

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Regular Meeting
June 23, 2025 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

- I. **Approval of Purchase of Humanities Textbook**
- II. **ROLL CALL: Madeline Acosta, Karen Bradford, Colleen Burton, Crystal Frank, Liz Jarvis, Mark Johnson, Dave MacFarland**
- III. **PLEDGE OF ALLEGIANCE**
- IV. **COMMUNICATIONS**
 - A. **Recognition of "Blessings in a Backpack" Community Service**
 - B. **District Update from the Superintendent**
 - C. **Audience Communications (limited to 15 minutes, with remainder taking place prior to HEARING FROM BOARD MEMBERS)**
- V. **CONSENT AGENDA--Items marked with an "*" will be considered in one motion. These routine items have been individually reviewed by Board committees and were unanimously recommended for placing on this consent agenda. Any member of the Board may remove items from the consent agenda prior to voting.** **3**
- VI. **DISPOSITION OF MINUTES**
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**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Consent Agenda

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the following consent agenda items, as recommended by the Superintendent:

- V.A. *Minutes of the Regular Meeting of May 19, 2025
- VI.A. *Authorization to Accept Resignations
- VI.B. *Notice of Discontinuance of Teaching Contracts
- VI.C. *Authorization to Recall Teachers
- VII.A. *Approval of Revision to 2025-2026 Lease Agreements
- VII.B. *Approval of MHSAA Membership for 2025-2026
- VII.C. *Approval of Food Service Purchase for 2025-2026

RATIONALE:

The agenda for the Board of Education meeting has certain items designated and identified by an asterisk *. These items, identified in advance with the concurrence of all Board members present, will be acted upon in a single motion.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent

EXHIBITS:

Attached

Off/Supt/tg

**MINUTES
BOARD OF EDUCATION
Livonia Public Schools
Regular Meeting
May 19, 2025**

President Bradford convened the meeting at 6:33 p.m.

Members Present: Acosta, Bradford, Burton, Jarvis, Johnson, MacFarland

Members Absent: Frank

Recognition of National Merit Scholar Finalists	Mrs. Jenkins led the presentation honoring three Churchill High School students for their success in the National Merit Scholarship Program.
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Points of Pride Presentation – The Power of Unified	Mrs. Sprow led the presentation highlighting LPS’ Unified Athletics and Peer Connections partnerships across the district. Both programs promote equity and inclusion of special education students in athletic and social opportunities across the district. These programs have been a catalyst for fostering healthy relationships among students of all ability levels district-wide while promoting compassion, understanding and acceptance.
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District Update from the Superintendent	Superintendent Oquist shared highlights of activities and events happening around the District as well as many District points of pride.
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Audience Communications	None
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Consent Agenda	It was moved by Mrs. Burton and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools School District approve the following consent Agenda items:
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- V.A. *Minutes of the Regular Meeting of 4/21/25
- VI.C. *Approval of 2025-2026 Leases
- VI.D. *Approval of Appointment of Auditor
- VI.E. *Approval of Wayne RESA Budget ***Signed Resolution is attached to the end of the 5/19/25 meeting minutes.

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson,
MacFarland
Nays: None

Approval of Sale of
Property

It was moved by Mrs. Acosta and supported by Mr. Johnson that the Board of Education of the Livonia Public Schools School District approve the sale of property (Sidwell number 56-012-99-0017-001 for a total of \$235,000) on Ann Arbor Trail in Westland to Infinity Homes & CO, LLC for a total of \$235,000.

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson,
MacFarland
Nays: None

Approval of Sale of
Bonds

It was moved by Mr. MacFarland and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District approve the resolution to ratify the sale of the third series of 2021 voter approved bonds.

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson,
MacFarland
Nays: None

Approval of Purchase of
Everyday Math Journals

It was moved by Mr. Johnson and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District approve the recommendation to purchase Everyday Mathematics Student Essential Sets for K-4 classrooms from McGraw Hill for \$129,245.16 which includes print and digital sets. Teacher licenses provided for free.

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson,
MacFarland
Nays: None

Teacher for Tenure

It was moved by Mrs. Burton and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and acknowledge that tenure status has been granted to the following teacher, effective of the respective date:

Hatsumi Thorson, August 21, 2024

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson,
MacFarland

Nays: None

Leave of Absence

It was moved by Mrs. Acosta and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and approve the request for a leave of absence as listed below:

Stephanie Scroggins, 2025-2026 school year

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson, MacFarland

Nays: None

Resignations

The Board was informed of the following resignations, effective on the respective date.

Nichole Holliday, June 6, 2025

Christine Martinez, June 6, 2025

Retirements

It was moved by Mrs. Acosta and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District adopt the attached resolution of appreciation for services rendered by:

Rebecca Barnes

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Rebecca Barnes will retire from the district on June 6, 2025; and,

WHEREAS, Rebecca Barnes has devoted 29 years of dedicated, loyal, and outstanding service to the students Churchill High School as a teacher; and,

WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Rebecca Barnes on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Matthew Bentley

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Matthew Bentley will retire from the district on June 16, 2025; and,

WHEREAS, Matthew Bentley has devoted 26 years of dedicated, loyal, and outstanding service to the students of Garfield Elementary, Nankin Mills Elementary, Roosevelt Elementary and Riley Upper Elementary as a teacher; and,

WHEREAS, He has made many contributions to the educational profession and has touched the lives of countless students during his tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Matthew Bentley on his years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for his retirement.

Peggy Brissette

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Peggy Brissette will retire from the district on June 30, 2025; and,

WHEREAS, Peggy Brissette has devoted 25 years of dedicated, loyal, and outstanding service to the students of Cleveland Elementary, Garfield Elementary, Riley Elementary,

Riley Upper Elementary and Coolidge Elementary as a teacher, elementary learning specialist and elementary literacy coach; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Peggy Brissette on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Melinda Bush

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Melinda Bush will retire from the district on June 15, 2025; and,
WHEREAS, Melinda Bush has devoted 35 years of dedicated, loyal, and outstanding service to the students of Livonia Career Technical Center as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Melinda Bush on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Erin Casucci

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Erin Casucci has retired from the district on April 28, 2025; and,
WHEREAS, Erin Casucci has devoted 22.5 years of dedicated, loyal, and outstanding service to the students of Johnson Upper Elementary and Rosedale Elementary as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Erin Casucci on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Deborah Elliston

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Deborah Elliston will retire from the district on June 6, 2025; and,
WHEREAS, Deborah Elliston has devoted 30 years of dedicated, loyal, and outstanding service to the students of Coolidge Elementary, Riley Upper Elementary as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Deborah Elliston on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Rebecca Hurula

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Rebecca Hurula will retire from the district on June 12, 2025; and,
WHEREAS, Rebecca Hurula has devoted 29 years of dedicated, loyal, and outstanding service to the students of Roosevelt Elementary and Buchanan Elementary as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Rebecca Hurula on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Angela Jackson-Irvine

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Angela Jackson-Irvine will retire from the district on June 6, 2025; and,
WHEREAS, Angela Jackson-Irvine has devoted 25 years of dedicated, loyal, and outstanding service to the students of Emerson Middle School, Franklin High School as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Angela Jackson-Irvine on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Judy Long

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Judy Long will retire from the district on June 5, 2025; and,
WHEREAS, Judy Long has devoted 19.8 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Transportation Department; and,
WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Judy Long for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

David Mitchell

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that David Mitchell will retire from the district on June 30, 2025; and,
WHEREAS, David Mitchell has devoted 25 years of dedicated, loyal, and outstanding service to the students of Holmes Middle School as a teacher; and, WHEREAS, He has made many contributions to the educational profession and has touched the lives of countless students during his tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate David Mitchell on his years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for his retirement.

Kimberly Mitchell

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Kimberly Mitchell will retire from the district on June 30, 2025; and,
WHEREAS, Kimberly Mitchell has devoted 25 years of dedicated, loyal, and outstanding service to the students of Garfield Elementary and Randolph Elementary as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Kimberly Mitchell on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Dianna Petersen

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Dianna Petersen will retire from the district on June 12, 2025; and,
WHEREAS, Dianna Petersen has devoted 25 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a driver at Transportation Department; and,
WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Dianna Petersen for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Barbara Postel

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Barbara Postel will retire from the district on June 6, 2025; and,

WHEREAS, Barbara Postel has devoted 15 years of dedicated, loyal, and outstanding service to the students of Frost Middle School as a teacher ;and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Barbara Postel on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Jacqueline Price

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Jacqueline Price will retire from the district on June 6, 2025; and,
WHEREAS, Jacqueline Price has devoted 27 years of dedicated, loyal, and outstanding service to the students of Franklin High School as a teacher; and,
WHEREAS, He has made many contributions to the educational profession and has touched the lives of countless students during his tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Jacqueline Price on his years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for his retirement.

Donna Ringler

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Donna Ringler will retire from the district on June 30, 2025; and,
WHEREAS, Donna Ringler has devoted 29 years of dedicated, loyal, and outstanding service to the students of Cleveland Elementary, Tyler Elementary, Garfield Elementary, Cass Elementary and Buchanan Elementary as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Donna Ringler on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Michele Ryan

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Michele Ryan will retire from the district on June 13, 2025; and,
WHEREAS, Michele Ryan has devoted 35 years of dedicated, loyal, and outstanding service to the students of Adams Elementary, Hayes Elementary, Hoover Elementary and Cleveland Elementary as a teacher; and,
WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Michele Ryan on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Pamela Serylo

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Pamela Serylo will retire from the district on June 5, 2025; and,
WHEREAS, Pamela Serylo has devoted 13 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a driver at Transportation Department; and,
WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Pamela Serylo for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Jeffrey Shoemaker

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Jeffrey Shoemaker will retire from the district on June 9, 2025; and,
WHEREAS, Jeffrey Shoemaker has devoted 29 years of dedicated, loyal, and outstanding service to the students of Stevenson High School as a teacher; and,
WHEREAS, He has made many contributions to the educational profession and has touched the lives of countless students during his tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Jeffrey Shoemaker on his years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for his retirement.

Kevin Stafford

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Kevin Stafford will retire from the district on June 30, 2025; and,

WHEREAS, Kevin Stafford has devoted 27 years of dedicated, loyal, and outstanding service to the students of Rosedale Elementary as a elementary teacher and elementary support teacher; and,

WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Kevin Stafford on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Deborah Trombly

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Deborah Trombly will retire from the district on June 6, 2025; and,

WHEREAS, Deborah Trombly has devoted 29 years of dedicated, loyal, and outstanding service to the students of Churchill High School as a teacher; and,

WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Deborah Trombly on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Heather Wickman

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Heather Wickman will retire from the district on June 30, 2025; and,

WHEREAS, Heather Wickman has devoted 30 years of dedicated, loyal, and outstanding service to the students of Frost Middle School, Churchill High School, Stevenson High School and Holmes Middle School as a teacher; and,

WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

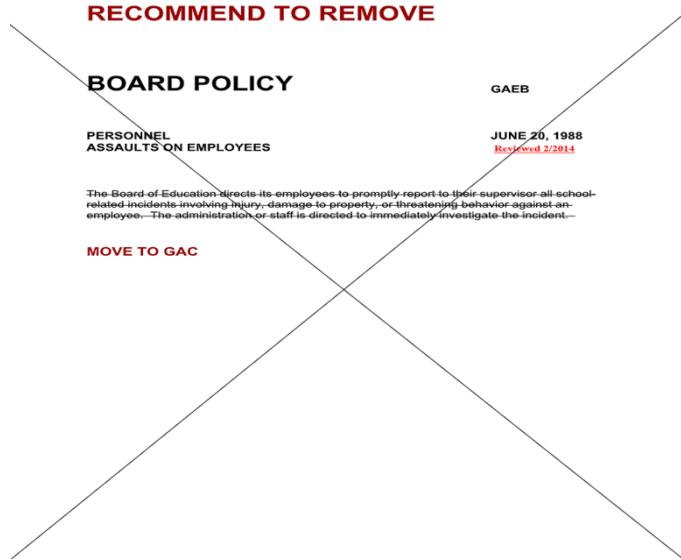
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Heather Wickman on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson, MacFarland

Nays: None

Approval of Resolution
for Wayne RESA Board
Election

It was moved by Mrs. Burton and supported by Mr. Johnson that the School Board of the Livonia Public Schools School District adopt a resolution to designate Board of Education Executive Assistant, Teresa Giunta as the local district's Wayne RESA election representative, and Board member Mark Johnson as the alternate. Also move those votes be cast for Wayne RESA Board Candidates, James Beri and Lynda Jackson. *****Signed Resolution is attached to the end of the 5/19/25 meeting minutes.**



Ayes: Acosta, Bradford, Burton, Jarvis, Johnson, MacFarland
Nays: None

Second Reading Board
Policy GAF – Workplace
Violence

It was moved by Mrs. Jarvis and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language for Board Policy GAF – Workplace Violence.

BOARD POLICY
PERSONNEL
WORKPLACE VIOLENCE
GAF
MAY 19, 2025

Livonia Public Schools is committed to providing students, employees, volunteers, and visitors a safe environment. Accordingly, the school district prohibits acts of violence or threats of violence on school property, at school-sponsored events, or involving school vehicles.

Workplace violence is defined as an act or threat of violence against persons or property that is sufficiently severe, offensive, or intimidating to alter the employment conditions or to create a hostile, abusive, or intimidating work environment for employees. Workplace violence includes, but is not limited to, threats, physical attack, or property damage.

Specific examples of conduct prohibited under this policy include, but are not limited to, the following:

- Physical attack such as hitting, fighting, pushing or shoving another, or throwing objects at an individual.
- Threatening to harm an individual or their family, friends, associates, or their property.
- The intentional destruction or threat of destruction of property owned, operated, or controlled by the district.
- Threatening statements by any means including, but not limited to, phone calls, letters, or other forms of written or electronic communications, including social media.

- Intimidating or attempting to coerce an employee to do wrongful acts.
- Possession or use of firearms, weapons, or other dangerous devices on school property including, but not limited to, parking lots.

Any employee, applicant for employment, student, or board member who has observed or believes that they been the victim of such action(s), must promptly report the incident(s) to the applicable School Administrator or the Administrator of Public Safety. If, for any reason, the individual does not feel that they can report to the applicable School Administrator or the Administrator of Public Safety, they shall promptly report to the Director(s) of Human Resources or Superintendent. The School District has the responsibility for investigating and addressing such complaints.

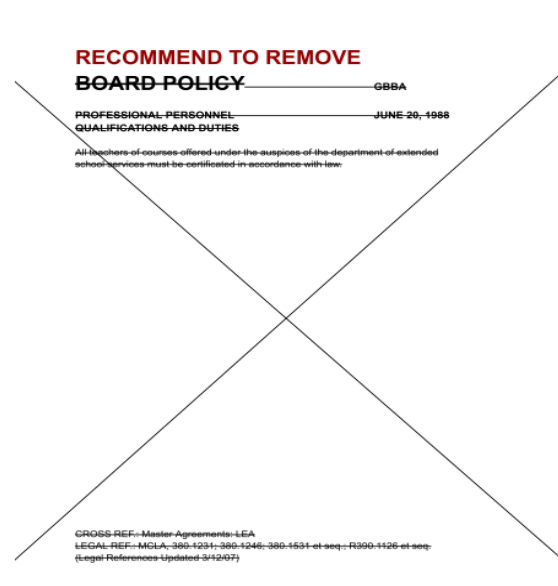
All employees are prohibited from possessing on district property or vehicles any item to be deemed a dangerous weapon. For the purposes of this policy, dangerous weapons include, but are not limited to, firearms, explosives, knives (with a blade over 3 inches in length), clubs, sticks, martial arts implements or other items which are intended to be used to cause death or inflict bodily harm. All district property, including buildings, grounds, office areas, classrooms, desks, file cabinets, or storage containers are for official district use and employees can have no expectation of privacy in these areas. All district property is at all times subject to examination and inspection by district officials in the discharge of their duty and enforcement of the district's policies.

Violations of this policy will result in disciplinary action up to and including discharge.
 LEGAL REF.: *Collins v. Blue Cross Blue Shield of Michigan*, 228 Mich App 560, 579 NW2d 435 (1998)

Ayes: Acosta, Bradford, Burton, Jarvis, Johnson, MacFarland
Nays: None

Removal of Board Policy GBBA – Qualifications and Duties

It was moved by Mr. Johnson and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and remove Board Policy GBBA – Qualifications and Duties as its language is redundant with that of Board Policy GBC – Selection & Recruitment of Professional Personnel.



Ayes: Acosta, Bradford, Burton, Jarvis, Johnson,
MacFarland
Nays: None

First Reading Board
Policy DFF – Post-
Issuance Tax
Compliance

The Policy Committee has reviewed changes for Board
Policy DFF – Post-Issuance Tax Compliance:

BOARD POLICY

DFF

FISCAL MANAGEMENT POST-ISSUANCE TAX COMPLIANCE

SEPTEMBER 17, 2012

Debt Compliance Officer

The Director of Business Services shall serve as the Debt Compliance Officer for the District.

The Debt Compliance Officer shall implement procedures for the purpose of monitoring compliance with regard to all tax-exempt or tax-advantaged obligations. The procedures established and implemented by the Debt Compliance Officer shall encourage the timely identification of noncompliance. The Debt Compliance Officer shall ensure that the District maintains a record of such compliance. Further, the Debt Compliance Officer will ensure that this Post-Issuance Debt Compliance Policy and procedures, if any, are updated on a regular and as needed basis, as well as establish procedures designed to detect non-compliance and to address the necessary remedial steps in the event non-compliant actions or inactions are detected.

This Post-Issuance Tax Compliance Policy shall apply to all debt obligations designated as having tax-exempt or tax-credit status issued on behalf of the District. The duties of the Debt Compliance Officer shall include, but not be limited to, the following:

- 1) oversee and manage compliance with the Code and Regulations, as defined above, as well as other general requirements;
- 2) monitor the use of proceeds from debt obligations, ~~and~~ ensure that such use is proper and timely, all in compliance with the Code and Regulations;
- 3) supervise timely filings of reports or forms required by state and federal agencies as applicable;
- 4) monitor arbitrage, yield restriction and rebate requirements under the Code;
- 5) develop training programs, as necessary, for the purpose of training individuals responsible for the proceeds of the tax-exempt or tax-advantaged debt;
- 6) monitor compliance with six-month, 18-month or 2-year spending exceptions, if applicable; and
- 7) establish procedures to address and remediate non-compliance with state or federal law immediately upon the discovery of such non-compliance.

External Advisors/Documentation

The District shall consult with bond counsel and other legal counsel, ~~and~~ and other professionals, as needed, ~~throughout the issuance of~~ while an Obligation is outstanding to identify requirements and to establish procedures necessary or appropriate so that the

Obligation and the District will continue to qualify for tax-exempt status or tax credit status, as applicable, including any remedial actions. -

The District also shall consult with advisors, bond counsel or other legal counsel, and other professionals as needed, following issuance of an Obligation to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with any potential changes in use of assets financed (or refinanced) with the Obligations issued. This requirement shall be documented in the tax certificate and/or other documents finalized at or before issuance of the Obligations. The District will provide such advisors with any reasonably requested and available documentation and disclosures for such purpose.

The District shall be responsible to determine (or obtain expert advice to determine) whether arbitrage rebate calculations have to be made for the Obligations. If it is determined that such calculations are or are likely to be required, the District shall engage an advisor (hereinafter "Rebate Service Provider") to assist in the calculation of arbitrage rebate payable in respect of the investment of proceeds from the issuance, or shall otherwise ensure that it has adequate financial, accounting and legal resources of its own to make such calculations.

In lieu of engaging an outside Rebate Service Provider, the District may make a determination that it has sufficient capabilities using its own personnel, supported by its regular accounting and legal advisers, to be able to make the required rebate calculations. Such determination shall be evidenced in writing with specific reference to the personnel and advisers to carry out the calculations, and such written determination shall be maintained in the records of the bond transaction.

The District shall file or cause to be filed all required IRS forms and make any rebate payments required on a timely basis. Unless otherwise provided by the indenture relating to an Obligation, unexpended proceeds shall be held by a trustee or other financial institution, and the investment of bond proceeds shall be managed by the District. The District shall prepare (or cause the trustee or other financial institution to prepare) regular, periodic statements regarding the investments and transactions involving proceeds of the Obligations.

Arbitrage Rebate and Yield

The following requirements shall apply to any Obligation issued by the District for which compliance with arbitrage rebate requirements under the Code and Regulations is required. The Debt Compliance Officer or his/her designee shall be responsible for overseeing compliance with arbitrage rebate requirements under federal tax regulations:

- 1) If at the time of issuance of any Obligation, based on reasonable expectations set forth in the Tax Certificate or other applicable document(s), it appears likely that the Obligation will qualify for an exemption from the rebate requirement, the District may defer taking any of the actions set forth in the subsection (2). As applicable, nNot later than the time of completion of construction or acquisition of the project paid for with proceeds on an Obligation, and depletion of all funds from the project fund holding the proceeds, the District in consultation with the appropriate professionals shall make a determination if expenditure of the bond proceeds qualified for exemption from the rebate requirements based on spending within 6-month or 18-month period after issuance. If a rebate exemption is determined to be applicable, the District shall prepare

Obligation and the District will continue to qualify for tax-exempt status or tax credit status, as applicable, including any remedial actions. -

The District also shall consult with advisors, bond counsel or other legal counsel, and other professionals as needed, following issuance of an Obligation to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with any potential changes in use of assets financed (or refinanced) with the Obligations issued. This requirement shall be documented in the tax certificate and/or other documents finalized at or before issuance of the Obligations. The District will provide such advisors with any reasonably requested and available documentation and disclosures for such purpose.

The District shall be responsible to determine (or obtain expert advice to determine) whether arbitrage rebate calculations have to be made for the Obligations. If it is determined that such calculations are or are likely to be required, the District shall engage an advisor (hereinafter "Rebate Service Provider") to assist in the calculation of arbitrage rebate payable in respect of the investment of proceeds from the issuance, or shall otherwise ensure that it has adequate financial, accounting and legal resources of its own to make such calculations.

In lieu of engaging an outside Rebate Service Provider, the District may make a determination that it has sufficient capabilities using its own personnel, supported by its regular accounting and legal advisers, to be able to make the required rebate calculations. Such determination shall be evidenced in writing with specific reference to the personnel and advisers to carry out the calculations, and such written determination shall be maintained in the records of the bond transaction.

The District shall file or cause to be filed all required IRS forms and make any rebate payments required on a timely basis. Unless otherwise provided by the indenture relating to an Obligation, unexpended proceeds shall be held by a trustee or other financial institution, and the investment of bond proceeds shall be managed by the District. The District shall prepare (or cause the trustee or other financial institution to prepare) regular, periodic statements regarding the investments and transactions involving proceeds of the Obligations.

Arbitrage Rebate and Yield

The following requirements shall apply to any Obligation issued by the District for which compliance with arbitrage rebate requirements under the Code and Regulations is required. The Debt Compliance Officer or his/her designee shall be responsible for overseeing compliance with arbitrage rebate requirements under federal tax regulations:

- 1) If at the time of issuance of any Obligation, based on reasonable expectations set forth in the Tax Certificate or other applicable document(s), it appears likely that the Obligation will qualify for an exemption from the rebate requirement, the District may defer taking any of the actions set forth in the subsection (2). As applicable, nNot later than the time of completion of construction or acquisition of the project paid for with proceeds on an Obligation, and depletion of all funds from the project fund holding the proceeds, the District in consultation with the appropriate professionals shall make a determination if expenditure of the bond proceeds qualified for exemption from the rebate requirements based on spending within 6 month or 18 month period after issuance. If a rebate exemption is determined to be applicable, the District shall prepare

and maintain a record to support such conclusion. If the transaction does not qualify for rebate exemption, the District shall initiate the steps set forth in (2) below.

- 2) If at the time of issuance of any Obligations it appears likely that arbitrage rebate calculations will be required, or upon determination that calculations are required pursuant to (1) above, the District shall:
 - a) engage the services of a Rebate Service Provider or assign District personnel capable of preparing a rebate analysis for the Obligation and, prior to each rebate calculation date, cause the trustee or other financial institution investing bond proceeds to deliver periodic statements concerning the investment of proceeds to the Rebate Service Provider or relevant District personnel handling the rebate calculation;
 - b) provide to the Rebate Service Provider, or relevant District personnel conducting any rebate calculation, additional documents and information reasonably requested by the Rebate Service Provider or District personnel;
 - c) monitor efforts of the Rebate Service Provider or District personnel;
 - d) ~~in the case of obligations issued by the District, assure payment of required rebate amounts, if any, no later than the applicable rebate payment due date for such Obligation for which rebate is due;~~
 - e) during the construction period of each capital project financed in whole or in part by an Obligation, monitor the investment and expenditure of bond proceeds and consult with the Rebate Service Provider or relevant District personnel handling rebate calculation to determine compliance with any applicable exceptions from the arbitrage rebate requirements ~~during each 6-month spending period up to 6 months or 18 months, as applicable, following the issue date of the Obligations;~~ and
 - f) retain copies of all arbitrage reports and trustee statements as described below under "Record Keeping Requirements."

Use of Bond Proceeds and Bond-Financed or Refinanced Assets

The Debt Compliance Officer, or his/her designee, shall be responsible for:

- 1) monitoring the use of Bond proceeds (including investment earnings and including reimbursement of expenditures made before bond issuance) and the use of the debt obligation financed or refinanced assets (e.g., facilities, furnishings or equipment) throughout the term of the Obligations to ensure compliance with covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;
- 2) monitoring the use of Bond proceeds (including investment earnings and including reimbursement of expenditures made before bond issuance) and the use of Bond-financed or refinanced assets (e.g., facilities, furnishings or equipment) throughout the term of the Obligations to ensure compliance with covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;
- 3) maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of each issue of Obligations (including investment earnings and including reimbursement of expenditures made before bond issuance), including a final allocation of Bond proceeds as described below under "Record Keeping Requirements";

- 4) consulting with bond counsel or other professional advisers in the review of any change in use of Bond-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;
- 5) conferring at least annually with personnel responsible for Bond-financed or refinanced assets to identify and discussing any existing or planned use of debt obligations financed or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;
- 6) to the extent that the District discovers that any applicable tax restrictions regarding use of proceeds will or may be violated, consulting promptly with bond counsel or other professional advisers to determine a course of action to remediate all nonqualified bonds, if such counsel advises that a remedial action is necessary;
- 7) to the extent that tax-exempt proceeds from the debt obligation were used to acquire an existing building, confirming that qualified rehabilitation expenditures in an amount equal to at least 15% of the amount of such proceeds were made no later than 24 months after the later of (1) the date of issuance of the Obligations, or (2) the date of acquisition of the building;
- 8) the District shall review the debt obligations at least annually in order to determine if this Policy and state and federal law are being adhered to; and
- 9) undertaking the following:
 - a) retain copies of all arbitrage reports and trustee statements as described below under "Record Keeping Requirements" and, upon request, providing such copies to the bond issuer;
 - b) with respect to Qualified Zone Academy Bonds (QZABs) and any other tax credit bonds, confirming that 100% of available project proceeds are spent within three years of issue date of bonds;
 - c) with respect to facilities financed by QZABs or other tax credit bonds, confirming that such facilities continue to be used for a qualified purpose for the life of the Obligations; and
 - d) with respect to other types of exempt facilities, adopting any such procedures that bond counsel or other professional advisors deem appropriate to periodically assess whether such facility continues to qualify as an exempt facility.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirement

The Debt Compliance Officer, or his/her designee, shall be responsible for maintaining the following documents for the term of each Obligation (including refunding bonds, if any) plus at least three years:

- 1) a copy of the closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of the issue of Obligation;
- 2) a copy of all material documents relating to capital expenditures financed or refinanced by Bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, as well as documents relating to costs reimbursed with Bond proceeds and records identifying the assets or portion of assets that are financed or refinanced with Bond proceeds, including a final allocation of Bond; and
- 3) a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements as well as copies of all bidding documents, if any.

Adopted on September 17, 2012 to be effective on September 17, 2012.

Note: It is the intent of the District to ensure that all tax-exempt obligations issued by the District satisfy and will continue to satisfy all requirements of the Internal Revenue Code of 1986, as amended and regulations thereunder.

First Reading Board
Policy DID –
Audit/Published
Statement

The Policy Committee has reviewed changes for Board
Policy DID – Audit/Published **Financial Statements:**

BOARD POLICY DID

**FISCAL MANAGEMENT MAY 19, 2014
AUDIT/PUBLISHED FINANCIAL STATEMENTS**

The Board of Education shall appoint an **independent** auditing firm who shall present an annual report of its findings as well as periodic reports upon request. **to conduct an**

annual audit of the district's financial records. The auditing firm shall present a comprehensive report of its findings to the Board and provide additional reports as requested.

The audited financial statements shall be made available to the public on the district website and at district offices as soon as practicable after it has been presented to the Board. following the acceptance of the financial statements by the Board of Education.

LEGAL REF.: MCL 380.1281(2); 14.141 *et seq.*; 388.1618(2)

First Reading Board
Policy – DJD – Expense
Reimbursement

The Policy Committee has reviewed changes for Board
Policy DJD – Expense Reimbursement:

BOARD POLICY DJD

**FISCAL MANAGEMENT DECEMBER 18, 2017
EXPENSE REIMBURSEMENT**

The Board of Education authorizes reimbursement of approved, reasonable and necessary expenses incurred by employees while performing official duties on behalf of the School District.

~~School~~ Employees who are required by the School District to use their personal vehicles in the course of their employment for approved, work-related travel shall be reimbursed by the district for mileage, in accordance with IRS guidelines.

CROSS REF.: Board Policy GBRF - Expenses

Hearing from Board
Members

Mrs. Acosta congratulated graduates of the Senior class of 2025 and wished them well on their future endeavors. Mrs. Burton shared sentiments of sympathy and care with Mrs. Jarvis on the recent passing of her mother.

Supt.' AO/tg for MA
C: Board

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: *Authorization to Accept Resignations

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District authorize the Superintendent or Director of Human Resources to accept employee resignations on its behalf for the 2025-26 school year.

RATIONALE:

For the past 40 years, the Board of Education has annually approved a recommendation enabling the Superintendent or designee to accept employee resignations and then to report such resignations at a subsequent Board meeting. It is the opinion of the administration that the process has worked well, and we would offer the same rationale for extending the authorization for an additional year.

In order to expedite staffing and related personnel matters, it is frequently desirable to act on employee resignations between regularly scheduled Board meetings.

During the regular Board meetings, all resignations accepted on behalf of the Board will be included in the meeting materials.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Anthony Abbate, Director of Human Resources
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: *Notification of Discontinuance of a Teaching Contract

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent that the teacher listed be laid off for the school year 2025-2026 and the individual's teaching contract is not renewed at the end of the 2024-2025 school year. It is further resolved that the records show that the reason for this action are a result of declining enrollment. Be it further resolved that the Board of Education direct the Secretary of the Board to send a letter to the individual listed officially notifying said teacher that their teaching contract will not be renewed at the end of the 2024-2025 school year and that they will be laid off as teacher in the Livonia Public Schools School District.

RATIONALE:

Specific staff reduction information and layoff list will be provided at the Board meeting.

RESOURCE PERSONNEL:

Anthony Abbate, Director of Human Resources
Jennifer Keatts, Director of Human Resources

EXHIBIT:

See attachments

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: ***Teacher Recall Authorization**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and authorize the Superintendent or her designee to begin, as soon as circumstances permit, the recall procedure for teachers who are on layoff. Said authorization not to exceed the 2025-26 staffing guidelines.

RATIONALE:

This authorization, if approved, will allow the administration to recall teachers in an expeditious manner. Once letters of recall have been issued to staff members, the lists of teachers who accept the positions offered are then presented to the Board for formal ratification.

RESOURCE PERSONNEL:

Anthony Abbate, Director of Human Resources
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

**TOPIC: Approval of the Collective Bargaining Agreement Between
Livonia Public Schools School District and Livonia Educational Administrators (LEADS)**

RECOMMENDATION:

Move that the Board of Education enter into a three-year contract with the Livonia Educational Administrators, whose agreement has been ratified by LEADS members. Said contract shall continue until June 30, 2028.

RATIONALE:

The Board of Education, through its designated representatives, has been meeting on a regular basis with this bargaining unit. An agreement has been reached between the two parties. Staff recommends that the Board of Education approve this tentative agreement insofar as it represents a fair settlement and is consistent with the guidelines established by the Board of Education.

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

**TOPIC: Approval of the Collective Bargaining Agreement Between
Livonia Public Schools School District and Livonia Education Association (LEA)**

RECOMMENDATION:

Move that the Board of Education enter into a three-year contract with the Livonia Education Association, whose agreement has been ratified by LEA members. Said contract shall continue until June 30, 2028.

RATIONALE:

The Board of Education, through its designated representatives, has been meeting on a regular basis with this bargaining unit. An agreement has been reached between the two parties. Staff recommends that the Board of Education approve this tentative agreement insofar as it represents a fair settlement and is consistent with the guidelines established by the Board of Education.

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

**TOPIC: Approval of the Collective Bargaining Agreement Between
Livonia Public Schools School District and Supervisory Employees' Association (SEALS)**

RECOMMENDATION:

Move that the Board of Education enter into a three-year contract with the Livonia Supervisory Employees' Association, whose agreement has been ratified by SEALS members. Said contract shall continue until June 30, 2028.

RATIONALE:

The Board of Education, through its designated representatives, has been meeting on a regular basis with this bargaining unit. An agreement has been reached between the two parties. Staff recommends that the Board of Education approve this tentative agreement insofar as it represents a fair settlement and is consistent with the guidelines established by the Board of Education.

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

**TOPIC: Approval of the Collective Bargaining Agreement Between
Livonia Public Schools School District and Livonia Paraprofessionals' Association (LPA)**

RECOMMENDATION:

Move that the Board of Education enter into a three-year contract with the Livonia Paraprofessionals' Association, whose agreement has been ratified by LPA members. Said contract shall continue until June 30, 2028.

RATIONALE:

The Board of Education, through its designated representatives, has been meeting on a regular basis with this bargaining unit. An agreement has been reached between the two parties. Staff recommends that the Board of Education approve this tentative agreement insofar as it represents a fair settlement and is consistent with the guidelines established by the Board of Education.

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

**TOPIC: Approval of the Collective Bargaining Agreement Between
 Livonia Public Schools School District and the
 American Federation of State, County and Municipal Employees (AFSCME)**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District enter into a three-year contract with the American Federation of State, County, and Municipal Employees (AFSCME Local 118), whose agreement was ratified by AFSCME members. Said contract shall continue until June 30, 2028.

RATIONALE:

The Board of Education, through its designated representatives, has been meeting on a regular basis with this bargaining unit. An agreement has been reached between the two parties. Staff recommends that the Board of Education approve this tentative agreement insofar as it represents a fair settlement and is consistent with the guidelines established by the Board of Education.

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

tjg

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Coolidge Elementary Principal Appointment

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and appoint Cynthia Pierson as Principal at Coolidge Elementary School.

RATIONALE:

The person named above has been interviewed, along with other applicants, for the vacancy that existed in our administration. We believe this individual is the most qualified for the position and recommend the Board's approval.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Anthony Abbate, Director of Human Resources
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

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**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval of the Superintendent’s Contract

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the employment agreement for Superintendent Andrea Oquist. Further move that the president and secretary of the Board of Education be authorized to sign Superintendent Oquist’s employment contract.

RESOURCE PERSONNEL:

Karen Bradford, Board President
Dave MacFarland, Chair, Personnel Committee

EXHIBIT:

None

tjg

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Resignations

RECOMMENDATION:

As authorized in the Board of Education motion of June 17, 2024, the following resignations have been accepted by the Superintendent:

<u>Name</u>	<u>Date Effective</u>
Mary Baharozian	June 6, 2025
Sabrina Carlin	June 30, 2025
Melissa Copeland	June 6, 2025
Todd Kalmbach	June 30, 2025
Hannah Landon	June 6, 2025
Caitlyn Lefebvre	June 6, 2025
Allison Maher	June 19, 2025
Megan Norcia	June 6, 2025
Faith Padron	June 6, 2025
Laura Rosin	June 30, 2025
Maegen Seuss	June 30, 2025
Ashley Straub	June 6, 2025
Erin Winslow	June 6, 2025

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Jennifer Keatts, Director of Human Resources
Anthony Abbate, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Resolution of Appreciation for Employees Who are Retiring

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolutions of appreciation for services rendered by:

**James Chartrand
Pamela Pregitzer
Lisa Price**

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Jennifer Keatts, Director of Human Resources
Anthony Abbate, Director of Human Resources

EXHIBIT:

Attached resolutions

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

RESOLUTION

James Chartrand

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that James Chartrand will retire from the district on June 30, 2025; and,

WHEREAS, James Chartrand has devoted 44 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a custodian at Hull Elementary and a roofer, plumber and skilled trades supervisor in the Maintenance Department; and,

WHEREAS, He has given conscientious, careful, and loyal service to the students, staff, and community during his tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to James Chartrand for his countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Pamela Pregitzer

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Pamela Pregitzer will retire from the district on June 5, 2025; and,

WHEREAS, Pamela Pregitzer has devoted 10.4 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Cass Elementary and Webster Elementary; and,

WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Pamela Pregitzer for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Lisa Price

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Lisa Price will retire from the district on August 26, 2025; and,

WHEREAS, Lisa Price has devoted 25 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a general helper at Frost Middle School, Emerson Middle School and Churchill High School; and,

WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Lisa Price for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval of Revision to 2025-2026 Lease Agreements

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve updated lease agreements with Garfield Cooperative Preschool, Himawari Preschool, and Livonia Little Tots, effective July 1, 2025 through June 30, 2026, for a combined annual total amount of \$272,106.

RATIONALE:

These three tenants are long lessors of LPS building space. Leasing these district buildings brings additional revenue into the General Fund for Livonia Public Schools.

BUDGETARY INFORMATION:

Annual total amount of \$272,106 into the General Fund.

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereinafter “Lease”) is made and entered into this **first day of July 2025** (hereinafter “Effective Date”), by and between **LIVONIA PUBLIC SCHOOLS**, a Michigan general powers school district, whose address is 15125 Farmington Road, Livonia, Michigan 48154 (hereinafter referred to as “Landlord”) and **GARFIELD COOPERATIVE PRESCHOOL at GARFIELD COMMUNITY SCHOOL**, a Michigan preschool run as a cooperative, whose address is 10218 Arthur, Livonia, Michigan, 48150 (hereinafter referred to as “Tenant”).

WITNESSETH:

1. Leased Premises: In consideration of the rents, covenants and conditions contained herein, and as further defined in Paragraph 2 of this Lease, Landlord hereby leases to Tenant and Tenant leases from Landlord a portion of the school building known as Garfield Community School, located at 10218 Arthur, Livonia, Michigan 48150 (the “Leased Premises”).

2. Non-Exclusive Use of Leased Premises: During the Lease Term, Landlord and Tenant agree to Tenant’s use of the Leased Premises, as follows:

A. Joint use with Landlord and/or other Tenants

- Lobbies
- Hallways
- Parking Lot
- Restrooms
- Playground

B. Exclusive Use by Tenant

- Classrooms #36 and #37 – Consisting of approximately 1,700 square feet
- The lockers in the hall outside rooms #36 and #37
- Access to the play structure on premises

3. Term: The term of this Lease shall commence on the Effective Date (July 1, 2025) and terminate on June 30, 2026 (the “Lease Term”), unless extended pursuant to Paragraph 36 or terminated pursuant to Paragraph 37 hereof.

4. Rent: Tenant shall pay Landlord as annual rent for the Leased Premises during the Lease Term the sum of **Eighteen thousand, five hundred ninety-four Dollars and 00/100 (\$18,594.00)** at the rate of **One thousand, five hundred forty-nine Dollars and 50/100 (\$1,549.50)** per month (“Rent”). Tenant shall pay to Landlord the monthly amount specified

above for each month of the Lease Term, commencing the **Effective Date (July 1, 2025)**. Rent will be paid to the order of Landlord, in advance, without any setoffs or deductions, on the first day of each and every month (the "Rent Day") at Landlord's address set forth in the preface of this Lease, or at such other place as Landlord may designate in writing.

5. Use of Leased Premises: Tenant shall use and occupy the Leased Premises for the sole purpose of conducting a cooperatively run preschool and for no other purpose(s) without the prior written consent of Landlord. Tenant shall not do or permit to be done any act or thing upon the Leased Premises that will increase the cost of casualty and liability insurance above the insurance costs normally associated with Tenant's principal activities as herein described. Tenant shall not use the Leased Premises or permit the Leased Premises to be used for the doing of any act or thing that constitutes a violation of any valid law, order or regulation of any governmental authority. Tenant shall use and occupy the Leased Premises subject to all School District policies, procedures and regulations of Landlord. Tenant shall not perform any acts or carry on any practices which may injure the Leased Premises or be a nuisance and shall keep the Leased Premises under its control clean and free from rubbish and dirt at all times, and it is further agreed that in the event the Tenant shall not comply with these provisions, and Landlord has given Tenant ten (10) days prior notification of such situation, Landlord may enter upon the Leased Premises and have any said rubbish and dirt removed, in which event Tenant agrees to pay all reasonable charges that Landlord shall pay for hauling rubbish and dirt. Said charges shall be paid to Landlord by Tenant as soon as a bill is presented to Tenant and Landlord shall have the same remedy as is provided in this Lease in the event of Tenant's failure to pay.

6. Acceptance of the Leased Premises: Tenant acknowledges that it has examined the Leased Premises prior to the making of this Lease and knows the conditions thereof. Tenant further acknowledges that no representation as to the condition or state of repairs thereof have been made by Landlord or its agents which are not herein expressed. Tenant hereby accepts the Leased Premises in its present "AS IS" condition as of the Effective Date.

7. Alterations and Improvements: Tenant shall not make any alterations, additions, or improvements to the Leased Premises without Landlord's prior written consent, which consent is in Landlord's sole and absolute discretion.

8. Maintenance and Repairs: Landlord after receiving written notice from the Tenant, and having reasonable opportunity thereafter to obtain the necessary workmen therefore, agrees to keep the Leased Premises in good order and repair as reasonably required to keep the Leased Premises in its current condition, normal wear and tear excepted; provided, however, Tenant shall be responsible for all damage to the Leased Premises caused by the negligence or willful acts of the Tenant and the Tenant's agents, representatives, employees, invitees, licensees and/or students.

9. Utilities: Landlord shall pay for the cost of all utilities supplied to the Leased Premises during the Lease Term. Landlord shall not be responsible for any loss or interruption of utility services.

10. Janitorial Services: Landlord shall furnish, at its own expense, all janitorial services for the operation of the Leased Premises. However, in the event the Tenant's use of the Leased Premises shall render the Leased Premises with excessive dirt and rubbish, as determined in the sole discretion of Landlord, the Tenant hereby agrees to reimburse Landlord for the direct expense that Landlord incurs in providing janitorial services to remediate such condition, including salary and/or hourly wage of its employees or third-party contractors as well as any overtime expenses incurred and the cost of janitorial supplies.

11. Building Insurance: Landlord shall cause the building and its improvements to be insured against loss or damage under a policy or policies of fire and extended coverage insurance, including "additional perils" in amounts acceptable to Landlord.

12. Tenant's Personal Property Insurance: Any personal property kept on the Leased Premises by Tenant shall be insured at Tenant's sole risk, and Tenant shall acquire such policy or policies of insurance thereon as Tenant in its best judgment shall determine.

13. Tenant's General Liability Insurance: Tenant, at its sole cost and expense during the Lease Term, shall maintain and keep in effect commercial general liability insurance in an amount not less than One Million and 00/100 (\$1,000,000.00) Dollars per occurrence, and not less than Two Million and 00/100 (\$2,000,000.00) Dollars in the aggregate, in any one accident or occurrence and umbrella coverage in an amount not less than Two Million and 00/100 (\$2,000,000.00) Dollars per occurrence and in the aggregate; and property damage insurance with minimum limits of One Million and 00/100 (\$1,000,000.00) Dollars. Such policy or policies shall include cross liability and severability of interests clauses, and be written on an occurrence, and not claims-made, basis. Each of these policies shall be endorsed to name Landlord as an additional insured. Any insurance carried by Landlord shall be non-contributing and Tenant's insurance shall be primary to any such insurance carried by Landlord. Such insurance obtained by Tenant shall be carried by an insurance company or companies licensed to do business in Michigan, and be on terms approved by Landlord. Duplicate original copies of said policies shall be delivered to Landlord. Tenant shall deliver to Landlord a certificate of insurance of all policies procured by Tenant in compliance with its obligations hereunder, together with evidence of payment thereof, and including an endorsement which states that such insurance may not be cancelled except upon ten (10) days written notice to Landlord.

14. Indemnification: Tenant shall indemnify, defend and hold harmless Landlord and its Board of Education, its Board members in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all claims, counter-claims, suits, debts, demands, actions, judgments, liens, liabilities, injuries, losses, costs, expenses and damages, including actual attorney's fees and actual expert witness fees, arising out of or in connection with Tenant's its agents', representatives', employees', contractors', licensees' and invitees' use and occupancy of the Leased Premises, from the negligence of Tenant, its agents', representatives', employees', contractors', licensees' and invitees' and/or from Tenant's its agents', representatives', employees', contractors', licensees' and invitees' violation of any of the terms of this Lease. The indemnity obligations contained in

this Paragraph shall survive the expiration or earlier termination of this Lease and shall not be limited by Tenant's insurance obligations contained in this Lease.

15. Damage or Destruction - Fire or Other Cause: In the event of a partial destruction of the Leased Premises, the Landlord shall, as promptly as possible, unless Landlord shall elect not to rebuild, repair the same, provided such repairs can reasonably be made within ninety (90) days (or within such other period as Landlord and Tenant may agree upon) from said destruction or damage under normal working conditions, and pursuant to applicable laws, ordinances, and regulations. In such case, this Lease shall not be terminated, but the Rent shall be abated proportionately for such portion of said Leased Premises as are not reasonably usable during the period while repairs are being made. In the event that such repairs cannot reasonably be made within ninety (90) days' time (or such other period as Landlord and Tenant may agree upon), or in the event Landlord shall elect not to rebuild, repair the same, either party hereto at its option may terminate this Lease upon written notice to the other. In any event, the destruction of substantially all of the Leased Premises shall cause this Lease to automatically terminate, without the requirement of notice.

16. Environmental Warranty: Tenant represents, warrants and covenants to Landlord the following:

A. Tenant's use of the Leased Premises and its activities thereon shall comply with all "Environmental Laws," "Environmental Law(s)" means any federal, state or local law, statute, code, ordinance, regulation, rule, judgment, order, decree, injunction, permit or restriction or closure, post closure, or remediation plan approved by a government agency or entity, relating to the environment, waste, hazardous substances or hazardous materials and shall include without limitation, and as amended, the Asbestos Hazard Emergency Response Act, 15 USCS Sec. 2641 et seq., the Solid Waste Disposal Act, 42 U.S.C. Sec. 6901 et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601 et seq., the Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1801 et seq., the Federal Water Pollution Control Act, 33 U.S.C. Sec. 1251 et seq., the Clean Air Act, 42 U.S.C. Sec. 7401 et seq., the Toxic Substances Control Act, 15 U.S.C. Sec. 2601 et seq., the Safe Drinking Water Act, 42 U.S.C. Sec 300 et seq., the Rivers and Harbors Act, 33 U.S.C. Sec. 401 et seq., the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Sec. 11001 et seq., the Oil Pollution Act of 1990, 33 U.S.C. Sec. 2701 et seq., and the Michigan Natural Resources and Environmental Protection Act (MCL § 324.101 et seq.). This definition is intended by the Parties to be amended as the applicable Environmental Laws are amended or enacted during the Lease Term.

B. Tenant shall not disturb, generate, manufacture, refine, use, treat, store, handle, transport, remove, dispose, transfer, produce or process Hazardous Substances on the Leased Premises. For purposes of this Lease, "Hazardous Substances" shall mean any substance or material regulated under any Environmental Law.

C. Tenant shall immediately and promptly notify Landlord of any disturbance, release, discharge, spill or emission of Hazardous Substances on, to or from the Leased Premises, and any complaint, summons, citation, notice, directive, order, claim, litigation, judicial or administrative proceeding, inquiry or investigation judgment, letter or other communication from

any governmental agency, department, bureau, office or other authority, or any third party involving violations of any Environmental Law with respect to the Leased Premises.

D. In addition to the above, Tenant shall not disturb any Asbestos or Suspect Asbestos at the Leased Premises without prior, written authorization from Landlord. The Asbestos Management Plan for the Leased Premises will be made available to Tenant, at Tenant's request, however, Tenant is responsible for all asbestos awareness or other training required of its employees, and for the sampling and confirmation for any area of the Leased Premises that will be disturbed by Tenant to confirm that there is no asbestos in compliance with all Environmental Laws.

17. Environmental Indemnification

A. Tenant hereby agrees to indemnify, defend and hold harmless Landlord, its successors, assigns, officers and members of its Board of Education and employees, from and against any and all fines, charges, penalties, losses, costs, damages, liabilities, injuries, cleanup or response activity costs and/or expenses (including reasonable attorneys' fees and actual consultants' fees) incurred by Landlord as a result of any claims, demands, actions, causes of action, suits, proceedings, investigations, assessments and audits, whether of law or in equity (collectively "Claims") attributable to (i) any third party claim or demand in connection with any Hazardous Substances disturbed, generated, stored, leaked, spilled, discharged, emitted, or otherwise disbursed, in, on, under, above or about the Leased Premises, or violation of any Environmental Laws, from and after the date of this Lease; (ii) injuries sustained or other tort actions brought for Claims arising out of or related to any Hazardous Substances; (iii) the presence, disposal (including off-site disposal), escape, leakage, discharge, emission, release or threatened release of any Hazardous Substances in, on, under, above, from or about the Leased Premises; and (iv) compliance with, defense of, and response to any administrative notice, order, request or demand from any governmental entity or agency related to any Hazardous Substances on the Leased Premises or violation of any Environmental Laws.

B. Tenant's indemnification described above specifically includes, but is not limited to, the direct obligation of the Tenant to promptly perform any remedial or other activities required or ordered by any administrative agency or government official, or are otherwise necessary to avoid injury or liability to any person or property, to prevent the spread of any pollution and/or contamination, or to permit the continued safe use of the Leased Premises.

18. Assignment and Subletting: Tenant shall not assign, or in any manner encumber this Lease, nor any part, right, or interest thereof, nor shall Tenant let or sublet or permit any part of the Leased Premises to be used or occupied by others for any reason whatsoever, without Landlord's advance written consent, which consent is discretionary in Landlord solely. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written consent of Landlord shall give Landlord the right to terminate this Lease and re-enter and repossess the Leased Premises.

19. Default and Termination: If Tenant shall default in the payment of Rent when due and shall not cure such default within ten (10) days, or shall default in the performance of any other covenant of this Lease and shall not cure such default within fifteen (15) days after written notice from Landlord specifying the default complained of (or, if such other default is of a nature that it cannot be cured within a fifteen (15) day period, and thereafter proceed diligently with the cure thereof) then in any such event Landlord may terminate this Lease at any time thereafter (before such default shall be cured) by giving written notice of the termination.

Upon termination of this Lease, Landlord may without further notice re-enter the Leased Premises and dispossess Tenant or any other occupant of the Leased Premises and remove its effects and hold the Leased Premises as if this Lease had not been made, saving and reserving to Landlord any other remedies which Landlord may have for the recovery of Rent or damages due or to become due by virtue of this Lease or the breach thereof by Tenant. Should Landlord at any time permit payments of Rent to be made after the time it is due, as stipulated herein, such delays shall not be construed as any waiver by Landlord of its right to have the Rent for said Leased Premises paid monthly in advance. Any failure at any time by either of the parties hereto to enforce any of the provisions of this Lease shall not be construed as a waiver of such provisions nor of such party's right to enforce the same upon any subsequent occasion or default.

20. Bankruptcy: If Tenant shall file a petition in voluntary bankruptcy or be voluntarily or involuntarily adjudicated bankrupt or insolvent, or shall make an offer of composition to its creditors, or shall make an assignment for the benefit of creditors, or shall file a petition or answer seeking reorganization or readjustment under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, or if a receiver or trustee shall be appointed for Tenant or for all or a substantial part of the property of Tenant and Tenant is not released from such receiver or trustee within thirty (30) days after appointment, or if an order shall be entered approving the reorganization of Tenant or the readjustment of Tenant's debts or obligations under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, then any of such events shall be deemed to be a breach, default and anticipatory breach of this Lease. In any of such events and whenever and as often as any such failure, default, breach or anticipatory breach shall occur, the term hereof, at the option of Landlord, shall cease and determine and from thenceforth it shall be lawful for Landlord to re-enter into and repossess the Leased Premises situated thereon and Tenant and each and every occupant to remove and put out and to relet said Leased Premises for his own benefit; but reserving to Landlord all such rights as he may have for damages or otherwise because of said default, breach or anticipatory breach of Tenant.

21. Damages: In the event of the termination of this Lease under Paragraphs 19, 20 or any provisions of law by reason of Tenant's default hereunder, Tenant shall pay Landlord as damages sums equal to the Rent which would have been payable by Tenant had this Lease not so terminated, payable on the days specified in Paragraph 4, until the expiration of the full Lease Term hereby granted; provided, that Landlord shall have the duty to mitigate such damages by reletting all or any part of the Leased Premises during said period, and Landlord shall credit Tenant with the excess of the rents received from such reletting over the expenses of the termination of the Lease and of the reletting, excluding any redecoration costs.

22. Surrender of Leased Premises: Upon the expiration or earlier termination of the Lease Term, Tenant shall quit and surrender the Leased Premises to Landlord in good order and condition, ordinary wear and damage excepted; and Tenant shall remove all of its property and shall repair any damage to the Leased Premises or any of Landlord's property, real or personal, caused by such removal.

23. Mechanics' Liens: Tenant shall pay all costs for construction done by it or caused to be done by it on the Leased Premises as permitted by this Lease. Tenant shall keep the Leased Premises, its improvements, and the land of which the Leased Premises are a part, free and clear of all mechanics' liens resulting from construction done by or for Tenant.

24. Access to Leased Premises: Landlord shall have the right to enter upon the Leased Premises at all reasonable hours for the purpose of inspecting the Leased Premises, preventing waste, loss, or destruction, removing obstructions, making such repairs or obligations as are necessary to protect the Leased Premises, performing any of its duties and obligations under the terms and conditions of this Lease or to enforce any of Landlord's rights or powers under this Lease. During such entry by Landlord, the Tenant may require that its representative be present, unless such entry is necessitated by the existence of an emergency situation requiring prompt attention by Landlord, or unless Tenant shall refuse such access after reasonable notice. Except in the case of an emergency, Landlord shall give Tenant twenty-four (24) hours advance notice as to the date and time of any proposed inspections, and Tenant shall be entitled to have an officer, director, or other employee of Tenant accompany Landlord during any such inspection. The Landlord may show the Leased Premises to prospective Tenants at any time during the last six (6) months of the Lease Term and during any period of default and/or extension of the Lease Term.

25. Compliance: Tenant shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulations or ordinances of all Municipal, County, State, and Federal authorities affecting use of the Leased Premises with respect to the cleanliness, safety, occupation, and use of same.

26. Challenge: Landlord, although presently unaware of any such non-compliance, does not covenant that the Leased Premises are in compliance with applicable Municipal, County, State, and Federal laws, including, but not limited to, fire, safety, handicap, barrier free, zoning and use ordinances or laws and other governmental regulations relating to the use of the facility for the purpose intended through this Lease. Tenant shall obtain any and all licenses, approvals and/or permits required for its use, occupancy and operation of the Leased Premises and shall promptly comply with all governmental orders and directives related thereto, all at its sole cost and expense.

27. Holding Over: Any holding over by the Tenant after the expiration or termination of this Lease, without the consent of Landlord, shall be construed to be a tenancy from month to month and the Rent to be paid by Tenant shall be at an amount equal to 1.5 times the monthly Rent required to be paid by Tenant under Paragraph 4 hereof. Acceptance by Landlord of such payments after such expiration or termination shall not constitute a renewal of this Lease. This provision shall not operate as a waiver of Landlord's right to re-entry or any other right of

Landlord, and Tenant shall be a Tenant at sufferance only during the period of any such holding over without the consent of Landlord.

28. Taxes and Special Assessments: If the Leased Premises are placed on the tax assessment rolls based upon Tenant's usage, then any real estate taxes, personal property taxes and/or special assessments assessed or levied against the Leased Premises during the Lease Term shall be borne by Tenant as additional Rent.

29. No Waiver: The failure of either party to enforce any covenant or condition of this Lease shall not be deemed a waiver thereof or of the right of either party to enforce each and every covenant and condition of this Lease. No provision of this Lease shall be deemed to have been waived unless such waiver be in writing.

30. Notices: All notices regarding this Lease are to be in writing and delivered, or mailed by first class mail postage pre-paid, by one party to the other party at the party's respective address set forth in the preface of this Lease. Notices which are mailed shall be deemed to have been given as of the second business day following the date of mailing.

31. Heirs and Assigns: The covenants, conditions and agreements contained in this Lease shall bind and inure to the benefit of Landlord and Tenant and their respective successors and assigns, subject to the limitation on assignment as herein contained.

32. Vacation or Abandonment: In the event Tenant shall abandon or vacate the Leased Premises before the end of the term, Landlord shall have the right and duty to relet the Leased Premises for such rent and upon such terms as Landlord is able to obtain. In the event a sufficient sum is not realized by such reletting, to pay to Landlord the equivalent of the rents reserved to Landlord from Tenant under the provisions of this Lease, Tenant promises and agrees to pay to Landlord the amount of such deficiency each month during the balance of such term.

33. Condemnation: If any part of the Leased Premises is taken for any public or quasi-public purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, either the Landlord or the Tenant may terminate this Lease, effective the date the public authority takes possession. All damages for the condemnation of the Leased Premises, or damages awarded because of the taking, shall be payable to the sole property of the Landlord.

34. Quiet Enjoyment: Landlord covenants and agrees with Tenant that upon Tenant paying the Rent and observing and performing all the terms, covenants and conditions of Tenant's part to be performed and observed, Tenant may peaceably and quietly enjoy the Leased Premises for the full term hereof.

35. Policies/Regulations: Tenant, including its agents, representatives, employees, contractors, invitees, licensees and students shall at all times comply with all School District policies, procedures and regulations.

36. Extension: This Lease may be extended by mutual written consent of Landlord and Tenant for subsequent one (1) year terms. Said extension shall commence on July 1st of the year

of the extension and end the immediate following year on June 30th . If Tenant wishes to extend this Lease, Tenant shall give Landlord a minimum of thirty (30) days advance written notice of Tenant's intention to extend. Any renewal or extension of this agreement shall be subject to a review and renegotiation of all terms and conditions as approved by LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT. The rental rate for such extensions or renewal periods shall increase at a rate consistent with the percentage increase in the cost-of-living index for the previous twelve-month period. As used herein, the cost-of-living index shall be the ALL ITEMS CONSUMER PRICE INDEX FOR URBAN WAGE EARNERS FOR THE DETROIT, MICHIGAN METROPOLITAN AREA.

37. Termination: This Lease may be terminated by Landlord at any time and for any reason upon ninety (90) days advanced written notice to Tenant.

38. Tenants in the Building. Landlord reserves the right to lease the non-exclusive portions of the Building to other tenants.

39. Security Deposit: Landlord and Tenant acknowledge that parties had a previous relationship under a prior lease document wherein Landlord was holding Tenant's security deposit in the amount of **\$1,000.00**. Since that former lease was terminated on the Effective Date of this Lease, the parties acknowledge that Landlord has transferred such security deposit and such deposit will now be held by Landlord and applicable as the security deposit under this Lease (the "Security Deposit"), as security for the performance by Tenant under this Lease. Upon an event of default, Landlord may apply or retain the whole or any part of the Security Deposit in satisfaction of damages incurred in connection with Tenant's default, whether the same may accrue before or after any legal proceedings are instituted by Landlord. Whenever the amount of the Security Deposit is diminished by Landlord's application, Tenant shall deposit additional money with Landlord sufficient to restore the security to the original amount. Landlord shall not be obligated to keep such Security Deposit as a separate fund but may commingle such Security Deposit with Landlord's own funds. In the event that Tenant shall fully comply with all the terms, covenants, conditions and agreements of this Lease, the security or any balance thereof shall be returned to Tenant following the expiration of this Lease. Tenant shall not be entitled to any interest on the security.

40. Miscellaneous Provisions: The following miscellaneous provisions form a part of this Lease:

Time is of the essence of each provision of this Lease.

Rent and all other sums payable under this Lease must be paid in lawful money of the United States of America.

The unenforceability, invalidity, or illegality of any provision shall not render the other provisions unenforceable, illegal, or invalid.

This Lease shall be construed and interpreted in accordance with the laws of the State of Michigan

This Lease contains all of the agreements of the parties and cannot be amended or modified except by a written agreement.

The captions of this Lease shall have no effect on its interpretation.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the day and year first above written.

WITNESSES:

**Asst. Superintendent
of District Services**

WITNESSES:

LANDLORD:

LIVONIA PUBLIC SCHOOLS

By: _____
Livonia Board of Education President

By: _____
Livonia Board of Education Secretary

TENANT:

GARFIELD CO-OP PRESCHOOL

By: _____
Garfield Co-op President

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereinafter “Lease”) is made and entered into **this 1st day of July, 2025** (hereinafter “Effective Date”), by and between **LIVONIA PUBLIC SCHOOLS**, a Michigan general powers school district, whose address is 15125 Farmington Road, Livonia, Michigan 48154 (hereinafter referred to as “Landlord”) and **HIMAWARI PRESCHOOL, LLC**, a Michigan limited liability company, whose address is 36611 Curtis Road, Livonia, Michigan, 48152 (hereinafter referred to as “Tenant”).

WITNESSETH:

1. Leased Premises: In consideration of the rents, covenants and conditions contained herein, and as further defined in Paragraph 2 of this Lease, Landlord hereby leases to Tenant and Tenant leases from Landlord a portion of the school building known as Niji-Iro Japanese Immersion Elementary School, located at 36611 Curtis, Livonia, Michigan, 48152 (the “Building”).

2. Non-Exclusive Use of Leased Premises: During the Lease Term, Landlord and Tenant agree to Tenant’s use of the Building, as follows:

A. Joint use with Landlord and/or other Tenants

- Lobbies
- Hallways
- Parking Lot
- Restrooms

B. Exclusive Use by Tenant (collectively the “Leased Premises”):

- Classrooms #18, #19 and #20 and one (1) office
- Total space consisting of approximately 2,559 square feet

3. Term: The term of this Lease shall commence on the Effective Date (July 1, 2025) and terminate on June 30, 2026 (the “Lease Term”), unless extended pursuant to Paragraph 36 or terminated pursuant to Paragraph 37 hereof.

4. Rent: Tenant shall pay Landlord as annual rent for the Leased Premises during the Lease Term the sum of **Forty-three thousand, five hundred seventy-two Dollars and 00/100 (\$43,572.00)** at the rate of **Three thousand, six hundred thirty-one Dollars and 00/100 (\$3,631.00)** per month (“Rent”). Tenant shall pay to Landlord the monthly amount specified above for each month of the Lease Term, commencing the **Effective Date (July 1, 2025)**. Rent will be paid to the order of Landlord, in advance, without any setoffs or deductions, on the first day of each and every month (the “Rent Day”) at Landlord’s address set forth in the preface of this Lease, or at such other place as Landlord may designate in writing.

5. Use of Leased Premises: Tenant shall use and occupy the Leased Premises for the sole purpose of conducting a preschool and for no other purpose(s) without the prior written consent of Landlord. Tenant shall not do or permit to be done any act or thing upon the Leased Premises that will increase the cost of casualty and liability insurance above the insurance costs normally associated with Tenant's principal activities as herein described. Tenant shall not use the Leased Premises or permit the Leased Premises to be used for the doing of any act or thing that constitutes a violation of any valid law, order or regulation of any governmental authority. Tenant shall use and occupy the Leased Premises subject to all School District policies, procedures and regulations of Landlord. Tenant shall not perform any acts or carry on any practices which may injure the Leased Premises or be a nuisance and shall keep the Leased Premises under its control clean and free from rubbish and dirt at all times, and it is further agreed that in the event the Tenant shall not comply with these provisions, and Landlord has given Tenant ten (10) days prior notification of such situation, Landlord may enter upon the Leased Premises and have any said rubbish and dirt removed, in which event Tenant agrees to pay all reasonable charges that Landlord shall pay for hauling rubbish and dirt. Said charges shall be paid to Landlord by Tenant as soon as a bill is presented to Tenant and Landlord shall have the same remedy as is provided in this Lease in the event of Tenant's failure to pay.

6. Acceptance of the Leased Premises: Tenant acknowledges that it has examined the Leased Premises prior to the making of this Lease and knows the conditions thereof. Tenant further acknowledges that no representation as to the condition or state of repairs thereof have been made by Landlord or its agents which are not herein expressed. Tenant hereby accepts the Leased Premises in its present "AS IS" condition as of the Effective Date.

7. Alterations and Improvements: Tenant shall not make any alterations, additions, or improvements to the Leased Premises without Landlord's prior written consent, which consent is in Landlord's sole and absolute discretion.

8. Maintenance and Repairs: Landlord after receiving written notice from the Tenant, and having reasonable opportunity thereafter to obtain the necessary workmen therefore, agrees to keep the Leased Premises in good order and repair as reasonably required to keep the Leased Premises in its current condition, normal wear and tear excepted; provided, however, Tenant shall be responsible for all damage to the Leased Premises caused by the negligence or willful acts of the Tenant and the Tenant's agents, representatives, employees, invitees, licensees and/or students. **Notwithstanding the foregoing, Tenant acknowledges that Landlord shall have no obligation whatsoever, to modify the Building or the Leased Premises or provide any services not expressly provided for in this Lease, including but not limited to, complying with rules and regulations of the Great Start Readiness Program.**

9. Utilities: Landlord shall pay for the cost of all utilities supplied to the Leased Premises during the Lease Term. Landlord shall not be responsible for any loss or interruption of utility services.

10. Janitorial Services: Landlord shall furnish, at its own expense, all janitorial services for the operation of the Leased Premises. However, in the event the Tenant's use of the Leased

Premises shall render the Leased Premises with excessive dirt and rubbish, as determined in the sole discretion of Landlord, the Tenant hereby agrees to reimburse Landlord for the direct expense that Landlord incurs in providing janitorial services to remediate such condition, including salary and/or hourly wage of its employees or third-party contractors as well as any overtime expenses incurred and the cost of janitorial supplies.

11. Building Insurance: Landlord shall cause the Building and its improvements to be insured against loss or damage under a policy or policies of fire and extended coverage insurance, including "additional perils" in amounts acceptable to Landlord.

12. Tenant's Personal Property Insurance: Any personal property kept on the Leased Premises by Tenant shall be insured at Tenant's sole risk, and Tenant shall acquire such policy or policies of insurance thereon as Tenant in its best judgment shall determine.

13. Tenant's General Liability Insurance: Tenant, at its sole cost and expense during the Lease Term, shall maintain and keep in effect commercial general liability insurance in an amount not less than One Million and 00/100 (\$1,000,000.00) Dollars per occurrence, and not less than Two Million and 00/100 (\$2,000,000.00) Dollars in the aggregate, in any one accident or occurrence and umbrella coverage in an amount not less than Two Million and 00/100 (\$2,000,000.00) Dollars per occurrence and in the aggregate; and property damage insurance with minimum limits of One Million and 00/100 (\$1,000,000.00) Dollars. Such policy or policies shall include cross liability and severability of interests clauses, and be written on an occurrence, and not claims-made, basis. Each of these policies shall be endorsed to name Landlord as an additional insured. Any insurance carried by Landlord shall be non-contributing and Tenant's insurance shall be primary to any such insurance carried by Landlord. Such insurance obtained by Tenant shall be carried by an insurance company or companies licensed to do business in Michigan, and be on terms approved by Landlord. Duplicate original copies of said policies shall be delivered to Landlord. Tenant shall deliver to Landlord a certificate of insurance of all policies procured by Tenant in compliance with its obligations hereunder, together with evidence of payment thereof, and including an endorsement which states that such insurance may not be cancelled except upon ten (10) days written notice to Landlord.

14. Indemnification: Tenant shall indemnify, defend and hold harmless Landlord and its Board of Education, its Board members in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all claims, counter-claims, suits, debts, demands, actions, judgments, liens, liabilities, injuries, losses, costs, expenses and damages, including actual attorney's fees and actual expert witness fees, arising out of or in connection with Tenant's its agents', representatives', employees', contractors', licensees' and invitees' use and occupancy of the Leased Premises, from the negligence of Tenant, its agents', representatives', employees', contractors', licensees' and invitees' and/or from Tenant's its agents', representatives', employees', contractors', licensees' and invitees' violation of any of the terms of this Lease. The indemnity obligations contained in this Paragraph shall survive the expiration or earlier termination of this Lease and shall not be limited by Tenant's insurance obligations contained in this Lease.

15. Damage or Destruction - Fire or Other Cause: In the event of a partial destruction of the Leased Premises, the Landlord shall, as promptly as possible, unless Landlord shall elect not to rebuild, repair the same, provided such repairs can reasonably be made within ninety (90) days (or within such other period as Landlord and Tenant may agree upon) from said destruction or damage under normal working conditions, and pursuant to applicable laws, ordinances, and regulations. In such case, this Lease shall not be terminated, but the Rent shall be abated proportionately for such portion of said Leased Premises as are not reasonably usable during the period while repairs are being made. In the event that such repairs cannot reasonably be made within ninety (90) days' time (or such other period as Landlord and Tenant may agree upon), or in the event Landlord shall elect not to rebuild, repair the same, either party hereto at its option may terminate this Lease upon written notice to the other. In any event, the destruction of substantially all of the Leased Premises shall cause this Lease to automatically terminate, without the requirement of notice.

16. Environmental Warranty: Tenant represents, warrants and covenants to Landlord the following:

A. Tenant's use of the Leased Premises and its activities thereon shall comply with all "Environmental Laws," "Environmental Law(s)" means any federal, state or local law, statute, code, ordinance, regulation, rule, judgment, order, decree, injunction, permit or restriction or closure, post closure, or remediation plan approved by a government agency or entity, relating to the environment, waste, hazardous substances or hazardous materials and shall include without limitation, and as amended, the Asbestos Hazard Emergency Response Act, 15 USCS Sec. 2641 et seq., the Solid Waste Disposal Act, 42 U.S.C. Sec. 6901 et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601 et seq., the Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1801 et seq., the Federal Water Pollution Control Act, 33 U.S.C. Sec. 1251 et seq., the Clean Air Act, 42 U.S.C. Sec. 7401 et seq., the Toxic Substances Control Act, 15 U.S.C. Sec. 2601 et seq., the Safe Drinking Water Act, 42 U.S.C. Sec 300 et seq., the Rivers and Harbors Act, 33 U.S.C. Sec. 401 et seq., the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Sec. 11001 et seq., the Oil Pollution Act of 1990, 33 U.S.C. Sec. 2701 et seq., and the Michigan Natural Resources and Environmental Protection Act (MCL § 324.101 et seq.). This definition is intended by the Parties to be amended as the applicable Environmental Laws are amended or enacted during the Lease Term.

B. Tenant shall not disturb, generate, manufacture, refine, use, treat, store, handle, transport, remove, dispose, transfer, produce or process Hazardous Substances on the Leased Premises. For purposes of this Lease, "Hazardous Substances" shall mean any substance or material regulated under any Environmental Law.

C. Tenant shall immediately and promptly notify Landlord of any disturbance, release, discharge, spill or emission of Hazardous Substances on, to or from the Leased Premises, and any complaint, summons, citation, notice, directive, order, claim, litigation, judicial or administrative proceeding, inquiry or investigation judgment, letter or other communication from any governmental agency, department, bureau, office or other authority, or any third party involving violations of any Environmental Law with respect to the Leased Premises.

D. In addition to the above, Tenant shall not disturb any Asbestos or Suspect Asbestos at the Leased Premises without prior, written authorization from Landlord. The Asbestos Management Plan for the Leased Premises will be made available to Tenant, at Tenant's request, however, Tenant is responsible for all asbestos awareness or other training required of its employees, and for the sampling and confirmation for any area of the Leased Premises that will be disturbed by Tenant to confirm that there is no asbestos in compliance with all Environmental Laws.

17. Environmental Indemnification

A. Tenant hereby agrees to indemnify, defend and hold harmless Landlord, its successors, assigns, officers and members of its Board of Education and employees, from and against any and all fines, charges, penalties, losses, costs, damages, liabilities, injuries, cleanup or response activity costs and/or expenses (including reasonable attorneys' fees and actual consultants' fees) incurred by Landlord as a result of any claims, demands, actions, causes of action, suits, proceedings, investigations, assessments and audits, whether of law or in equity (collectively "Claims") attributable to (i) any third party claim or demand in connection with any Hazardous Substances disturbed, generated, stored, leaked, spilled, discharged, emitted, or otherwise disbursed, in, on, under, above or about the Leased Premises, or violation of any Environmental Laws, from and after the date of this Lease; (ii) injuries sustained or other tort actions brought for Claims arising out of or related to any Hazardous Substances; (iii) the presence, disposal (including off-site disposal), escape, leakage, discharge, emission, release or threatened release of any Hazardous Substances in, on, under, above, from or about the Leased Premises; and (iv) compliance with, defense of, and response to any administrative notice, order, request or demand from any governmental entity or agency related to any Hazardous Substances on the Leased Premises or violation of any Environmental Laws.

B. Tenant's indemnification described above specifically includes, but is not limited to, the direct obligation of the Tenant to promptly perform any remedial or other activities required or ordered by any administrative agency or government official, or are otherwise necessary to avoid injury or liability to any person or property, to prevent the spread of any pollution and/or contamination, or to permit the continued safe use of the Leased Premises.

18. Assignment and Subletting: Tenant shall not assign, or in any manner encumber this Lease, nor any part, right, or interest thereof, nor shall Tenant let or sublet or permit any part of the Leased Premises to be used or occupied by others for any reason whatsoever, without Landlord's advance written consent, which consent is discretionary in Landlord solely. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written consent of Landlord shall give Landlord the right to terminate this Lease and re-enter and repossess the Leased Premises.

19. Default and Termination: If Tenant shall default in the payment of Rent when due and shall not cure such default within ten (10) days, or shall default in the performance of any other covenant of this Lease and shall not cure such default within fifteen (15) days after written notice from Landlord specifying the default complained of (or, if such other default is of a nature

that it cannot be cured within a fifteen (15) day period, and thereafter proceed diligently with the cure thereof) then in any such event Landlord may terminate this Lease at any time thereafter (before such default shall be cured) by giving written notice of the termination.

Upon termination of this Lease, Landlord may without further notice re-enter the Leased Premises and dispossess Tenant or any other occupant of the Leased Premises and remove its effects and hold the Leased Premises as if this Lease had not been made, saving and reserving to Landlord any other remedies which Landlord may have for the recovery of Rent or damages due or to become due by virtue of this Lease or the breach thereof by Tenant. Should Landlord at any time permit payments of Rent to be made after the time it is due, as stipulated herein, such delays shall not be construed as any waiver by Landlord of its right to have the Rent for said Leased Premises paid monthly in advance. Any failure at any time by either of the parties hereto to enforce any of the provisions of this Lease shall not be construed as a waiver of such provisions nor of such party's right to enforce the same upon any subsequent occasion or default.

20. Bankruptcy: If Tenant shall file a petition in voluntary bankruptcy or be voluntarily or involuntarily adjudicated bankrupt or insolvent, or shall make an offer of composition to its creditors, or shall make an assignment for the benefit of creditors, or shall file a petition or answer seeking reorganization or readjustment under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, or if a receiver or trustee shall be appointed for Tenant or for all or a substantial part of the property of Tenant and Tenant is not released from such receiver or trustee within thirty (30) days after appointment, or if an order shall be entered approving the reorganization of Tenant or the readjustment of Tenant's debts or obligations under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, then any of such events shall be deemed to be a breach, default and anticipatory breach of this Lease. In any of such events and whenever and as often as any such failure, default, breach or anticipatory breach shall occur, the term hereof, at the option of Landlord, shall cease and terminate and from thenceforth it shall be lawful for Landlord to re-enter into and repossess the Leased Premises situated thereon and Tenant and each and every occupant to remove and put out and to relet said Leased Premises for his own benefit; but reserving to Landlord all such rights as he may have for damages or otherwise because of said default, breach or anticipatory breach of Tenant.

21. Damages: In the event of the termination of this Lease under Paragraphs 19, 20 or any provisions of law by reason of Tenant's default hereunder, Tenant shall pay Landlord as damages sums equal to the Rent which would have been payable by Tenant had this Lease not so terminated, payable on the days specified in Paragraph 4, until the expiration of the full Lease Term hereby granted; provided, that Landlord shall have the duty to mitigate such damages by reletting all or any part of the Leased Premises during said period, and Landlord shall credit Tenant with the excess of the rents received from such reletting over the expenses of the termination of the Lease and of the reletting, excluding any redecoration costs.

22. Surrender of Leased Premises: Upon the expiration or earlier termination of the Lease Term, Tenant shall quit and surrender the Leased Premises to Landlord in good order and condition, ordinary wear and damage excepted; and Tenant shall remove all of its property and

shall repair any damage to the Leased Premises or any of Landlord's property, real or personal, caused by such removal.

23. Mechanics' Liens: Tenant shall pay all costs for construction done by it or caused to be done by it on the Leased Premises as permitted by this Lease. Tenant shall keep the Leased Premises, its improvements, and the land of which the Leased Premises are a part, free and clear of all mechanics' liens resulting from construction done by or for Tenant.

24. Access to Leased Premises: Landlord shall have the right to enter upon the Leased Premises at all reasonable hours for the purpose of inspecting the Leased Premises, preventing waste, loss, or destruction, removing obstructions, making such repairs or obligations as are necessary to protect the Leased Premises, performing any of its duties and obligations under the terms and conditions of this Lease or to enforce any of Landlord's rights or powers under this Lease. During such entry by Landlord, the Tenant may require that its representative be present, unless such entry is necessitated by the existence of an emergency situation requiring prompt attention by Landlord, or unless Tenant shall refuse such access after reasonable notice. Except in the case of an emergency, Landlord shall give Tenant twenty-four (24) hours advance notice as to the date and time of any proposed inspections, and Tenant shall be entitled to have an officer, director, or other employee of Tenant accompany Landlord during any such inspection. The Landlord may show the Leased Premises to prospective tenants at any time during the last six (6) months of the Lease Term and during any period of default and/or extension of the Lease Term.

25. Compliance: Tenant shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulations or ordinances of all Municipal, County, State, and Federal authorities affecting use of the Leased Premises with respect to the cleanliness, safety, occupation, and use of same.

26. Challenge: Landlord, although presently unaware of any such non-compliance, does not covenant that the Leased Premises are in compliance with applicable Municipal, County, State, and Federal laws, including, but not limited to, fire, safety, handicap, barrier free, zoning and use ordinances or laws and other governmental regulations relating to the use of the facility for the purpose intended through this Lease. Tenant shall obtain any and all licenses, approvals and/or permits required for its use, occupancy and operation of the Leased Premises and shall promptly comply with all governmental orders and directives related thereto, all at its sole cost and expense.

27. Holding Over: Any holding over by the Tenant after the expiration or termination of this Lease, without the consent of Landlord, shall be construed to be a tenancy from month to month and the Rent to be paid by Tenant shall be at an amount equal to 1.5 times the monthly Rent required to be paid by Tenant under Paragraph 4 hereof. Acceptance by Landlord of such payments after such expiration or termination shall not constitute a renewal of this Lease. This provision shall not operate as a waiver of Landlord's right to re-entry or any other right of Landlord, and Tenant shall be a Tenant at sufferance only during the period of any such holding over without the consent of Landlord.

28. Taxes and Special Assessments: If the Leased Premises are placed on the tax assessment rolls based upon Tenant's usage, then any real estate taxes, personal property taxes and/or special assessments assessed or levied against the Leased Premises during the Lease Term shall be borne by Tenant as additional Rent.

29. No Waiver: The failure of either party to enforce any covenant or condition of this Lease shall not be deemed a waiver thereof or of the right of either party to enforce each and every covenant and condition of this Lease. No provision of this Lease shall be deemed to have been waived unless such waiver be in writing.

30. Notices: All notices regarding this Lease are to be in writing and delivered, or mailed by first class mail postage pre-paid, by one party to the other party at the party's respective address set forth in the preface of this Lease. Notices which are mailed shall be deemed to have been given as of the second business day following the date of mailing.

31. Heirs and Assigns: The covenants, conditions and agreements contained in this Lease shall bind and inure to the benefit of Landlord and Tenant and their respective successors and assigns, subject to the limitation on assignment as herein contained.

32. Vacation or Abandonment: In the event Tenant shall abandon or vacate the Leased Premises before the end of the Lease Term, Landlord shall have the right and duty to relet the Leased Premises for such rent and upon such terms as Landlord is able to obtain. In the event a sufficient sum is not realized by such reletting, to pay to Landlord the equivalent of the rents reserved to Landlord from Tenant under the provisions of this Lease, Tenant promises and agrees to pay to Landlord the amount of such deficiency each month during the balance of such Lease Term.

33. Condemnation: If any part of the Leased Premises is taken for any public or quasi-public purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, either the Landlord or the Tenant may terminate this Lease, effective the date the public authority takes possession. All damages for the condemnation of the Leased Premises, or damages awarded because of the taking, shall be payable to the sole property of the Landlord.

34. Quiet Enjoyment: Landlord covenants and agrees with Tenant that upon Tenant paying the Rent and observing and performing all the terms, covenants and conditions of Tenant's part to be performed and observed, Tenant may peaceably and quietly enjoy the Leased Premises for the full term hereof.

35. Policies/Regulations: Tenant, including its agents, representatives, employees, contractors, invitees, licensees and students shall at all times comply with all School District policies, procedures and regulations.

36. Extension: This Lease may be extended by mutual written consent of Landlord and Tenant for subsequent one (1) year terms. Said extension shall commence on July 1st of the year of the extension and end the immediate following year on June 30th. If Tenant wishes to extend this Lease, Tenant shall give Landlord a minimum of thirty (30) days advance written notice of

Tenant's intention to extend. Any renewal or extension of this agreement shall be subject to a review and renegotiation of all terms and conditions as approved by LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT. The rental rate for such extensions or renewal periods shall increase at a rate consistent with the percentage increase in the cost-of-living index for the previous twelve-month period. As used herein, the cost-of-living index shall be the ALL ITEMS CONSUMER PRICE INDEX FOR URBAN WAGE EARNERS FOR THE DETROIT, MICHIGAN METROPOLITAN AREA.

37. Termination: This Lease may be terminated by Landlord at any time and for any reason upon ninety (90) days advanced written notice to Tenant.

38. Tenants in the Building. Landlord reserves the right to lease the non-exclusive portions of the Building to other tenants.

39. Security Deposit: Landlord and Tenant acknowledge that parties had a previous relationship under a prior lease document wherein Landlord was holding Tenant's security deposit in the amount of **\$1,000.00**. Since that former lease was terminated on the Effective Date of this Lease, the parties acknowledge that Landlord has transferred such security deposit and such deposit will now be held by Landlord and applicable as the security deposit under this Lease (the "Security Deposit"), as security for the performance by Tenant under this Lease. Upon an event of default, Landlord may apply or retain the whole or any part of the Security Deposit in satisfaction of damages incurred in connection with Tenant's default, whether the same may accrue before or after any legal proceedings are instituted by Landlord. Whenever the amount of the Security Deposit is diminished by Landlord's application, Tenant shall deposit additional money with Landlord sufficient to restore the security to the original amount. Landlord shall not be obligated to keep such Security Deposit as a separate fund but may commingle such Security Deposit with Landlord's own funds. In the event that Tenant shall fully comply with all the terms, covenants, conditions and agreements of this Lease, the security or any balance thereof shall be returned to Tenant following the expiration of this Lease. Tenant shall not be entitled to any interest on the security.

40. Miscellaneous Provisions: The following miscellaneous provisions form a part of this Lease:

Time is of the essence of each provision of this Lease.

Rent and all other sums payable under this Lease must be paid in lawful money of the United States of America.

The unenforceability, invalidity, or illegality of any provision shall not render the other provisions unenforceable, illegal, or invalid.

This Lease shall be construed and interpreted in accordance with the laws of the State of Michigan

This Lease contains all of the agreements of the parties and cannot be amended or modified except by a written agreement.

The captions of this Lease shall have no effect on its interpretation.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the day and year first above written.

WITNESSES:

LANDLORD:

LIVONIA PUBLIC SCHOOLS

**Asst. Superintendent
of District Services**

By: _____
Livonia Board of Education President

By: _____
Livonia Board of Education Secretary

WITNESSES:

TENANT:

HIMAWARI PRESCHOOL, LLC

By: _____
TED DELPHIA

Its: _____

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereinafter “Lease”) is made and entered into this **first day of July 2025** (hereinafter “Effective Date”), by and between **LIVONIA PUBLIC SCHOOLS**, a Michigan general powers school district, whose address is 15125 Farmington Road, Livonia, Michigan 48154 (hereinafter referred to as “Landlord”) and **LIVONIA LITTLE TOTS DAY NURSERY.**, a Michigan daycare/nursery, whose address is 34633 Munger, Livonia, MI 48154 with mailing address of 18383 Glengarry Dr., Livonia, Michigan, 48152 (hereinafter referred to as “Tenant”).

WITNESSETH:

1. Leased Premises: In consideration of the rents, covenants and conditions contained herein, and as further defined in Paragraph 2 of this Lease, Landlord hereby leases to Tenant and Tenant leases from Landlord a portion of the school building known as Livonia Little Tots Day Nursery, located at 34633 Munger, Livonia, MI 48154 (the “Leased Premises”).

2. Non-Exclusive Use of Leased Premises: During the Lease Term, Landlord and Tenant agree to Tenant’s use of the Leased Premises, as follows:

A. Joint use with Landlord and/or other Tenants

- Lobbies
- Hallways
- Parking Lot
- Restrooms
- Playground

B. Exclusive Use by Tenant

- Classrooms #12-24
- Main Office
- Teacher Lounge
- LMC (portion approximately 7,000 square feet)
- Kitchen with Storage Room
- Total lease space is 19,600 square feet

3. Term: The term of this Lease shall commence on the Effective Date (July 1, 2025) and terminate on June 30, 2026 (the “Lease Term”), unless extended pursuant to Paragraph 36 or terminated pursuant to Paragraph 37 hereof.

4. Rent: Tenant shall pay Landlord as annual rent for the Leased Premises during the Lease Term the sum of **Two hundred eighteen thousand, nine hundred twenty Dollars and 00/100 (\$218,920.00)** at the rate of **Eighteen thousand, two hundred forty-three Dollars and**

30/100 (\$18,243.30) per month (“Rent”). Tenant shall pay to Landlord the monthly amount specified above for each month of the Lease Term, commencing the **Effective Date (July 1, 2025)**. Rent will be paid to the order of Landlord, in advance, without any setoffs or deductions, on the first day of each and every month (the “Rent Day”) at Landlord’s address set forth in the preface of this Lease, or at such other place as Landlord may designate in writing.

5. Use of Leased Premises: Tenant shall use and occupy the Leased Premises for the sole purpose of conducting a day nursery (daycare) and for no other purpose(s) without the prior written consent of Landlord. Tenant shall not do or permit to be done any act or thing upon the Leased Premises that will increase the cost of casualty and liability insurance above the insurance costs normally associated with Tenant’s principal activities as herein described. Tenant shall not use the Leased Premises or permit the Leased Premises to be used for the doing of any act or thing that constitutes a violation of any valid law, order or regulation of any governmental authority. Tenant shall use and occupy the Leased Premises subject to all School District policies, procedures and regulations of Landlord. Tenant shall not perform any acts or carry on any practices which may injure the Leased Premises or be a nuisance and shall keep the Leased Premises under its control clean and free from rubbish and dirt at all times, and it is further agreed that in the event the Tenant shall not comply with these provisions, and Landlord has given Tenant ten (10) days prior notification of such situation, Landlord may enter upon the Leased Premises and have any said rubbish and dirt removed, in which event Tenant agrees to pay all reasonable charges that Landlord shall pay for hauling rubbish and dirt. Said charges shall be paid to Landlord by Tenant as soon as a bill is presented to Tenant and Landlord shall have the same remedy as is provided in this Lease in the event of Tenant’s failure to pay.

6. Acceptance of the Leased Premises: Tenant acknowledges that it has examined the Leased Premises prior to the making of this Lease and knows the conditions thereof. Tenant further acknowledges that no representation as to the condition or state of repairs thereof have been made by Landlord or its agents which are not herein expressed. Tenant hereby accepts the Leased Premises in its present “AS IS” condition as of the Effective Date.

7. Alterations and Improvements: Tenant shall not make any alterations, additions, or improvements to the Leased Premises without Landlord’s prior written consent, which consent is in Landlord’s sole and absolute discretion.

8. Maintenance and Repairs: Landlord after receiving written notice from the Tenant, and having reasonable opportunity thereafter to obtain the necessary workmen therefore, agrees to keep the Leased Premises in good order and repair as reasonably required to keep the Leased Premises in its current condition, normal wear and tear excepted; provided, however, Tenant shall be responsible for all damage to the Leased Premises caused by the negligence or willful acts of the Tenant and the Tenant’s agents, representatives, employees, invitees, licensees and/or students.

9. Utilities: Landlord shall pay for the cost of all utilities supplied to the Leased Premises during the Lease Term. Landlord shall not be responsible for any loss or interruption of utility services.

10. Janitorial Services: Landlord shall furnish, at its own expense, all janitorial services for the operation of the Leased Premises. However, in the event the Tenant's use of the Leased Premises shall render the Leased Premises with excessive dirt and rubbish, as determined in the sole discretion of Landlord, the Tenant hereby agrees to reimburse Landlord for the direct expense that Landlord incurs in providing janitorial services to remediate such condition, including salary and/or hourly wage of its employees or third-party contractors as well as any overtime expenses incurred and the cost of janitorial supplies.

11. Building Insurance: Landlord shall cause the building and its improvements to be insured against loss or damage under a policy or policies of fire and extended coverage insurance, including "additional perils" in amounts acceptable to Landlord.

12. Tenant's Personal Property Insurance: Any personal property kept on the Leased Premises by Tenant shall be insured at Tenant's sole risk, and Tenant shall acquire such policy or policies of insurance thereon as Tenant in its best judgment shall determine.

13. Tenant's General Liability Insurance: Tenant, at its sole cost and expense during the Lease Term, shall maintain and keep in effect commercial general liability insurance in an amount not less than One Million and 00/100 (\$1,000,000.00) Dollars per occurrence, and not less than Two Million and 00/100 (\$2,000,000.00) Dollars in the aggregate, in any one accident or occurrence and umbrella coverage in an amount not less than Two Million and 00/100 (\$2,000,000.00) Dollars per occurrence and in the aggregate; and property damage insurance with minimum limits of One Million and 00/100 (\$1,000,000.00) Dollars. Such policy or policies shall include cross liability and severability of interests clauses, and be written on an occurrence, and not claims-made, basis. Each of these policies shall be endorsed to name Landlord as an additional insured. Any insurance carried by Landlord shall be non-contributing and Tenant's insurance shall be primary to any such insurance carried by Landlord. Such insurance obtained by Tenant shall be carried by an insurance company or companies licensed to do business in Michigan, and be on terms approved by Landlord. Duplicate original copies of said policies shall be delivered to Landlord. Tenant shall deliver to Landlord a certificate of insurance of all policies procured by Tenant in compliance with its obligations hereunder, together with evidence of payment thereof, and including an endorsement which states that such insurance may not be cancelled except upon ten (10) days written notice to Landlord.

14. Indemnification: Tenant shall indemnify, defend and hold harmless Landlord and its Board of Education, its Board members in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all claims, counter-claims, suits, debts, demands, actions, judgments, liens, liabilities, injuries, losses, costs, expenses and damages, including actual attorney's fees and actual expert witness fees, arising out of or in connection with Tenant's its agents', representatives', employees', contractors', licensees' and invitees' use and occupancy of the Leased Premises, from the negligence of Tenant, its agents', representatives', employees', contractors', licensees' and invitees' and/or from Tenant's its agents', representatives', employees', contractors', licensees' and invitees' violation of any of the terms of this Lease. The indemnity obligations contained in

this Paragraph shall survive the expiration or earlier termination of this Lease and shall not be limited by Tenant's insurance obligations contained in this Lease.

15. Damage or Destruction - Fire or Other Cause: In the event of a partial destruction of the Leased Premises, the Landlord shall, as promptly as possible, unless Landlord shall elect not to rebuild, repair the same, provided such repairs can reasonably be made within ninety (90) days (or within such other period as Landlord and Tenant may agree upon) from said destruction or damage under normal working conditions, and pursuant to applicable laws, ordinances, and regulations. In such case, this Lease shall not be terminated, but the Rent shall be abated proportionately for such portion of said Leased Premises as are not reasonably usable during the period while repairs are being made. In the event that such repairs cannot reasonably be made within ninety (90) days' time (or such other period as Landlord and Tenant may agree upon), or in the event Landlord shall elect not to rebuild, repair the same, either party hereto at its option may terminate this Lease upon written notice to the other. In any event, the destruction of substantially all of the Leased Premises shall cause this Lease to automatically terminate, without the requirement of notice.

16. Environmental Warranty: Tenant represents, warrants and covenants to Landlord the following:

A. Tenant's use of the Leased Premises and its activities thereon shall comply with all "Environmental Laws," "Environmental Law(s)" means any federal, state or local law, statute, code, ordinance, regulation, rule, judgment, order, decree, injunction, permit or restriction or closure, post closure, or remediation plan approved by a government agency or entity, relating to the environment, waste, hazardous substances or hazardous materials and shall include without limitation, and as amended, the Asbestos Hazard Emergency Response Act, 15 USCS Sec. 2641 et seq., the Solid Waste Disposal Act, 42 U.S.C. Sec. 6901 et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601 et seq., the Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1801 et seq., the Federal Water Pollution Control Act, 33 U.S.C. Sec. 1251 et seq., the Clean Air Act, 42 U.S.C. Sec. 7401 et seq., the Toxic Substances Control Act, 15 U.S.C. Sec. 2601 et seq., the Safe Drinking Water Act, 42 U.S.C. Sec 300 et seq., the Rivers and Harbors Act, 33 U.S.C. Sec. 401 et seq., the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Sec. 11001 et seq., the Oil Pollution Act of 1990, 33 U.S.C. Sec. 2701 et seq., and the Michigan Natural Resources and Environmental Protection Act (MCL § 324.101 et seq.). This definition is intended by the Parties to be amended as the applicable Environmental Laws are amended or enacted during the Lease Term.

B. Tenant shall not disturb, generate, manufacture, refine, use, treat, store, handle, transport, remove, dispose, transfer, produce or process Hazardous Substances on the Leased Premises. For purposes of this Lease, "Hazardous Substances" shall mean any substance or material regulated under any Environmental Law.

C. Tenant shall immediately and promptly notify Landlord of any disturbance, release, discharge, spill or emission of Hazardous Substances on, to or from the Leased Premises, and any complaint, summons, citation, notice, directive, order, claim, litigation, judicial or administrative proceeding, inquiry or investigation judgment, letter or other communication from

any governmental agency, department, bureau, office or other authority, or any third party involving violations of any Environmental Law with respect to the Leased Premises.

D. In addition to the above, Tenant shall not disturb any Asbestos or Suspect Asbestos at the Leased Premises without prior, written authorization from Landlord. The Asbestos Management Plan for the Leased Premises will be made available to Tenant, at Tenant's request, however, Tenant is responsible for all asbestos awareness or other training required of its employees, and for the sampling and confirmation for any area of the Leased Premises that will be disturbed by Tenant to confirm that there is no asbestos in compliance with all Environmental Laws.

17. Environmental Indemnification

A. Tenant hereby agrees to indemnify, defend and hold harmless Landlord, its successors, assigns, officers and members of its Board of Education and employees, from and against any and all fines, charges, penalties, losses, costs, damages, liabilities, injuries, cleanup or response activity costs and/or expenses (including reasonable attorneys' fees and actual consultants' fees) incurred by Landlord as a result of any claims, demands, actions, causes of action, suits, proceedings, investigations, assessments and audits, whether of law or in equity (collectively "Claims") attributable to (i) any third party claim or demand in connection with any Hazardous Substances disturbed, generated, stored, leaked, spilled, discharged, emitted, or otherwise disbursed, in, on, under, above or about the Leased Premises, or violation of any Environmental Laws, from and after the date of this Lease; (ii) injuries sustained or other tort actions brought for Claims arising out of or related to any Hazardous Substances; (iii) the presence, disposal (including off-site disposal), escape, leakage, discharge, emission, release or threatened release of any Hazardous Substances in, on, under, above, from or about the Leased Premises; and (iv) compliance with, defense of, and response to any administrative notice, order, request or demand from any governmental entity or agency related to any Hazardous Substances on the Leased Premises or violation of any Environmental Laws.

B. Tenant's indemnification described above specifically includes, but is not limited to, the direct obligation of the Tenant to promptly perform any remedial or other activities required or ordered by any administrative agency or government official, or are otherwise necessary to avoid injury or liability to any person or property, to prevent the spread of any pollution and/or contamination, or to permit the continued safe use of the Leased Premises.

18. Assignment and Subletting: Tenant shall not assign, or in any manner encumber this Lease, nor any part, right, or interest thereof, nor shall Tenant let or sublet or permit any part of the Leased Premises to be used or occupied by others for any reason whatsoever, without Landlord's advance written consent, which consent is discretionary in Landlord solely. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written consent of Landlord shall give Landlord the right to terminate this Lease and re-enter and repossess the Leased Premises.

19. Default and Termination: If Tenant shall default in the payment of Rent when due and shall not cure such default within ten (10) days, or shall default in the performance of any other covenant of this Lease and shall not cure such default within fifteen (15) days after written notice from Landlord specifying the default complained of (or, if such other default is of a nature that it cannot be cured within a fifteen (15) day period, and thereafter proceed diligently with the cure thereof) then in any such event Landlord may terminate this Lease at any time thereafter (before such default shall be cured) by giving written notice of the termination.

Upon termination of this Lease, Landlord may without further notice re-enter the Leased Premises and dispossess Tenant or any other occupant of the Leased Premises and remove its effects and hold the Leased Premises as if this Lease had not been made, saving and reserving to Landlord any other remedies which Landlord may have for the recovery of Rent or damages due or to become due by virtue of this Lease or the breach thereof by Tenant. Should Landlord at any time permit payments of Rent to be made after the time it is due, as stipulated herein, such delays shall not be construed as any waiver by Landlord of its right to have the Rent for said Leased Premises paid monthly in advance. Any failure at any time by either of the parties hereto to enforce any of the provisions of this Lease shall not be construed as a waiver of such provisions nor of such party's right to enforce the same upon any subsequent occasion or default.

20. Bankruptcy: If Tenant shall file a petition in voluntary bankruptcy or be voluntarily or involuntarily adjudicated bankrupt or insolvent, or shall make an offer of composition to its creditors, or shall make an assignment for the benefit of creditors, or shall file a petition or answer seeking reorganization or readjustment under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, or if a receiver or trustee shall be appointed for Tenant or for all or a substantial part of the property of Tenant and Tenant is not released from such receiver or trustee within thirty (30) days after appointment, or if an order shall be entered approving the reorganization of Tenant or the readjustment of Tenant's debts or obligations under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, then any of such events shall be deemed to be a breach, default and anticipatory breach of this Lease. In any of such events and whenever and as often as any such failure, default, breach or anticipatory breach shall occur, the term hereof, at the option of Landlord, shall cease and determine and from thenceforth it shall be lawful for Landlord to re-enter into and repossess the Leased Premises situated thereon and Tenant and each and every occupant to remove and put out and to relet said Leased Premises for his own benefit; but reserving to Landlord all such rights as he may have for damages or otherwise because of said default, breach or anticipatory breach of Tenant.

21. Damages: In the event of the termination of this Lease under Paragraphs 19, 20 or any provisions of law by reason of Tenant's default hereunder, Tenant shall pay Landlord as damages sums equal to the Rent which would have been payable by Tenant had this Lease not so terminated, payable on the days specified in Paragraph 4, until the expiration of the full Lease Term hereby granted; provided, that Landlord shall have the duty to mitigate such damages by reletting all or any part of the Leased Premises during said period, and Landlord shall credit Tenant with the excess of the rents received from such reletting over the expenses of the termination of the Lease and of the reletting, excluding any redecoration costs.

22. Surrender of Leased Premises: Upon the expiration or earlier termination of the Lease Term, Tenant shall quit and surrender the Leased Premises to Landlord in good order and condition, ordinary wear and damage excepted; and Tenant shall remove all of its property and shall repair any damage to the Leased Premises or any of Landlord's property, real or personal, caused by such removal.

23. Mechanics' Liens: Tenant shall pay all costs for construction done by it or caused to be done by it on the Leased Premises as permitted by this Lease. Tenant shall keep the Leased Premises, its improvements, and the land of which the Leased Premises are a part, free and clear of all mechanics' liens resulting from construction done by or for Tenant.

24. Access to Leased Premises: Landlord shall have the right to enter upon the Leased Premises at all reasonable hours for the purpose of inspecting the Leased Premises, preventing waste, loss, or destruction, removing obstructions, making such repairs or obligations as are necessary to protect the Leased Premises, performing any of its duties and obligations under the terms and conditions of this Lease or to enforce any of Landlord's rights or powers under this Lease. During such entry by Landlord, the Tenant may require that its representative be present, unless such entry is necessitated by the existence of an emergency situation requiring prompt attention by Landlord, or unless Tenant shall refuse such access after reasonable notice. Except in the case of an emergency, Landlord shall give Tenant twenty-four (24) hours advance notice as to the date and time of any proposed inspections, and Tenant shall be entitled to have an officer, director, or other employee of Tenant accompany Landlord during any such inspection. The Landlord may show the Leased Premises to prospective Tenants at any time during the last six (6) months of the Lease Term and during any period of default and/or extension of the Lease Term.

25. Compliance: Tenant shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulations or ordinances of all Municipal, County, State, and Federal authorities affecting use of the Leased Premises with respect to the cleanliness, safety, occupation, and use of same.

26. Challenge: Landlord, although presently unaware of any such non-compliance, does not covenant that the Leased Premises are in compliance with applicable Municipal, County, State, and Federal laws, including, but not limited to, fire, safety, handicap, barrier free, zoning and use ordinances or laws and other governmental regulations relating to the use of the facility for the purpose intended through this Lease. Tenant shall obtain any and all licenses, approvals and/or permits required for its use, occupancy and operation of the Leased Premises and shall promptly comply with all governmental orders and directives related thereto, all at its sole cost and expense.

27. Holding Over: Any holding over by the Tenant after the expiration or termination of this Lease, without the consent of Landlord, shall be construed to be a tenancy from month to month and the Rent to be paid by Tenant shall be at an amount equal to 1.5 times the monthly Rent required to be paid by Tenant under Paragraph 4 hereof. Acceptance by Landlord of such payments after such expiration or termination shall not constitute a renewal of this Lease. This provision shall not operate as a waiver of Landlord's right to re-entry or any other right of

Landlord, and Tenant shall be a Tenant at sufferance only during the period of any such holding over without the consent of Landlord.

28. Taxes and Special Assessments: If the Leased Premises are placed on the tax assessment rolls based upon Tenant's usage, then any real estate taxes, personal property taxes and/or special assessments assessed or levied against the Leased Premises during the Lease Term shall be borne by Tenant as additional Rent.

29. No Waiver: The failure of either party to enforce any covenant or condition of this Lease shall not be deemed a waiver thereof or of the right of either party to enforce each and every covenant and condition of this Lease. No provision of this Lease shall be deemed to have been waived unless such waiver be in writing.

30. Notices: All notices regarding this Lease are to be in writing and delivered, or mailed by first class mail postage pre-paid, by one party to the other party at the party's respective address set forth in the preface of this Lease. Notices which are mailed shall be deemed to have been given as of the second business day following the date of mailing.

31. Heirs and Assigns: The covenants, conditions and agreements contained in this Lease shall bind and inure to the benefit of Landlord and Tenant and their respective successors and assigns, subject to the limitation on assignment as herein contained.

32. Vacation or Abandonment: In the event Tenant shall abandon or vacate the Leased Premises before the end of the term, Landlord shall have the right and duty to relet the Leased Premises for such rent and upon such terms as Landlord is able to obtain. In the event a sufficient sum is not realized by such reletting, to pay to Landlord the equivalent of the rents reserved to Landlord from Tenant under the provisions of this Lease, Tenant promises and agrees to pay to Landlord the amount of such deficiency each month during the balance of such term.

33. Condemnation: If any part of the Leased Premises is taken for any public or quasi-public purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, either the Landlord or the Tenant may terminate this Lease, effective the date the public authority takes possession. All damages for the condemnation of the Leased Premises, or damages awarded because of the taking, shall be payable to the sole property of the Landlord.

34. Quiet Enjoyment: Landlord covenants and agrees with Tenant that upon Tenant paying the Rent and observing and performing all the terms, covenants and conditions of Tenant's part to be performed and observed, Tenant may peaceably and quietly enjoy the Leased Premises for the full term hereof.

35. Policies/Regulations: Tenant, including its agents, representatives, employees, contractors, invitees, licensees and students shall at all times comply with all School District policies, procedures and regulations.

36. Extension: This Lease may be extended by mutual written consent of Landlord and Tenant for subsequent one (1) year terms. Said extension shall commence on July 1st of the year

of the extension and end the immediate following year on June 30th . If Tenant wishes to extend this Lease, Tenant shall give Landlord a minimum of thirty (30) days advance written notice of Tenant's intention to extend. Any renewal or extension of this agreement shall be subject to a review and renegotiation of all terms and conditions as approved by LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT. The rental rate for such extensions or renewal periods shall increase at a rate consistent with the percentage increase in the cost-of-living index for the previous twelve-month period. As used herein, the cost-of-living index shall be the ALL ITEMS CONSUMER PRICE INDEX FOR URBAN WAGE EARNERS FOR THE DETROIT, MICHIGAN METROPOLITAN AREA.

37. Termination: This Lease may be terminated by Landlord at any time and for any reason upon ninety (90) days advanced written notice to Tenant.

38. Tenants in the Building. Landlord reserves the right to lease the non-exclusive portions of the Building to other tenants.

39. Security Deposit: Landlord and Tenant acknowledge that parties had a previous relationship under a prior lease document wherein Landlord was holding Tenant's security deposit in the amount of **\$1,557.80**. Since that former lease was terminated on the Effective Date of this Lease, the parties acknowledge that Landlord has transferred such security deposit and such deposit will now be held by Landlord and applicable as the security deposit under this Lease (the "Security Deposit"), as security for the performance by Tenant under this Lease. Upon an event of default, Landlord may apply or retain the whole or any part of the Security Deposit in satisfaction of damages incurred in connection with Tenant's default, whether the same may accrue before or after any legal proceedings are instituted by Landlord. Whenever the amount of the Security Deposit is diminished by Landlord's application, Tenant shall deposit additional money with Landlord sufficient to restore the security to the original amount. Landlord shall not be obligated to keep such Security Deposit as a separate fund but may commingle such Security Deposit with Landlord's own funds. In the event that Tenant shall fully comply with all the terms, covenants, conditions and agreements of this Lease, the security or any balance thereof shall be returned to Tenant following the expiration of this Lease. Tenant shall not be entitled to any interest on the security.

40. Miscellaneous Provisions: The following miscellaneous provisions form a part of this Lease:

Time is of the essence of each provision of this Lease.

Rent and all other sums payable under this Lease must be paid in lawful money of the United States of America.

The unenforceability, invalidity, or illegality of any provision shall not render the other provisions unenforceable, illegal, or invalid.

This Lease shall be construed and interpreted in accordance with the laws of the State of Michigan

This Lease contains all of the agreements of the parties and cannot be amended or modified except by a written agreement.

The captions of this Lease shall have no effect on its interpretation.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the day and year first above written.

WITNESSES:

**Asst. Superintendent
of District Services**

LANDLORD:

LIVONIA PUBLIC SCHOOLS

By: _____
Livonia Board of Education President

By: _____
Livonia Board of Education Secretary

WITNESSES:

TENANT:

LIVONIA LITTLE TOTS DAY NURSERY

By: _____
Elizabeth Cinque, Director

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: *Approval to Renew MHSAA Membership Resolution for 2025-2026

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the Membership Resolution of the Michigan High School Athletic Association for the 2025-2026 school year.

RATIONALE:

Secondary schools must be members of the MHSAA to participate in State tournament competitions. Our MHSAA membership stipulates that our district and our school teams will adopt and enforce all MHSAA rules, regulations, and interpretations as our own.

BUDGETARY INFORMATION:

The MHSAA is a nonprofit organization, and no membership fees or costs are involved to be a member district.

RESOURCE PERSONNEL:

Kevin Etue, Director of Secondary Programs & District Services

EXHIBITS:

Resolution to be signed by Board Of Education Secretary

KE/ms



2025-26

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

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

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

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

MEMBERSHIP RESOLUTION

For the year August 1, 2025 — through July 31, 2026

LIST ON BACK

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

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2025-26 must be listed on the back of this form)

_____ City/Township of _____

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

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

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

This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked.

RECORD OF ADOPTION

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

_____ School(s), on the _____ day of _____, 2025, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

Schools Which Are To Be MHSAA Members During 2025-26

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

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

Name the Member High School(s)

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

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

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

Name the Member Junior High /Middle School(s)

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

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

1. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2025-26 7th and 8th-grade enrollment _____
 Provide anticipated 2025-26 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

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

2. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2025-26 7th and 8th-grade enrollment _____
 Provide anticipated 2025-26 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

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

3. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2025-26 7th and 8th-grade enrollment _____
 Provide anticipated 2025-26 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

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

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: *Approval of Food Service Purchases for 2025-2026

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of food service items from Van Eerden, Grand Rapids, Michigan in the amount of \$3,000,000; Cedar Crest Dairy, Hudsonville, Michigan in the amount of \$320,000; AJD Pizza/Domino's, Livonia, Michigan, in the amount of \$250,000, MMAS Solutions, Livonia, Michigan in the amount of \$200,000, and Livonia Italian Bakery, Livonia, Michigan in the amount of \$100,000 for the 2025-2026 school year.

RATIONALE:

These will be open purchase orders for the 2025-2026 school year to purchase a variety of items required for making and serving school meals.

BUDGETARY INFORMATION:

Food Service Fund

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attachment

PF/AS

VanEerden Food Distribution

Contract # 16-010-256 Bid through RESA

Cedar Crest Dairy

Contract # 325-48-030320 Bid through CoPro+

AJD Pizza/Domino's

Entering year 2 of a three year contract

SMALL PURCHASE INFORMAL PROCUREMENT LOG

Fiscal Year 2025/26

Vendor 1: MMA Solution

Vendor 2: Amazon

Vendor 3: Green Paper Products

Items to be Purchased – Food and Non-Food Items	Quantity Expected to Buy	Unit/Each Price	Extended Price (Quantity x Unit Price)	Unit/Each Price	Extended Price (Quantity x Unit Price)	Unit/Each Price	Extended Price (Quantity x Unit Price)
<i>Compostable</i>							
<i>5 Comp trays</i>			<i>59.75 / CS 500 CT</i>		<i>28.99 / 125</i>		<i>79.95 400 / CS</i>
					<i>115.96 / CS 500 CT</i>		
Total Cost:			\$		\$		\$

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Circle/List Method of Contact and Date Obtained: <i>History of use</i> <i>Will warehouse until we need</i>	Internet Newspaper/Flyer In person Telephone Other: _____	Internet Newspaper/Flyer In person Telephone Other: _____	Internet Newspaper/Flyer In person Telephone Other: _____
	Rationale for Purchasing Decision: (Examples: price, location, convenience, store incentive program/discount, store credit card, or other justification).		
Vendor Selected:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signature of person completing form:	<i>P Schulz</i>		Date:

SMALL PURCHASE INFORMAL PROCUREMENT LOG

Fiscal Year 20 25/2026

Vendor 1: Livonia Italian Bakery

Vendor 2: Villa Bakery

Vendor 3: DiMaggio Bakery

Items to be Purchased – Food and Non-Food Items	Quantity Expected to Buy	Unit/Each Price	Extended Price (Quantity x Unit Price)	Unit/Each Price	Extended Price (Quantity x Unit Price)	Unit/Each Price	Extended Price (Quantity x Unit Price)
Pizza Rolls							
Formulated to meet							
USDA nutritional							
requirements							
Total Cost:			\$		\$		\$

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Circle/List Method of Contact and Date Obtained: <u>June 2025</u>	Internet Newspaper/Flyer In person Telephone Other: <u>prior use</u>	Internet Newspaper/Flyer In person <u>Telephone</u> Other: _____	Internet Newspaper/Flyer In person <u>Telephone</u> Other: _____
Rationale for Purchasing Decision: (Examples: price, location, convenience, store incentive program/discount, store credit card, or other justification).	<u>Adheres to Nutritional requirements</u> <u>Local</u> <u>History of Use</u>	<u>Do not have pizza rolls made w/ whole grain flour</u>	<u>Do not use whole wheat flour</u>
Vendor Selected:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signature of person completing form: <u>Pat Schluender</u>	Date: _____		

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Adoption of 2024-2025 Final Budget Amendments

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the attached amended budgets for the 2024-2025 school year: General Fund, Funded Projects Fund, Special Education Fund, Debt Retirement Fund, 2023 Bond Fund, 2025 Bond Fund, Sinking Fund, Capital Projects Fund, Food Services Fund, Health and Welfare Fund, Scholarship Fund and School Activities Fund.

RATIONALE:

This action is in compliance with the Spirit of the Uniform Budgetary and Accounting Act – Public Act 621. The amendment was reviewed by the Finance Committee on June 16, 2025.

BUDGETARY INFORMATION:

This resolution will define the parameters for revenues and expenditures within which the district will continue to operate for the 2024-25 school year.

RESOURCE PERSONNEL:

Alison Smith, Chief Financial Officer

EXHIBITS:

Attached.



Livonia Public Schools

2024-25 Final Amended General Fund & District Budgets

June 2025

**RESOLUTION FOR BUDGET ADOPTION
BY THE BOARD OF EDUCATION
LIVONIA PUBLIC SCHOOLS**

RESOLVED, that the general appropriation for Livonia Public Schools for revenues for the fiscal year 2024-25 General Fund be amended as follows:

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Revenue				
Local	47,560,188	49,672,774	50,172,774	49,322,263
State	134,830,470	123,518,185	130,569,201	131,606,786
Federal	58,785	58,785	58,785	93,071
Other Financing Sources	2,558,948	2,400,000	2,400,000	2,300,000
Total Revenue	\$185,008,391	\$175,649,744	\$183,200,760	\$183,322,120
Fiscal Year Beginning Fund Balance	\$31,542,113	\$31,710,235	\$33,345,115	\$33,345,115
Revenue Plus Beginning Fund Balance (Total Available to Appropriate)	\$216,550,504	\$207,359,979	\$216,545,875	\$216,667,235

RESOLUTION FOR BUDGET ADOPTION BY THE BOARD OF EDUCATION LIVONIA PUBLIC SCHOOLS

RESOLVED, that the general appropriation for Livonia Public Schools for expenditures for the fiscal year 2024-25 General Fund be amended as follows:

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Expenditures				
Instruction				
Basic Programs	89,813,844	86,197,364	91,064,811	89,460,295
Added Needs	17,211,012	16,809,673	17,169,541	17,716,122
Total Instruction	\$107,024,857	\$103,007,037	\$108,234,352	\$107,176,417
Support Services				
Pupil Support	8,967,556	10,221,549	10,942,444	11,466,878
Instructional Staff Support	8,834,121	8,472,690	9,191,047	8,912,470
General Administration	904,537	985,999	993,429	970,139
School Administration	12,073,388	11,641,112	11,727,909	11,635,933
Business Services	2,329,715	2,005,815	1,908,676	1,853,556
Operations and Maintenance	21,201,342	20,099,747	21,000,648	21,556,491
Transportation	9,295,938	9,036,151	9,088,651	9,411,594
Other Central Support	5,755,273	5,526,820	5,860,248	6,863,782
Athletics	2,233,729	2,630,293	2,638,619	2,791,803
Total Support Services	\$71,595,599	\$70,620,176	\$73,351,671	\$75,462,646
Community Services	\$3,084,933	\$2,952,783	\$3,031,821	\$2,983,668
Other Financing Uses	\$1,500,000	\$500,000	\$1,000,000	\$1,000,000
Total Expenditures	\$183,205,388	\$177,079,996	\$185,617,844	\$186,622,731
Ending Fund Balance = Total Available to Appropriate less Total Expenditures	\$33,345,116	\$30,279,983	\$30,928,031	\$30,044,504
Fund Balance as a Percentage of Total Expenditures	18.2%	17.1%	16.7%	16.1%

The majority of the increase in expenditures from \$177,079,996 to \$185,617,844 from the Proposed Budget to the First Amended Budget is attributable to higher retirement-related costs. Two key factors contribute to this increase. First, while the State of Michigan indicated a reduction in retirement costs was forthcoming for the 2024-25 school year, the State did not lower the retirement rate charged to payroll. Instead, the State provided additional revenue to offset retirement costs. Second, Livonia Public Schools received an increased allocation of Section 147c flowthrough funds. These funds are provided by the State and must be forwarded directly to the Office of Retirement Services, resulting in a corresponding increase in both revenue and expenditures.

FUNDED PROJECTS FUND

* The Funded Projects Fund is reported in the General Fund on the Comprehensive Annual Financial Report submitted to the State.

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$0	\$0	\$0	\$0
Revenues				
Local	232,305	54,542	246,697	372,141
State	11,899,172	13,543,353	11,949,102	13,451,823
Federal	12,968,730	7,859,629	6,417,276	7,606,012
Total Revenue	\$25,100,207	\$21,457,524	\$18,613,075	\$21,429,976
Expenditures				
Instructional	14,905,403	14,622,023	12,917,803	13,481,065
Support	9,314,659	6,447,006	5,397,451	7,620,519
Community Services	501,409	127,597	86,287	104,650
Other Financing Uses	378,736	260,898	211,534	223,742
Total Expenditures	\$25,100,207	\$21,457,524	\$18,613,075	\$21,429,976
Ending Fund Balance	\$0	\$0	\$0	\$0
Revenue Detail				
Local Sources				
LPS Education Foundation	49,163	-	50,001	50,001
Miscellaneous Local Sources	183,142	54,542	196,696	322,140
Total Local Sources	\$232,305	\$54,542	246,697	372,141
State Sources				
MI Future Educator Stipend	38,400	-	19,200	57,600
Section 23g MI Kids Back on Track	621,480	878,707	807,428	807,428
Section 23h Mathematics	-	-	-	209,821
Section 27k Student Loan Repayment	-	268,800	222,600	222,600
Section 31a At Risk	4,808,673	6,011,819	6,091,891	5,521,622
Section 31aa Per-Pupil Mental Health Grant	2,013,946	2,000,000	1,203,098	1,785,531
Section 32d Great School Readiness	807,002	745,581	782,208	782,208
Section 35a Early Literacy	453,932	309,853	373,634	387,900
Section 35j Literacy Improvement	558,296	1,289,718	381,950	1,322,195
Section 41 Bilingual Education	235,348	232,922	275,821	279,740
Section 54d Early On	553,005	702,200	702,200	702,200
Section 61 Vocational Education	759,918	606,208	521,910	523,193
Section 74b Clean School Bus	-	-	-	170,768
Section 97 Per-Pupil Student Safety	403,941	-	-	-
Section 97d Critical Incident Mapping	38,536	-	-	-
Section 99h FIRST Robotics	29,792	29,792	40,600	26,118
Section 104I Benchmark Assessments	109,150	-	-	126,337
Section 107 Adult Education	467,753	467,753	526,562	526,562
Total State Sources	\$11,899,172	\$13,543,353	\$11,949,102	\$13,451,823
Federal Sources				
ARP Homeless II	13,016	-	-	-
ESSER Grants	2,652,274	-	-	-
Cybersecurity Grant	-	-	-	147,936
Filter First Grant	-	-	-	502,755
IDEA Grants	4,498,823	4,556,981	4,333,606	4,339,942
Section 23 Grants	174,798	-	-	-
Section 11t ESSER Per Pupil Equalization	3,200,430	1,185,288	-	-
Section 98c Learning Loss	19,071	-	-	-
Title I Part A	1,515,965	1,203,742	1,203,742	1,587,755
Title II Part A	296,350	259,706	259,706	328,240
Title III Part A English Learners	55,837	53,289	53,289	82,547
Title III Part A Immigrant Learners	17,988	20,610	-	19,816
Title IV, Part A SSAE	106,426	88,081	88,081	118,169
Vocational Perkins	322,167	283,852	283,852	283,852
WIOA- Adult Basic Education- Instruction	95,586	208,080	195,000	195,000
Total Federal Sources	\$12,968,730	\$7,859,629	\$6,417,276	\$7,606,012

SPECIAL EDUCATION FUND

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$159,381	\$488,001	\$1,613,659	\$1,613,659
Revenues				
Local	10,742,917	14,908,426	14,908,426	14,908,426
State	10,671,702	10,757,731	10,757,731	10,989,339
Total Revenue	\$21,414,619	\$25,666,157	\$25,666,157	\$25,897,765
Expenditures				
Instructional	10,461,950	14,006,643	14,006,643	13,450,506
Support	7,574,141	9,640,104	9,640,104	9,636,910
Facility Improvements	-	100,000	800,507	1,431,476
Transfers to Other Funds	1,924,250	2,000,000	2,000,000	2,000,000
Total Expenditures	\$19,960,341	\$25,746,747	\$26,447,254	\$26,518,892
Ending Fund Balance	\$1,613,659	\$407,411	\$832,562	\$992,532
Expenditure Detail				
Moderate Cognitive Impairment Program	3,772,770	4,992,765	4,992,765	5,006,065
Visually Impaired Program	1,759,273	2,196,196	2,196,196	2,199,876
Skill Center Program	4,024,279	4,804,866	4,804,866	4,723,781
Autistic Program	8,457,079	11,652,920	11,652,920	11,157,694
Additional Expenditures (3%)	22,690	100,000	800,507	1,431,476
Transfer to Other Funds	1,924,250	2,000,000	2,000,000	2,000,000
Total Expenditures	\$ 19,960,341	\$25,746,747	\$26,447,254	\$26,518,892

DEBT RETIREMENT FUNDS

(RESTRICTED)

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$3,138,249	(\$206,020)	\$4,145,110	\$354,330
Revenues				
Tax Revenue	23,250,578	22,889,122	23,250,578	24,392,048
Interest Income	431,239	300,000	300,000	300,000
Total Revenue	\$23,681,817	\$23,189,122	\$23,550,578	\$24,692,048
Expenditures				
Bond Redemption	11,805,000	12,170,000	12,170,000	12,170,000
Bond Interest	10,866,082	10,396,372	10,396,372	10,396,372
Other	3,874	62,400	62,400	62,400
Total Expenditures	\$22,674,956	\$22,628,772	\$22,628,772	\$22,628,772
Ending Fund Balance	\$4,145,110	\$354,330	\$5,066,916	\$2,417,606

Expenditure Detail

Bond Redemption

2013 Bond Series 1	1,325,000	-	-	-
2013 Bond Series 2	1,975,000	2,075,000	2,075,000	2,075,000
2014 Refunding Bond	4,125,000	-	-	-
2020 Refunding Bond	1,255,000	6,920,000	6,920,000	6,920,000
2021 Bond Series 1	2,400,000	2,425,000	2,425,000	2,425,000
2021 Bond Series 2	725,000	750,000	750,000	750,000
Bond Redemption- Total	\$11,805,000	\$12,170,000	\$12,170,000	\$12,170,000

Bond Interest

2013 Bond Series 1	66,250	-	-	-
2013 Bond Series 2	3,348,750	3,250,000	3,250,000	3,250,000
2014 Refunding Bond	165,000	-	-	-
2020 Refunding Bond	1,881,622	1,872,322	1,872,322	1,872,322
2021 Bond Series 1	2,329,550	2,209,550	2,209,550	2,209,550
2021 Bond Series 2	3,074,910	3,064,500	3,064,500	3,064,500
Bond Interest- Total	\$10,866,082	\$10,396,372	\$10,396,372	\$10,396,372

2023 BOND (RESTRICTED)

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$70,339,195	\$20,639,195	\$31,245,567	\$31,245,567
Revenues				
Other Financing Sources	-	-	-	-
Interest Income	3,314,201	500,000	500,000	1,000,000
Total Revenue	\$3,314,201	\$500,000	\$500,000	\$1,000,000
Expenditures				
Facility Improvements	41,307,722	20,139,195	30,745,567	31,245,567
Other	1,100,107	1,000,000	1,000,000	1,000,000
	\$42,407,829	\$21,139,195	\$31,745,567	\$32,245,567
Ending Fund Balance	\$31,245,567	\$0	\$0	\$0

2025 BOND (RESTRICTED)

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$0	\$0	\$0	\$0
Revenues				
Other Financing Sources	-	-	-	38,194,626
Interest Income	-	-	-	20,000
Total Revenue	-	-	-	\$38,214,626
Expenditures				
Facility Improvements	-	-	-	5,000,000
Other	-	-	-	500,000
	-	-	-	\$5,500,000
Ending Fund Balance	\$0	\$0	\$0	\$32,714,626

SINKING FUND

(RESTRICTED)

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
BEGINNING FUND BALANCE	\$5,048,784	\$3,448,784	\$8,188,673	\$8,188,673
REVENUES				
Local	9,190,720	9,300,000	9,300,000	9,400,000
State	-	-	-	240,845
Total Revenue	\$9,190,720	\$9,300,000	\$9,300,000	\$9,640,845
EXPENDITURES				
Facility Improvements	6,047,616	10,000,000	10,000,000	10,000,000
Other	3,214	600,000	600,000	600,000
	\$6,050,830	\$10,600,000	\$10,600,000	\$10,600,000
ENDING FUND BALANCE	\$8,188,673	\$2,148,784	\$6,888,673	\$7,229,518

CAPITAL PROJECTS FUND

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
BEGINNING FUND BALANCE	\$4,050,921	\$3,200,920	\$4,948,428	\$4,948,428
REVENUES				
Proceeds from Sale of Property	652,335	-	-	98,944
Transfer from Other Funds	1,640,336	500,000	1,000,000	1,000,000
Total Revenue	\$2,292,671	\$500,000	\$1,000,000	\$1,098,944
EXPENDITURES				
Facility Improvements	1,395,163	2,000,000	3,500,000	3,500,000
Other	-	-	-	-
Total Expenditures	\$1,395,163	\$2,000,000	\$3,500,000	\$3,500,000
ENDING FUND BALANCE	\$4,948,428	\$1,700,920	\$2,448,428	\$2,547,372

FOOD SERVICE FUND

(RESTRICTED)

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$996,782	\$668,633	\$1,541,291	\$1,541,291
Revenues				
Local Sales	364,669	364,821	364,821	254,523
State Reimbursement	2,615,984	2,778,935	2,778,935	2,752,914
Federal Reimbursement	3,425,535	3,373,348	3,373,348	3,555,457
Total Revenue	\$6,406,188	\$6,517,104	\$6,517,104	\$6,562,894
Expenditures				
Support Services	5,561,679	6,345,815	6,345,815	6,868,203
Transfers to Other Funds	300,000	300,000	300,000	300,000
Total Expenditures	\$5,861,679	\$6,645,815	\$6,645,815	\$7,168,203
Ending Fund Balance	\$1,541,291	\$539,922	\$1,412,580	\$935,982

HEALTH & WELFARE FUND

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$93,844	\$382,589	\$475,694	\$475,694
Revenues				
Employee Contributions	3,155,047	4,100,000	4,100,000	3,371,467
Transfer From Other Funds	20,129,550	21,915,287	21,915,287	19,759,319
Total Revenue	\$23,284,597	\$26,015,287	\$26,015,287	\$23,130,786
Expenditures				
Premiums/Claims/Fees	\$22,902,746	\$26,029,569	\$26,029,569	\$23,405,909
Ending Fund Balance	\$475,694	\$368,307	\$461,413	\$200,571

SCHOLARSHIP FUND (RESTRICTED)

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$46,417	\$34,417	\$42,913	\$42,913
Revenues				
Local- Donations	\$8,596	\$10,000	\$10,000	\$8,100
Expenditures				
Scholarships	\$12,100	\$10,000	\$10,000	\$10,000
Ending Fund Balance	\$42,913	\$34,417	\$42,913	\$41,013

SCHOOL ACTIVITIES FUND (RESTRICTED)

	2023-24 Actual	2024-25 Proposed	2024-25 First Amended	2024-25 Final Amended
Beginning Fund Balance	\$1,781,389	\$1,766,885	\$1,795,895	\$1,795,895
Revenue- School Deposits	\$2,977,227	\$3,000,000	\$3,000,000	\$3,000,000
Expenditures- School Activities	\$2,962,721	\$3,000,000	\$3,000,000	\$3,000,000
Ending Fund Balance	\$1,795,895	\$1,766,885	\$1,795,895	\$1,795,895

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Adoption of 2025-2026 Proposed Budgets and Millage Rates

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached proposed budgets for the 2025-2026 school year: General Fund, Funded Projects Fund, Special Education Fund, Debt Retirement Fund, 2023 Bond Fund, 2025 Bond Fund, Sinking Fund, Capital Projects Fund, Food Services Fund, Health and Welfare Fund, Scholarship Fund and School Activities Fund.

RATIONALE:

This action is in compliance with the Spirit of the Uniform Budgetary and Accounting Act – Public Act 621. The proposed budget and millage rates were reviewed by the Finance Committee on June 16, 2025.

BUDGETARY INFORMATION:

This resolution will set the parameters for revenues and expenditures within which the district will expect to utilize for the 2025-2026 school year.

RESOURCE PERSONNEL:

Alison Smith, Chief Financial Officer

EXHIBITS:

Attached.



Livonia Public Schools

2025-26 Proposed General Fund & District Budgets

June 2025

RESOLUTION FOR BUDGET ADOPTION BY THE BOARD OF EDUCATION LIVONIA PUBLIC SCHOOLS

RESOLVED, that the general appropriation for Livonia Public Schools for revenues for the fiscal year 2025-26 General Fund be adopted as follows:

	2024-25 Final Amended	2025-26 Proposed
Revenue		
Local	49,322,263	50,572,263
State	131,606,786	135,510,342
Federal	93,071	93,071
Other Financing Sources	2,300,000	2,300,000
Total Revenue	\$183,322,120	\$188,475,676
Fiscal Year Beginning Fund Balance	\$33,345,115	\$31,044,504
Revenue Plus Beginning Fund Balance (Total Available to Appropriate)	\$216,667,235	\$219,520,180

RESOLUTION FOR BUDGET ADOPTION BY THE BOARD OF EDUCATION LIVONIA PUBLIC SCHOOLS

RESOLVED, that the general appropriation for Livonia Public Schools for expenditures for the fiscal year 2025-26 General Fund be adopted as follows:

	2024-25 Final Amended	2025-26 Proposed
Expenditures		
Instruction		
Basic Programs	89,460,295	92,776,349
Added Needs	17,716,122	17,800,767
Total Instruction	\$107,176,417	\$110,577,116
Support Services		
Pupil Support	11,466,878	11,625,768
Instructional Staff Support	8,912,470	9,321,519
General Administration	970,139	1,019,747
School Administration	11,635,933	13,001,747
Business Services	1,853,556	1,975,296
Operations and Maintenance	21,556,491	20,970,988
Transportation	9,411,594	9,663,896
Other Central Support	6,863,782	6,196,790
Athletics	2,791,803	2,878,396
Total Support Services	\$75,462,646	\$76,654,147
Community Services	\$2,983,668	\$3,208,694
Other Financing Uses	\$1,000,000	\$0
Total Expenditures	\$186,622,731	\$190,439,957
Ending Fund Balance = Total Available to Appropriate less Total Expenditures	\$30,044,504	\$29,080,223
Fund Balance as a Percentage of Total Expenditures	16.1%	15.3%

FUNDED PROJECTS FUND

* The Funded Projects Fund is reported in the General Fund on the Comprehensive Annual Financial Report submitted to the

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$0	\$0
Revenues		
Local	372,141	441,346
State	13,451,823	10,264,523
Federal	7,606,012	6,769,744
Total Revenue	\$21,429,976	\$17,475,613
Expenditures		
Instructional	13,481,065	12,337,698
Support	7,620,519	4,876,513
Community Services	104,650	110,517
Other Financing Uses	223,742	150,885
Total Expenditures	\$21,429,976	\$17,475,613
Ending Fund Balance	\$0	\$0
Revenue Detail		
Local Sources		
LPS Education Foundation	50,001	-
Miscellaneous Local Sources	322,140	441,346
Total Local Sources	372,141	441,346
State Sources		
MI Future Educator Stipend	57,600	-
Section 23g MI Kids Back on Track	807,428	-
Section 23h Mathematics	209,821	-
Section 27k Student Loan Repayment	222,600	
Section 31a At Risk	5,521,622	5,742,505
Section 31aa Per-Pupil Mental Health Grant	1,785,531	800,101
Section 32d Great School Readiness	782,208	782,208
Section 35a Early Literacy	387,900	317,900
Section 35j Literacy Improvement	1,322,195	523,021
Section 41 Bilingual Education	279,740	279,740
Section 54d Early On	702,200	740,375
Section 61 Vocational Education	523,193	514,820
Section 74b Clean School Bus	170,768	-
Section 99h FIRST Robotics	26,118	22,494
Section 104I Benchmark Assessments	126,337	14,797
Section 107 Adult Education	526,562	526,562
Total State Sources	\$13,451,823	\$10,264,523
Federal Sources		
ARP Homeless II	-	-
ESSER Grants	-	-
Cybersecurity Grant	147,936	-
Filter First Grant	502,755	462,755
IDEA Grants	4,339,942	4,203,503
Title I Part A	1,587,755	1,203,742
Title II Part A	328,240	259,706
Title III Part A English Learners	82,547	53,289
Title III Part A Immigrant Learners	19,816	19,816
Title IV, Part A SSAE	118,169	88,081
Vocational Perkins	283,852	283,852
WIOA- Adult Basic Education- Instruction 88	195,000	195,000
Total Federal Sources	\$7,606,012	\$6,769,744

SPECIAL EDUCATION FUND

	2024-25 Final Amended	2025-2026 Proposed
Beginning Fund Balance	\$1,613,659	\$992,532
Revenues		
Local	14,908,426	16,250,184
State	10,989,339	11,102,339
Total Revenue	\$25,897,765	\$27,352,523
Expenditures		
Instructional	13,450,506	14,618,717
Support	9,636,910	9,557,662
Facility Improvements	1,431,476	1,277,889
Transfers to Other Funds	2,000,000	2,000,000
Total Expenditures	\$26,518,892	\$27,454,268
Ending Fund Balance	\$992,532	\$890,788
 Expenditure Detail		
Moderate Cognitive Impairment Program	5,006,065	5,070,527
Visually Impaired Program	2,199,876	2,158,682
Skill Center Program	4,723,781	4,402,458
Autistic Program	11,157,694	12,544,712
Additional Expenditures (3%)	1,431,476	1,277,889
Transfer to Other Funds	2,000,000	2,000,000
Total Expenditures	\$26,518,892	\$27,454,268

DEBT RETIREMENT FUNDS

(RESTRICTED)

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$354,330	\$2,417,606
Revenues		
Tax Revenue	24,392,048	24,608,653
Interest Income	300,000	300,000
Total Revenue	\$24,692,048	\$24,908,653
Expenditures		
Bond Redemption	12,170,000	15,320,000
Bond Interest	10,396,372	11,770,480
Other	62,400	62,400
Total Expenditures	\$22,628,772	\$27,152,880
 Ending Fund Balance	 \$2,417,606	 \$173,379

Expenditure Detail

Bond Redemption

2013 Bond Series 2	2,075,000	2,175,000
2020 Refunding Bond	6,920,000	4,285,000
2021 Bond Series 1	2,425,000	2,760,000
2021 Bond Series 2	750,000	1,655,000
2021 Bond Series 3	-	4,445,000
Bond Redemption- Total	\$12,170,000	15,320,000

Bond Interest

2013 Bond Series 2	3,250,000	3,146,250
2020 Refunding Bond	1,872,322	1,812,048
2021 Bond Series 1	2,209,550	2,112,550
2021 Bond Series 2	3,064,500	3,027,000
Bond Interest- Total	\$10,396,372	\$11,770,480

2023 BOND (RESTRICTED)

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$31,245,567	\$0
Revenues		
Other Financing Sources	-	-
Interest Income	1,000,000	-
Total Revenue	\$1,000,000	\$0
Expenditures		
Facility Improvements	31,245,567	-
Other	1,000,000	-
	\$32,245,567	\$0
 Ending Fund Balance	 \$0	 \$0

2025 BOND (RESTRICTED)

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$0	\$32,714,626
Revenues		
Other Financing Sources	38,194,626	-
Interest Income	20,000	240,000
Total Revenue	\$38,214,626	\$240,000
Expenditures		
Facility Improvements	5,000,000	20,000,000
Other	500,000	1,000,000
	\$5,500,000	\$21,000,000
 Ending Fund Balance	 \$32,714,626	 \$11,954,626

SINKING FUND

(RESTRICTED)

	2024-25 Final Amended	2025-26 Proposed
BEGINNING FUND BALANCE	\$8,188,673	\$7,229,518
REVENUES		
Local	9,400,000	9,700,000
State	240,845	200,000
Total Revenue	\$9,640,845	\$9,900,000
EXPENDITURES		
Facility Improvements	10,000,000	10,000,000
Other	600,000	600,000
	\$10,600,000	\$10,600,000
ENDING FUND BALANCE	\$7,229,518	\$6,529,518

CAPITAL PROJECTS FUND

	2024-25 Final Amended	2025-26 Proposed
BEGINNING FUND BALANCE	\$4,948,428	\$2,547,372
REVENUES		
Proceeds from Sale of Property	98,944	100,000
Transfer from Other Funds	1,000,000	-
Total Revenue	\$1,098,944	\$100,000
EXPENDITURES		
Facility Improvements	3,500,000	2,547,372
Other	-	-
Total Expenditures	\$3,500,000	\$2,547,372
ENDING FUND BALANCE	\$2,547,372	\$100,000

FOOD SERVICE FUND

(RESTRICTED)

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$1,541,291	\$935,982
Revenues		
Local Sales	254,523	254,523
State Reimbursement	2,752,914	2,752,914
Federal Reimbursement	3,555,457	3,555,457
Total Revenue	\$6,562,894	\$6,562,894
Expenditures		
Support Services	6,868,203	6,868,203
Transfers to Other Funds	300,000	300,000
Total Expenditures	\$7,168,203	\$7,168,203
Ending Fund Balance	\$935,982	\$330,673

HEALTH & WELFARE FUND

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$475,694	\$200,571
Revenues		
Employee Contributions	3,371,467	3,500,000
Transfer From Other Funds	19,759,319	20,000,000
Total Revenue	\$23,130,786	\$23,500,000
Expenditures		
Premiums/Claims/Fees	\$23,405,909	\$23,500,000
Ending Fund Balance	\$200,571	\$200,571

SCHOLARSHIP FUND (RESTRICTED)

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$42,913	\$42,913
Revenues		
Local- Donations	\$8,100	\$10,000
Expenditures		
Scholarships	\$10,000	\$10,000
Ending Fund Balance	\$41,013	\$42,913

SCHOOL ACTIVITIES FUND (RESTRICTED)

	2024-25 Final Amended	2025-26 Proposed
Beginning Fund Balance	\$1,795,895	\$1,795,895
Revenue- School Deposits	\$3,000,000	\$3,300,000
Expenditures- School Activities	\$3,000,000	\$3,300,000
Ending Fund Balance	\$1,795,895	\$1,795,895

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval of LECC Parking Lot Light Installation

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation for the purchase and installation of light poles to the Livonia Early Childhood Center's parking lot from Voss Lighting, Grand Rapids, Michigan in the total amount \$45,600, which includes contingency.

RATIONALE:

The purchase would increase visibility in the early morning and evening hours, which will make the parking lot safer.

BUDGETARY INFORMATION:

Sinking Fund

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached



Livonia Public Schools
 Livonia Early Childhood Center (Extended Circuit)

Tuesday, May 06, 2025

Scope of Work

Voss Lighting shall perform the following work:

- Install (3) new concrete bases with anchor bolts.
- Install (3) new parking lot light poles on concrete bases.
- Install (3) new LED fixtures, (1) on each pole.
- Jump power from existing light pole near by.
- Directional drilling and trenching required.

Installation Considerations

Our proposal is based on a normal 8-hour per day, 40-hour per week work schedule. Voss Lighting has included no provisions for shift work or overtime. This proposal does not include an engineering review or any and all upgrades to existing electrical installation(s).

Our pricing is based on our participation in Omnia/NCPA contract #02-83.

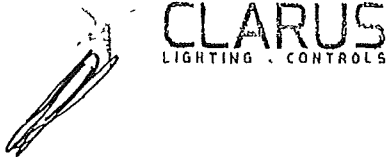
Project Financials

Project Value	\$ 43,480.00
Less Estimated Rebates	
Net Project Value	\$ 43,480.00

How to get started

Total Project Value	\$ 43,480.00
Down Payment	\$ 17,392.00

NOTE: If Project Quotation is approved by Customer, Voss will then provide a contract for Customer signature. Upon your signature on this contract, product will be ordered and installation scheduled. NOTE: This Voss quote, or its contents in their entirety, must be included as an integral part of a subsequent prime contract, purchase order, work directive, or other legal prime directive.
 PROJECT CANCELLATIONS: Should project be delayed or cancelled, may be liable for any additional product cancellation fees, restocking charges, or price increases. Should the project be delayed beyond 30 days from original quotation date, the executed Voss contract will become void, our pricing will be reviewed for any necessary adjustments related to material and expense costs, labor costs, and other related costs that may be affected, and a new contract presented for Customer signature.
 PROJECT PRICE INCREASES: This quotation is based upon current product pricing and installation related costs. Quotation is guaranteed for 30 days from quotation date. After 30 days, our pricing will be reviewed for any necessary adjustments related to material and expense costs, labor costs, and other related costs that may be affected by an extended approval period.
 PROJECT WORK HOURS: Unless noted otherwise above, our quotation is based on onsite installation taking place on a normal 8 hour per day 40 hour per week work schedule. Voss Lighting has included no provisions for shift work or overtime.
 PRICE: The quoted price includes all applicable taxes but no other fees that may be associated with this project.
 PRODUCT NON-STOCK ITEMS: Some products that we offer are not stock items in our warehouse and are ordered as needed. Such items are special order and have extended lead times and are non-returnable.
 PRODUCT DELIVERY AND INSTALLATION DATES: Upon execution of the Voss contract, we will aggressively process and expedite your project. At that time, product delivery and onsite installation dates will be verified. Voss cannot accept responsibility for product production delays, delivery issues, and inclement weather that are beyond our control.
 TECL 30854 Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, Texas 78711, 1-800-803-9292, 512-463-6699
 Website: www.license.state.tx.us/complaints
 OK 0018441
 Concerning costs for goods and services that are part of the pricing quoted herein, in the event of unforeseen direct or indirect price escalation and increases due to general increases, trade tariffs, inflationary factors, increases in precious metals and other commodity items, and the like, all quoted pricing is subject to review and adjustment at the time of order being placed.
 Voss pricing is based on the assumed voltage at each fixture location being as stated in our proposal and all existing electrical installation is compliant with National Electrical Code and local jurisdiction Code requirements. If actual conditions are found to be different and/or non-compliant after proposal is submitted, Voss reserves the right to evaluate our pricing for cost impact(s) and associated price revision. Because rebate rules vary between utility companies, Voss cannot fully guarantee that every energy saving measure included in this proposal will qualify for a rebate. This will be confirmed upon the commencement of project and/or post project utility audit. The estimated rebate amount stated in review of project by Voss and/or information/counts shared with Voss by this proposal are a good faith estimate based on Customer. Voss shall notify the Customer in writing of such differentials and will submit necessary documentation, showing the difference between the estimated and actual rebate amounts, required for contract adjustment.
 This quote does not include any painting or patching of drywall.
 Warranty Terms: <https://docs.google.com/document/d/1JQLC-K3fDBcFHhVTwqNCgdmQcDUUSuul/edit>



Clarus Lighting & Controls
 30775 Barrington Street
 Madison Heights MI 48071
 Phone: 1 (248) 677-0850
 Fax: 1 (248) 677-0512
From: Erin Chartier
Quoter Ph:
email: echartier@clarus-lighting.com

Project Livonia Early Childhood Center - Site - 3
Location pole Layout
Quote CLC25-125795-1

To: Derek Irwin
 Great Lakes Power & Lighting
 9646 Marine City Hwy.
 Casco MI 48064
 Phone: 1 (586) 716-4000
 Fax: 1 (586) 716-4770
 EMail: dirwin@greatlakespwr.com

For
Bid Date Mar 5, 2025
Expires Apr 4, 2025
 Architect: Clarus Design Build
 Engineer: Clarus Design Build

QTY	Type	MFG	Part	Price	UQ	ExtPrice
3			PRICE PER SINLGE ASSEMBLY LISTED BELOW	\$1,794.00		\$5,382.00
3		LUM	PRV-XL-PA3A-730-U-T4W-SA-WH	(included)		-
3		GEN	CPS-4-5011-25-D1-WH	(included)		-

Total: \$5,382.00

Terms and conditions of sale:

1. Please be sure to reference this Quote Number on the Purchase Order.
2. Please send all PO's to ClarusOrders@Clarus-Lighting.com
3. Quoted amount is based on drawings/plans and specifications provided to Clarus at time of bid. Any revised, updated or re-issued plans/drawings or specs will require a re-quote.
4. Controls are quoted to meet the requirements of the drawings/plans and specifications provided to Clarus at time of bid. It is the responsibility of the project's professional engineer to review and correct the control drawings for compliance with current state and local code regulations. Unless it is specifically shown in the quote as an optional service, the price for additional control functional testing is NOT included as that work must be performed by a third party independent commissioning agent (refer to ASHRAE 90.1-2013, SECTION 9.4.3).
5. Controls Initial Start-Up/Programming Services:
 - a. When included in quote, a factory representative will verify that the control system is functional and provide training for facility personnel to adjust, operate, and maintain lighting control devices. Quoted amount covers initial startup during normal business hours (M-F 8am-5pm). Startup has been calculated as one phase during normal business hours. If more phases are needed please please contact Clarus for additional pricing.
 - b. This quote assumes that no additional time or expenses are required for gaining access/ clearance to the customer facility for purposes of commissioning, functional testing or maintenance. If additional time or expenses are required, Clarus reserves the right to amend this quote accordingly.

	Labor Type	Crew	Hours	Rate \$	SubTotal	Brdn %	Frng \$	Brdn Tot	Frng Tot	Total	Full Rate
1	ELECTRICIAN	1 00	109 74	95 00	10,425 30					10,425 30	95 00
	Totals	1 00	109 74	95 00	10,425 30					10,425 30	95 00

	Final Pricing	Calculated (%)	Calculated (\$)	Variance (%)	Modified (\$)	Modified (%)	Alarm	% Final Price
	Database Material (Extension)		21,931 65		21,931 65			54 975
	Quoted Material (Extension)		960 00		960 00			2 406
	Material Tax	6 000	1,373 50		1,373 50	6 000		3 443
	Material Total		24,265 15		24,265 15			60 824
	Direct Labor		10,425 30		10,425 30			26 132
	Labor Total		10,425 30		10,425 30			26 132
	Total Cost		34,690 45		34,690 45			86 957
	Database Material Overhead	15 000	3,487 13		3,487 13	15 000		8 741
	Quoted Material Overhead	15 000	152 64		152 64	15 000		0 383
	Labor Overhead	15 000	1,563 80		1,563 80	15 000		3 920
	Total Overhead	15 000	5,203 57		5,203 57	15 000		13 043
	Selling Price		39,894 02		39,894 02			100 000
	Final Price		39,894 02		39,894 02			

Job Name. LIVONIA ECC SITE LIGHTING DIRECT
 Job Number: 25-015
 Job Path: C:\ProgramData\Accubid\JOBDATA
 Job Category:
 Bid Due Date. 3/11/2025 1 09 PM
 Estimator.
 Telephone.
 Cell.
 Fax:
 Email:

Starting date:
 Completion date.
 Duration: Months

Job address:

Client address.

	Description	Quantity	Date	Trade Price	Unit	Cost Adj %	Net Cost	Labor	Unit
1	3/4" CONDUIT - EMT	100	10/11/2023	98 23	C	0 000	98 23	4 80	C
2	3/4" CONN SS STL - EMT	4	6/8/2022	49 11	C	0 000	49 11	15 00	C
3	3/4" COUPLING SS STL - EMT	10	6/8/2022	112 82	C	0 000	112 82	6 00	C
4	3/4" CONDUIT - RMC - GALV	10	10/11/2023	289 04	C	0 000	289 04	7 50	C
5	3/4" LOCKNUT - STEEL	2	6/8/2022	20 88	C	0 000	20 88	3 45	C
6	3/4" MEASURE CUT & THREAD LABOR - RMC - GALV	1	2/26/2016	0 00	C	0.000	0 00	30 00	C
7	3/4" 1-H STRAP - RMC - MALL	1	6/8/2022	108 13	C	0.000	108 13	8 10	C
8	1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SU	2	11/21/2022	284 76	C	0 000	284 76	10 80	C
9	1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	11	11/21/2022	214 83	C	0 000	214 83	12 30	C
10	3/4" CONDUIT - PVC40	380	8/23/2023	76 76	C	0 000	76 76	5 40	C
11	3/4" ELBOW 90 DEG - PVC40	12	7/6/2022	107 67	C	0 000	107 67	28 50	C
12	3/4" COUPLING - PVC	24	7/6/2022	22 68	C	0 000	22 68	0 00	C
13	#10 THHN BLACK	1,859	10/4/2023	238.90	M	0 000	238 90	8 48	M
14	#12 THHN GREEN	418	10/4/2023	226 40	M	0.000	226 40	7 73	M
15	WIRE CONN RED	9	2/2/2022	27 16	C	0.000	27 16	9 00	C
16	4x 1 1/2" SQ BOX COMB KO	2	5/18/2022	210 59	C	0 000	210 59	34 50	C
17	4" SQ 1G PLSTR RING 5/8" RISE	2	5/18/2022	129 63	C	0 000	129 63	3 75	C
18	4 9/16x 1 15/16" DEEP CAST BOX W/ 4x 3/4" HUBS - CI	1	5/18/2022	59 77	E	0 000	59 77	0 68	E
19	COVER ROUND BLANK - CI	1	5/18/2022	16 14	E	0 000	16 14	0 09	E
20	#8 TO #10x 7/8 PLAS ANCHOR (3/16)	3	3/15/2023	4 75	C	0 000	4 75	9 00	C
21	#8x 1/2 P/H SELF-TAP SCREW	11	10/13/2021	10 86	C	0 000	10 86	3 60	C
22	#10x 1 P/H SELF-TAP SCREW	3	12/15/2021	11 95	C	0 000	11 95	4 50	C
23	#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	4	4/20/2022	3 07	C	0 000	3 07	3 60	C
24	SQ BOX MNTG BRKT TO 2 1/2-3 1/2" STUD	2	10/12/2022	133 47	C	0 000	133 47	7 50	C
25	TRENCH (6"x 3' DEEP)	160	3/11/2025	6 00	E	0 000	6 00	0 06	E
26	POLE BASE	3	3/11/2025	2,500 00	E	0 000	2,500 00	5 00	E

99

	Description	Quantity	Date	Trade Price	Unit	Cost Adj %	Net Cost	Labor	Unit
27	LIGHT POLE & HEAD	3	3/11/2025	1,794 00	E	0 000	1,794 00	10 00	E
28	DIR BORE	220	3/11/2025	27 00	E	0.000	27 00	0 00	E
29	PERMIT/MOBILIZATION	1	3/11/2025	2,000 00	E	0 000	2,000 00	0 00	E
	Totals	3,259							

	Description	Quantity	Total Material	Total Hours
1	3/4" CONDUIT - EMT	100	98 23	4 80
2	3/4" CONN SS STL - EMT	4	1 96	0 60
3	3/4" COUPLING SS STL - EMT	10	11 28	0 60
4	3/4" CONDUIT - RMC - GALV	10	28 90	0 75
5	3/4" LOCKNUT - STEEL	2	0 42	0 07
6	3/4" MEASURE CUT & THREAD LABOR - RMC - GALV	1	0 00	0 30
7	3/4" 1-H STRAP - RMC - MALL	1	1 08	0 08
8	1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SL	2	5 70	0 22
9	1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	11	23 63	1.35
10	3/4" CONDUIT - PVC40	380	291 69	20 52
11	3/4" ELBOW 90 DEG - PVC40	12	12 92	3 42
12	3/4" COUPLING - PVC	24	5 44	0 00
13	#10 THHN BLACK	1,859	444 12	15 76
14	#12 THHN GREEN	418	94 64	3 23
15	WIRE CONN RED	9	2 44	0 81
16	4x 1 1/2" SQ BOX COMB KO	2	4 21	0 69
17	4" SQ 1G PLSTR RING 5/8" RISE	2	2 59	0 07
18	4 9/16x 1 15/16" DEEP CAST BOX W/ 4x 3/4" HUBS - CI	1	59 77	0 68
19	COVER ROUND BLANK - CI	1	16.14	0.09
20	#8 TO #10x 7/8 PLAS ANCHOR (3/16)	3	0 14	0 27
21	#8x 1/2 P/H SELF-TAP SCREW	11	1.19	0 40
22	#10x 1 P/H SELF-TAP SCREW	3	0 36	0 14
23	#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	4	0 12	0 14
24	SQ BOX MNTG BRKT TO 2 1/2-3 1/2" STUD	2	2 67	0 15
25	TRENCH (6"x 3' DEEP)	160	960 00	9 60
26	POLE BASE	3	7,500 00	15 00
27	LIGHT POLE & HEAD	3	5,382 00	30 00
28	DIR BORE	220	5,940 00	0 00
29	PERMIT/MOBILIZATION	1	2,000 00	0 00
	Totals	3,259	22,891 65	109.74

	Labor Type	Crew	Hours	Rate \$	SubTotal	Brdn %	Frng \$	Brdn Tot	Frng Tot	Total	Full Rate
1	ELECTRICIAN	1 00	109 74	95 00	10,425 30					10,425 30	95 00
	Totals	1 00	109 74	95 00	10,425 30					10,425 30	95 00

	Final Pricing	Calculated (%)	Calculated (\$)	Variance (%)	Modified (\$)	Modified (%)	Alarm	% Final Price
	Database Material (Extension)		21,931 65		21,931 65			54 975
	Quoted Material (Extension)		960 00		960 00			2.406
	Material Tax	6 000	1,373 50		1,373 50	6.000		3 443
	Material Total		24,265 15		24,265 15			60 824
	Direct Labor		10,425 30		10,425 30			26 132
	Labor Total		10,425 30		10,425 30			26 132
	Total Cost		34,690 45		34,690 45			86.957
	Database Material Overhead	15 000	3,487 13		3,487 13	15 000		8 741
	Quoted Material Overhead	15 000	152 64		152 64	15 000		0 383
	Labor Overhead	15 000	1,563 80		1,563 80	15 000		3 920
	Total Overhead	15 000	5,203 57		5,203 57	15 000		13 043
	Selling Price		39,894 02		39,894 02			100 000
	Final Price		39,894.02		39,894 02			

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval of Furniture Purchase for Churchill High School – 2021 Bond

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of furniture for Churchill High School from NBS Commercial Interiors, Troy Michigan in an amount not to exceed \$135,000.

RATIONALE:

The District will be purchasing and installing furniture for the counseling department's Career Information Center (CIC) and department offices based on the Bond renovations occurring this summer at Churchill High School.

BUDGETARY INFORMATION:

2021 Bond

RESOURCE PERSONNEL:

Phillip Francis, Director of Operations

EXHIBITS:

Attached

June 9, 2025

Mr. Phillip Francis
Asst. Superintendent of District Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: 2021 Bond Program
2025 Churchill High School (CHS) Furniture Purchase Recommendation

Dear Mr. Francis:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its purchase of furniture for the Project listed above. This update represents the mutual efforts of PMR, NBS, and LPS administration and staff (the Team).

Coinciding with ongoing design efforts to renovate and reimagine LMC spaces as part of the 2021 Bond Program, the Team has identified additional counseling and department offices adjacent to the CHS LMC that are in need of refreshed furniture and storage to better utilize the spaces to their full potential and adapt to current usage.

The Team recommends awarding NBS Commercial Interiors to supply and install LMC furniture in an amount **Not-to-Exceed (NTE) \$135,000.00** as further detailed below and within proposal dated June 9, 2025.

NBS Proposal	\$	127,055.67
Contingency (~6%)	\$	7,944.33
Total Recommendation	\$	135,000.00

The costs for this purchase will be covered entirely by unused contingency funds from previous furniture purchases under the 2021 Bond Program.

For the Vendor, the pricing for this work will be detailed in a Purchase Order Agreement, pending final review and approval of terms by District legal counsel.

The Team is available at the Board's convenience to answer any questions regarding this recommendation. Please direct all questions through me via email at brian.weber@plantemoran.com.

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber
Senior Vice President

Enclosures:
Vendor Proposals
Product Information & Layout



2595 Bellingham • Troy, MI 48083 • 248.823.5400
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072
 5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574
 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040



Quotation 388589

Quote Date 06/06/25
Customer Order
Project 250318
Customer L00002
Terms NET 10 DAYS
Expiration Date
Account Representative MONIQUE DUGAN

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

Quote To

Katrina Villasenor
 Livonia Public Schools
 15125 FARMINGTON RD
 LIVONIA, MI, 48154-5413

Ship To

HARRY LAU
 Churchill High School
 8900 NEWBURGH RD
 DEPARTMENT OFFICES
 LIVONIA, MI, 48150-3425

Phone +1 (734) 744-2584

ap@livoniapublicschools.org

Phone +1 (734) 744-2537

Cell +1 (734) 812-8597

hlau@livoniapublicschools.org

Sales Location Troy

This quote is valid until June 12, 2025. Steelcase & Exemplis/SOI are having price increases on June 16th - this quote does not reflect this increase. A PO would need to be received by June 12th at 5 pm to receive the pricing shown on this quote.

Product ordered before the price increase must ship by Sept. 13th - storage has been quoted if product needs to be stored to accommodate this deadline.

The following contracts have been utilized for pricing on this quote:
 E&I 21Z00987 & Omnia R191814

PO required to place order. Please reference NBS quote number on your PO.

Quote includes non-union straight time labor for NBS to receive, deliver and install; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

The prices quoted are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, NBS reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing.

Pricing does not include the removal or relocation of existing product.

Lead time: 10-12 weeks from receipt of PO.

Description	Quantity	Unit Price	Extended Price
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CIC ROOM

1	BFR36 - Table-Round, 36 dia Edge Finish: PLASTIC 6709 - CLAY NOCE Top Surface Finish: LAMINATE FINISHES 2HCN - CLAY NOCE (HPL)	2*	252.51	505.02
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

105

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
1 STEELCASE Tag For CIC ROOM 36			
2 BFR42 - Table-Round, 42 dia Edge Finish: PLASTIC 6709 - CLAY NOCE Top Surface Finish: LAMINATE FINISHES 2HCN - CLAY NOCE (HPL) STEELCASE Tag For CIC ROOM 42	3*	280.60	841.80
3 BX26 - Base-X, 26W Base Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Column Finish: METALLIC PAINT 4799 - PLATINUM METALLIC STEELCASE Tag For CIC ROOM XB	2*	206.66	413.32
4 BX36 - Base-X, 36W Base Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Column Finish: METALLIC PAINT 4799 - PLATINUM METALLIC STEELCASE Tag For CIC ROOM XB	3*	263.60	790.80
5 2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS	18*	261.12	4,700.16

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
5 Tag For CIC ROOM WIT			
7 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For CIC ROOM JENNY	4*	1,115.85	4,463.40
8 TS34403 - OTTOMAN-ALIGHT,BENCH Upholstery Finish: CUST OWN MAT 5999 - MISC FABRIC DESIGNTEX INC Purchaser: VENDOR Pattern: BIG DOT -3525 Color: GRAPHITE -804 Direction: HORIZONTAL Leg: ALUMINUM LEGS STEELCASE Tag For CIC ROOM ALIGHT	4*	440.32	1,761.28
9 TS34403 - OTTOMAN-ALIGHT,BENCH Upholstery Finish: CUST OWN MAT 5999 - MISC FABRIC DESIGNTEX INC Purchaser: VENDOR Pattern: SWIFT -8230 Color: MESA -002 Direction: VERTICAL Leg: ALUMINUM LEGS STEELCASE Tag For CIC ROOM ALIGHT	4*	440.32	1,761.28
10 N66RD22CL - WHIMSY,22DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For CIC ROOM N66RD22CL	2*	757.47	1,514.94

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
Sub Total			16,752.00
MICHIGAN 6% TAX			1,005.12
Total			17,757.12

H101 SOCIAL STUDIES

11	NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H101 SOCIAL STUDIES 24/60-EJ	10*	765.00	7,650.00
12	2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H101 SOCIAL STUDIES WIT	20*	261.12	5,222.40
13	RSC24363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 24D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME	5*	893.02	4,465.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
13 KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H101 SOCIAL STUDIES SC/40/36			
14 RATCL24108F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 108W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H101 SOCIAL STUDIES CT/23/108	1*	516.70	516.70
15 RATCL2472F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 72W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H101 SOCIAL STUDIES CT/23/72	1*	232.63	232.63
16 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For H101 SOCIAL STUDIES JENNY	3*	1,115.85	3,347.55
17 N66RD36CL - WHIMSY,36DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For H101 SOCIAL STUDIES RD36CL	1*	1,003.10	1,003.10
18 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC	5*	N/C	N/C

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

109

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
18 5-320 STEELCASE Tag For H101 SOCIAL STUDIES			

Sub Total	22,437.48
MICHIGAN 6% TAX	1,346.25
Total	23,783.73

H110 MATH

19	NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H110 MATH 24/60-EJ	8*	765.00	6,120.00
20	2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H110 MATH WIT	16*	261.12	4,177.92

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

110

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
21 RSC24365KF - Cabinet-Storage, 4 adjustable shelves, Flush steel front, 24D x 36W x 65 1/2H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H110 MATH SC/65-1/2/36	3*	1,104.34	3,313.02
22 RSC24363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 24D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H110 MATH SC/40/36	2*	893.02	1,786.04
23 RATCL2472F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 72W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H110 MATH CT/23/72	1*	232.63	232.63
24 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For H110 MATH JENNY	2*	1,115.85	2,231.70
25 N66RD36CL - WHIMSY,36DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON	1*	1,003.10	1,003.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
25 KIMBALL OF Tag For H110 MATH RD36CL			
26 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 5-335 STEELCASE Tag For H110 MATH	5*	N/C	N/C
Sub Total			18,864.41
MICHIGAN 6% TAX			1,131.86
Total			19,996.27
H112 FAN ROOM			
27 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H112 FAN ROOM 24/60-EJ	4*	765.00	3,060.00
28 2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection	8*	261.12	2,088.96

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
28 RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H112 FAN ROOM WIT			
29 RSC18363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 18D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H112 FAN ROOM SC/40/36	2*	840.84	1,681.68
30 RATCL1872F - Top-Common, Square edge profile, Laminate, Flush steel front, 18D x 72W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H112 FAN ROOM CT/18/72	1*	227.48	227.48
31 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-350 STEELCASE Tag For H112 FAN ROOM	2*	N/C	N/C
Sub Total			7,058.12
MICHIGAN 6% TAX			423.49
Total			7,481.61

H137 ENGLISH

32 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId	10*	765.00	7,650.00
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
32 Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H137 ENGLISH 24/60-EJ			
33 2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H137 ENGLISH WIT	20*	261.12	5,222.40
34 RSC24363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 24D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H137 ENGLISH SC/40/36	6*	893.02	5,358.12
35 RSC24365KF - Cabinet-Storage, 4 adjustable shelves, Flush steel front, 24D x 36W x 65 1/2H BASIC: 4799 PLATINUM METALLIC	6*	1,104.34	6,626.04

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
35 LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H137 ENGLISH SC/65-1/2/36			
36 RATCL24108F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 108W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H137 ENGLISH CT/23/108	2*	516.70	1,033.40
37 TS31402 - Jenny; Chair, 2 arms UPHOLSTRY: BR26 IRON LEG OPT: *OPT:LEG OPTIONS PLASTIC: STD:BLACK PLASTIC LEGS STEELCASE Tag For H137 ENGLISH JENNY	1*	979.97	979.97
38 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For H137 ENGLISH JENNY	3*	1,115.85	3,347.55
39 N66RD22CL - WHIMSY,22DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For H137 ENGLISH N66RD22CL	1*	757.47	757.47
40 N66RD36CL - WHIMSY,36DIA ROUND,MOBILE,LAMINATE TOP LAMINATE:	1*	1,003.10	1,003.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
40 G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For H137 ENGLISH RD36CL			
41 21004 - Booktruck-Six Sloping Shelf, With Six Book Supports, 18" Depth x 36" Width x 43" Height Cart Finish: Smith System Paint NV - NAVY Divider Finish: Smith System Plastic BLACK - BLACK SMITH SYST Tag For H137 ENGLISH ST/6SS-D	3*	459.00	1,377.00
42 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 12-305 STEELCASE Tag For H137 ENGLISH	12*	N/C	N/C
Sub Total			33,355.05
MICHIGAN 6% TAX			2,001.30
Total			35,356.35
43 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE, DELIVER AND INSTALL NEW PRODUCT PER PRINT. ALL WORK TO BE DONE AT ONE TIME. PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION OF EXISTING PRODUCT. 3-4 DAYS NEEDED FOR INSTALLATION. ROSE MOVIN	1	11,630.00	11,630.00
45 MONTHLY - MONTHLY STORAGE FEE 3 MONTHS OF STORAGE HAS BEEN QUOTED STORAGE IS NOT PRORATED ROSE MOVIN	3	1,055.00	3,165.00

Quotation Totals	
Sub Total	113,262.06
KIMBALL OF Tariff Charge	297.10
SMITH SYST Tariff Charge	754.16

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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

EXEMPLIS Tariff Charge	423.78
SMITH SYST FREIGHT	3,161.00
STEELCASE COM FABRIC	616.00
STEELCASE COM FABRIC	866.00
STEELCASE Surcharge	1,767.55
MICHIGAN 6% TAX	5,908.02
Grand Total	127,055.67

End of Quotation



Quote To

Katrina Villasenor
 Livonia Public Schools
 15125 FARMINGTON RD
 LIVONIA, MI, 48154-5413

Ship To

HARRY LAU
 Churchill High School
 8900 NEWBURGH RD
 DEPARTMENT OFFICES
 LIVONIA, MI, 48150-3425

Phone +1 (734) 744-2584

ap@livoniapublicschools.org

Phone +1 (734) 744-2537

Cell +1 (734) 812-8597

hlau@livoniapublicschools.org

Sales Location Troy

This quote is valid until June 12, 2025. Steelcase & Exempris/SOI are having price increases on June 16th - this quote does not reflect this increase. A PO would need to be received by June 12th at 5 pm to receive the pricing shown on this quote.

Product ordered before the price increase must ship by Sept. 13th - storage has been quoted if product needs to be stored to accommodate this deadline.

The following contracts have been utilized for pricing on this quote:
 E&I 21Z00987 & Omnia R191814

PO required to place order. Please reference NBS quote number on your PO.

Quote includes non-union straight time labor for NBS to receive, deliver and install; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

The prices quoted are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, NBS reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing.

Pricing does not include the removal or relocation of existing product.

Lead time: 10-12 weeks from receipt of PO.

Description	Quantity	Unit Price	Extended Price
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CIC ROOM

1	BFR36 - Table-Round, 36 dia Edge Finish: PLASTIC 6709 - CLAY NOCE Top Surface Finish: LAMINATE FINISHES 2HCN - CLAY NOCE (HPL)	2*	252.51	505.02
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
1 STEELCASE Tag For CIC ROOM 36			
2 BFR42 - Table-Round, 42 dia Edge Finish: PLASTIC 6709 - CLAY NOCE Top Surface Finish: LAMINATE FINISHES 2HCN - CLAY NOCE (HPL) STEELCASE Tag For CIC ROOM 42	3*	280.60	841.80
3 BX26 - Base-X, 26W Base Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Column Finish: METALLIC PAINT 4799 - PLATINUM METALLIC STEELCASE Tag For CIC ROOM XB	2*	206.66	413.32
4 BX36 - Base-X, 36W Base Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Column Finish: METALLIC PAINT 4799 - PLATINUM METALLIC STEELCASE Tag For CIC ROOM XB	3*	263.60	790.80
5 2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS	18*	261.12	4,700.16

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
5 Tag For CIC ROOM WIT			
7 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For CIC ROOM JENNY	4*	1,115.85	4,463.40
8 TS34403 - OTTOMAN-ALIGHT,BENCH Upholstery Finish: CUST OWN MAT 5999 - MISC FABRIC DESIGNTEX INC Purchaser: VENDOR Pattern: BIG DOT -3525 Color: GRAPHITE -804 Direction: HORIZONTAL Leg: ALUMINUM LEGS STEELCASE Tag For CIC ROOM ALIGHT	4*	440.32	1,761.28
9 TS34403 - OTTOMAN-ALIGHT,BENCH Upholstery Finish: CUST OWN MAT 5999 - MISC FABRIC DESIGNTEX INC Purchaser: VENDOR Pattern: SWIFT -8230 Color: MESA -002 Direction: VERTICAL Leg: ALUMINUM LEGS STEELCASE Tag For CIC ROOM ALIGHT	4*	440.32	1,761.28
10 N66RD22CL - WHIMSY,22DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For CIC ROOM N66RD22CL	2*	757.47	1,514.94

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

120

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
Sub Total			16,752.00
MICHIGAN 6% TAX			1,005.12
Total			17,757.12

H101 SOCIAL STUDIES

11	NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H101 SOCIAL STUDIES 24/60-EJ	10*	765.00	7,650.00
12	2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H101 SOCIAL STUDIES WIT	20*	261.12	5,222.40
13	RSC24363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 24D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME	5*	893.02	4,465.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

121

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
13 KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H101 SOCIAL STUDIES SC/40/36			
14 RATCL24108F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 108W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H101 SOCIAL STUDIES CT/23/108	1*	516.70	516.70
15 RATCL2472F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 72W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H101 SOCIAL STUDIES CT/23/72	1*	232.63	232.63
16 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For H101 SOCIAL STUDIES JENNY	3*	1,115.85	3,347.55
17 N66RD36CL - WHIMSY,36DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For H101 SOCIAL STUDIES RD36CL	1*	1,003.10	1,003.10
18 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC	5*	N/C	N/C

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
18 5-320 STEELCASE Tag For H101 SOCIAL STUDIES			

Sub Total			22,437.48
MICHIGAN 6% TAX			1,346.25
Total			23,783.73

H110 MATH

19	NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H110 MATH 24/60-EJ	8*	765.00	6,120.00
20	2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H110 MATH WIT	16*	261.12	4,177.92

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

123

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
21 RSC24365KF - Cabinet-Storage, 4 adjustable shelves, Flush steel front, 24D x 36W x 65 1/2H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H110 MATH SC/65-1/2/36	3*	1,104.34	3,313.02
22 RSC24363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 24D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H110 MATH SC/40/36	2*	893.02	1,786.04
23 RATCL2472F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 72W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H110 MATH CT/23/72	1*	232.63	232.63
24 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For H110 MATH JENNY	2*	1,115.85	2,231.70
25 N66RD36CL - WHIMSY,36DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON	1*	1,003.10	1,003.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
25 KIMBALL OF Tag For H110 MATH RD36CL			
26 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 5-335 STEELCASE Tag For H110 MATH	5*	N/C	N/C
Sub Total			18,864.41
MICHIGAN 6% TAX			1,131.86
Total			19,996.27

H112 FAN ROOM

27 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H112 FAN ROOM 24/60-EJ	4*	765.00	3,060.00
28 2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection	8*	261.12	2,088.96

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

125

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
28 RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H112 FAN ROOM WIT			
29 RSC18363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 18D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H112 FAN ROOM SC/40/36	2*	840.84	1,681.68
30 RATCL1872F - Top-Common, Square edge profile, Laminate, Flush steel front, 18D x 72W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H112 FAN ROOM CT/18/72	1*	227.48	227.48
31 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-350 STEELCASE Tag For H112 FAN ROOM	2*	N/C	N/C
Sub Total			7,058.12
MICHIGAN 6% TAX			423.49
Total			7,481.61

H137 ENGLISH

32 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId	10*	765.00	7,650.00
--	-----	--------	----------

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

126

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p>32 Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint CHL - CHARCOAL Height: EJ - Adjustable Height SMITH SYST Tag For H137 ENGLISH 24/60-EJ</p>			
<p>33 2221FT1MB.USAR0 - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless Frame Information: FC2: Silver Frame Glide/Caster Selecton: CS6: Hard Floor and Carpet Casters Wit Mesh Back Colors: MC21: Nickel Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection RUBY: Element Ruby Package Selection: ~: Std Packaging EXEMPLIS Tag For H137 ENGLISH WIT</p>	20*	261.12	5,222.40
<p>34 RSC24363CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 24D x 36W x 40H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H137 ENGLISH SC/40/36</p>	6*	893.02	5,358.12
<p>35 RSC24365KF - Cabinet-Storage, 4 adjustable shelves, Flush steel front, 24D x 36W x 65 1/2H BASIC: 4799 PLATINUM METALLIC</p>	6*	1,104.34	6,626.04

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

127

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
35 LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE Tag For H137 ENGLISH SC/65-1/2/36			
36 RATCL24108F - Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 108W Top Surface Finish: PLASTIC LAMINATE 2HCN - CLAY NOCE (HPL) Edge Finish: PLASTIC 6709 - CLAY NOCE STEELCASE Tag For H137 ENGLISH CT/23/108	2*	516.70	1,033.40
37 TS31402 - Jenny; Chair, 2 arms UPHOLSTRY: BR26 IRON LEG OPT: *OPT:LEG OPTIONS PLASTIC: STD:BLACK PLASTIC LEGS STEELCASE Tag For H137 ENGLISH JENNY	1*	979.97	979.97
38 TS31409 - Jenny; Chair-Round Upholstery Finish: BRISA BR26 - IRON Leg: ALUMINUM LEGS STEELCASE Tag For H137 ENGLISH JENNY	3*	1,115.85	3,347.55
39 N66RD22CL - WHIMSY,22DIA ROUND,MOBILE,LAMINATE TOP LAMINATE: G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For H137 ENGLISH N66RD22CL	1*	757.47	757.47
40 N66RD36CL - WHIMSY,36DIA ROUND,MOBILE,LAMINATE TOP LAMINATE:	1*	1,003.10	1,003.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
40 G1009: WHITE NEBBIA UPHOLSTERY GRADE: CFSF: CF STINSON GRADE F DIDI_73: DIDI CARBON KIMBALL OF Tag For H137 ENGLISH RD36CL			
41 21004 - Booktruck-Six Sloping Shelf, With Six Book Supports, 18" Depth x 36" Width x 43" Height Cart Finish: Smith System Paint NV - NAVY Divider Finish: Smith System Plastic BLACK - BLACK SMITH SYST Tag For H137 ENGLISH ST/6SS-D	3*	459.00	1,377.00
42 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 12-305 STEELCASE Tag For H137 ENGLISH	12*	N/C	N/C
Sub Total			33,355.05
MICHIGAN 6% TAX			2,001.30
Total			35,356.35
43 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE, DELIVER AND INSTALL NEW PRODUCT PER PRINT. ALL WORK TO BE DONE AT ONE TIME. PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION OF EXISTING PRODUCT. 3-4 DAYS NEEDED FOR INSTALLATION. ROSE MOVIN	1	11,630.00	11,630.00
45 MONTHLY - MONTHLY STORAGE FEE 3 MONTHS OF STORAGE HAS BEEN QUOTED STORAGE IS NOT PRORATED ROSE MOVIN	3	1,055.00	3,165.00

Quotation Totals	
Sub Total	113,262.06
KIMBALL OF Tariff Charge	297.10
SMITH SYST Tariff Charge	754.16

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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

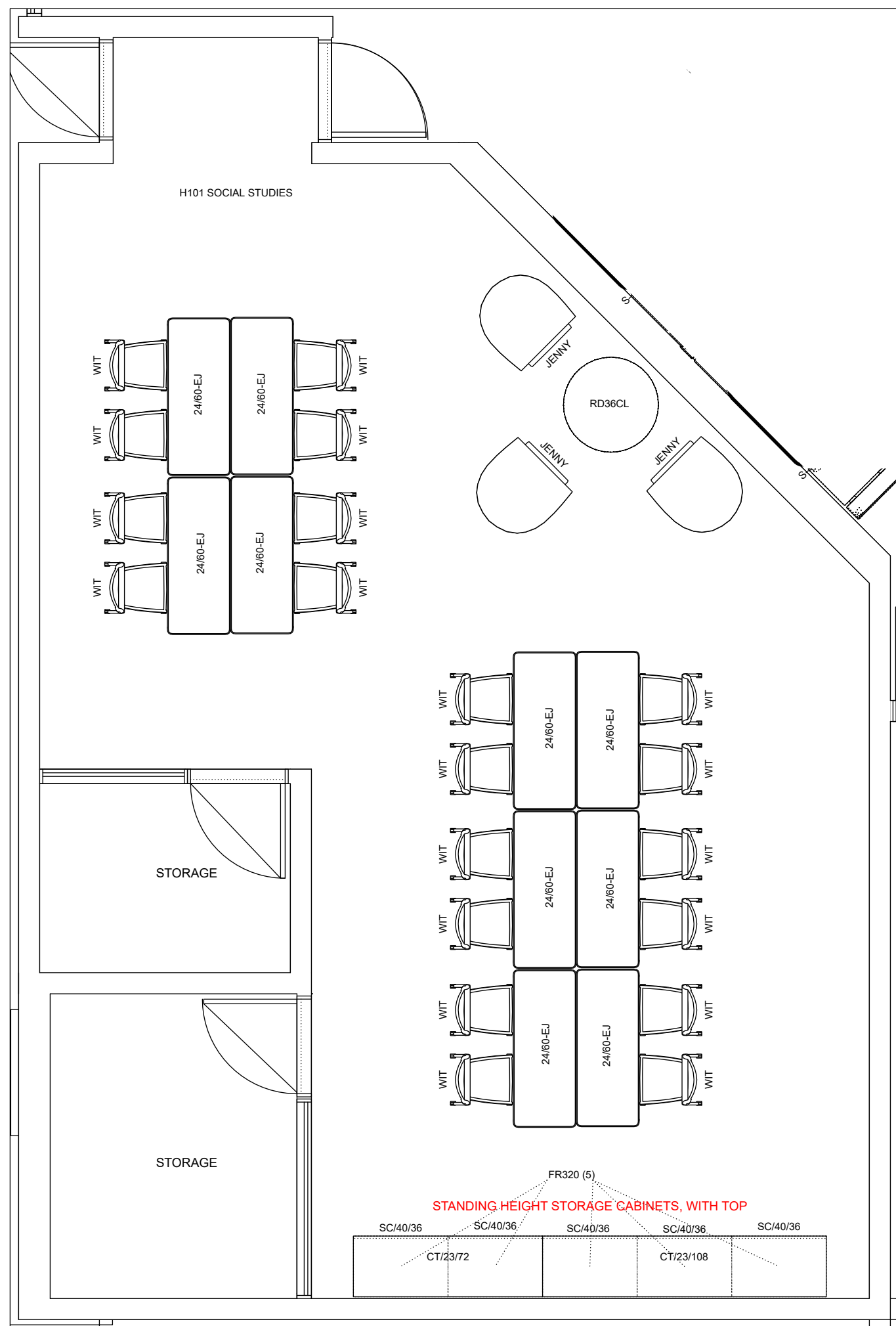
EXEMPLIS Tariff Charge	423.78
SMITH SYST FREIGHT	3,161.00
STEELCASE COM FABRIC	616.00
STEELCASE COM FABRIC	866.00
STEELCASE Surcharge	1,767.55
MICHIGAN 6% TAX	5,908.02
Grand Total	127,055.67

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

130

ACCEPTED BY _____ TITLE _____ DATE _____





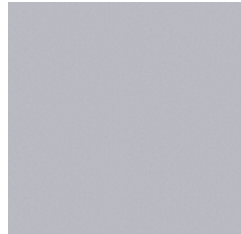




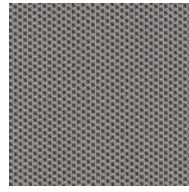
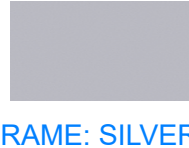



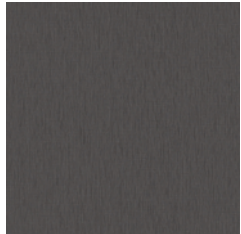


H101 SOCIAL STUDIES OFFICE - SEATS 20

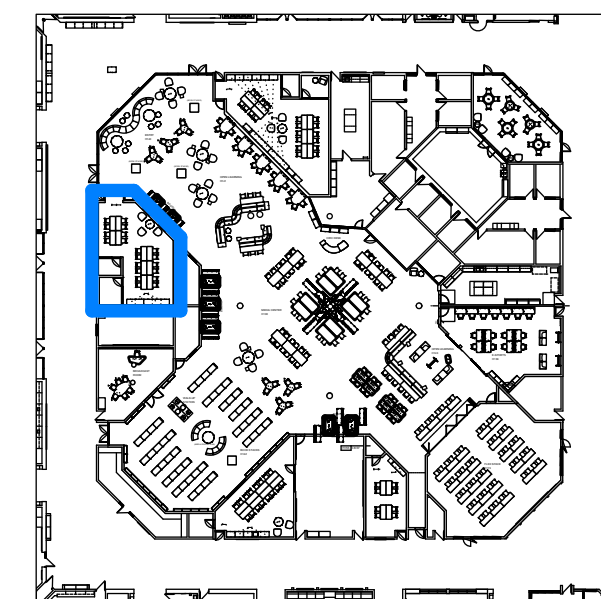


RENDERED VIEW



RENDERED VIEW

 <p>UNIVERSAL STORAGE CABINETS, LAMINATE TOPS</p>  <p>TOP: CLAY NOCE LAMINATE</p>  <p>BASE: PLATINUM METALLIC</p>	 <p>24X60 ELEMENTAL NEST AND FOLD TABLES - CASTERS</p>  <p>TOP: CLASSIC LINEN LAMINATE, CHAMPAGNE EDGE</p>  <p>BASE: CHARCOAL</p>	 <p>WIT CHAIR - CASTERS</p>  <p>MESH BACK: NICKEL</p>  <p>FRAME: SILVER</p>  <p>SEAT: ELEMENT RUBY</p>	 <p>WHIMSY OTTOMAN, WITH LAMINATE TOP</p>  <p>TOP: WHITE NEBBIA LAMINATE</p>  <p>SIDE: DIDI CARBON</p>
 <p>JENNY CHAIR - ROUND</p>  <p>UPHOLSTERY: BRISA IRON</p>			



LOCATION PLAN
AUDIT Q#388589

GENERAL NOTES:
NOT FOR CONSTRUCTION 132
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF OTHERS.
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APPROVED BY: DATE:

APPROVED APPROVED AS NOTED

03/14/25	Issued For Preliminary
04/30/25	Issued For AUDIT
06/06/25	Issued For Review

OWNER:
Livonia Public Schools

PROJECT:
DEPARTMENT OFFICES

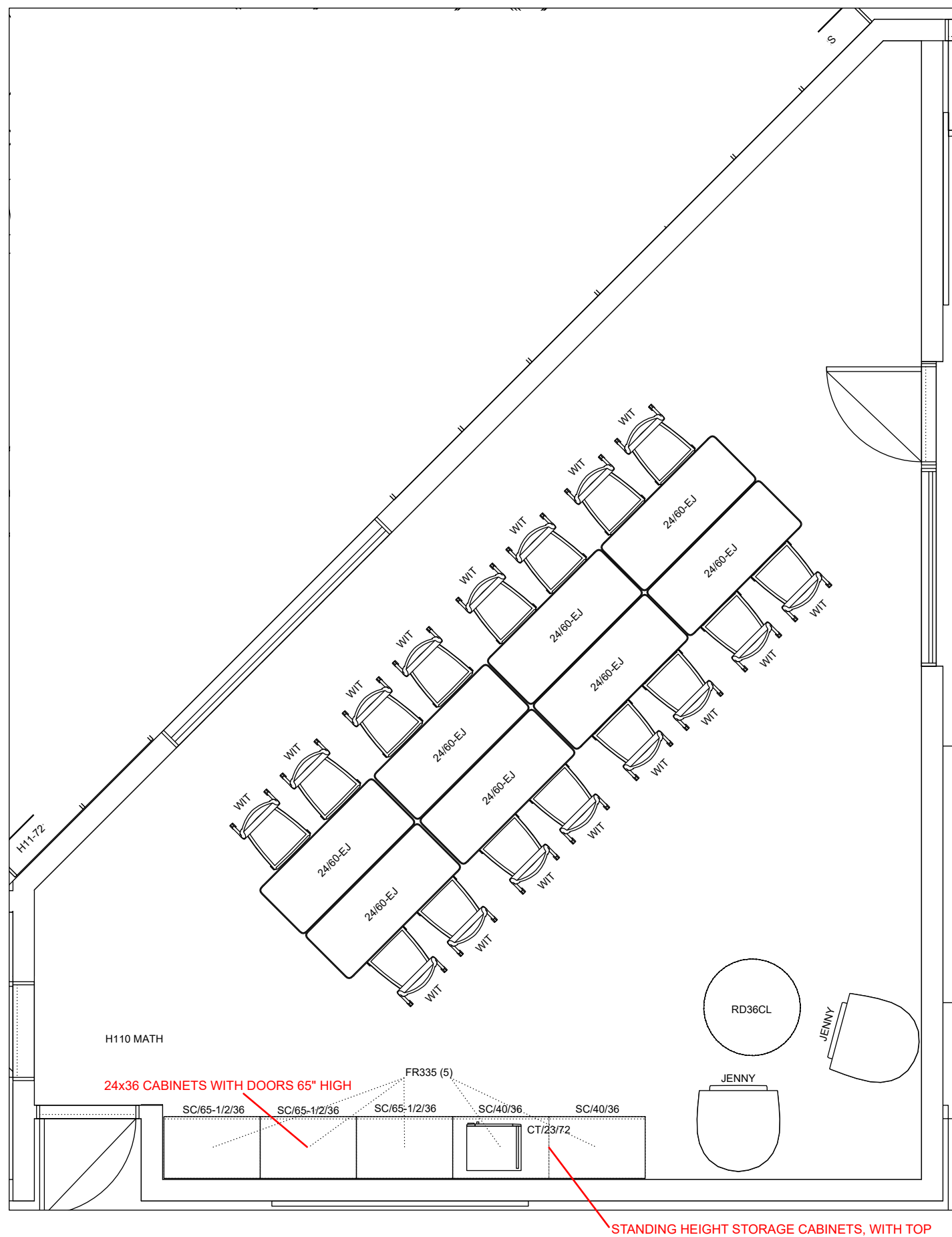
8900 NEWBURGH RD.
LIVONIA, MI

PROJECT FOLDER:	250318
HEDBERG ORDER #:	TBD
ACCOUNT MANAGER:	MDUGAN
DESIGNER:	MBRY
PROJECT MANAGER:	FKREN

DRAWING:
H101 SOCIAL STUDIES OFFICE

DRAWING NUMBER:

ID-3.1B





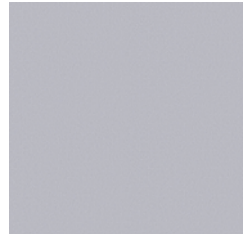

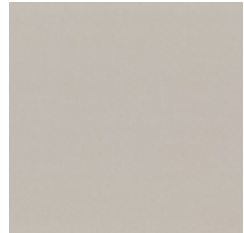


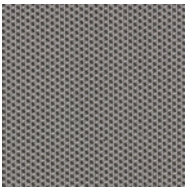




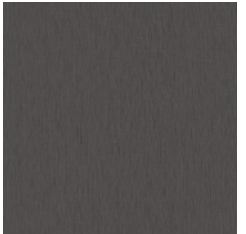


H110 MATH OFFICE - SEATS 16

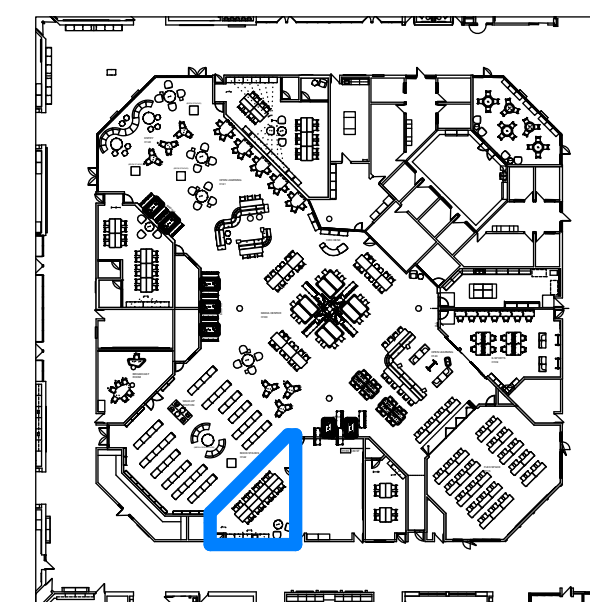


RENDERED VIEW



RENDERED VIEW

 <p>UNIVERSAL STORAGE CABINETS, LAMINATE TOPS</p>  <p>TOP: CLAY NOCE LAMINATE</p>  <p>BASE: PLATINUM METALLIC</p>	 <p>24X60 ELEMENTAL NEST AND FOLD TABLES - CASTERS</p>  <p>TOP: CLASSIC LINEN LAMINATE, CHAMPAGNE EDGE</p>  <p>BASE: CHARCOAL</p>	 <p>WIT CHAIR - CASTERS</p>  <p>MESH BACK: NICKEL</p>  <p>FRAME: SILVER</p>  <p>SEAT: ELEMENT RUBY</p>	 <p>WHIMSY OTTOMAN, WITH LAMINATE TOP</p>  <p>TOP: WHITE NEBBIA LAMINATE</p>  <p>SIDE: DIDI CARBON</p>
 <p>JENNY CHAIR - ROUND</p>  <p>UPHOLSTERY: BRISA IRON</p>			



LOCATION PLAN

AUDIT Q#388589

GENERAL NOTES:
NOT FOR CONSTRUCTION 133
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APPROVED BY: _____ DATE: _____

APPROVED APPROVED AS NOTED

03/14/25	Issued For Preliminary
04/30/25	Issued For AUDIT
06/06/25	Issued For Review

OWNER:
Livonia Public Schools

PROJECT:
DEPARTMENT OFFICES

8900 NEWBURGH RD.
LIVONIA, MI

PROJECT FOLDER:	250318
HEDBERG ORDER #:	TBD
ACCOUNT MANAGER:	MDUGAN
DESIGNER:	MBRY
PROJECT MANAGER:	FKREN
DRAWING:	

H110 MATH OFFICE

DRAWING NUMBER:

ID-3.1C

GENERAL NOTES:
 NOT FOR CONSTRUCTION 134
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APPROVED BY: DATE:

APPROVED APPROVED AS NOTED

03/14/25	Issued For Preliminary
04/30/25	Issued For AUDIT
06/06/25	Issued For Review

OWNER:

Livonia Public Schools

PROJECT:
DEPARTMENT OFFICES

8900 NEWBURGH RD.
LIVONIA, MI

PROJECT FOLDER: 250318

HEDBERG ORDER #: TBD

ACCOUNT MANAGER: MDUGAN

DESIGNER: MBRY

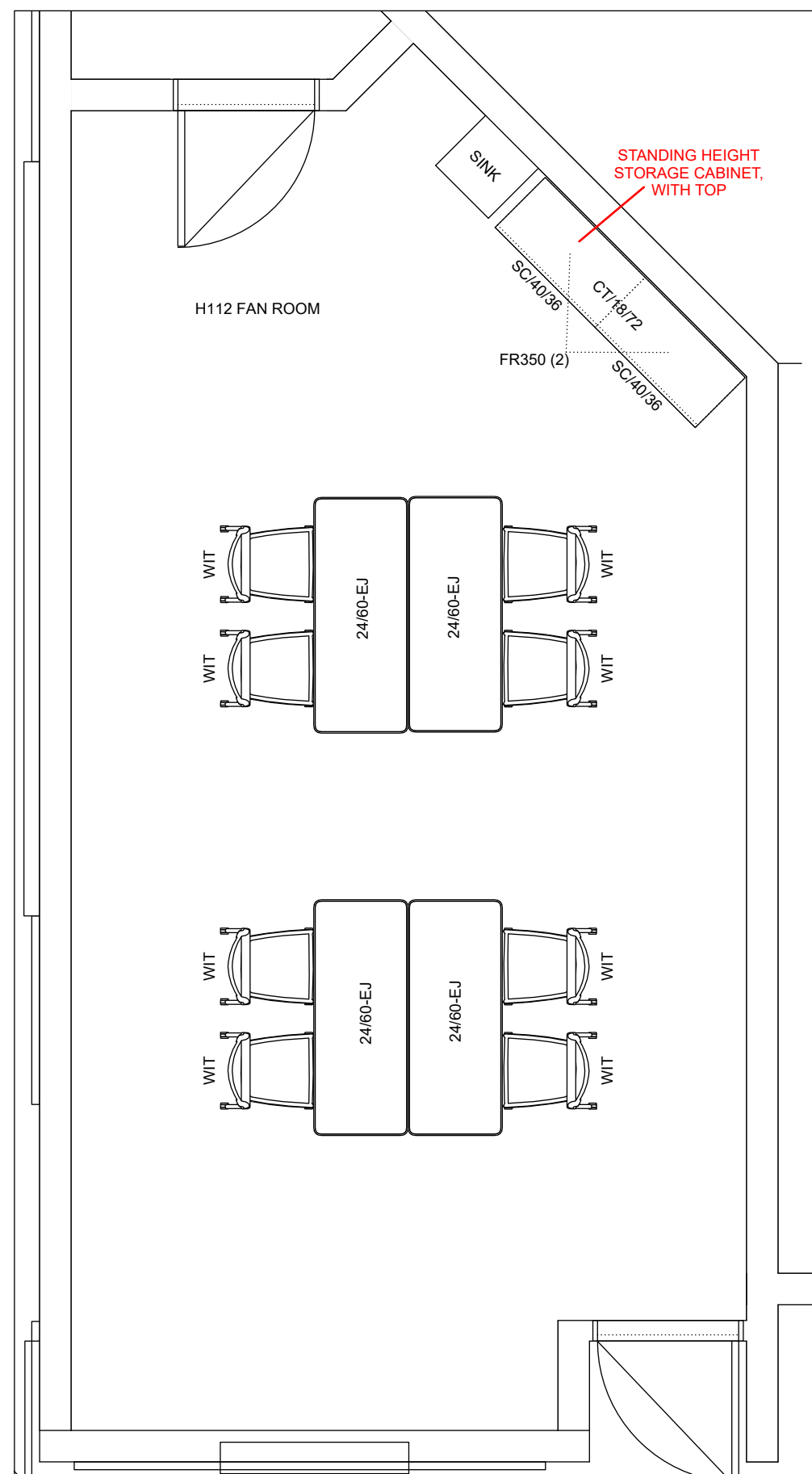
PROJECT MANAGER FKREN

DRAWING:

H112 FAN ROOM

DRAWING NUMBER:


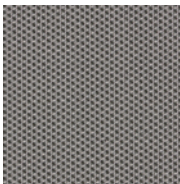
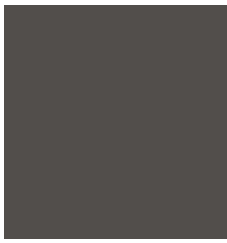

ID-3.1D



H112 FAN ROOM - SEATS 8

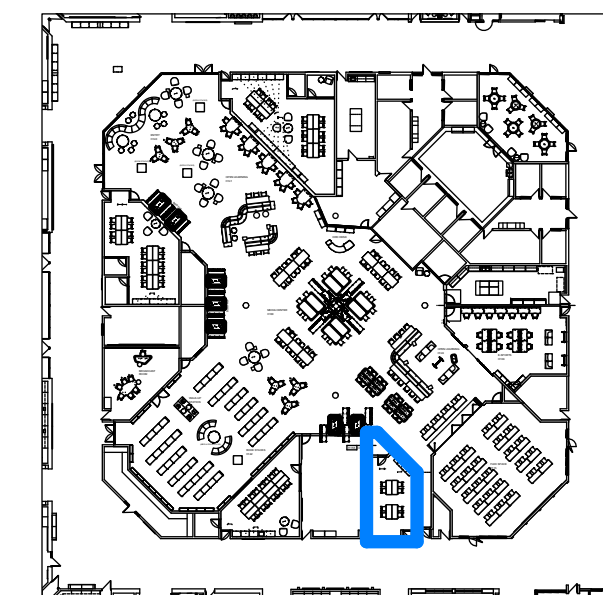


RENDERED VIEW

 UNIVERSAL STORAGE CABINETS, LAMINATE TOPS	 24X60 ELEMENTAL NEST AND FOLD TABLES - CASTERS	 WIT CHAIR - CASTERS
 TOP: CLAY NOCE LAMINATE	 TOP: CLASSIC LINEN LAMINATE, CHAMPAGNE EDGE	 MESH BACK: NICKEL
 BASE: PLATINUM METALLIC	 BASE: CHARCOAL	 FRAME: SILVER
		 SEAT: ELEMENT RUBY

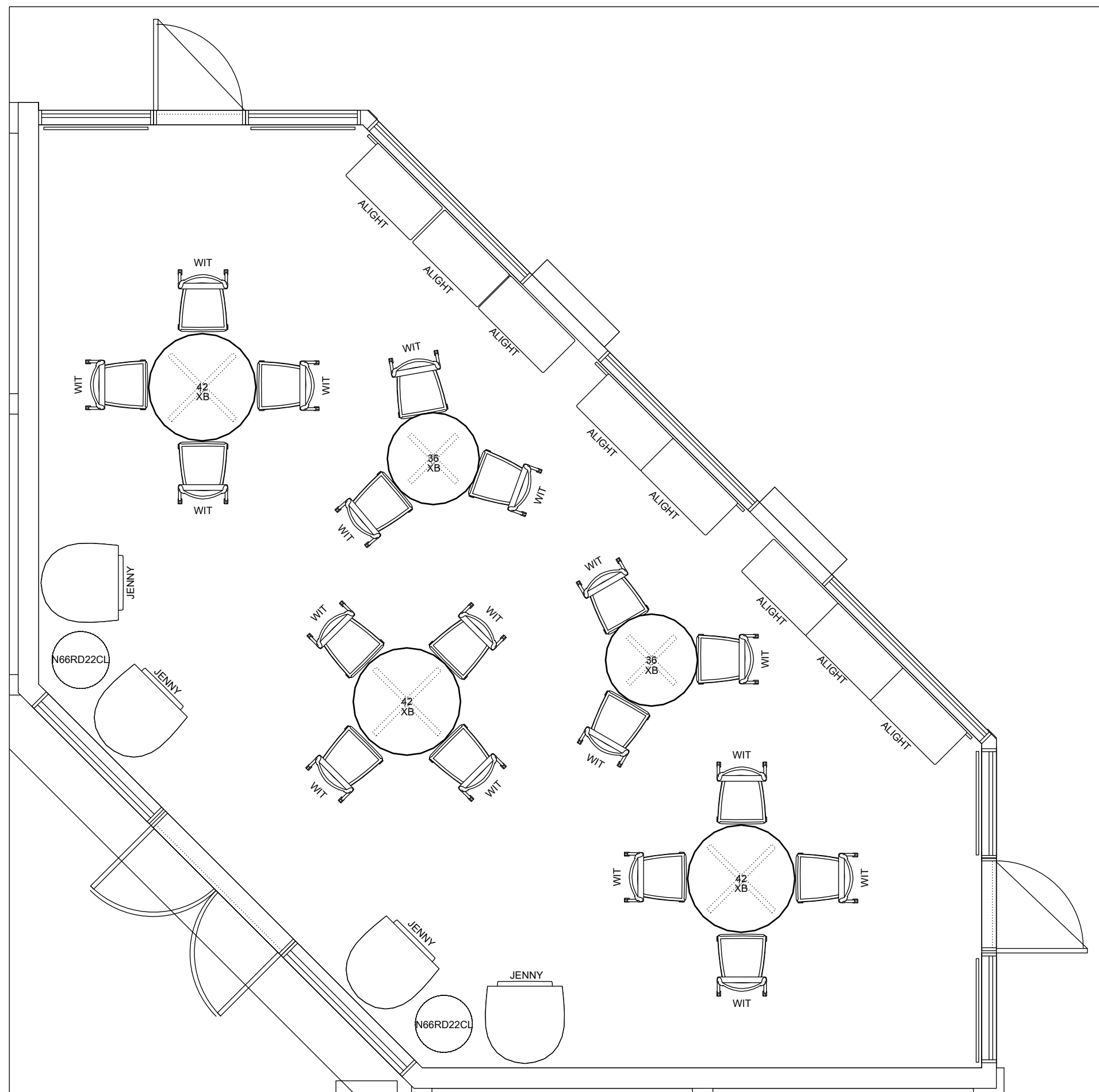


RENDERED VIEW



LOCATION PLAN

AUDIT Q#388589



CIC ROOM - SEATS 30

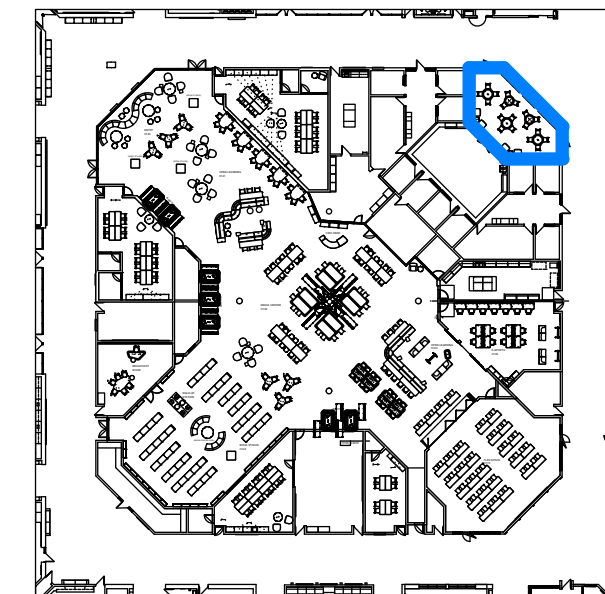
<p>UNIVERSAL ROUND TABLE, X-BASE 36 AND 42 DIAMETER</p>	<p>WIT CHAIR - CASTERS</p>	<p>JENNY CHAIR - ROUND</p>	<p>WHIMSY OTTOMAN, WITH LAMINATE TOP</p>	<p>ALIGHT OTTOMAN</p>
<p>TOP: CLAY NOCE LAMINATE</p>	<p>MESH BACK: NICKEL</p>	<p>UPHOLSTERY: BRISA IRON</p>	<p>TOP: WHITE NEBBIA LAMINATE</p>	<p>UPHOLSTERY: SWIFT MESA</p>
<p>BASE: PLATINUM METALLIC</p>	<p>FRAME: SILVER</p> <p>SEAT: ELEMENT RUBY</p>	<p>SIDE: DIDI CARBON</p>	<p>UPHOLSTERY: BIG DOT GRAPHITE</p>	



RENDERED VIEW



RENDERED VIEW



LOCATION PLAN

AUDIT Q#388589

GENERAL NOTES:
NOT FOR CONSTRUCTION 135
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APPROVED BY: DATE:

APPROVED APPROVED AS NOTED

04/04/25	Issued For Preliminary
04/23/25	Issued For Review
04/30/25	Issued For AUDIT
06/06/25	Issued For Review

OWNER:
Livonia Public Schools

PROJECT:
DEPARTMENT OFFICES

8900 NEWBURGH RD.
LIVONIA, MI

PROJECT FOLDER: 250318

HEDBERG ORDER #: TBD

ACCOUNT MANAGER: MDUGAN

DESIGNER: MBRY

PROJECT MANAGER: FKREN

DRAWING:

CIC ROOM

DRAWING NUMBER:

ID-3.1E

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval of Purchase of High School Athletic Sound Systems

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation to purchase and install audio sound systems at Churchill, Franklin, and Stevenson High Schools from Rauland SoundCom, Farmington, Michigan in the amount of \$200,000, which includes contingency.

RATIONALE:

This purchase is for the competition gymnasiums, pools, and main outdoor turf stadiums for, Churchill High School, Franklin High School, and Stevenson High School. The current audio systems are outdated, and these new systems will greatly improve the sound quality in these spaces.

BUDGETARY INFORMATION:

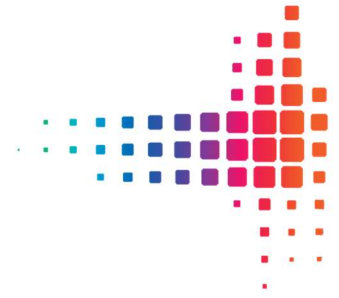
Capital Funds

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached.



January 17th, 2025

Attn: Mr. Casey Conway
Livonia Public School District
15125 Farmington Road
Livonia, MI 48154

PROPOSAL

Livonia Public Schools

**High Schools Sound System Upgrades
For the Football Field, Gym & Pool Areas**

Please accept this letter along with the additional information enclosed within this proposal as an introduction to SoundCom Systems. This is a valued opportunity for SoundCom and let me start by saying that we would like to earn your business.

We have been performing comparable work for over 45+ years and are proud to call many of the region's top performing companies our clients. We have completed countless projects over the years including hundreds that integrate sound, video, and communications systems for a wide range of clients.

In fact, we have recently deployed comparable Audio Sound System for clients in the region including Plymouth-Canton Community Schools, Novi Public Schools, Lincoln Park Public Schools, Trenton Public Schools, Woodhaven-Brownstown Public Schools, Farmington Public Schools, West Bloomfield Public Schools, Grand Blanc Community Schools, Genesse ISD, Flint Community Schools, Davison Community Schools, Reese Community Schools, Kearsley Community Schools, Chelsea Public Schools, Warren Woods Public Schools, & Fraser Public Schools just to name a few.

Our highly trained and certified staff is singularly focused on delivering world-class sound, video, and specialty communications solutions with an acute attention on quality and service.

On behalf of our over 145 full-time employees, I would like to personally thank you for the opportunity to continue to earn your business and we look forward to discussing this project with you in greater detail soon.

Please feel free to contact us with any questions.

Sincerely,

Joe Samborski
Account Executive



About SoundCom Systems



SoundCom is ranked among the top 25 systems integration firms in the U.S. by Systems Contractor News, and has ranked among the top 50 since 2004.

For over 40 years, SoundCom Systems has been providing cutting-edge sound, video, and communications solutions for businesses and institutions of nearly every size. Headquartered in Cleveland, Ohio with offices in Detroit, Pittsburgh, Columbus, Grand Rapids, Flint, Lansing, and Cincinnati, SoundCom has the knowledge, experience, and scalability to meet virtually any project scope and deadline with an attention to detail and focus on quality that is unrivaled in the industry.



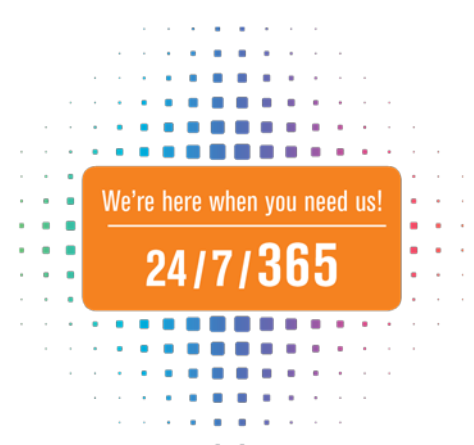
COMPLETE TURN-KEY SERVICES

As a full-service integration firm, SoundCom offers complete turn-key services for any project of any size including:

- Consulting & Design
- Engineering & CAD
- Shop & Fabrication
- Project Management
- Installation
- Programming
- Training
- Technical Support

WE'RE ALWAYS OPEN

SoundCom prides itself on providing our customers with world-class support before, during, and after the sale. Our service department is never closed delivering critical services to customers when it is needed most.



CERTIFIED INDUSTRY EXPERTS

SoundCom's engineering and technical teams are some of the most experienced and well-trained in the industry. Our engineering department collectively has over 130 years of experience and our installation and service teams have an average tenure over 10 years with SoundCom and over 230,000 hours of available man-power annually. Our technical staff carries many of the industry's major certifications so you can be assured that your project will be done right and on-time.





Detailed Project Narrative

SoundCom Systems will provide & install the following:

Churchill, Franklin & Stevenson High School Football Audio Systems

The Churchill Football audio system is designed to deliver a clear and powerful sound for stadium announcements, music, and game-day commentary. At its core is a **Shure Microphone Dual System**, providing reliable wireless audio transmission with dual microphones for enhanced flexibility. The system includes dual **antennas** and a **25ft cable** for optimal signal reception and placement.

Audio mixing is managed by a **Shure OFE Mixer**, ensuring seamless integration of multiple audio sources. Additionally, an **Aux Audio Input** is provided for external devices, connected to a **Symetrix OFE** processor for refined audio control.

Amplification is handled by a **VT112 AMP** and multiple **VT2210 AMP** units, ensuring sufficient power for the speaker system. The venue is equipped with **VT2210 Speakers**, strategically positioned to deliver even coverage throughout the field area.

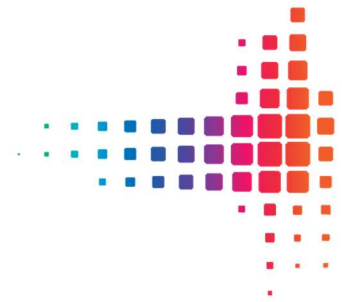
This system ensures high-quality audio performance, making game-day experiences engaging and immersive for both players and spectators.

Churchill Gym Audio System

The Churchill Gym features an advanced audio system designed to accommodate various events, including sporting activities, assemblies, and performances. Wireless connectivity is enabled through an **OFE Bluetooth** module, allowing for seamless streaming of music and announcements.

At the heart of the system is a **Shure SCM826OFE ROLLS Input**, providing professional-grade audio mixing and integration. A **DBX DRIVERACK 360** ensures optimal sound processing and speaker management.

The system is powered by multiple **HDA2210-P AMP Modules**, delivering robust amplification to the **SM2110-P Speakers**, which are evenly distributed to provide consistent audio coverage throughout the gymnasium.



A **Shure Microphone Dual System** with dual antennas and a **25ft cable** is included for wireless voice projection, making it an ideal solution for addressing large audiences.

Churchill & Stevenson Pool Audio Systems

The Churchill Pool's audio system is designed to withstand the unique acoustic challenges of an indoor aquatic environment. Wireless audio streaming is supported via an **OFE Bluetooth** module, with an **extended antenna** ensuring optimal reception.

The system includes a **Shure BLR4R (OFE) wireless receiver**, paired with a **Shure SCM800OFE iRACK Input**, which provides professional-grade audio mixing. Sound processing is managed through a **DBX 220i (OFE)** processor, delivering precise equalization and feedback control.

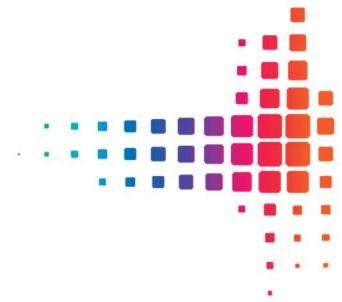
Amplification is provided by **HDA2210-P AMP Modules**, powering multiple **SM2110 Speakers** strategically placed for even sound distribution.

Franklin High School Pool Audio System

The Franklin Hill Pool's audio system is built to deliver high-quality sound in a wet and acoustically challenging environment. Wireless connectivity is provided through an **OFE Bluetooth** module and **antenna**, ensuring seamless streaming capabilities.

The system features a **Shure SCM826OFE ROLLS Input** for high-fidelity audio mixing and a **DBX DRIVERACK 220i (OFE)** for advanced sound processing. Amplification is handled by **HDA2210-P AMP Modules**, powering a set of **SM2110 Speakers** for broad sound coverage.

A **Shure Microphone Dual System**, equipped with dual antennas and a **25ft cable**, ensures reliable wireless voice projection. Additionally, a series of **CS651 Ceiling Speakers** are included, driven by a **BRC1 + BRC1-600 system**, providing discreet yet powerful sound reinforcement.



Franklin High School Gym Audio System

The Franklin Hill High School Gym is equipped with a state-of-the-art audio system designed for clear and dynamic sound reproduction. An **OFE Bluetooth CD Player** and **Bluetooth Antenna** allow for seamless music and audio playback.

Central to the system is a **Shure SCM262 (OFE)** audio mixer, ensuring smooth integration of multiple audio sources. The **DBX DRIVERACK 360** provides advanced processing, optimizing sound quality and speaker performance.

The system is powered by **HDA2210-P AMP Modules**, driving an array of **SM2110-P Speakers** for comprehensive sound coverage. A **Shure Microphone Dual System**, complete with dual antennas and a **25ft cable**, ensures wireless microphone capabilities for events and presentations.

Stevenson High School Gym Audio System

The Stevenson High School Gym audio system is built to deliver high-fidelity sound for sports events, assemblies, and school functions. Wireless streaming is facilitated through an **OFE Bluetooth** module with an **antenna** for improved reception.

The system incorporates a **Shure SCM262 (OFE) mixer**, enabling seamless audio management. A **DBX DRIVERACK 360** is utilized for sophisticated sound processing, ensuring balanced and distortion-free output.

Amplification is provided by **HDA2210-P AMP Modules**, which power a set of **SM2110-P Speakers**, strategically positioned to ensure uniform audio distribution. A **Shure Microphone Dual System**, complete with dual antennas and a **25ft cable**, enhances voice clarity for announcements and performances.



About SoundCom and ISP

All sites are equipped with **ISP Speakers**, a premier audio solution designed and manufactured **locally in Michigan**. ISP Technologies has built a reputation for delivering **high-performance professional audio solutions**, combining **cutting-edge engineering with exceptional clarity and control**. With commitment to **sonic excellence**, ISP has become a trusted name for **premium sound reinforcement**, ensuring that each venue is equipped with speakers that provide **superior performance, reliability, durability & unmatched 5-year manufacture warranty on the ISP Speakers & a 3-year warranty on the ISP amplifiers**.

This project has been developed and integrated by **SoundCom Systems**, a leader in professional AV solutions. With their expertise, each facility is equipped with state-of-the-art audio systems tailored to meet the **unique needs of schools, gyms, pools, and stadiums**. Their **dedication to quality and precision** ensures a seamless audio experience for every event and performance.



SoundCom Systems Custom Design Proposal

SoundCom Systems is proud to present this proposal for the High School Sound System Upgrades Project. This summary is intended to provide a simple and brief overview of our approach to the project ... **Quote is to provide and install a new Audio Sound System for the Pool, Gym & Football Field for Livonia Churchill High School, Livonia Franklin High School & Livonia Stevenson High School. A one-year installation warranty is included with a 5-year ISP manufacture warranty. Quote is based on PEPPM consortium pricing.**

January 18, 2025

SoundCom Proposal # **FJ-24-3557157-H**

Client
Livonia Public Schools
 15125 Farmington Road
 Livonia, MI 48154

Project
High School Sound System Upgrades

All Prices USD

Quantity	Description
Quote is based on PEPPM consortium pricing.	
1	Installation of a new Football Field Sound System at Churchill, Franklin & Stevenson High Schools.
1	Installation of a new Gym Sound System at Churchill, Franklin & Stevenson High Schools.
1	Installation of a new Pool Sound System at Churchill, Franklin & Stevenson High Schools.

Installation, Commissioning, Shop Fabrication, and Programing Services
 Design, Documentation, Training, and other Professional Services

PROJECT TOTAL \$194,450.00

Proposal Originating Office

SoundCom - Office
 24600 N. Industrial Dr.
 Farmington Hills, MI 48335
 248-960-3700

Proposal Created By:

Joe Samborski
 Account Exutive
Joe.Samborski@Ametek.com
 Mobile (248) 787-2317

Client Acceptance

 Company Name

 Printed Name

 Signature

 Date

This proposal is subject to SoundCom System's Standard Payment Terms & Conditions of Sale - available at: <http://www.soundcom.net/info/terms-conditions.asp>





Scope Overview

Every project is unique and we strive to deliver clear definitions of scope for every project. Our project managers are highly trained to clearly understand where scope breaks occur between trades on any given project so that the installation runs smoothly and on time while keeping the customer accurately informed, removing any mystery about our delivery commitment.

Engineering

Drawings

All drawings are engineered in AutoCAD and delivered in electronic (PDF) format and are archived at lcomm. *All D/C drawings require accurate floorplan files (backgrounds) delivered to SoundCom in AutoCAD format (DWG with applicable X-refs). ** Specialty detail drawings may require source files supplied by a third-party.

		SoundCom	N/A
Functional	Engineered technical drawing(s) showing the schematic design of the system including device connections, signal types, and equipment parts.		X
Device & Cable* D/C	Engineered technical drawing(s) detailing the wiring and locations of all devices and equipment racks outlined on a floor plan.		X
Rack Elevation	Engineered technical drawing(s) detailing the layout of any equipment racks,		X
Plate Details	Engineered technical drawing(s) detailing any connection plates for the project to		X
Specialty Details**	Engineered technical drawing(s) detailing any custom or specialty work, including but not limited to custom mounts, rigging, console design, lectern layout, furniture, etc.		X
Trade Coordination	Engineered technical drawing(s) most often detailing conduit, rough-in, blocking, etc. requirements for the project for use by other trades in coordination with the system(s) being provided by SoundCom.		X
As-Builts	A complete set of all SoundCom engineered drawings reflecting the complete system as installed, which may have varied from the originally engineered set of drawings based on unique changes/adds/deletions during the installation period.		X

Documents

All engineering documents are delivered in electronic (PDF) format and are archived at SoundCom Systems.

Submittals	A complete set of data/cut-sheets for all primary/major pieces of equipment being supplied for the project showing brand/make & model along with the detailed technical specifications submitted prior to project deployment.		X
O/M's	A complete set of manufacturer's operation and/or owner's manuals for all primary / major pieces of equipment submitted during the closeout period of the project.	X	

Additional Scope Clarifications



Scope Overview **Installation Services**

Field Installation		SoundCom	E.C.	G.C.	Owner	Existing	N/A
Demolition	Removal of any existing equipment and/or wire as specified and required for the project. Any wire and/or equipment to be reused must be properly protected by others during demo.	X					
Power	Provide power as specified at all required locations including equipment racks and field devices.		X		X		
Rough-In & Conduit	Provide rough-in and conduit (with pull string) as specified at all required locations including equipment racks and field devices, plate locations, floor boxes, etc.		X		X		
Backboxes	Provide backboxes as specified at all locations as required for the project. Unless otherwise noted backboxes are assumed to be installed by E.C.		X		X		
Floor Boxes	Provide floor boxes as specified at all locations as required for the project. Unless otherwise noted backboxes are assumed to be installed by E.C.		X		X		
Table Interfaces	Specialty interface boxes and/or “cubbies” designed to accommodate AV connections, & other cables including data & AC power. Unless otherwise noted any required table cutting or modification is by others.			X			
Lift / Scaffolding	If necessary, provide a lift and/or scaffolding capable of safely reaching and lifting required personnel and equipment to correct mounting/wiring positions.		X				
Provide Wire	Provide all cable for complete and functional system as required for the project.	X					
Pull (Install) Wire	Pull (install) and tag (label) all cable for complete and functional system as required for the project and as directed by D/C drawings.	X					
Blocking	Provide appropriate blocking and/or structural support for wall mounted equipment cabinets and/or specialty field devices like LCD flat panels, large format speakers, projectors, etc. as specified and required by the project						X
Cutting & Patching	Cutting, patching, and painting of walls and/or ceilings, including ceiling tiles and grid.	X					
Install Field Devices	Install all field devices including, but not necessarily limited to speakers, cameras, projectors, screens, displays, TV’s, custom plates, etc.	X					
Install Headend	Install system headend which could include floor standing equipment racks, wall mounted equipment cabinets, plywood backboard mounted headends, etc.	X				X	

Additional Scope Clarifications





Scope Overview **Specialty Services**

Shop & Fabrication		SoundCom	E.C.	G.C.	Owner	Existing	N/A
Rack Assembly	The assembly of, and equipment loading of any and all equipment racks, cabinets, lecterns, podiums, and/or furniture as required for the project.				X	X	
Rack Plate Fab	The fabrication and labeling of any connection plates to be installed in an equipment rack, cabinet, lectern, podium, and/or furniture as required for the project.	X					
Setup & Programming							
Programming & Configuration	Configure system equipment and develop and test any custom system programming for proper operation as coordinated with customer and/or specifications.	X					
Testing & Commissioning		SoundCom			N/A		
System Commissioning	Verification of system functionality, operation, completeness, and system configuration including verification of software version(s).	X					
Configuration Backup	Backup and archive of all system programming, configuration settings, and setup files as specified and required by the project.	X					
Training & Support		SoundCom			N/A		
On-Site Training	Provide on-site training with key customer personnel as specified and required by the project.	X					
Off-Site Training	Provide off-site training with key customer personnel as specified and required by the project.				X		
Online Training	Provide online training, either self-paced or instructor-guided as specified and required by the project.				X		
Training Materials	Provide comprehensive user training materials, typically in electronic (PDF) format, as specified and required by the project.	X					
Information Technology (IT)		Yes			No		
Network Connectivity	Data network drops are required to be provided by the owner or others at locations as directed by SoundCom. This proposal assumes the client's IT staff will coordinate network access and configuration closely with SoundCom field technicians and engineers. This includes configurations for remote access where possible.	X					
Advanced Network Configurations	Additional pre-installation coordination with the client's IT staff may be required for specialized system integrations involving video conferencing, audio conferencing (VoIP), control systems, streaming, digital signage, and other similar technologies.	X					

Additional Scope Clarifications

Estimate: 3557157 Livonia Schools - Sound Systems

Material List

Description	Quantity	Unit	Part Number
Livonia Chuchhill Football			
VT 2210 Speakers Weatherized	4.00		
UA8-174-216:1/4-wave receiver antenna	2.00		UA8-174-216
UA506:Rack Hardware for Single ULX Receiver, P2T, P4M, P4T, DFR11EQ5, DP11EQ, SCM262 or SCM268	1.00		UA506
VT112:2-way1 x 12 inch high sensitivity, 500 Watt RMS, reflex loaded1 x 1.4 inch Titanium compression driver, horn loaded	2.00		VT112
HDA VT112 Amplifer	1.00		
ISP Custom U Braket	4.00		
MISC \$\$	1.00	EA	
SLXD24D/SM58-G58:Dual Wireless Vocal System with SM58	1.00		SLXD24D/SM58-G58
AQC227GY1000:1P 12G STRD UNSHLD WBLOCK	1.00		AQC227GY1000
Livonia Chuchhill Gym			
MISC \$\$	1.00	EA	
SLXD24D/SM58-G58:Dual Wireless Vocal System with SM58	1.00		SLXD24D/SM58-G58
UA505:Mounting Bracket and BNC Adapter for Remote Antenna Mounting (Contains one)	2.00		UA505
UA8-174-216:1/4-wave receiver antenna	2.00		UA8-174-216
HDDS SM2110-P	12.00		HDDS SM2110
CUSTOM U BRACKET:Custom U brackets available for certain boxes only	12.00		CUSTOM U BRACKET
DBXVENU360-V:3X6 Loudspeaker Management System	1.00		DBXVENU360-V
HDA2110 Amp Module	2.00		
Livonia Chuchhill Pool			
HDDS SM2110-P Weatherized	8.00		
Custom U Brackets Weatherized	8.00		
SCM800:Eight-Channel Microphone Mixer with EQ per Channel, AC only, One Rack Space, Single and Dual Mount	1.00		SCM800
MISC \$\$	1.00	EA	
HDA2110 Amp Module	1.00		
4246IOBK1000:4PR 23G CAT6 IN/OUTDOOR	1.00		4246IOBK1000
Livonia Franklin Hill Football			
VT112:2-way 1 x 12 inch high sensitivity, 500 Watt RMS, reflex loaded 1 x 1.4 inch Titanium compression driver, horn loaded	2.00		VT112
ISP Custom U Braket	2.00		
VT 2210 Speakers Weatherized	2.00		
HDA VT112 Amplifer	1.00		
HDA VT2210 Amplifer	4.00		
MISC \$\$	1.00	EA	
AQC227GY1000:1P 12G STRD UNSHLD WBLOCK	1.00		
Livonia Franklin Hill Gym			

Description	Quantity	Unit	Part Number
HDA2110 Amp Modules	2.00		
SLXD24D/SM58-G58:Dual Wireless Vocal System with SM58	1.00		SLXD24D/SM58-G58
MISC \$\$	1.00	EA	
HDDS SM2110-P	12.00		HDDS SM2110
DBXVENU360-V:3X6 Loudspeaker Management System	1.00		DBXVENU360-V
UA505:Mounting Bracket and BNC Adapter for Remote Antenna Mounting (Contains one)	2.00		UA505
UA506:Rack Hardware for Single ULX Receiver, P2T, P4M, P4T, DFR11EQ5, DP11EQ, SCM262 or SCM268	1.00		UA506
Custom U Brackets	12.00		
Livonia Franklin Hill Pool			
HDA2110 Amp Module	1.00		
SLXD24D/SM58-G58:Dual Wireless Vocal System with SM58	1.00		SLXD24D/SM58-G58
UA825:25' UHF Remote Antenna Extension Cable, BNC-BNC, RG8X/U Type	4.00		UA825
MISC \$\$	1.00	EA	
UA506:Rack Hardware for Single ULX Receiver, P2T, P4M, P4T, DFR11EQ5, DP11EQ, SCM262 or SCM268	1.00		UA506
BRC1 + BRC1-600 to drive CS651	1.00		
HDDS CS651 Non Plenum Weatherized	5.00		
HDDS SM2110-P Weatherized	6.00		
SCM268:Four-Channel Transformer Balanced Microphone Mixer with Phantom Power, AC only, Half Rack Space, Single and Dual Mount	2.00		SCM268
DBXVENU360-V:3X6 Loudspeaker Management System	1.00		DBXVENU360-V
4246IOBK1000:4PR 23G CAT6 IN/OUTDOOR	1.00		4246IOBK1000
Stevenson Football			
HDA VT112 Amplifier	1.00		
UA8-174-216:1/4-wave receiver antenna	2.00		UA8-174-216
UA825:25' UHF Remote Antenna Extension Cable, BNC-BNC, RG8X/U Type	2.00		UA825
VT112:2-way 1 x 12 inch high sensitivity, 500 Watt RMS, reflex loaded 1 x 1.4 inch Titanium compression driver, horn loaded	2.00		VT112
UA505:Mounting Bracket and BNC Adapter for Remote Antenna Mounting (Contains one)	2.00		UA505
MISC \$\$	1.00	EA	
AQC227GY1000:1P 12G STRD UNSHLD WBLOCK	1.00		AQC227GY1000
Stevenson HS Gym			
UA505:Mounting Bracket and BNC Adapter for Remote Antenna Mounting (Contains one)	2.00		UA505
UA825:25' UHF Remote Antenna Extension Cable, BNC-BNC, RG8X/U Type	2.00		UA825
UA506:Rack Hardware for Single ULX Receiver, P2T, P4M, P4T, DFR11EQ5, DP11EQ, SCM262 or SCM268	1.00		UA506
DBXVENU360-V:3X6 Loudspeaker Management System	1.00		DBXVENU360-V
SCM268:Four-Channel Transformer Balanced Microphone Mixer with Phantom Power, AC only, Half Rack Space, Single and Dual Mount	1.00		SCM268

Description	Quantity	Unit	Part Number
HDA VT2210 Amplifer	2.00		
CUSTOM U BRACKET:Custom U brackets available for certain boxes only	12.00		CUSTOM U BRACKET
HDDS SM2110-P	12.00		HDDS SM2110
MISC \$\$	1.00	EA	
Stevenson HS Pool			
MISC \$\$	1.00	EA	
HDA2110 Amp Module	1.00		
Custom U Brackets Weatherized	4.00		
BRC1 + BRC1-600 to drive CS651	1.00		
HDDS CS651 Non Plenum Weatherized	5.00		
ISP HDDS SM2210 Weaherized	4.00		
4246IOBK1000:4PR 23G CAT6 IN/OUTDOOR	1.00		



VT2210 DUAL ELEMENT LINE ARRAY SPEAKER

Main Features

- Dual Element Line Array cabinet with 85V X 90H pattern
- 2-way bi-amped internally powered design
- 1200W RMS 2400W PEAK internal or external amplifiers
- Remote Power Amplifier option available
- U Style mounting bracket or 3/8 inch Eyebolt rigging
- LF, 2x 10" High performance 800 watt woofer
- HF, dual 1.4" HF compression driver on 45 x 90 horns
- 136dB peak, 132dB long term output level
- 24"W x 23.5"H x 15"D 75LBS



VT2210 SHOWN WITHOUT GRILL

Application

The VT2210 was developed in collaboration with SoundCom System for outdoor football stadium applications. The dual element line array design allows a single speaker to provide a down firing element to cover near-field bleachers and an upper element to cover across the field bleachers. By incorporating both the near-field and long throw across the field element into one cabinet we eliminate the interaction and phase problems associate with separate cabinet. This greatly improves fidelity, clarity and definition of the sound system. The VT2210 is a flyable high output dual element line array speaker providing high fidelity sound that ISP has become so well known for. The VT2210 is available with dual external remote amplifiers allowing separate level adjustment for the near field down firing element and higher SPL Level for the upper "across the field" element of the line array system. When used with dual external amplifier modules the available system power increases to 2000 watts RMS, 4000 watt Peak. The VT2210 also works excellently for Front of House systems, foreground and background music plus music-plus-paging systems. These speakers are also ideally suited for a wide variety of applications including church installs, nightclubs, restaurants and any installation requiring a low profile high output cabinet. The VT2210 is also available in a weatherized version for outdoor applications. Many church applications require a low profile cabinet due to low ceiling heights. Choices are limited for a speaker capable of a wide vertical pattern providing high output high definition with excellent clarity. The VT2210 is the perfect answer and ships with available internal fly-points on top including a lower pull-back rig point or custom U Style mounting bracket. The VT2210 has excellent vocal clarity and dynamic impact. Combined with a subwoofer the VT2210 provides a very high performance line array audio system. The VT2210 is also available with external single rack space remote power supply module DAA-VT2210-PS2.



VT112 POWERED SPEAKER

ISP TECHNOLOGIES VT112

KEY FEATURES:

- Compact high output powered cabinet
- 2-way bi-amped internally powered design
- 1000 watts RMS internal power amplifier
- Internal fly-points for easy rigging
- Designed to fly horizontally or vertically, ideal for low ceiling installs
- LF, 12" High performance 500 watt woofer
- HF, 2" HF compression driver on 90° x 80° horn
- 132dB peak, 129dB long term output level
- 25-1/4" H x 17-5/8" W x 15" D 60LBS

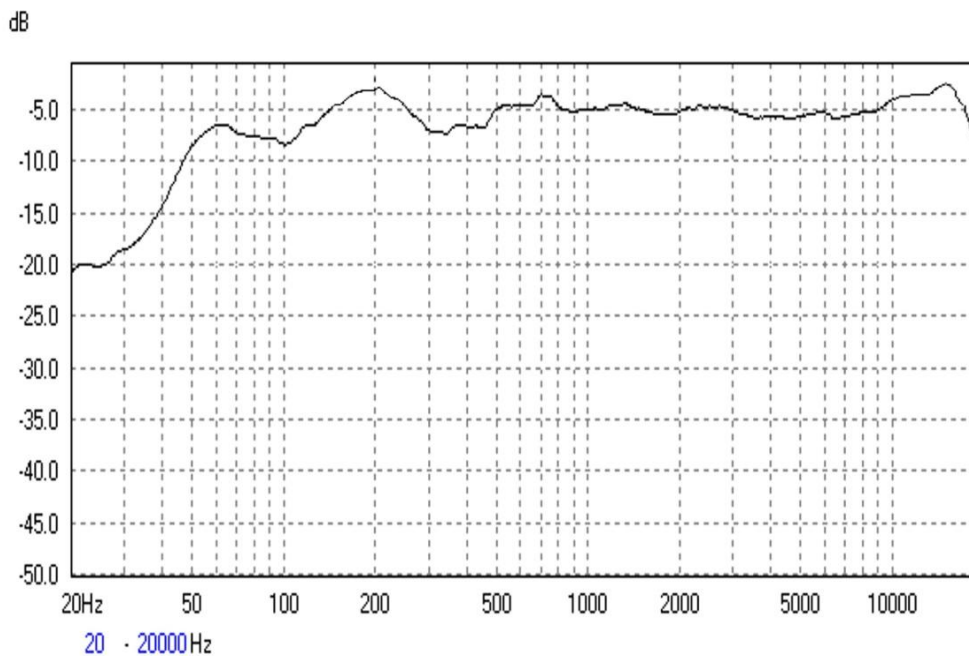


APPLICATION:

The VT112 is a flyable high output speaker providing high fidelity sound that ISP has become so well known for. The VT112 works excellently for Front of House systems foreground and background music plus music-plus-paging systems. These speakers are ideally suited for a wide variety of applications including church installs, nightclubs, restaurants and any installation requiring a low profile high output cabinet. Many church applications require a low profile cabinet due to low ceiling heights. Choices are limited for a speaker capable of high output high definition with excellent clarity. The VT112 is the perfect answer and ships standard with internal fly-points on top and also includes a lower pull-back rig point. This cabinet can be ordered with either a vertical or horizontal orientation. The VT112 has excellent vocal clarity and dynamic impact. Combined with a subwoofer the VT112 provides a very high performance audio system.

ISP TECHNOLOGIES VT112 SPECIFICATIONS

Configuration: 2-way
 LF Driver: 1 x 12 inch, high sensitivity, 800 WATT RMS, reflex loaded
 HF Driver: 1 x 2 inch Titanium compression driver, horn loaded
 Pattern: 90° x 80° HF Horn:
 Frequency Resp: 55 Hz to 18 KHz -3bd
 Construction: Baltic Birch Plywood
 Dimensions: 25-1/4" H x 17-5/8" W x 15" D
 Weight: 60 lbs.
 Amplifier: 1000 W RMS, 2 channel, high current DAA™, fan cooled
 Power Required: 6 Amps x 120 VAC
 Crossover: Internal 4th order Linkwitz-Riley 24db per octave
 Peak SPL: 132db peak output level



ISP Technologies 5479 Perry Dr, Suite B. Waterford, MI 48329
 Phone # (248)673-7790 Fax # (248) 673-7696
www.isptechnologies.com

VM/VT Series may be covered under one or more patents
 Other Patents Pending

HDA SERIES RACKMOUNT POWER AMPLIFIER

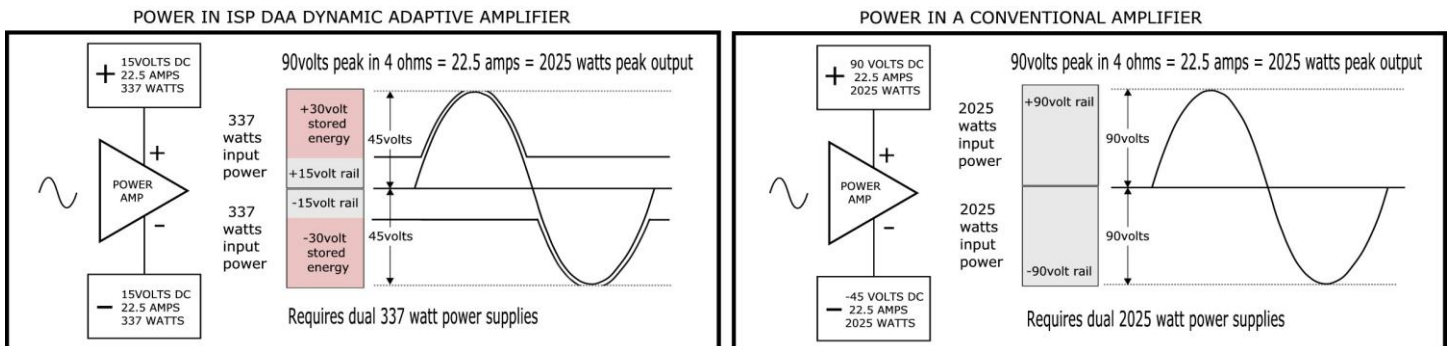


HDA 2502 MODEL SHOWN

Main Features

- Patented Dynamic Adaptive Amplifier technology with super HI-FI performance, superior to Class D
- Application specific power amplifier matched to the speaker cabinet
- 2-way or 3-way built in precision cross-over and equalization specific to the actual speaker
- 1150 to 2500 watts RMS 2200 to 5000 watts Peak Dynamic Adaptive Amplifier
- Class A/B topology with adaptive tracking rails delivers super HI-FI performance vs. Class D amps
- Higher efficiency power line consumption (watts IN vs. watts OUT) than Class D amplifiers
- 2U Rack 19" W x 3.5" H x 16" D 25lbs

The Patented (HDA) High Definition Amplifier Series represents a new generation of high performance power amplifier technology. While virtually all other amplifiers have moved to Class D topology the HDA Series delivers higher performance than any Class D amplifier. Class A/B amplifiers deliver higher fidelity but with lower efficiency. The Dynamic Adaptive Amplifier technology is covered under three newly issued US patents and can rival the efficiency of Class D amplifiers for heat. The DAA amplifier technology also delivers higher efficiency for power line consumption by use of stored energy available to modulate the power supply to precisely track the audio signal only a few volts above the audio signal as seen below.



By using stored energy available to lift the power supply rails when needed, the required wattage from the power supplies and AC line is dramatically reduced. This not only saves power consumption but also reduces heat and increases reliability by reducing the voltage across the output power devices. The HDA amplifier module includes all signal processing required for precision matching to each specific speaker cabinet being powered, further improving sonic performance of the system. On board active crossover with 24db per octave Linkwitz-Riley response, time alignment and precision equalization for cabinet tuning is built in, taking the guess work out of system tuning and alignment. Output connections to the matching speaker cabinet are via SPEAKON NL4 or NL8. Power ON / OFF mute, thermal protection and short circuit protection is also incorporated in each HDA Series amplifier.

Specifications:

Rated Output Power all channels driven at cabinet load impedance :	1150 watts RMS / 2500 watts RMS HO version
Sensitivity for full rated power	: +4 dbu / 0dbu = .775 volts RMS
Signal to Noise Ratio dB, below rated 1kHz power, A-weighted)	: greater than 110db
Total Harmonic Distortion (THD)	: less than 0.05%
Input Impedance, balanced	: 20k ohms
Regulated switching power supply efficiency	: 92%

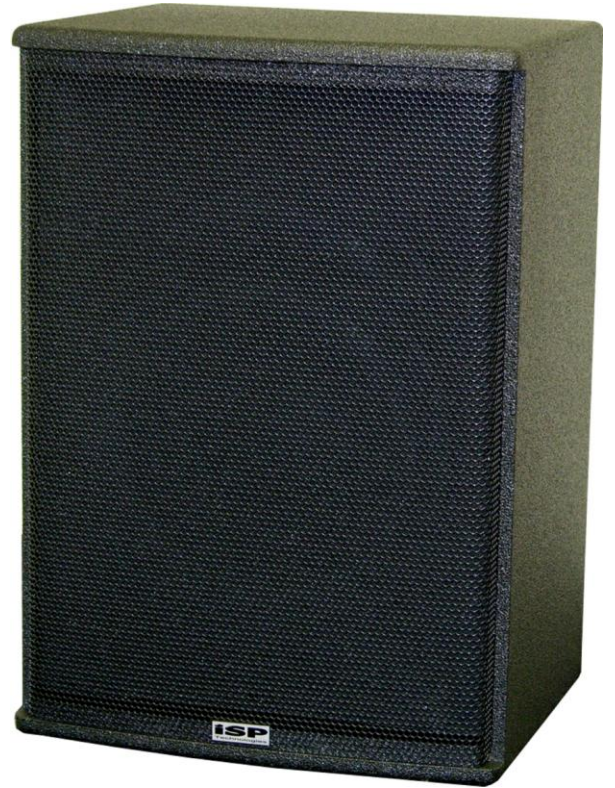
DAA Amplifier Technology covered under US patent # **9,402,128**, **9,641,133** and **9,853,602**

ISP Technologies 5479 Perry Drive Suite B Waterford, MI 48329 ¹⁵³ www.isptechnologies.com



Main Features

- Easy to install using dual Cat6 connections
- 2-way active design
- Easily controlled with Master Control Module along with Remote Level Controls.
- 220 Watts maximum output
- Self powered with built in bi amplifier
- LF, 10" Cone Speaker
- HF, 1.3" titanium diaphragm compression driver
- Frequency Response (+-3 dB): 50 Hz - 19 kHz
- Ships with bracket for wall mounting



Application

The HDDS SM2110 is a wall mountable Speaker providing full, high fidelity sound that ISP has become so well known for. The SM2110 works excellently for foreground and background music plus music-plus-paging systems. These speakers are ideally suited for a wide variety of applications, from restaurants and specialty retail stores to professional offices and airports. Low frequency output can be augmented with the addition of our HDDS subwoofer, the SB400. Installation of the SM2110 is quick and easy, only requiring dual Cat6 cables to be run from the Master Control Module. The loudspeaker is packaged with a bracket for easy wall mounting. The SM2110 cabinet is made of Baltic Birch plywood and is coated with a durable, rubberized coating. The SM2110 cabinet and grille are paintable to match any color scheme.



HDDS SM2110 Speaker

Specifications:

Type: 2-way active

Low Frequency: 10" cone

High Frequency: 1.3" titanium diaphragm compression driver

Crossover: 4th order LR high pass and low pass

High Pass Filter: Switchable 40 Hz or 90 Hz - for use with a subwoofer

Maximum SPL: 122 dB peak, 116 dB long-term

Nominal Coverage Angle: 80 deg. H x 70 deg. V

Frequency Range (-10 dB): 42 Hz - 20 kHz

Frequency Response (+-3 dB): 50 Hz - 19 kHz

Amplifier Power: 150 WRMS continuous LF, 40 WRMS continuous HF

Backplate: Dual RJ45 Connectors, Remote level input control, High Pass filter selector switch

Size: 20.2" H x 12.2" W x 12.25" D

Weight: 25 lbs

Enclosure: Baltic Birch Plywood with rubberized polyurethane finish

Grille: Powder Coated Steel

Mounting Hardware: Included wall mounting bracket

ISP Technologies 5479 Perry Drive Suite B Waterford MI 48329 Phone: 248-673-7790

www.isptechnologies.com

The Science of ISP Technologies Speaker

- Midrange Clarity
- Critical Driver Selection to avoid frequency response errors
- Custom designed waveguides to optimize smooth frequency response
- Design based on Computer analysis using ISP's proprietary Linesim software
- ISP Technologies patented Dynamic Adaptive Amplifier technology
- Precision signal processing to optimize performance

Not all speakers are created equal. There are a number of reasons why ISP Technologies speakers outperform the competition. Midrange Clarity is one of the most critical aspects for speakers. All of the clarity of both vocal and instruments are in the midrange of the audio spectrum. Most speaker designs simply do not consider the importance of the midrange performance. ISP Technologies speakers provide superior performance in this critical band by design. Careful selection of the drivers used to avoid any dips in this critical band is the first step. Any required boost in power to compensate for a dip in the speakers response will greatly decrease headroom. For example a 3db required boost will require two times the amplifier power at this frequency. The Next critical aspect is the cabinet and waveguide design. Critical waveguide and horn design through mathematical analysis eliminates both phase and frequency response errors in the speaker. ISP speakers are designed using ISP Technologies proprietary Linesim software. Linesim is a mathcad based speaker analysis software which allows mathematical simulation of all aspects of the final speaker. This allows simulation of the performance of the speaker design before even building a prototype. ISP Technologies Linesim is amazingly accurate providing nearly identical simulated performance to that of the final product. This allows all critical aspects of the design to be optimized before building a first prototype. The next advantage of the ISP Technologies speakers is the performance of the power amplifier technology. Nearly all speakers today are active with built in power amplification. This allows separate channels of power amplifiers to be matched to the individual bands of the speaker. ISP Technologies Dynamic Adaptive Amplifier technology is covered under 3 recently issued US patents and delivers state of the art power amplifier performance with higher efficiency and lower manufacturing cost than any other power amplifiers available today. ISP Technologies further enhances performance with superior signal processing including the crossover between the multiple bands and precision equalization and phase correction. The final result is a higher level of speaker performance than even the best speakers available and with reduced manufacturing cost due to the multiple patents covering the ISP Technologies speakers and the critical analysis due to ISP Technologies proprietary Linesim software.

ISP TECHNOLOGIES WARRANTY AND SERVICE

The Internal Circuitry is fully guaranteed to be free of defects under normal use and service for a period of three years from the date of purchase. The Speakers and Cabinet that are used in this product are fully guaranteed to be free of defects under normal use and service for a period of five years.

Any damage resulting from the misuse or the failure to follow the precautions and instructions will void the warranty.

In the event that the unit needs to be repaired, please return the unit to ISP Technologies directly. Simply repack the unit, send a copy of the original receipt, a note stating the problem, and send it to:

ISP Technologies, LLC
5479 Perry Drive, Suite B
Waterford, MI 48329
Attn: Repair Dept.

All shipping charges must be fully prepaid.

ISP will not be responsible for any damages incurred in shipping of any unit. Any claim will need to be settled with the shipping company.

The warranty will be voided if the serial number has been tampered with in any way. The warranty card must also be filled out and returned in order to activate the warranty.

Should you have any questions for the repair department prior to returning the product please call 1-(248)-673-7790



ISP TECHNOLOGIES, LLC
5479 Perry Drive, Suite B
WATERFORD, MI. 48329
248-673-7790
www.isptechnologies.com



SoundCom Systems 12 Month Warranty



SoundCom operates 24 hours a day, 7 days a week, 365 days a year to service our customers with mission and life-critical support systems and is staffed by veteran technicians trained to troubleshoot virtually any system and situation quickly minimizing downtime.

Today's technology and communications systems are complex, often requiring careful integration of hardware and software from a multitude of manufacturers. SoundCom engineers carefully research equipment selection and work closely with manufacturers and our installation technicians to make sure every system functions as expected.

Our installation technicians are highly-trained, experienced, and carry numerous industry certifications meeting manufacturer's installation guidelines and our industry's demanding installation standards.

Many systems require custom software development and our programmers are some of the best in the industry, keeping up with the latest trends and platforms while delivering easy to use control interfaces our customers can rely on.

Because our engineering, installation, and programming teams consistently deliver world-class quality systems for our customers, we are proud to offer an *industry-leading twelve (12) month warranty* on all SoundCom provided equipment, materials, and labor, effective upon substantial completion of the project as outlined in our standard terms and conditions.



To obtain warranty service, contact SoundCom's Service Department at +1 (800) 628-8739.

Severity	Description	On-Site Response Time
Level I Critical	Catastrophic or total system failure System is in a complete non-functional state.	Within one (1) business day during normal business hours.
Level II Minor	Erratic, sporadic system performance System is still functional, but minor problems exists.	Within two (2) business days during normal business hours.
Level III Routine	Routine system maintenance or fixes System is generally functional, however minor programming or firmware updates may be needed to resolve a system issue.	Within three (3) business days during normal business hours.

CUSTOMER SERVICE HOURS

While our service department operates 24/7/365, our standard service department business hours are, Monday through Friday (excluding holidays) from 8:00 AM to 5:00 PM EST.

Customers placing service calls during normal business hours will receive a phone response immediately or within two (2) hours.

Customers placing after-hours service calls will be connected with an answering service who will contact an available on-call technician. If classified as a Level I – Critical service disruption, the technician will call-back within two (2) hours and be on-site within four (4) hours*. Unless specifically requested, Level II and Level III classified service disruptions placed during after-hours periods will be responded to the next business day.

***After-hours emergency service is for Level 1 – Critical issues specific to life safety only.**

Unless specifically outlined in a SoundCom Performance Maintenance Agreement, after-hours emergency service is typically limited to healthcare facilities with life-safety related systems.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval of 2025-2026 Act 18 Capital Outlay Technology

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the Act 18 Capital Outlay Technology purchased for the ASD, WKSCL, MOCI, and VI programs for the 2025-2026 school year. The technology will be purchased from CDW-Government (Chicago, IL). The total amount of these purchases is \$33,076.76.

RATIONALE:

The technology will be used for our Act 18 Special Education staff and students.

BUDGETARY INFORMATION:

This purchase has been approved by Wayne RESA as part of our Act 18 budget.

RESOURCE PERSONNEL:

Maegan Sprow, Director of Student Services

EXHIBITS:

Attached



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

KEVIN ZIMES,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

ACCOUNT MANAGER NOTES: Please inspect all product within 15 days of delivery. CDW has a strict 15 day return policy for anything damaged, and a 30 day return policy on standard product.

Thank you!

Wes
877.874.9063

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLSM583	6/6/2025	PCS	1271134	\$33,076.76

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP ProBook 440 G11 14" Notebook - WUXGA - Intel Core Ultra 5 125U - 16 GB -</u> Mfg. Part#: A1LC2UT#ABA Contract: REMC Computers 2025 (REMC COMP 2025)	28	7903355	\$1,052.69	\$29,475.32
<u>Acer Chromebook 315 CB315-5HT - 15.6" - Intel N-series - N100 - 4 GB RAM -</u> Mfg. Part#: NX.KRMAA.001 Contract: REMC Computers 2025 (REMC COMP 2025)	8	7572481	\$420.68	\$3,365.44
<u>Google Chrome Education Upgrade</u> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: REMC Computers 2025 (REMC COMP 2025)	8	5988499	\$29.50	\$236.00

*MDCI-9
ASD-14
WKSX-5
VI-8
VI-8*

	SUBTOTAL	\$33,076.76
	SHIPPING	\$0.00
	SALES TAX	\$0.00
160	GRAND TOTAL	\$33,076.76

PURCHASER BILLING INFO

Billing Address:
LIVONIA PUBLIC SCHOOLS
ACCTS PAYABLE
15125 FARMINGTON RD
LIVONIA, MI 48154-5474
Phone: (734) 523-9164
Payment Terms: NET 30-VERBAL

DELIVER TO

Shipping Address:
LIVONIA PUBLIC SCHOOLS
15125 FARMINGTON RD
LIVONIA, MI 48154-5474
Phone: (555) 555-5555
Shipping Method: FEDEX Ground

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Wes Farrell | (877) 874-9063 | wesfar@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval to Purchase Humanities Textbooks

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of *Cultures and Values: A Global View of the Humanities* from Cengage publishing for high schools for a total amount of \$73,947.50. This purchase would include class sets of digital textbooks and a 6-year access to student and teacher digital materials.

RATIONALE:

The textbook was evaluated using the district textbook adoption process and the high school principals support the recommendation. The recommendation has been reviewed and supported by the Curriculum Committee.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which is supported by Wayne County Enhancement Milage.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment

Created Date 5/22/2025
 Expiration Date 10/31/2025

Quote Number 00076201

Prepared By:

Stefanie Morris-Doucette
 stefanie.morris@cengage.com

Presented To:

Lindsay Rousseau
 7346792187
lroussea@livoniapublicschools.org

Bill To:

LIVONIA PUBLIC SCHOOL DISTRICT

Ship To:

LIVONIA PUBLIC SCHOOL DISTRICT
 15125 FARMINGTON RD
 LIVONIA, Michigan 48154
 United States

Product	ISBN	Quantity	Sales Price	Total Price
Cultures and Values: A Global View of the Humanities, Volumes I & II, 10th Edition K12 MindTap (6-year access)	9798214400518	65.00	USD 149.00	USD 9,685.00
K12 Print + Digital Bundle: Cultures and Values: A Global View of the Humanities, Volumes I & II, 10th Student Edition + MindTap 6-year access	9798214400556	210.00	USD 274.00	USD 57,540.00

Subtotal USD 67,225.00
 Total Price USD 67,225.00
 Shipping and Handling USD 6,722.50
 Grand Total USD 73,947.50
 Total Savings USD 0.00

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00076201>

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfht/ngl-online-sales-terms---jan-2025> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: **Approval to Purchase AP Microeconomics Textbooks**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of *Achieve for Krugman's Economics for AP* from Bedford, Freeman and Worth Publishing and *Strive for a 5: Preparing for the AP Microeconomics Exam* for high schools for a total amount of \$24,898.34. This purchase would include class sets of digital textbooks and a 6-year access to student and teacher digital materials.

RATIONALE:

The textbook was evaluated using the district textbook adoption process and the high school principals support the recommendation. The recommendation has been reviewed and supported by the Curriculum Committee.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which is supported by Wayne County Enhancement Milage.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942
 Email: highschool@mps virginia.com / Phone: (540) 672-7744

Quote Number	00125880	Prepared By	Nickeyta Fisher
Created Date	6/11/2025	Phone	(347) 514-1181
		Email	nfisher@bfpwpub.com
Contact Name	Lindsay Rousseau	Phone	(734)744-2525
Bill To	Livonia Public School District 15125 Farmington Rd Livonia, Michigan 481545413 United States	Ship To	Livonia Public School District 15125 Farmington Rd Livonia, Michigan 481545474 United States

Itemized Products									
ISBN	EAN	Product	Edition	Author	Line Item Description	Sales Price	Quantity	Total Price	
1319551297	9781319551292	Achieve for Krugman's Economics for the AP® Course (Six-Use Online)	4	David Anderson;Margaret Ray		USD 200.98	115.00	USD 23,112.70	
1319475485	9781319475482	Strive for a 5: Preparing for the AP® Microeconomics Exam	4	David Anderson;Margaret Ray	#packageprice	USD 15.00	40.00	USD 600.00	

Itemized Product Total: USD 23,712.70

Free Product: Please include in your PO:									
ISBN	EAN	Free Product	Edition	Author		Net Price	Quantity	Your Price	
1319575080	9781319575083	Test Bank for Krugman's Economics for the AP® Course	4	David Anderson;Margaret Ray		USD 495.98	1	\$0.00	
131947585X	9781319475857	Teacher's Edition with Online Teacher Resources for Krugman's Economics for the AP® Course	4	David Anderson;Margaret Ray		USD 495.98	1	\$0.00	

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees: USD 1,185.64
Special Shipping Fees: 166 USD 0.00
Total Shipping Fees: USD 1,185.64

Grand Totals

Itemized Products + Shipping Fees: USD 24,898.34

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

License uses are not restricted during your subscription term, so as not to inhibit or impede the learning process, but all uses will count toward your purchase quantity based on the above calculation. If you exceed the quantity purchased, you will receive an invoice for the number of licenses used beyond those purchased.

The New Edition Option: If chosen at the time of initial purchase, the New Edition option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your BFW representative when you are ready to proceed with the upgrade. The New Edition Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: Approval to Purchase AP Macroeconomics

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of *Achieve for Krugman's Economics for AP* from Bedford, Freeman and Worth Publishing and *Strive for a 5: Preparing for the AP Macroeconomics Exam* for high schools for a total amount of \$55,681.61. This purchase would include class sets of digital textbooks and a 6-year access to student and teacher digital materials.

RATIONALE:

The textbook was evaluated using the district textbook adoption process and the high school principals support the recommendation. The recommendation has been reviewed and supported by the Curriculum Committee.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which is supported by Wayne County Enhancement Milage.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942
 Email: highschool@mpsvirginia.com / Phone: (540) 672-7744

Quote Number	00125876	Prepared By	Nickeyta Fisher
Created Date	6/11/2025	Phone	(347) 514-1181
		Email	nfisher@bfpwpub.com
Contact Name	Lindsay Rousseau	Phone	(734)744-2525
Bill To	Livonia Public School District 15125 Farmington Rd Livonia, Michigan 481545413 United States	Ship To	Livonia Public School District 15125 Farmington Rd Livonia, Michigan 481545474 United States

Itemized Products									
ISBN	EAN	Product	Edition	Author	Line Item Description	Sales Price	Quantity	Total Price	
1319409326	9781319409326	Krugman's Economics for the AP® Course	4	David Anderson;Margaret Ray		USD 188.98	120.00	USD 22,677.60	
1319551548	9781319551544	Achieve for Krugman's Macroeconomics for the AP® Course (Six-Use Online; Add-On)	4	Margaret Ray;David Anderson	#packageprice	USD 39.00	120.00	USD 4,680.00	
1319542492	9781319542498	Achieve for Krugman's Macroeconomics for the AP® Course (Six-Use Online)	4	Margaret Ray;David Anderson		USD 190.98	125.00	USD 23,872.50	
1319475876	9781319475871	Strive for a 5: Preparing for the AP® Macroeconomics Exam	4	Margaret Ray;David Anderson	#packageprice	USD 15.00	120.00	USD 1,800.00	

Itemized Product Total: USD 53,030.10

Free Product: Please include in your PO:									
ISBN	EAN	Free Product	Edition	Author		Net Price	Quantity	Your Price	
131947585X	9781319475857	Teacher's Edition with Online Teacher Resources for Krugman's Economics for the AP® Course	4	David Anderson;Margaret Ray		USD 495.98	3	\$0.00	
1319575080	9781319575083	Test Bank for Krugman's Economics for the AP® Course	4	David Anderson;Margaret Ray		USD 495.98	3	\$0.00	

Total Available for Purchase USD 0.00

169

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees:	USD 2,651.51
Special Shipping Fees:	USD 0.00
Total Shipping Fees:	USD 2,651.51

Grand Totals

Itemized Products + Shipping Fees: USD 55,681.61

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

License uses are not restricted during your subscription term, so as not to inhibit or impede the learning process, but all uses will count toward your purchase quantity based on the above calculation. If you exceed the quantity purchased, you will receive an invoice for the number of licenses used beyond those purchased.

The New Edition Option: If chosen at the time of initial purchase, the New Edition option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your BFW representative when you are ready to proceed with the upgrade. The New Edition Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: **Second Reading & Adoption of Board Policy**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language per the attached document for Board Policy DFF – Post-Issuance Tax Compliance.

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policy and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of May 19, 2025.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Alison Smith, Chief Financial Officer

EXHIBIT:

Attached Policy

Off/Supt/tg

BOARD POLICY

DFF

FISCAL MANAGEMENT POST-ISSUANCE TAX COMPLIANCE

JUNE 23, 2025

Debt Compliance Officer

The Director of Business Services shall serve as the Debt Compliance Officer for the District.

The Debt Compliance Officer shall implement procedures for the purpose of monitoring compliance with regard to all tax-exempt or tax-advantaged obligations. The procedures established and implemented by the Debt Compliance Officer shall encourage the timely identification of noncompliance. The Debt Compliance Officer shall ensure that the District maintains a record of such compliance. Further, the Debt Compliance Officer will ensure that this Post-Issuance Debt Compliance Policy and procedures, if any, are updated on a regular and as needed basis, as well as establish procedures designed to detect non-compliance and to address the necessary remedial steps in the event non-compliant actions or inactions are detected.

This Post-Issuance Tax Compliance Policy shall apply to all debt obligations designated as having tax-exempt or tax-credit status issued on behalf of the District. The duties of the Debt Compliance Officer shall include, but not be limited to, the following:

- 1) oversee and manage compliance with the Code and Regulations, as defined above, as well as other general requirements;
- 2) monitor the use of proceeds from debt obligations and ensure that such use is proper and timely, all in compliance with the Code and Regulations;
- 3) supervise timely filings of reports or forms required by state and federal agencies as applicable;
- 4) monitor arbitrage, yield restriction and rebate requirements under the Code;
- 5) develop training programs, as necessary, for the purpose of training individuals responsible for the proceeds of the tax-exempt or tax-advantaged debt;
- 6) monitor compliance with six-month, 18-month or 2-year spending exceptions, if applicable; and
- 7) establish procedures to address and remediate non-compliance with state or federal law immediately upon the discovery of such non-compliance.

External Advisors/Documentation

The District shall consult with bond counsel and other legal counsel, advisors, and other professionals, as needed, while an Obligation is outstanding to identify requirements and to establish procedures necessary or appropriate so that the Obligation and the District will continue to qualify for tax-exempt status or tax credit status, as applicable, including any remedial actions.

The District also shall consult with advisors, bond counsel or other legal counsel, and other professionals as needed, following issuance of an Obligation to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with any potential changes in use of assets financed (or refinanced) with the Obligations issued. This requirement shall be documented in the tax certificate and/or other documents finalized at or before issuance of the Obligations. The District will provide such advisors with any reasonably requested and available documentation and disclosures for such purpose.

The District shall be responsible to determine (or obtain expert advice to determine) whether arbitrage rebate calculations have to be made for the Obligations. If it is determined that such calculations are or are likely to be required, the District shall engage an advisor (hereinafter "Rebate Service Provider") to assist in the calculation of arbitrage rebate payable in respect of the investment of proceeds from the issuance, or shall otherwise ensure that it has adequate financial, accounting and legal resources of its own to make such calculations.

In lieu of engaging an outside Rebate Service Provider, the District may make a determination that it has sufficient capabilities using its own personnel, supported by its regular accounting and legal advisers, to be able to make the required rebate calculations. Such determination shall be evidenced in writing with specific reference to the personnel and advisers to carry out the calculations, and such written determination shall be maintained in the records of the bond transaction.

The District shall file or cause to be filed all required IRS forms and make any rebate payments required on a timely basis. Unless otherwise provided by the indenture relating to an Obligation, unexpended proceeds shall be held by a trustee or other financial institution, and the investment of bond proceeds shall be managed by the District. The District shall prepare (or cause the trustee or other financial institution to prepare) regular, periodic statements regarding the investments and transactions involving proceeds of the Obligations.

Arbitrage Rebate and Yield

The following requirements shall apply to any Obligation issued by the District for which compliance with arbitrage rebate requirements under the Code and Regulations is required. The Debt Compliance Officer or his/her designee shall be responsible for overseeing compliance with arbitrage rebate requirements under federal tax regulations:

- 1) If at the time of issuance of any Obligation, based on reasonable expectations set forth in the Tax Certificate or other applicable document(s), it appears likely that the Obligation will qualify for an exemption from the rebate requirement, the District may defer taking any of the actions set forth in the subsection (2). As applicable, not later than the time of completion of construction or acquisition of the project paid for with proceeds on an Obligation, and depletion of all funds from the project fund holding the proceeds, the District in consultation with the appropriate professionals shall make a determination if expenditure of the bond proceeds qualified for exemption from the rebate requirements. If a rebate exemption is determined to be applicable, the District shall prepare and maintain a record to support such conclusion. If the transaction does not qualify for rebate exemption, the District shall initiate the steps set forth in (2) below.

- 2) If at the time of issuance of any Obligations it appears likely that arbitrage rebate calculations will be required, or upon determination that calculations are required pursuant to (1) above, the District shall:
 - a) engage the services of a Rebate Service Provider or assign District personnel capable of preparing a rebate analysis for the Obligation and, prior to each rebate calculation date, cause the trustee or other financial institution investing bond proceeds to deliver periodic statements concerning the investment of proceeds to the Rebate Service Provider or relevant District personnel handling the rebate calculation;
 - b) provide to the Rebate Service Provider, or relevant District personnel conducting any rebate calculation, additional documents and information reasonably requested by the Rebate Service Provider or District personnel;
 - c) monitor efforts of the Rebate Service Provider or District personnel;
 - d) assure payment of required rebate amounts, if any, no later than the applicable rebate payment due date for such Obligation for which rebate is due;
 - e) during the construction period of each capital project financed in whole or in part by an Obligation, monitor the investment and expenditure of bond proceeds and consult with the Rebate Service Provider or relevant District personnel handling rebate calculation to determine compliance with any applicable exceptions from the arbitrage rebate requirements; and
 - f) retain copies of all arbitrage reports and trustee statements as described below under "Record Keeping Requirements."

Use of Bond Proceeds and Bond-Financed or Refinanced Assets

The Debt Compliance Officer, or his/her designee, shall be responsible for:

- 1) monitoring the use of Bond proceeds (including investment earnings and including reimbursement of expenditures made before bond issuance) and the use of the debt obligation financed or refinanced assets (e.g., facilities, furnishings or equipment) throughout the term of the Obligations to ensure compliance with covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;
- 2) monitoring the use of Bond proceeds (including investment earnings and including reimbursement of expenditures made before bond issuance) and the use of Bond-financed or refinanced assets (e.g., facilities, furnishings or equipment) throughout the term of the Obligations to ensure compliance with covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;
- 3) maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of each issue of Obligations (including investment earnings and including reimbursement of expenditures made before bond issuance), including a final allocation of Bond proceeds as described below under "Record Keeping Requirements";
- 4) consulting with bond counsel or other professional advisers in the review of any change in use of Bond-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;
- 5) conferring at least annually with personnel responsible for Bond-financed or refinanced assets to identify and discussing any existing or planned use of debt obligations financed

or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate or other applicable agreements relating to the Obligations;

- 6) to the extent that the District discovers that any applicable tax restrictions regarding use of proceeds will or may be violated, consulting promptly with bond counsel or other professional advisers to determine a course of action to remediate all nonqualified bonds, if such counsel advises that a remedial action is necessary;
- 7) to the extent that tax-exempt proceeds from the debt obligation were used to acquire an existing building, confirming that qualified rehabilitation expenditures in an amount equal to at least 15% of the amount of such proceeds were made no later than 24 months after the later of (1) the date of issuance of the Obligations, or (2) the date of acquisition of the building;
- 8) the District shall review the debt obligations at least annually in order to determine if this Policy and state and federal law are being adhered to; and
- 9) undertaking the following:
 - a) retain copies of all arbitrage reports and trustee statements as described below under "Record Keeping Requirements" and, upon request, providing such copies to the bond issuer;
 - b) with respect to Qualified Zone Academy Bonds (QZABs) and any other tax credit bonds, confirming that 100% of available project proceeds are spent within three years of issue date of bonds;
 - c) with respect to facilities financed by QZABs or other tax credit bonds, confirming that such facilities continue to be used for a qualified purpose for the life of the Obligations; and
 - d) with respect to other types of exempt facilities, adopting any such procedures that bond counsel or other professional advisers deem appropriate to periodically assess whether such facility continues to qualify as an exempt facility.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirement

The Debt Compliance Officer, or his/her designee, shall be responsible for maintaining the following documents for the term of each Obligation (including refunding bonds, if any) plus at least three years:

- 1) a copy of the closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of the issue of Obligation;
- 2) a copy of all material documents relating to capital expenditures financed or refinanced by Bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, as well as documents relating to costs reimbursed with Bond proceeds and records identifying the assets or portion of assets that are financed or refinanced with Bond proceeds, including a final allocation of Bond; and

- 3) a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements as well as copies of all bidding documents, if any.

Adopted on **June 23, 2025**, to be effective on **June 23, 2025**.

Note: It is the intent of the District to ensure that all tax-exempt obligations issued by the District satisfy and will continue to satisfy all requirements of the Internal Revenue Code of 1986, as amended and regulations thereunder.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: **Second Reading & Adoption of Board Policy**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language per the attached document for Board Policy DID – Audit Financial Statements.

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policy and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of May 19, 2025.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Alison Smith, Chief Financial Officer

EXHIBIT:

Attached Policy

Off/Supt/tg

BOARD POLICY

DID

FISCAL MANAGEMENT AUDIT FINANCIAL STATEMENTS

JUNE 23, 2025

The Board of Education shall appoint an independent auditing firm to conduct an annual audit of the district's financial records. The auditing firm shall present a comprehensive report of its findings to the Board and provide additional reports as requested.

The audited financial statements shall be made available to the public on the district website and at district offices following the acceptance of the financial statements by the Board of Education.

LEGAL REF.: MCL 380.1281(2); 14.141 *et seq.*; 388.1618(2)

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

TOPIC: **Second Reading & Adoption of Board Policy**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language per the attached document for Board Policy DJD – Expense Reimbursement.

RATIONALE

The Board Policy Committee has met with staff to review proposed language for the above policy and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of May 19, 2025.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Alison Smith, Chief Financial Officer

EXHIBIT:

Attached Policy

Off/Supt/tg

BOARD POLICY

DJD

FISCAL MANAGEMENT EXPENSE REIMBURSEMENT

JUNE 23, 2025

The Board of Education authorizes reimbursement of authorized, reasonable and necessary expenses incurred by employees while performing official duties on behalf of the School District.

Employees who are required by the School District to use their personal for approved, work-related travel shall be reimbursed by the district for mileage, in accordance with IRS guidelines.

CROSS REF.: Board Policy GBRF - Expenses

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2025**

**TOPIC: Establishment of Date for
First Regular Meeting of 2025-2026**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District hold its first Regular Board meeting for the 2025-2026 school year on July 21, 2025.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent

EXHIBITS:

None

Off/Supt/tg