

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION**

**Committee of the Whole Meeting  
March 16, 2026 - 6:30 PM  
Board Room  
15125 Farmington Road  
Livonia, Michigan 48154**

**AGENDA**

- I. AUDIENCE COMMUNICATIONS**
- II. COMMITTEE OF THE WHOLE**  
Burton, Chair; Acosta; Bradford; Frank; Jarvis; Johnson; MacFarland
  - A. Notification of Communications Recognitions**  
S. Jenkins
- III. OPERATIONS COMMITTEE**  
Johnson, Chair; Bradford; MacFarland
  - A. Purchase of LCTC Furniture and Equipment** 3  
K. Etue
  - B. Purchase of Bus Tablets / Mounts** 34  
W. Green
  - C. Approval of Fleet Replacement** 42  
W. Green
  - D. Furniture Purchase - 2026 Summer Bond** 79  
W. Green
  - E. Approval of CO Paving Phase 3 Project** 113  
W. Green
  - F. District-Wide Wireless Access Point Replacement** 121  
Project (eRate eligible)  
W. Green
  - G. Approval of Change Order #2 Technology Bid** 125  
W. Green
  - H. Purchase of Plow Gator** 128  
W. Green
  - I. Purchase of Tom Cat Auto Scrubber** 149  
W. Green
  - J. Sale of Property** 154  
W. Green
- IV. DIVISION OF INSTRUCTION COMMITTEE**  
Bradford, Chair; Acosta; MacFarland
  - A. Approval of Stevenson High School Spain Field Trip** 165  
K. Etue
  - B. Update on Photography Vendor** 166  
J. Keatts, K. Etue
  - C. AER Presentation** 168  
T. O'Brien
- V. FINANCE COMMITTEE**  
Acosta, Chair; Bradford; Jarvis<sup>1</sup>

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A. Smith	
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D. Board Policy KMA - Unauthorized Persons on School Property	178
S. Jenkins	
VII. HUMAN RESOURCES COMMITTEE	
MacFarland, Chair; Frank; Johnson	
VIII. LEGISLATIVE COMMITTEE	
Jarvis, Chair; Acosta; Frank	



# Livonia Public Schools

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## Secondary Programs

Date: March 16, 2026  
To: Andrea Oquist, Superintendent  
From: Kevin Etue, Director  
SUBJ: LCTC Furniture and Equipment Purchase

The Livonia Career Technical Center (LCTC) is updating and upgrading the Gaming Design Animation Classroom and Computer Repair Lab. LCTC is requesting to purchase new student desks, chairs, makerspace tables, stools, and cabinets from Interior Environments (Novi, MI) totaling \$45,139.66. Additionally, LCTC is requesting to purchase a collaborative robot for the Engineering and Graphic Design programs and a laser engraving and cutting machine for Graphic Design. Three quotes were obtained for both the collaborative robot and the laser engraving and cutting machine. The purchase price for the collaborative robot is \$45,359.00 from Advanced Technologies. The purchase price for the laser engraving and cutting machine is \$39,882.00 from Midwest Laser. LCTC will utilize 61a CTE “added” cost categorical funds for each furniture and equipment purchase.

I am asking for this agenda item to be included as part of the Committee of the Whole meeting for March 16, 2026, with the intent to recommend to the Board of Education for approval at the Regular Board meeting on March 23, 2026.

We upgrade our computer labs on a rotating basis to ensure our technology remains current and aligned with industry standards. The Game Design, Animation, and Computer Repair lab is next in this cycle and requires upgrades to both computers and furniture.

The existing furniture in this lab is not conducive to an optimal learning environment and does not adequately support the instructional needs of these programs. The lab is divided into two instructional areas: the front of the classroom is dedicated to Game Design and Animation, while the back room functions as a Computer Repair Lab. Upgrading the furniture will better support hands-on learning, improve workflow, and enhance student engagement across both program areas.

**Funding Source:** 61a

**Category:** New Equipment (over \$5,000)



# Proposal

**Interior Environments**  
**48700 Grand River Ave.**  
**Novi, MI 48374**

Order Number	24746
Date	01/28/2026
Customer PO No	
Customer Name	Livonia Public Schools
Salesperson	Betsy Pethoud
Terms	NET 30
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T Livonia Public Schools  
 O 15125 Farmington Rd  
 Livonia, MI 48154

ATTN: INVOICE CONTACT  
 Email: ap@livoniapublicschools.org

I Livonia Career Technical Center  
 N 8985 Newburgh Rd  
 S Livonia, MI 48150  
 T

A  
 L ATTN: Lindsay Gray  
 L Phone: 734-744-2816  
 A Email: lgray@livoniapublicschools.org  
 T

Prepared for : Betsy Pethoud

IE Equalis Contract #COG-2152H - ALLSTEEL AND HON  
 OMINA Contract #R22102 - Humanscale

Quantity	Description	Unit Price	Extended Amount
12.00 Each	Allsteel AW3LF3048T--.X-(L1STD)-.LAHS-.E9-.AG1-P-E9 30Dx48W Aware Top Lam FlatEdg for T-Fixed or Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .E9:Flint .AG1:Single Oval Grom Center Lt/Rt P:Plastic Grommet E9:Flint Tag: Tag TG: COMPUTER DESKS Tag L1: 30x48-F	254.70	3,056.40
12.00 Each	Allsteel AW2TLPGB--\$(P2)-.PR2 Aware 30-36D Fixed T-Leg GlidesPnt (Pair) \$(P2):P2 Paint Opt .PR2:Platinum Metallic Tag: Tag TG: COMPUTER DESKS Tag L1: COMPUTER DESKS	382.05	4,584.60
2.00 Each	Allsteel AW3LF3054V--.X-(L1STD)-.LAHS-.E9-.AG1-P-E9 30Dx54W Aware Top Lam FlatEdg for V-Fixed/Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .E9:Flint .AG1:Single Oval Grom Center Lt/Rt P:Plastic Grommet E9:Flint Tag: Tag TG: COMPUTER DESKS Tag L1: 30x54-F	284.20	568.40
2.00 Each	Allsteel AW2TLSHCB--\$(P2)-.PR2-.B Aware54W Pair Fxd Stndng Ht w/Cst use w/30 Deep Top \$(P2):P2 Paint Opt .PR2:Platinum Metallic .B:Black	479.55	959.10



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	Tag: Tag TG: COMPUTER DESKS Tag L1: 30x54-F		
6.00 Each	Allsteel AW3LF3084V--X-\$(L1STD)-.LAHS-.E9-.AG1-P-E9 30Dx84W Aware Top Lam FlatEdg for V-Fixed/Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .E9:Flint .AG1:Single Oval Grom Center Lt/Rt P:Plastic Grommet E9:Flint Tag: Tag TG: COMPUTER DESKS Tag L1: 30x84-F	439.97	2,639.82
6.00 Each	Allsteel AW2TLSHCB84--\$(P2)-.PR2-.B Aware84W Kit Fxd Stndng Ht w/Cst use w/30 DeepTop \$(P2):P2 Paint Opt .PR2:Platinum Metallic .B:Black Tag: Tag TG: COMPUTER DESKS Tag L1: 30x84-F	546.82	3,280.92
12.00 Each	HON Company HMT1--A-.H-.IM-\$(3)-.SX-02-.SB-.T Motivate Task-Flex Back-Uph Seat Pneu Swivel .A:Adjustable Arm .H:Hard (Standard) .IM:4-Way Black \$(3):Grade 3 Uph .SX:Moxie 02:Bayou .SB:Standard Plastic Black .T:Black Tag: Tag TG: COMPUTER DESKS Tag L1: HMT1	396.73	4,760.76
14.00 Each	HON Company HMT5--A-.H-.IM-\$(3)-.SX-34-.SB-.T Motivate Task-Flex Back-Uph Seat Adj Footring .A:Adjustable Arm .H:Hard (Standard) .IM:4-Way Black \$(3):Grade 3 Uph .SX:Moxie 34:Chartreuse .SB:Standard Plastic Black .T:Black Tag: Tag TG: COMPUTER DESKS Tag L1: HMT5	434.55	6,083.70
26.00 Each	Humanscale NL1L24--NeatLinks Color-G NeatLinks, Gen 1, Large, 24"W NeatLinks Color:Color	16.10	418.60



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	G:Gray Tag: Tag TG: COMPUTER DESKS Tag L1: NL1L24		
6.00 Each	HON Company HEMKR426036L--N-\$(L1STD)-.LAHS-.S-.C-\$(P2)-.T1 Build Makerspace Table 42x60 Counter w/ Lam Top .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .S:Charcoal .C:Casters \$(P2):Grade 2 .T1:Platinum Metallic Tag: Tag TG: MAKERSPACE TABLES Tag L1: 42/60/36H	1,083.01	6,498.06
24.00 Each	HON Company HE4LSTL24--\$(P1)-.P097 Build Counter Height 4-Leg Stool \$(P1):P1 Paint Opt .P097:Harbor Tag: Tag TG: MAKERSPACE TABLES Tag L1: HE4LSTL24	105.82	2,539.68
2.00 Each	HON Company HEST3H3WS--C-.D-N-X-.S-\$(P2)-.T1-\$(MATCH)-.NA-\$(P2)-.T1-\$(L1STD)-.S 3-High Tote Storage - 3-Wide .C:Standard .D:With Door N:Integral Pull X:Omit Lock .S:Solid \$(P2):P2 Paint Opt .T1:Platinum Metallic \$(MATCH):Match Case .NA:Match Case \$(P2):P2 Paint Opt .T1:Platinum Metallic \$(L1STD):Grd L1 Standard Laminate .S:Charcoal Tag: Tag TG: STORAGE CABINETS Tag L1: 3H3W	1,455.42	2,910.84
1.00 Each	Allsteel LKFE1MTS--\$(KEYNUM)-.SEQ/-101-.2 Lock Core Kit Matte Silver -- 1 core 2 keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 101:Key Number 101 .2:2 Tag: Tag TG: STORAGE CABINETS	17.66	17.66
6.00 Each	HON Company HFMBIN12 Tray Kit 12"h 2 bins and 4 rails Tag: Tag TG: STORAGE CABINETS	52.82	316.92



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**Novi, MI 48374**

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3.00 Each	Tag L1: BIN12 HON Company HFMBIN6 Tray Kit 6"h 2 bins and 4 rails Tag: Tag TG: STORAGE CABINETS Tag L1: BIN6	44.52	133.56
1.00 Each	Workspace Installations LLC LABOR - EST #9578----- Furniture Installation: COMPUTER CLASSROOM AND MAKERSPACE ROOM :STRAIGHT TIME :NON UNION :NO STAIR CARRY - ELEVATOR USE :NO PERMITS :NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS :ALL DEBRIS REMOVAL INCLUDED	5,195.00	5,195.00
1.00 Each	HON Company TARIFF HON TARIFF	697.31	697.31
1.00 Each	Allsteel TARIFF ALLSTEEL TARIFF	453.21	453.21
1.00 Each	Humanscale TARIFF HUMANSCALE TARIFF	25.12	25.12

<b>Order Sub-Total :</b>	<b>\$45,139.66</b>
<b>TOTAL ORDER :</b>	<b>\$45,139.66</b>

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED      THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

\*PLEASE NOTE, PRICING DOES NOT INCLUDE TAXES (SALES, USE, EXCISE OR OTHER TAXES), TARIFFS, SHIPPING, TRANSPORTATION, FREIGHT, HANDLING CHARGES, STORAGE, PREVAILING WAGES, CUSTOM DUTIES, FEES, EXPENSES OR REGULATIONS (IF ANY), TRADE POLICIES, PORT AUTHORITY FEES OR EXPENSES, AND GOVERNMENTAL SURCHARGES (ADDITIONAL EXPENSES) UNLESS SPECIFICALLY STATED OTHERWISE IN THIS PROPOSAL. THESE ADDITIONAL EXPENSES ARE AT BUYER'S COST AND EXPENSE AND ARE IN ADDITION TO THE PRICING STATED, UNLESS OTHERWISE SPECIFICALLY STATED HEREIN. IF SPECIFICALLY STATED AS INCLUDED IN THE PRICING, ANY INCREASE IN ANY OF THE ADDITIONAL EXPENSES AFTER ACCEPTANCE OF THIS AGREEMENT SHALL BE BUYER'S SOLE COST AND EXPENSE. SELLER SHALL NOTIFY BUYER OF AN INCREASE IN THE ADDITIONAL EXPENSES AND PROVIDE BUYER WITH AN AMENDED PROPOSAL PRICE AS SOON AS PRACTICAL AFTER RECEIVING NOTICE OF THE INCREASE.

**A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.**

**Signature:** \_\_\_\_\_ **Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_



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**Balco Interiors, LLC**  
**d/b/a INTERIOR ENVIRONMENTS**  
**TERMS AND CONDITIONS OF SALE**

## 1. PROPOSALS AND ORDERS

- A. **PARTIES:** Balco Interiors, LLC, a Michigan limited liability company, who conducts business under the assumed name of "Interior Environments," and shall be referred to as "Seller" or "IE." Buyer is the person or entity identified on Page 1 of this agreement. If Buyer is an entity, Buyer agrees to provide verified proof to Seller of the creation and continued existence of that entity, including the primary mailing address and telephone number of that entity, within five (5) days of affixing Buyer's signature to this agreement. Seller shall not be obligated to place any orders or take any action in performance of this agreement until Buyer submits such information to Seller.
- B. **PRICING:** All prices quoted by Seller are in United States dollars and are valid for 30 days from date of proposal as set forth on the top of Page 1 of this agreement. Pricing does not include taxes (sales, use, excise or other taxes), shipping, transportation, freight, handling charges, storage, prevailing wages, tariffs, duties, customs fees or expenses (if any), port authority fees or expenses, and governmental surcharges (Additional Expenses) unless specifically stated otherwise in the proposal. These Additional Expenses are at Buyer's cost and expense and are in addition to the pricing stated, unless otherwise specifically stated. If specifically stated as included in the Pricing, any increase in any of the Additional Expenses after acceptance of this agreement shall be Buyer's sole cost and expense. Seller shall notify Buyer of an increase in the Additional Expenses and provide Buyer with an amended proposal Price as soon as practical after receiving notice of the increase. At Seller's option, upon notification of an increase in any Additional Expense, Seller may require Buyer to pay the Additional Expense within ten (10) days of Buyer's receipt of the amended proposal. If Seller is responsible for any installation and Buyer is required to pay any prevailing wages, Buyer must notify Seller of that fact prior to preparation of Seller's proposal. If notified after acceptance of the proposal, Seller may increase its labor charge as set forth in the proposal to meet prevailing wage rates. These prevailing wages shall be treated as Additional Expenses as set forth above.
- C. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which must be approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order (or similar document) before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counteroffer without any additional terms or conditions. Regardless of acceptance of Seller's offer by Buyer, Seller shall not be obligated to commence performance, including ordering of the goods, until such time as Buyer pays to Seller the required deposit.
- D. **AGREEMENT:** This Agreement between the parties is Seller's proposal to Buyer, including these attached terms and conditions, which are incorporated into the proposal by reference. The terms and conditions herein set forth shall be deemed to supersede any other written or oral terms, conditions or agreements between the parties. Any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper, or any other document shall be deemed to be void and unenforceable. For the avoidance of doubt, any different, additional, or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- E. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Once this agreement is mutually signed by the parties, based upon Seller's proposal, it shall not be canceled, modified, changed or terminated by the Buyer, unless as otherwise specifically set forth herein. Any requested modification to this Agreement is subject to the approval of Seller. If any change or modification is approved by Seller, Buyer shall pay any and all additional charges resulting from order modifications or changes within ten (10) days of receipt of the modified or amended proposal. Buyer acknowledges that all goods are custom manufactured to customer specifications and, therefore, cannot be returned to the manufacturer or supplier.

## 2. CREDIT APPROVAL AND DEPOSITS

Unless otherwise set forth in Seller's proposal, all orders are subject to credit approval. A deposit of 50% of the entire contract price is required on all orders. The deposit is non-refundable and shall not be construed as liquidated damages. The deposit will be applied to the monies owed by Buyer under this agreement. No order will be placed by Seller until the deposit is paid. Seller will invoice Buyer for such deposit amount upon execution of the Agreement. Even though a binding contract exists upon acceptance of Seller's proposal, as set forth above, Seller shall not be obligated to commence performance, including ordering of the goods and materials specified in the proposal, until such time as Seller is in receipt of the required deposit from Buyer.

## 3. TITLE AND OWNERSHIP OF GOODS – PURCHASE MONEY SECURITY INTEREST



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Transfer of title to the goods as between Seller and Buyer shall occur upon delivery and installation of the goods by Seller and payment of the balance of the purchase price by Buyer. Seller retains a purchase money security interest in the goods until payment in full is made. If goods are installed in a location not owned or controlled by Buyer, Buyer agrees to notify the owner or occupant of the premises where the goods have been delivered or installed of Seller's purchase money security interest in the goods prior to delivery of the goods to the project site.

#### 4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement, and any related installation or other services, will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion of the installation. Direct shipments from manufacturers will be invoiced to Buyer upon shipment from the manufacturer. Any goods or materials being held or stored at Buyer's request, due to delays in construction or otherwise, will be invoiced for product only upon Seller's receipt of the goods and materials with separate invoicing for installation or other related services upon substantial completion. Buyer will be invoiced for any Additional Expenses as they are occurred as set forth in paragraph 1.B. above.
- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. These potential increases are those identified above as Additional Expenses and Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. Interest will accrue at 1.5% (18% A.P.R.) on all undisputed unpaid balances after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT, TARIFFS, HANDLING, TAXES AND OTHER CHARGES TO BUYER:** Unless otherwise specifically stated in this Agreement, Buyer is solely responsible for any and all Additional Expenses (paragraph 1.B.), which shall be Buyer's sole and exclusive responsibility, unless specifically indicated otherwise in the proposal. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately by Seller.
- D. **TAXES:** Buyer is solely responsible for any applicable taxes. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **STORAGE OF GOODS AND MATERIALS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed upon delivery date, any goods thereafter or material stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Buyer shall also be liable for any additional delivery charges to transport the goods or materials to and from storage to the project site.

#### 5. DELIVERY AND INSTALLATION

- A. **SHIPMENT, DELIVERY AND INSTALLATION:** Seller shall advise Buyer of the manufacturer's projected shipment date and will notify Buyer immediately of any changes or delays in the projected shipment date. Any delivery date of the goods is a projected delivery date, and not a commitment by Seller that the goods will be delivered and available on any specific date. Shipment of the goods from the manufacturer is outside of the control of the Seller. Buyer acknowledges that many factors can cause delays in shipping and delivery and will not hold Seller liable for such delays. Changes in tariffs, trade policies, customs regulations, customs duties, and taxes may not only affect pricing, but it can also affect shipment and delivery of the goods and materials. Seller will follow the delivery schedule as projected by the manufacturer and keep Buyer updated as to delivery. Seller shall use its best business efforts to move delivery forward and minimize any potential or actual delays. Regardless of any project schedule, installation of the goods and materials by Seller, if applicable under this Agreement, will not be required to commence until the goods are delivered to the project site. Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods and materials at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if



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contracted for, install Buyer's goods and materials. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. Buyer is responsible for providing a construction or trash dumpster for disposal of boxes and packaging materials. At Seller's option, Seller may direct shipments directly to the job site.

- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install, at its cost, ordered goods and materials. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage during shipment, and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control. If the Agreement requires Seller to install goods, and Buyer makes any request of Seller for changes or amendments to the installation portion of the contract, Seller shall not be required to make those changes or amendments until reduced to writing and signed by Buyer.
- G. **ELECTRICAL INSTALLATION:** Unless specifically included as part of Seller's installation obligations, a licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **DAMAGED GOODS:** If Seller is not required to install the goods, Buyer must notify Seller of any damage to the goods within seven (7) days of receipt of delivery of the goods. The notice must be in writing and must specifically identify the goods that are damaged, and the nature of the damage. The notice must include pictures of the damage to the packing container and the damage to the goods. If the damage was caused during transit, Buyer must file its claim with the shipping company who caused the damage, with a copy sent to Seller. Note paragraph 4(c) above. Likewise, Buyer is required to and must send pictures of damaged goods, packages and labels to initiate any available damage or warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.
- J. **DELIVERY AND INSTALL WARRANTY:** Seller shall warrant all delivery and installation services against defects in performance for a period of one (1) year following delivery. If this proposal includes the provision of delivery and installation services, Seller warrants that delivery and installation services performed by Seller or by a permitted Subcontractor or agent of Seller, shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall repair, replace or re-perform the defective goods or service, at Seller's sole discretion, at no cost to the Buyer. Subject to the terms of any manufacturer's warranty, all delivery and installation services performed after the one (1) year delivery and install warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.
6. **ADDITIONAL TERMS**



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Terms	NET 30
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- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.**
- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent as set forth above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Beyond those areas set forth above, Seller shall not be liable for any delay or failure to deliver any or all of the goods or materials caused by tariffs, shipping delays, port authority delays, installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller, as otherwise identified in paragraph 5.A. above, which is incorporated herein by reference.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to, in any way, the actions or omissions of Buyer or its employees, subcontractors or representatives, including but not limited to: (i) failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities; (ii) employment practices, including wage and payment issues; or (iii) the presence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property, arising from or related to: i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) any actions or inactions that would create liability on Buyer's behalf to any other person or entity except when caused by Seller's gross negligence or willful misconduct. Seller will defend, indemnify and hold harmless Buyer and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to actions or omissions of Seller or its employees, subcontractors or representatives, including but not limited to Seller's failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities or the gross negligence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property.
- F. **DEFAULT:** If Buyer fails to pay any amount due hereunder after the same is due and payable Buyer shall be deemed to be in breach and default hereunder. If Buyer fails to observe, keep, or perform any other provision of this Agreement, then the Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable and to: i) sue for damages, ii) enforce Seller's purchase money security interest in the goods and materials, regardless if the goods and materials are in Buyer's possession or not, iii) to pursue any other remedies provided by law. Recovery of possession of the goods and materials shall not be in lieu of the monies owed, and the goods and materials shall be sold and the proceeds applied to the unpaid balance of the indebtedness. Buyer shall remain liable for any unpaid balance after recovery and sale of these secured goods and materials. If Buyer is in breach or default hereunder and Seller incurs any legal costs or expenses, including actual attorney fees, Buyer shall reimburse Seller for the costs, expenses and attorney fees as part of Seller's damages.
- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.



## Proposal

Interior Environments  
48700 Grand River Ave.  
Novi, MI 48374

Order Number	24746
Date	01/28/2026
Customer PO No	
Customer Name	Livonia Public Schools
Salesperson	Betsy Pethoud
Terms	NET 30
Page	9 of 9

- H. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.
- I. **MEDIATION/ARBITRATION:** At Seller's sole cost and expense any breach or default of Buyer may be resolved through mediation or binding Arbitration through the American Arbitration Association managed through its Michigan office.

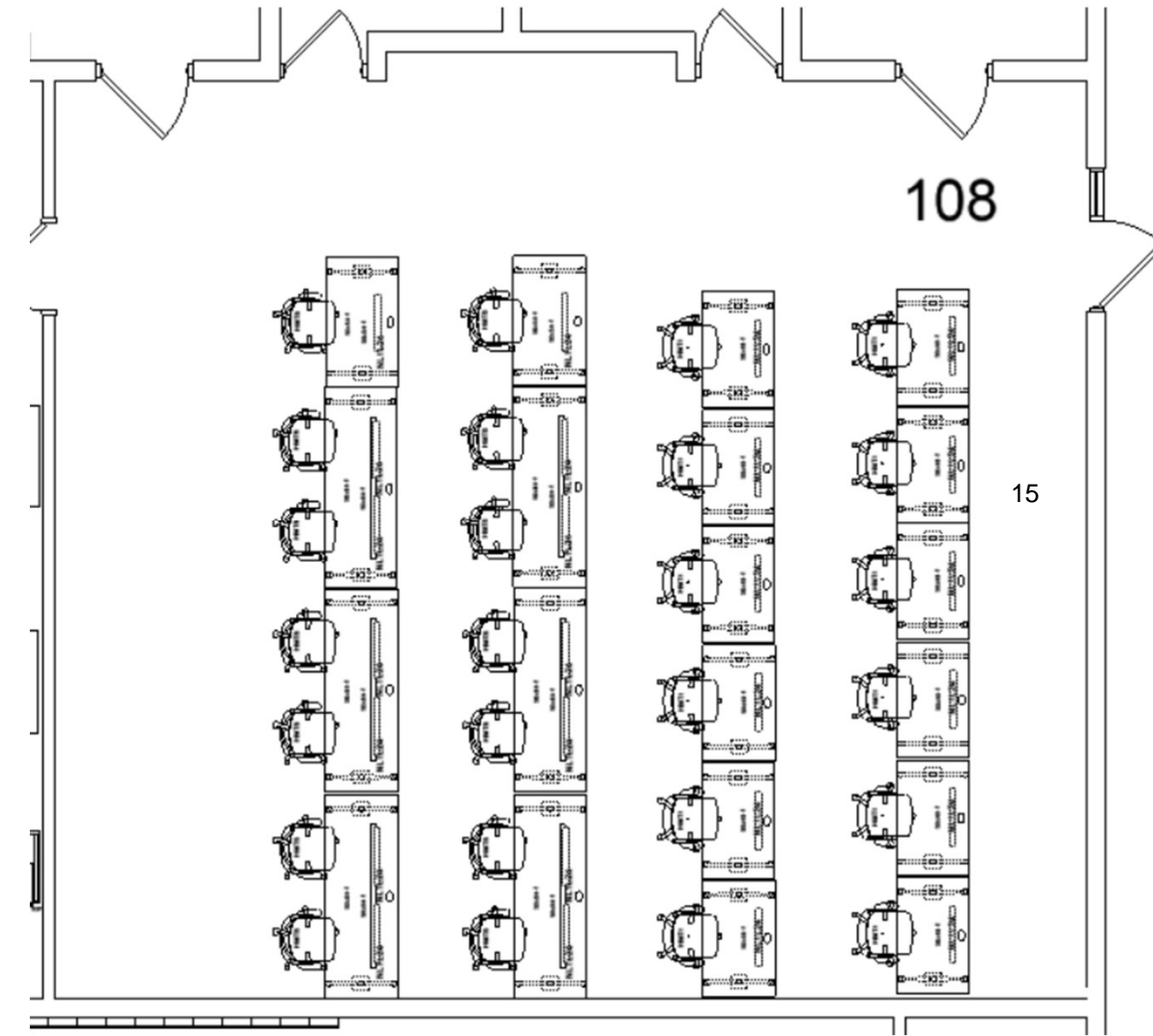


# LCTC ADDITIONAL CLASSROOM

VALIDATION | 01.28.26

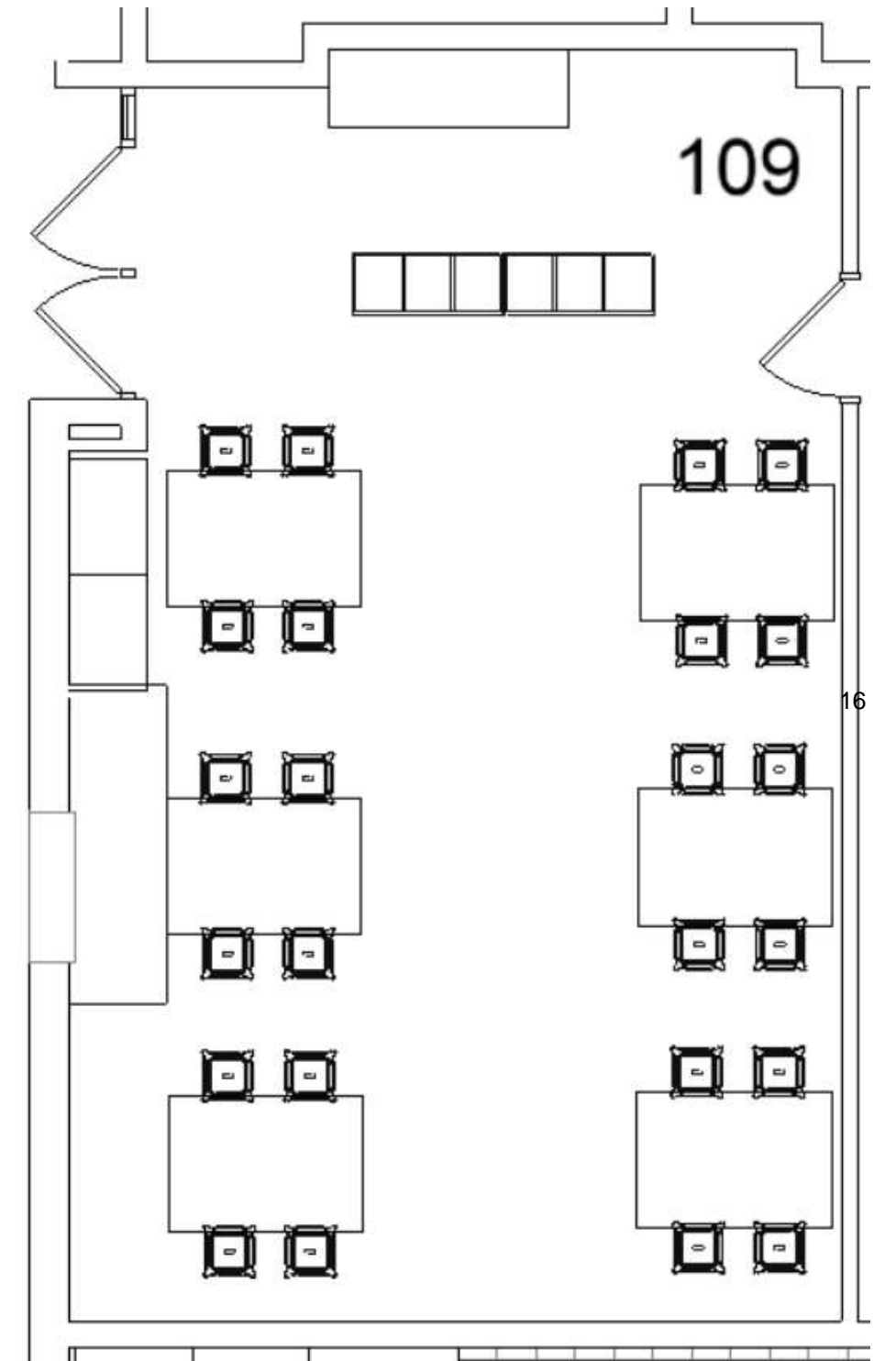
VALIDATION

# CLASSROOM LAYOUT



VALIDATION

## CLASSROOM LAYOUT



PRODUCT SELECTIONS



ALLSTEEL, AWARE  
TABLE WITH T LEGS  
30"D x 48"W x 29"H  
SINGLE GROMMET  
WIRE MANAGEMENT  
QTY: 12

HON, MOTIVATE  
SEATED HEIGHT CHAIR  
ADJUSTABLE ARMS  
UPHOLSTERED SEAT AND MESH BACK  
SWIVEL BASE WITH CASTERS  
QTY: 12

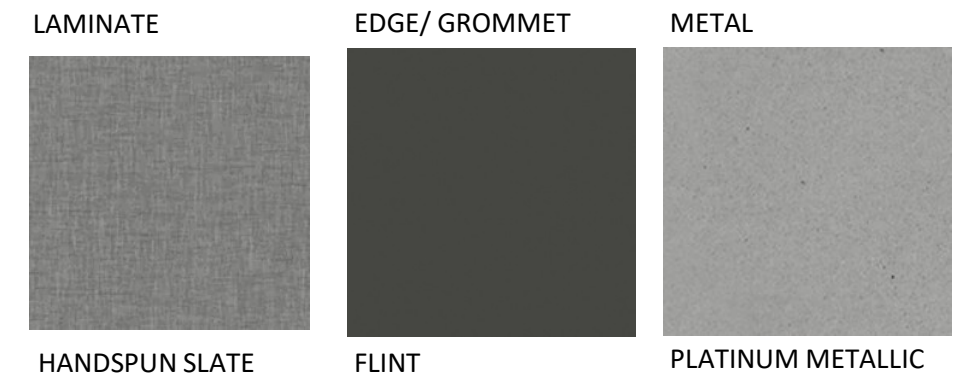
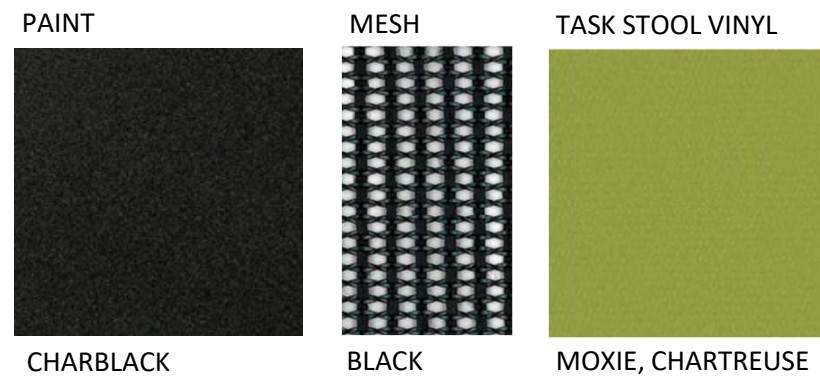
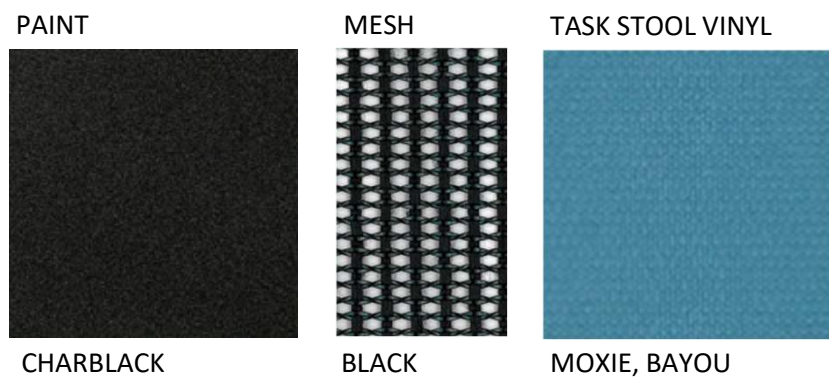


HON, MOTIVATE  
CAFE HEIGHT STOOL  
ADJUSTABLE ARMS  
UPHOLSTERED SEAT AND MESH BACK  
SWIVEL BASE WITH CASTERS  
QTY: 14



ALLSTEEL, AWARE  
TABLE WITH T LEGS  
30"D x 84"W x 42"H  
SINGLE GROMMET  
WIRE MANAGEMENT  
QTY: 6

ALLSTEEL, AWARE  
TABLE WITH T LEGS  
30"D x 54"W x 42"H  
SINGLE GROMMET  
WIRE MANAGEMENT  
QTY: 2



PRODUCT SELECTIONS



HON, BUILD  
MAKERSPACE TABLE 42" X 60"  
COUNTER HEIGHT  
QTY: 6

LAMINATE



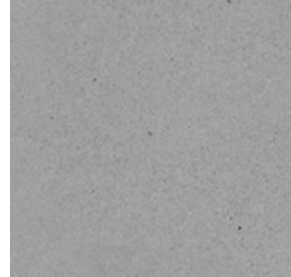
HANDSPUN SLATE

EDGE/ GROMMET



CHARCOAL

METAL

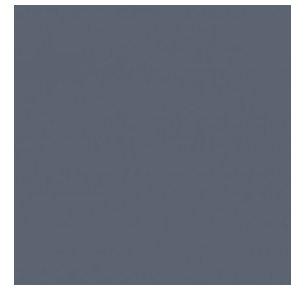


PLATINUM METALLIC



HON, BUILD  
COUNTER HEIGHT 4 LEG STOOL  
QTY: 24

METAL

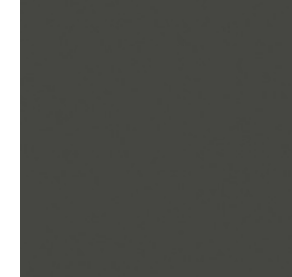


HARBOR



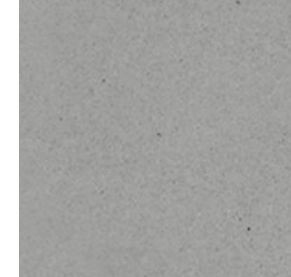
HON, CLASSIFI  
3H TOTE STORAGE 3 WIDE WITH DOORS  
INTRGRAL PULL  
QTY: 2

LAMINATE



CHARCOAL

METAL



PLATINUM METALLIC

Create space.

This document outlines the purchase of a laser engraving/cutting machine for shared use in the Graphic Design and Engineering classes. The equipment will enhance hands-on, project-based learning opportunities within both programs.

The laser machine will allow students to design, prototype, and produce real-world products using industry-relevant technology. In Graphic Design, students can bring digital designs to life through engraving and product creation. In Engineering, students can design, test, and refine prototypes while applying principles of measurement, materials, and structural design.

Students will develop skills in computer-aided design (CAD), precision measurement, problem-solving, engineering concepts, creativity, and entrepreneurship. This tool also supports cross-curricular learning in math, science, technology, art, and business.

By incorporating this equipment into instruction, students will:

- Gain practical, career-ready technical skills
- Engage in authentic, real-world problem solving
- Increase creativity and innovation through design projects
- Strengthen critical thinking and collaboration
- Develop experience with industry-standard tools and processes

Overall, this shared purchase will improve student learning by making instruction more hands-on, engaging, and aligned to workforce needs, while preparing students for college, careers, and modern design and manufacturing environments

**MIDWEST LASER SALES AND SERVICE, INC.**  
 4319 Todd Dr  
 Sylvania, OH 43560  
 +14193563771  
 4lasers@buckeye-express.com

# Estimate



**Midwest Laser**  
**Sales & Service Inc.**  
 Distributors of Universal Laser Systems since 1998  
 Certified service Universal Laser Service Center  
**419-283-5503/419-356-3771**  
 4319 Todd Dr., Sylvania, OH 43560  
 www.midwestlasers.com

ADDRESS  
 Livonia Career Center  
 15125 Farmington Rd.  
 Livonia, MI 48154

SHIP TO  
 Nick Anderson  
 Livonia Career Center  
 8985 Newburgh  
 Livonia, MI 48150

ESTIMATE #                      DATE  
 2797                                01/30/2026

**SHIP VIA**  
 Air Freight Bestway

ACTIVITY	QTY	RATE	AMOUNT
<b>VLS 675</b> VLS 6.75 Universal VLS Platform (32 x 18 x 9"), Machine Stand, Red Dot Pointer, Shielded Optics, Auto Focus, USB Interface, Materials & Advanced Driver, Connecting Cables, Optics Cleaning Kit	1	24,070.00	24,070.00
<b>ULR-75</b> ULR 75 Laser Cartridge CO2 10.6 wavelength	1	17,963.00	17,963.00
<b>Honeycomb</b> Honeycomb Cutting Table	1	1,755.00	1,755.00
<b>Rotary</b> Rotary Attachment	1	2,544.00	2,544.00
<b>One Touch</b> One Touch Photo Program	1		0.00
<b>Direct Import</b> Direct Import Software Feature	1		0.00
<b>Training</b> ON-SITE Installation & Training-Midwest Laser is 60.9 miles door to door to LCTC	1	0.00	0.00
<b>Discount</b> Education Discount	1	-10,250.00	-10,250.00
<b>Adv1000</b> Advantage 1000 IQ with hose kit	1	8,200.00	8,200.00
<b>Discount</b> Additional Discount - Midwest Laser Promo	1	-5,000.00	-5,000.00
		<b>SUBTOTAL</b>	<b>39,282.00</b>
		<b>SHIPPING</b>	<b>600.00</b>
		<b>TOTAL</b>	<b>\$39,882.00</b>



310 Simmons Rd, Suite A  
 Knoxville, TN 37922  
 sales@pdi3d.com

Tel: 866-862-1184  
 Fax: 877-485-4115  
 www.pdi3d.com

# Quote

<b>ADDRESS</b>	<b>SHIP TO</b>	<b>QUOTE # E-6101</b>
Nick Anderson	Nick Anderson	<b>DATE 01/28/2026</b>
Livonia Public Schools	Livonia Public Schools	<b>EXPIRATION DATE 02/27/2026</b>
8985 Newburgh Rd	8985 Newburgh Rd	
Livonia Michigan 48150-3424	Livonia Michigan 48150-3424	
United States	United States	

DESCRIPTION	QTY	RATE	TOTAL
<b>*****UNIVERSAL LASER EQUIPMENT*****</b>			
Universal Laser VLS 6.75 Platform Laser System	1	23,463.00	23,463.00
Includes			
UCP - Universal Control Panel Software			
Laser Interface+ Materials Based			
Red Dot Pointer			
Platform Legs (Attached)			
Print Software			
Manual Air Assist			
Standard Materials Database			
Casters			
Power Cord			
Users Manual			
Educational Discount	1	-5,347.00	-5,347.00
-			
<b>*****LASER SOURCE*****</b>			
Laser Cartridge 60W, CO2, Quick Change with Laser Pointer	1	12,347.00	12,347.00
Educational Discount	1	-2,935.00	-2,935.00
UPGRADE TO 75W, CO2, Laser Cartridge (Add \$2500)	1	2,500.00	2,500.00
-			
VLS 6.150 Downdraft Cutting Table	1	1,755.00	1,755.00
Package Discount	1	-175.00	-175.00
-			
<b>*****PDI EXCLUSIVE FREE ACCESSORIES*****</b>			
VLS Platform 2.0" Lens Kit	1	607.00	607.00
Package Discount FREE VLS 2.0" Lens Kit	1	-607.00	-607.00
-			
Coaxial Air Assist Cone	1	188.00	188.00
Package Discount FREE Air Assist Cone	1	-188.00	-188.00

DESCRIPTION	QTY	RATE	TOTAL
-			
ULS 1-Touch Laser Photo Software	1	290 00	290.00
Package Discount FREE ULS 1-Touch Laser Photo Software	1	-290.00	-290.00
-			
*****SUPPORT AND TRAINING*****			
Upgrade Gold Level Tech Support Includes Phone Support, Email Support, and Live Online 1 on 1 Support and Training Sessions	1	495 00	495 00
Discount FREE Upgrade to Gold Level Tech Support	1	-495 00	-495 00
-			
*****BOFA FUME EXTRACTOR*****			
BOFA AD 1000	1	9,250 00	9,250 00
Dual 4" Hose Kit	1	330 00	330 00
-			
*****SHIPPING*****			
Shipping and Handling - ULS Item ship via truck on pallets 2 Pallets Shipped Freight Loading dock required if not available include liftgate delivery service	1	956 00	956 00
Liftgate Delivery Service Liftgate delivery service is needed when a loading dock or forklift is not available. Equipment will be delivered by a smaller box truck with a platform to lower the pallet down to ground level for delivery with a pallet jack	1	100 00	100 00
-			
*****SALES TAX*****			
We are NOT required to collect sales tax for the State of Michigan on Universal Laser Products.		0 00	0.00

\*\*\*\*\*NOTES\*\*\*\*\*

If an item has (QTY 0) then it is not included in the quote, we leave all optional accessories and consumables on the quote in case you want to see what the cost of the other optional accessories and consumables are for the machine

PLEASE FAX OR EMAIL PURCHASE ORDER TO.  
 FAX 877 485 4115  
 EMAIL sales@pdi3d.com

SUBTOTAL	42,244 00
TAX	0 00
<b>TOTAL</b>	<b>\$42,244.00</b>

Accepted By

Accepted Date



**QUOTATION**

**7845 E. Paradise Lane  
Scottsdale, Arizona 85260**

**TEL: 480-483-1214 FAX: 480-452-1101**

**Prepared for:**  
Nick Anderson  
Livonia Career Center  
8985 Newburgh  
  
Livonia MI, 48150  
Phone: (734) 744-2816

**Quotation Number: 47661**  
**Quotation Date: January 22, 2026**  
**Expiration Date: February 21, 2026**  
**Contact: Chuck Bosnos**

The purchase and sale of the products reflected in this quotation shall be governed by the terms and conditions contained within this quotation and in the Universal Laser Systems, Inc. Terms and Conditions of Sale attached hereto and incorporated herein by reference.

***Universal Laser Systems, Inc. Terms and Conditions will apply and shall prevail regardless of any terms and conditions submitted by Customer subsequent to the date of this quote, including, but not limited to, purchases of products, services, parts, or accessories.***

Customer's submittal of a written or verbal Purchase Order for quoted goods or services will serve as acknowledgement and acceptance of Universal Laser System's Terms and Conditions. Universal's acceptance of Customer's Purchase Order, or Universal's registration as a supplier at Customer's request shall not constitute Universal's acceptance of Customer's Terms and Conditions which are contrary to Universal's Terms and Conditions of sale.

## VLS6.75 Laser System Quotation

### VLS6.75 System

(for a complete description of platform features, please visit our website at [www.ulsinc.com](http://www.ulsinc.com))

### Quick Change™ Laser Cartridge Description

Patented, air-cooled CO2 laser cartridge with integrated red dot pointer, cross platform compatibility (can be used on any Universal Laser Systems Platform), Permalign™ no alignment installation for easy upgradeability.

### Included Features and Options

VLS6.75 Platform with Gas Assist Tubing and Valve  
VLS / PLS 2.0 Final Focusing Lens Kit (includes Lens Assembly and Focusing Tool)  
ULR-75 **10.6 Micron** Laser Source  
Power Cord, C13, 10 Amp Right Angle UL/CSA  
VLS6 Color Kit, Blue  
VLS6 / PLS6 Flow-Through Cutting Table  
VLS / PLS Extended Rotary Fixture  
UAC 2000 Air Cleaner  
UAC 4" to Dual 4" Exhaust Kit (VLS6/PLS6)  
Power Cord, C19, 20 Amp L6-20P UL/CSA  
Domestic System Installation / Training

**Total Customer Price for VLS6.75 System With Items Above:** **\$72,382.00**

### Options Available at Additional Cost:

<b>Pin Table</b>	<b>\$ 1,802.00</b>
<b>VLS/PLS Lateral Gas Assist Attachment (Back Sweep)</b>	<b>\$ 303.00</b>
<b>VLS/PLS Coaxial Gas Assist Attachment - 2.0 (Cone)</b>	<b>\$ 188.00</b>
<b>Direct Import</b>	<b>\$ 1,013.00</b>
<b>1-Touch Laser Photo</b>	<b>\$ 290.00</b>

### **Notes:**

1.Price is Ex-Works from Universal factory in Scottsdale, Arizona, USA. Logistics, shipping and insurance, taxes are customer responsibility. Universal will provide shipping estimate for air transportation at time of order.

2.Laser system includes Universal's Laser Interface+/UCP print driver software. Customer is responsible for providing dedicated Windows computer with graphic or technical software that can connect to the laser.

3.Customer is responsible Gas Assist compressed air if needed.

4.Installation will be provided by Universal Laser Systems factory technician. Travel and living expenses are included.



THE WORLD LEADER IN FUME EXTRACTION TECHNOLOGY

# 1000 iQ

### Advantage

BOFA's AD 1000 iQ high end laser extraction system combines extremely large filter capacity with high airflow and pressure rates, making it the ideal choice for heavy duty applications that generate large amounts of particulate and gaseous organic compounds.

Performance has now been further enhanced with the inclusion of several new features including BOFA's new iQ Operating System, making the new AD 1000 iQ one of the most advanced system available.

The iQ system takes performance and safety parameters to a new level and ensures that maintenance, downtime and ownership costs are kept to a minimum.

### STANDARD FEATURES:

- High airflow and pressure rates
- Reverse flow filter technology
- DeepPleat DUO pre filter
- Combined HEPA/Gas filter incorporating ACF technology
- Filters with long life and low replacement cost
- Automatic flow control system
- Real time airflow reading
- Independent filter condition monitoring, display and warnings
- High contrast display
- 'Run safe' operation
- Remote diagnostics via USB

### OPTIONAL FEATURES:

- Smart Filter technology
- VOC gas sensor (Volatile Organic Compound)
- Remote stop / start interface
- Filter change / System fail signal
- Interfacing with host laser
- On-board compressor
- Optional filter media's

The high end laser fume extraction system for laser marking, coding and engraving industries.

iQ Intelligent Technology



Featuring DeepPleat DUO filter technology

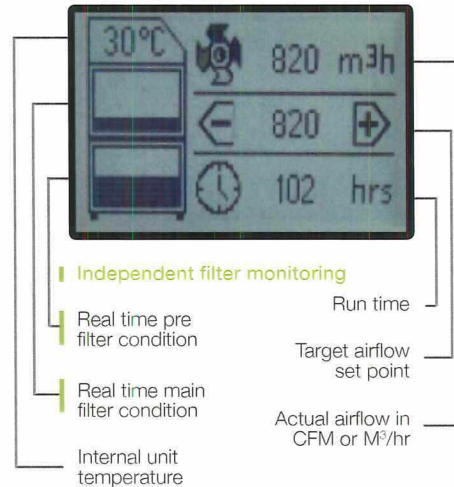


Featuring Advanced Carbon Filter technology



Optional Smart Filter technology

*For high performance and long filter life*



<http://www.bofa.co.uk/iqOperationSystem.asp>



Take a look at the iQ animation, which explains exactly why the BOFA iQ Operating System provides unrivalled control and data management for your fume extraction unit.

UNITS - PART NUMBERS			OPTIONS			
Model	Voltage	Part No.	24V Stop / Start	Filter change / System failure signal	VOC Monitoring	On-board Compressor
AD 1000 iQ Stainless Steel	230V	L0772	A2001	A2002	A2003	A2007
	115V	L0771				
AD 1000 iQ Powder Coated	230V	L0762				
	115V	L0761				

REPLACEMENT FILTERS - PART NUMBERS		
Model	DeepPleat DUO Pre Filter	Combined HEPA/Gas Filter
AD 1000 iQ	A1030222	A1030297

TECHNICAL DATA		
	230V	115V
Dimensions (HxWxD)	1197 x 600 x 790mm	47.1 x 23.6 x 31.1"
Cabinet Construction	Brushed stainless steel / Powder coated mild steel	Brushed stainless steel / Powder coated mild steel
Airflow / Pressure	850m <sup>3</sup> /hr / 100mbar	500cfm / 100mbar
Electrical Data	230v 1ph 50/60Hz Full load current: 12.8 amps / 2.2kw	115v 60/50Hz Full load current: 19.5 amps / 2.2kw
Noise Level	< 63dBA*	< 63dBA*
Weight	140kgs	309lbs
Approvals	CE	CE


\* At typical operating speed.

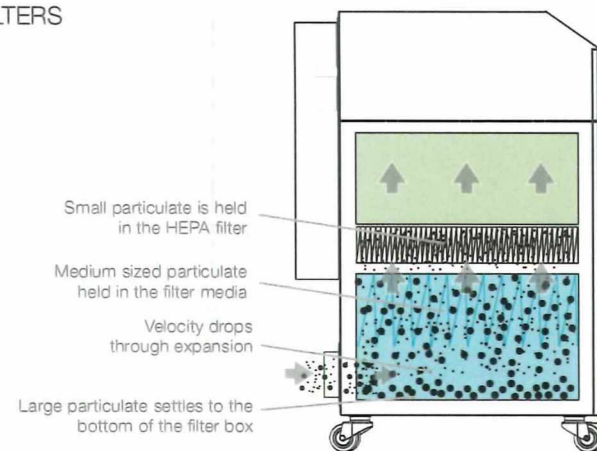
DEEPPLEAT DUO PRE FILTER SPECIFICATIONS	
Surface Media Area	30m <sup>2</sup> approx
Filter Media	Glass Fibre
Filter Media Construction	Maxi Pleat Construction with Webbing Spacers
Filter Housing	Zintec mild steel
Filter Efficiency	F8 (95% @ 0.9 microns)

COMBINED HEPA/GAS FILTER SPECIFICATIONS	
Surface Media Area	7.5m <sup>2</sup> approx
HEPA Filter Media	Glass Fibre
HEPA Media Construction	Maxi Pleat Construction with Webbing Spacers
Filter Housing	Zintec Mild Steel
Treated Activated Carbon	34kgs
Filter Efficiency	99.997% @ 0.3 microns

Other hose kits and filters are available. All of the above units are fitted with our standard filter combinations. For specific applications please call us for details. Replacement filters should always be ordered using the part number on the filters inside your extractor to ensure the correct filter is ordered. Datasheet correct at time of print.

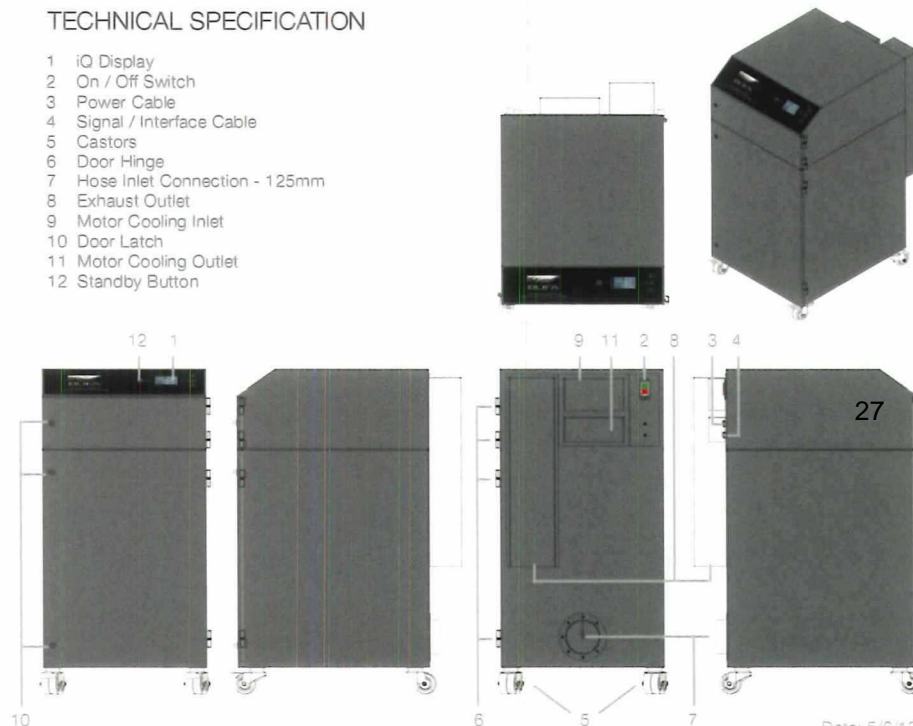
## AIRFLOW THROUGH FILTERS

-  Chemical Filter
-  HEPA Filter
-  Pre Filter
-  Clean Air
-  Contaminated Air
-  Particulate



## TECHNICAL SPECIFICATION

- 1 iQ Display
- 2 On / Off Switch
- 3 Power Cable
- 4 Signal / Interface Cable
- 5 Castors
- 6 Door Hinge
- 7 Hose Inlet Connection - 125mm
- 8 Exhaust Outlet
- 9 Motor Cooling Inlet
- 10 Door Latch
- 11 Motor Cooling Outlet
- 12 Standby Button



Date: 5/6/13 V:2.2



**BOFA INTERNATIONAL LTD**

Tel: +44 (0) 1202 699 444 Fax: +44 (0) 1202 699 446 Email: sales@bofa.co.uk Web: www.bofa.co.uk

**BOFA AMERICAS, INC**

Tel: (618) 205 5007 Fax: (866) 707 2632 Email: sales@bofaamericas.com Web: www.bofaamericas.com



The robot will serve as a hands-on instructional tool that allows students to design, program, test, and refine automated systems.

Through the use of the robot, students will develop skills in coding, robotics, mechanical design, problem-solving, systems thinking, and troubleshooting. The equipment supports project-based learning and gives students practical experience with industry-relevant technology used in manufacturing, automation, and engineering fields.

By integrating the robot into classroom instruction, students will:

- Apply engineering concepts in real-world scenarios
- Strengthen critical thinking and analytical skills
- Gain experience in programming and automation
- Improve collaboration through team-based design challenges
- Build career-ready STEM skills

Overall, this purchase will enhance student learning by increasing engagement, promoting hands-on application of engineering concepts, and preparing students for college and career pathways in STEM fields

## Sole Source Letter

Livonia Career Technical Center

8985 Newburgh Rd

Livonia, MI 48150

Attn: Ron Wilson

We hereby confirm that Universal Robots A/S is the sole manufacturer and producer of the UR e-Series Collaborative Robots (“e-Series Robots”). All of our collaborative robots are manufactured at our headquarter located in Odense, Denmark.

Universal Robots has reinvented industrial robotics with lightweight and flexible robot arms dubbed "cobots" (collaborative robots). The Danish-designed e-Series Robots automate production in all industries – even in small and medium-sized businesses that regard automation as prohibitively expensive, cumbersome, and difficult to integrate.

The e-Series Robots are uniquely well suited for the needs of students in that our patented technology lets operators with no programming experience quickly set up and operate our e-Series Robots with intuitive, 3D visualization. The students simply move the robot arm to desired waypoints or touch the arrow keys on the easy-to-use touchscreen tablet. The e-Series Robots’ proprietary programming environment allows for easy programming making the e-Series Robots a superb choice for educational programs looking to further their development of work force training programs. Universal Robots has a unique UR+ partners program that will allow all students to use industry-leading, plug-and-play attachments with the e-Series Robots to perform a wide-variety of tasks.

In order to ensure optimal customer service and robot maintenance support for our customers, Universal Robots has multiple distributors covering various geographical territories in the United States. The distributor for servicing the needs of *Livonia Career Technical Center* in the State of *Michigan* is: *Advanced Technologies Consultants*.

If you desire additional information, please do not hesitate to contact me at (at any time or visit our website at [www.universal-robots.com](http://www.universal-robots.com)). Thank you for your interest in our product(s).

Best Regards,

Kevin Cabaniss

Channel Development Manager Education – North America

Universal Robots USA Inc.



**advanced technologies**  
consultants

Presented to: Ron Wilson  
Livonia Career Center  
8985 Newburgh Rd.  
Livonia, MI. 48150  
[rwilson@livoniapublicschools.org](mailto:rwilson@livoniapublicschools.org)

Prices valid for 60 days  
44800 Helm St.  
Plymouth, MI 48170  
800-348-8447 | [www.atctrain.com](http://www.atctrain.com)

9/16/2025  
Tyler Lenzi  
810-845-4231  
[tylerlenzi@atctrain.com](mailto:tylerlenzi@atctrain.com)

Terms	Project	Delivery	FOB Point
Net 30	Universal Robots	6-8 Weeks ARO	Denmark

Item#	Qty	Description	Part #	Standard List Price	EDU Price	Extended
1	1	<b>UR3e Robot PolyScope 5 Std TP with Xm cable</b> Includes: Integrated Force Torque Sensor Payload: 6.6 Pounds, Reach: 19.7 Inches 6 Rotating Joints DOF, Robot Weight: 24.7 Pounds I/O Ports: Digital In (2) Digital Out (2) Analog In (2) Control Box I/O Ports: Digital In (16) Digital Out (16) Analog In (2) Analog Out (2)	110303	\$33,011.00	\$25,758.00	\$25,758.00
<b>Robotiq Grippers</b>						
2		Device Cable for E-Series Coupling (order if robot was produced before 9/2024)	CBL-COM-2072		\$220.00	
3	1	Hand-E Gripper	HND-ES-UR-KIT		\$4,725.00	\$4,725.00
4		2F-85 Gripper	AGC-ES-UR-KIT-85		\$5,885.00	
5		2F-140 Gripper	AGC-ES-UR-KIT-140		\$6,070.00	
6		3-Finger Gripper	AGS-UR-KIT		\$23,115.00	
7		Wrist Camera	RWC5-UR-KIT		\$6,575.00	
8		Electric Vacuum Gripper 1 Cup + Bracket	VAC-ES-UR-EPICK-KIT1		\$4,760.00	
9		Electric Vacuum Gripper 2 Cups + Bracket	VAC-ES-UR-EPICK-KIT2		\$5,140.00	
10		Electric Vacuum Gripper 4 Cups + Bracket	VAC-ES-UR-EPICK-KIT4		\$5,520.00	
<b>*Items 16 and 17 are Required to deliver certification</b>						
11	1	*Training Kit: Conveyor assembly, sensors and I/O simulation test box, 3D-printed training elements for exercises, 3D-printed dual TCP, and 3D-printed dual TCP.	200088		\$5,200.00	\$5,200.00
12	1	*Teacher Certification Training (4 Days)	00412		\$2,250.00	\$2,250.00
<b>Stand-Tower-Mount Options</b>						
13	1	Base UR3	UR3-TTD		\$862.00	\$862.00
<b>Other</b>						
14	1	Active Mini DisplayPort to HDMI Adapter (Mini DP to HDMI)	101021		\$25.00	\$25.00
15		Force Copilot kit for UR e-Series	CP-FORCE-ES-UR-KIT		\$1,970.00	
16	1	UR e-Series Pendant Armor® Bumper	UNI-E_PA		\$375.00	\$375.00
17	1	E-Series Tempered Glass Screen Protector	UNI-E-PA-GLASS-SCRN		\$89.00	\$89.00

<b>Sub-Total</b>	<b>\$39,284.00</b>
<b>*Shipping</b>	<b>\$6,075.00</b>
<b>Grand Total</b>	<b>\$45,359.00</b>



Sales | Technical Support & Training  
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239 Western  
 Ave  
 Essex, MA  
 01929  
 1.888.768.455  
 0

#####  
 #####

Net 30 Days  
 Quote 02552

Presented to: Ron Wilson  
 Livonia Career Center  
 8985 NewBurgh Rd  
 Livonia, MI 48150  
[rwilson@livoniapublicschools.org](mailto:rwilson@livoniapublicschools.org)

Quantity			Pricing	Total
1	UR3e Robot Poly-Scope 5 Std TP with Xm Cable part # 110303 Includes: Integrated Force Torque Sensor Payload: 6.6 Pounds, Reach 19.7 inches 6 Rotating Joints DOF, Robot Weight: 24.7 Pounds I/O Ports: Digital in (2) Digital Out (2) Analog in (2) Control Box I/O Ports: Digital in (16) Digital out (16) Analog in (2) Analog out (2)		110303 29,106.54	29106.54
	Robotiq Grippers			
	Device Cable for E-Series Coupling Part# CBL-COM	CBL-COM-2072		248.6
1	Hand-E Gripper	HND-ES-UR-KIT		5339.25
	2F-85 Gripper	AGC-ES-UR-KIT-85		6650.05
	2F-140 Gripper	AGC-ES-UR-KIT-140		6851.1
	3-Finger Gripper	AGS-UR-KIT		24523.4
	Wrist Camera	RWC5-UR-KIT		7429.75
	Electric Vacuum Gripper 1 Cup + Bracket	VAC-ES-UR-EPICK-KIT1		5378.8
	Electric Vacuum Gripper 2 Cup + Bracket	VAC-ES-UR-EPICK-KIT2		5808.2
	Electric Vacuum Gripper 4 Cups + Bracket	VAC-ES-UR-EPICK-KIT4		6237.6
1	Training Kit: Conveyor assembly, sensors and I/O simulation text box, 3D-Printed training elements for exercises, and 3D printed dual TCP		200088	5876

1 Teacher Certification Training (4 Days)	Part # 00412	2542.5
1 Stand Tower-Mount Options Base UR3	UR3-TTD	974.06
OTHER		
1 Activ Mini Display Port to HDMI Adapter (Mini DP to HDMI)	101021	32
Force Copilot kit for UR e-Series	CP-FORCE-ES-UR-KIT	2226.1
1 UR e-Series Pendant Armor Bumper	UNI-E_PA	431.25
1 E-Series Tempered Glass Screen Protector	UNI-E-PA-GLASS-SCRN	96
	Sub	46623.7
<b>Shipping</b>		6600

		<b>Subtotal</b>	53223.7
		<b>Total</b>	53223.7

EDUCATIONAL SOLUTIONS ENTERPRISES  
P.O. Box 700  
Effort, PA 18330  
Main/Fax: (570) 619-7808  
Email PO to: DMaly@EducationalSE.com



**Educational Solutions**

To: Livonia Career Center  
Ron Wilson  
8985 Newburgh Rd.  
Livonia, MI. 48150  
[rwilson@livoniapublicschools.org](mailto:rwilson@livoniapublicschools.org)

ESE Consultant: Ryan Hiler  
Terms: Net 30  
Date: 2/17/2026  
Validity: 60 Days

Item	Qty	Part No.	Laboratory Equipment Description	Unit Price	Extended Price
1	1	110303	<b>Universal Robots UR5e</b> Includes: Integrated Force Torque Sensor Payload: 6.6 Pounds, Reach: 19.7 Inches 6 Rotating Joints DOF, Robot Weight: 24.7 Pounds I/O Ports: Digital In (2) Digital Out (2) Analog In (2) Control Box I/O Ports: Digital In (16) Digital Out (16) Analog In (2) Analog Out (2)	33,011.00 USD	33,011.00 USD
2	1	200088	<b>Training Kit</b> Conveyor assembly, sensors and I/O simulation test box, 3D-printed training elements for exercises, 3D-printed dual TCP, and 3D-printed dual TCP.	5,700.00 USD	5,700.00 USD
3	1	00412	<b>Teacher Certification Training (4 days)</b> - Core Training (2 days) - Teacher Certification Training (2 days)	2,500.00 USD	2,500.00 USD
4	1	HND-ES-UR-KIT	Hand-E Gripper	4,815.00 USD	4,815.00 USD
5	0	AGC-ES-UR-KIT-85	2F-85 Gripper	5,995.00 USD	0.00 USD
6	0	AGC-ES-UR-KIT-140	2F-140 Gripper	6,200.00 USD	0.00 USD
7	0	AGS-UR-KIT	3-Finger Gripper	23,399.00 USD	0.00 USD
8	0	CBL-COM-2072	Device Cable for E-Series Coupling	250.00 USD	0.00 USD
9	0	RWC5-UR-KIT	Wrist Camera	6,649.00 USD	0.00 USD
10	0	VAC-ES-UR-EPICK-KIT1	Electric Vacuum Gripper 1 Cup + Bracket	4,799.00 USD	0.00 USD
11	0	VAC-ES-UR-EPICK-KIT2	Electric Vacuum Gripper 2 Cup + Bracket	5,199.00 USD	0.00 USD
12	0	VAC-ES-UR-EPICK-KIT4	Electric Vacuum Gripper 4 Cup + Bracket	5,599.00 USD	0.00 USD
13	1	UR3-TTD	UR3 Base	862.00 USD	862.00 USD
14	1	101021	Active Mini DisplayPort to HDMI Adapter	25.00 USD	25.00 USD
15	0	CP-FORCE-ES-UR-KIT	Force Copilot kit for UR e-Series	1,999.00 USD	0.00 USD
16	1	UNI-E-PA-GLASS-SCRN	E-Series Tempered Glass Screen Protector	89.00 USD	89.00 USD
17	1	UNI-E_PA	UR e-Series Pendant Armor Bumper	375.00 USD	375.00 USD
18	1		EDU Discount	-6,699.00 USD	-6,699.00 USD
<b>Sub-Total</b>					<b>\$40,678.00</b>
<b>Freight, Duties and Tarriffs</b>					<b>\$6,499.00</b>
<b>Grand Total</b>					<b>\$47,177.00</b>

**Shipment:** To be established at time of order.  
No returns or cancellations on custom orders. 25% restocking charge on all cancellations and returns.  
Prices and packages are subject to change without notice.



Date: March 14, 2026

To: Andrea Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: Purchase of Bus Tablets/Mounts

I would like to bring to the Board of Education the purchase of tablets and mounts for our Transportation Department buses at the next Committee of the Whole Meeting, March 16, 2026.

### **Background**

The Transportation Department is seeking to expand the number of operational tablets in alignment with the number of Transfinder software licenses available to us. We currently have 25 tablet licenses but only utilize 12 tablets. This purchase would allow us to fully utilize our current license.

To maximize safety and efficiency for contracted and substitute drivers, tablet mounts are also needed on every bus within our active fleet. Contract and substitute drivers often rotate between routes, and the assigned bus may change daily. Having mounts installed on all buses ensures that drivers can safely secure the tablets that are rotated rather than holding them or placing them on unstable surfaces—both of which pose safety risks given typical road conditions.

Fully equipped buses will allow substitute and contract drivers to quickly access route details, turn by turn guidance, and student information through the Transfinder platform. This will reduce delays and support the accurate and timely completion of routes.

### **Recommendation**

The Transportation Department recommends the following purchases:

The purchase of 13 tablets and 67 mounting systems to support continued implementation of the district's transportation technology platform. The total cost of this purchase is \$46,337. This acquisition represents a continuation and expansion of an existing system already deployed within the Livonia Public Schools transportation fleet. Because the District is seeking to maintain full

technical compatibility, integration, and system integrity with the previously installed Transfinder hardware and software infrastructure, competitive bids are not applicable nor recommended.

**Funding Source**

This purchase would be funded using Capital Funds, as the equipment constitutes durable technology infrastructure and supports long-term operational needs of the district's transportation system.

Please add this item to the agenda. Thank you.

Attachments

c: Board of Education

WG/AS



**Proposal**

**Date:** March 13, 2026

440 State Street  
Schenectady NY 12305

**ATTN:** Vicky Semonick  
Livonia Public Schools  
15125 Farmington Road  
Livonia, MI 48154  
**Phone:** 734-744-2517

**Prepared By:** Rick Walterscheid  
**Title:** Account Executive  
**Email:** RWalterscheid@transfinder.com  
**Fax:** 518-723-8298  
**Phone:** 518-723-8221

***This quotation is valid till 3/31/2026***

Transfinder Products and Services	Qty.	Initial Cost	Year 2	Year 3
<b>Servicefinder</b> <b>Asset Management</b> <ul style="list-style-type: none"> <li>Centralized management of vehicles, equipment, and maintenance records</li> <li>Streamlined tracking of work history and costs</li> <li>Simplified inventory management</li> </ul> <b>Scheduler</b> <ul style="list-style-type: none"> <li>Easily view and schedule technicians for upcoming services.</li> <li>Use filters and thematics to monitor and act on high priority services coming due.</li> <li>Quickly add services to new or existing Work Orders</li> </ul> <b>Fuel Import</b> <ul style="list-style-type: none"> <li>Data templates to support imports from multiple fuel card systems</li> <li>Vehicle fuel and meter reading integration</li> <li>Streamlined fuel cost analysis and budgeting</li> </ul> <b>Dashboards</b> <ul style="list-style-type: none"> <li>Customizable, user-friendly dashboards for real-time insights</li> <li>Easy monitoring of key performance indicators</li> <li>Data-driven decision-making to improve operations</li> </ul> <b>Reports</b> <ul style="list-style-type: none"> <li>Comprehensive existing report library for detailed analysis</li> <li>Customizable report templates to meet your organization's needs.</li> <li>Exportable data for further analysis and sharing with stakeholders</li> </ul>	<b>Additional 50 vehicles to bring total to 150 Vehicles</b>	<b>\$2,500</b>	<b>\$2,500</b>	<b>\$2,500</b>
<b>Transfinder Software Retail Pricing</b>		<b>\$2,500</b>	<b>\$2,500</b>	<b>\$2,500</b>
<b>Client Loyalty Servicefinder Discount (Valid until 3/31/2026)</b>		<b>-\$1,250</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Pricing for Transfinder Software, Services and Hosting Fees</b>		<b>\$1,250</b>	<b>\$2,500</b>	<b>\$2,500</b>

<b>Samsung Tab Active 5 Tablets</b> • Ruggedized tablet with mounting kit. <i>Installation sold separately</i>	13	\$17,875			
<b>Enterprise Mobility Management Platform</b> • Transfinder handles all device management including provisioning tablets for users, pushing software updates, and tracking lost or stolen devices	13	\$1,560	\$1,560	\$1,638	
<b>Tablet Cellular Data Plan</b> • Single SIM cell chip provides reliable service leveraging multiple cell carriers	13	\$7,020	\$7,020	\$7,371	
<b>Additional Tablet Mounting Kits</b> <i>Installation sold separately</i>	67	\$25,125			
<b>Shipping Protection</b>		\$430			
<b>Shipping and Handling</b>		\$305			
		<b>GPS Hardware</b>	\$52,315	\$8,580	\$9,009
		<b>Transfinder Hardware Discount (Valid until 3/31/2026)</b>	-\$7,228	-\$2,340	-\$2,340
		<b>Total Transfinder Software and Services with GPS Hardware</b>	\$46,337	\$8,740	\$9,169
			<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>
		<b>Initial Cost</b>	\$46,337		
		<b>Transfinder Software with Hardware Annual Fees</b>	<i>Included</i>	\$8,740	\$9,169

This proposal has been prepared at your request. All invoices are due and payable upon receipt. The total system cost for any of the options, is due and payable upon installation. Any Federal and/or State Sales or local taxes are the responsibility of the Licensee.

## Transfinder Hardware and Services Terms of Use

These Terms of Use (“Agreement”) govern the purchase and use of hardware and services provided by Transfinder Corporation (“Transfinder”) by the client (“Client”).

Upon receipt of payment in full, equipment will be shipped and ownership will transition to the client (Licensee).

Transfinder will, to the extent permissible, pass through to Licensee all available applicable original equipment manufacturer warranties for third party equipment.

The following is a list of original equipment manufacturer warranty details current as of October 2024.

- Samsung Tab Active5 Tablets: See standard limited warranty in Attachment 1 or at <https://www.samsung.com/us/support/legal/mobile/#standard-limited-warranty>.
- RAM Mounting Equipment: See limited warranty in Attachment 2.
- Elatec Card Readers: See limited warranty in Attachment 3.

If equipment is found to be defective and meets the requirements, a Return Merchandise Authorization (RMA) will be issued. See Attachment 4 for returns process.

### 1. Use of Hardware and Services

Client agrees to use Transfinder hardware and services solely in connection with Transfinder’s Wayfinder software and related Transfinder applications.

Client is responsible for ensuring compliance with all applicable laws, regulations, and district/company policies when using the hardware and services.

### 2. Data Plan

All devices purchased through Transfinder with a data plan will be activated on the date shipped. Partial data fees for the billing cycle may be incurred.

Data is unlimited for all Transfinder apps. Approved third party apps may require additional data charges. If the client enables Transfinder hardware to be the sole provider of GPS data, additional fees may be incurred.

Tethering/hotspot use is not permitted and will be disabled.

Partial data fees for the billing cycle may be incurred.

The data plan may not be canceled earlier than 1 year from the purchase date unless otherwise agreed upon by both parties. Notice must be provided in writing at least 60 days prior to annual support due date.

Partial data fees for the billing cycle may be incurred.

Line termination: if the data plan is canceled prior to the end of the agreed contract term, the fees outlined in Early Termination may apply.

Transfinder is not liable for:

Interruptions in service due to network issues, maintenance, or force majeure.

Loss of data or damage resulting from use or inability to use the service.

### **3. Installation and Responsibility**

Transfinder does not directly install hardware or equipment, and does not provide final advisement of hardware placement, mounting technique, or other installation decisions. Final acceptance of work will be provided to the third-party installer. Transfinder is not liable for any claims, losses, liabilities, damages, costs, or expenses as a result of or related to the installation of the hardware and equipment.

For third party installations purchased through Transfinder, see Attachment 5 for Installation Terms and Conditions.

### **4. Fees and Payment**

Client agrees to pay all fees as set forth in the purchase agreement, including hardware costs, service fees, and applicable taxes.

Ongoing subscription fees for EMM and data services are billed as specified in the applicable order form.

### **5. Early Termination**

The Licensee may terminate this Agreement, at any time, for convenience upon 60 calendar days written notice to Transfinder. If the Licensee should terminate this Agreement within three (3) years of the Activation Date for convenience, the Licensee shall immediately remit to Transfinder, in addition to fees for all products and services delivered and expenses incurred prior to the effective date of the termination, unpaid annual service fees as follows:

- Termination before the (1) one year anniversary of the Activation Date: all software and service fees due prior to the effective date of the termination and 75% of the annual service fees for years two and three of the term;

- Termination on or after the (1) one year anniversary of the Activation Date but before the (2) two-year anniversary of the Activation Date: all software and service fees due prior to the effective date of the termination and 50% of the annual service fees for year three of the term; and

- Termination on or after the (2) two-year anniversary after the Activation Date but prior to the expiration of the Term: all software and service fees due prior to the effective date of the termination.

### **6. Warranties**

Transfinder will, to the extent permissible, pass through to Licensee all available applicable original equipment manufacturer warranties for all hardware purchases.

Improper use, abuse or tampering with the device may result in the warranty being voided.

If equipment is found to be defective and meets the requirements, a Return Merchandise Authorization (RMA) will be issued through Transfinder. Shipping and handling charges will be billed at cost.

Unopened equipment, excluding tablets or other mobile devices, may be returned within 30 days of receipt. Shipping and handling charges will be billed at cost.

### **7. Data Policies**

Data collected through Wayfinder and Transfinder-approved applications remains the property of Client. Transfinder may process data to provide services, monitor usage, ensure compliance with data caps, and improve performance.

Client is responsible for compliance with all applicable data protection and privacy laws.

Transfinder is not responsible for retention of Client data beyond the contracted period unless otherwise agreed in writing.

### **8. Limitation of Liability**

To the maximum extent permitted by law:

- Transfinder shall not be liable for any indirect, incidental, special, or consequential damages, including but not limited to data loss, downtime, or loss of revenue.
- Total liability of Transfinder under this Agreement shall not exceed the amount paid by Client for the hardware and services giving rise to the claim.

### **9. Jurisdiction and Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to conflicts of law principles. Client agrees that any disputes shall be resolved exclusively in the state or federal courts located in Schenectady County, New York.

### **10. Enterprise Mobile Management**

All mobile devices purchased by the Licensee are managed by Transfinder using an Enterprise Mobility Management (EMM) system. This includes, but is not limited to, operating system updates, application updates, feature access, and settings access. Devices are configured for Transfinder applications and end users only have access to settings and applications that are approved by Transfinder.

### **11. Entire Agreement**

This Agreement constitutes the full understanding between the parties regarding hardware and service use and supersedes any prior agreements, written or oral. Any modifications must be in writing and signed by both parties.

Acknowledgment

By signing below, Client acknowledges and agrees to the terms set forth in this Agreement.

**LICENSEE - Livonia Public Schools**

\_\_\_\_\_

**Federal Tax ID #**

\_\_\_\_\_

**Purchase Order Number**

\_\_\_\_\_

**Name & Title**

\_\_\_\_\_

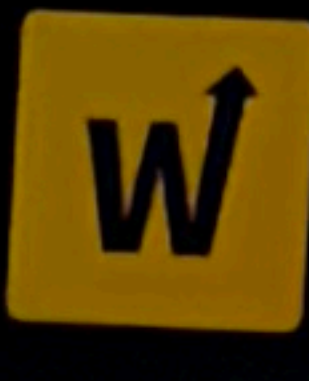
**Authorized Signature**

\_\_\_\_\_

**Date**



3:59 Mon, Mar 9 W W 77%



Wayfinder



Tablet Settings



Camera

transfinder

LAMONT 03

GDS TECHNOLOGY



RAM

RAM  
PATENTED & PATS. PEND.  
PATENTS & TRADEMARKS  
RAMMOUNT.COM/IP

GDS  
TECHNOLOGY

ICOM

ADD

PEDAL

EXT LGT  
CHECK



Date: March 14, 2026

To: Andrea Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: Approval of Fleet Replacement

I would like to bring forward a recommendation to purchase seven propane buses for discussion at the March 16, 2026, Committee of the Whole meeting.

## **Background**

We are proposing the purchase of six passenger buses (29–30 capacity) and one 18-passenger special needs bus from Holland Bus Company. Although Holland did not submit the lowest responsible bid, they are the only vendor offering propane buses, which currently make up the majority of the district's fleet. Additionally, the district is receiving funding through the Clean Air Act Grant to support this purchase. Propane buses provide cleaner operation, with near-zero emissions and reduced environmental impact.

These buses will replace our 2017 models, all of which have reached or exceeded 100,000 miles and have experienced recurring transmission issues. Those units were previously purchased from Starcraft. After consulting with the district's Garage Supervisor, we determined that transitioning to Blue Bird buses is in the district's best interest. Our mechanics are already familiar with Blue Bird equipment, and our garage maintains an inventory of Blue Bird parts, which will support more efficient repairs and maintenance.

## **Recommendation**

Standardizing our fleet with a single manufacturer is expected to create long-term maintenance efficiencies and cost savings. The total purchase cost is **\$982,511**, broken down as follows:

- **Six propane passenger buses:** \$824,532 (per-bus cost: \$137,422)
- **One special needs propane bus:** \$157,979

Funding for this purchase includes **\$385,132** from the Clean Bus Energy Grant and **\$597,379** from Bond funds.

Please include this item on the upcoming agenda. Thank you for your consideration.

## **Attachment**

**cc:** Board of Education

WG/AS

**Michigan Bus Purchasing**  
**Price Comparison Report - Spec #25600**  
 Mar 11, 2026 5:18 PM

**Buying Organization**      **Holland**  
 670 E 16th St  
 Holland MI 49423-3738

Notes                              Livonia Propane with 1 W/c full track Phase 2 25-26  
 Product Category              A-II (2025-26 Phase 2)  
 Product                            29/30 Passenger  
 Quantity                         1

	Option	Option SKU	Buyer Comments	Holland
<b>Product Base Price</b>				<b>\$107,809.00</b>

**Chassis Options**

<b>Engine</b>				
Propane Engine, 7.3 liter w/Ford trans		C220		\$25,710.00
<b>Headlights</b>				
LED Headlamps		C266		S/E
<b>Tire Pressure Monitor</b>				
Tire Pressure Monitoring System (TPMS)		C405		S/E
<b>Warranty, Engine</b>				
5-year/unlimited mileage		C465		S/E

**New**

44

**Body Options**

<b>Air Conditioning</b>				
MCC/Carrier AC5W13, 50,000 BTU		B123		\$7,498.00
<b>All Light Monitor System</b>				
Add all light monitor system		B160		\$382.00
<b>Antenna</b>				
Flexible rubber radio antenna		B170		N/C
<b>Color, Interior</b>				
Walls white		B234		S/E
<b>Entrance Step</b>				
Driver's side		B275		\$150.00
<b>Exit, Roof Hatch</b>				

1 Transpec Low Profile, 1170 series	B320	S/E
<b>Fenderettes</b>		
Metal fenderettes	B350	S/E
<b>Floor Covering</b>		
Rubberized colored flooring	B370	S/E
<b>Floor Tracking System</b>		
4 floor rows/1 row over windows/L-track/1 WC (each) (Qty: 5)	B380	\$3,075.00
<b>Grab Rail at Entrance</b>		
Dual height	B400	N/C
<b>Heater, Mid-body Rear</b>		
50,000 BTU	B430	S/E
<b>Lights, Strobe</b>		
Delete light & wiring	B480	(\$194.00)
<b>Mirror, Timer</b>		
Timer for heated mirror	B525	N/A
<b>Mirrors, Rearview</b>		
Rosco Accustyle, heated	B577	S/E
<b>Noise Reduction System</b>		
Perforated ceiling, full bus	B595	S/E
<b>Seats, Passenger</b>		
Deduct for delete seat (per seat) (Qty: 4)	B705	(\$800.00)
<b>Seats, Passenger: Color</b>		
Gray	B713	S/E
<b>Seats, Passenger: Restraining</b>		
Seatbelts, 3 per seat, entire bus	B721	\$245.00
<b>Seats, Track-mounted</b>		
39" seat w/3 seatbelts (per seat) (Qty: 6)	B732	\$1,464.00
<b>Severe Service Package</b>		
Must meet Colorado Racking Test	B740	S/E
<b>Step Tread</b>		
Pebble tread w/non-metal backing	B752	\$169.00
<b>Storage Pouch</b>		
Mounted on barrier behind driver	B782	\$20.00
<b>Wheelchair Entry</b>		
Rear lift door w/Braun 1,000 lb cap. NCL3451	B837	\$8,850.00
<b>Wheelchair Securements (L-Track)</b>		
Sure-Lok Retraktor FF612S-4C (each)	B850	\$301.00
<b>Window, Rear</b>		
Tempered, 28% tinted	B870	S/E

45

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**Configured Price \$154,679.00**

**Dealer Options**

Student Reminder

\$300.00

Tariff

\$3,000.00

**Holland****Unit Price \$157,979.00****Total Price \$157,979.00****Grand Total \$157,979.00**



QUOTATION: 077478  
VERSION : 04

**FORD**  
**G5 SCHOOL BUS**  
**18 PASSENGERS**

**PREPARED FOR: HOLLAND MOTOR HOMES & BUS CO.**  
670 EAST 16TH ST.

HOLLAND  
MI 49423

**VEHICLE DESCRIPTION:**

U.S.  
FORD  
7.3L Gas  
G5  
158" DRW 5 ROWS 76" FLAT FLOOR  
REAR HANDI DOOR  
HIGH WINDOWS FOR 74"/75"/76" BODY  
DOD 32"  
SCHOOL BUS

STATE SPEC: MICHIGAN  
CHASSIS YEAR: 2027  
BODY YEAR: 2027

CERTIFICATION: SCHOOL BUS  
CERTIFICATION STATE: MI

**PREPARED BY: GRACIELA MILLAR**

**EXPIRATION DATE: APRIL 5 , 2026**

**CONTROL ID:**  
LIST CODE: 5T  
PRICE LIST: 2026-01





Quoted by:  
GRACIELA MILLAR  
HOLLAND MOTOR HOMES & BUS CO.  
HOLLAND , MI, 49423

Quoted to:  
Propane lift

## Body - Base

Option	Description	Option	Description
ALI	ALIGNMENT	LGZ	STEPWELL LED LIGHT
BC5	BODY FLAT FLOOR 158/159" 76"	LJ2-L	EXTERIOR LIGHTS LED SIDE LIFT DOOR
BUA-1	BACKING SAFETY HORN SAE 112DBA	LLP-L	LICENSE PLATE LIGHT LED
BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR	LN2-3M	REFLECTORS REAR RED - 3M
BU1-S	BUMPER REAR - STEEL 3/16	LR0-N	HDCP DOOR HANDLE NO KEY
BWP	BLACK AROUND WARNING LAMPS PAINT 3"	LST-L	STOP & TAIL LED LIGHTS
BW1	PANEL BELOW WINDOW - ALUMINUM	L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT
CPO	CHASSIS PREPARATION	MVW	MORE VIEW CLR GLASS TP
DG1	DRIVE LINE GUARD FRONT	NWH	NO WHEEL HOUSINGS
DMB-EY	DECAL MICRO BIRD ENG YLW BACK	PEY	PAINT EXTERIOR SCHOOL BUS YELLOW
EEC	DOD ELECT CONTROL	PRW5	PAINT ROOF WHITE G5
EIB	DECAL EMERGENCY DOOR	PSBC	PAINTED ENT/STEP BODY COLOR MATCH
ESK	EXTERIOR SKINS	RDB	EMERGENCY EXIT AJAR BUZZER
EFW	EXT WINDOW TRIM	RDR	TELESCOPIC RETAINER REAR DOOR
EXB	RELOCATE EXHAUST TO REAR	RDW2-T	REAR DOOR GLASS (2) LIGHT TINT 62%
E32	DOUBLE OPENING DOOR 32 IN	RFCF	FRONT CAP SB OR COM STANDARD
FDC	FORD OR GM CONSOLE W/SWITCHES	RFCR	REAR CAP SB OR COM STANDARD
FGL	INT & EXT FINISHING PARTS	RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN	RRF	RUB RAIL FLOOR LEVEL
FIR	FUEL INTEGRITY REINFORCEMENTS	RRN	RUB RAIL BLACK
FSR-1	STANDARD FRONT STRUCTURE	RRS	RUB RAIL SEAT LEVEL
FS1	FLOOR STEEL GALVANIZED 14GA	RSR-1	REAR STRUCTURE STANDARD
GCS	ENTR GRAB LH 1 1/4 IN SS PLAIN	SFS	STANDARD FLOOR STRUCTURE
GLC	GLOVE COMPARTMENT	SLND	ELEC SYS W/SOLENOID 200A
GRG	GRAVEL SHIELDS MOLDED	SSM1	STOP ARM SMI STOP INCANDESCENT
GUT	DRIP RAILS	SV1	STATIC ROOF VENT
GVWR-14500	GVWR 14,500 LBS FORD	UC1	UNDERCOATING BODY ONLY
HHNC	HEATER HOSE ONLY (1X)	US	U.S. SCHOOL BUS VEHICLE
IM	INT MIRROR 6X16 IN	V20	SHUT-OFF VALVE UNDER BODY(AUX HEAT)
ISRR	INT FINISH RR STD	WHT	WHEEL WELL TRIM BLACK
LAH-S	STANDARD LED DOME LIGHTS	WPI	8 WAY WIRING POWER ON IGNITION
LBU-L	BACK-UP LIGHTS LED	WRG	2 BACK WINDOWS LIGHT TINT (62%)
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED	WSQ	SEQUENTIAL 8WAY SYSTEM
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW	WSS-S	WIRING SYSTEM STANDARD
LGM-DS	DEC BIRD BLACK	8WS	8 WAYS STANDARD (4 AMBER 4 RED)
LGT-1	LIFT/D GLASS (2) LIGHT TINT 62%		





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**GRACIELA MILLAR**  
**HOLLAND MOTOR HOMES & BUS CO.**  
**HOLLAND , MI, 49423**

Quoted to:  
**Propane lift**

## Body - Requirements

Option	Description	Option	Description
DPP	DEC "POWERED BY PROPANE"	MUD	MUDFLAPS STANDARD
2 DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M	M08	MONITOR 8 LIGHTS
EFK	KIT REFLEC (3) & FLARE (3)	NNS-S	NOISE SUPPRESSION SWITCH
EX2	EXTINGUISHER 5 LBS	PGY	PAINT CHASSIS GRILL YELLOW
FAK-PKG	FIRST AID KIT FED. SPEC U.S LOOSE	P3S	SELECT PLYWOOD 5/8INCH
HCD-2	TWO (2) HANDICAP DECALS (2) 6X6	RD2-MI	RR DOOR FOR GLASSES - MICHIGAN
I10	INTERLOCK LIFT ON IGNITION	SRT-S-2	STANDARD SPEAKERS WITH 2 DELETED
LDS	LIFT DOOR SWITCH 2ND DOOR	SSD	SEAT SPACING INSTRUCTIONS DECAL FOR
LJ1-L	EXTERIOR LIGHTS LED ENTRANCE DOOR	WBJ	WIN S/S TINT 62% W/2 P/O
MI	MICHIGAN		

## Body - Options

Option	Description	Option	Description
AA-67TCG	A/C SPH 67K+OEM EVA/RR/GR W/COND	LTS-CT	4 X L-TRACK FULL LENGTH W/SEAT LH
ALS	ADDITIONAL LEAF SPRING (1)	LTS-CTR	4 X L-TRACK FULL LENGTH W/SEAT RH
BH39LAA000	HSM BAR 39" LH HB GREY FB.WO/COR	MRSH-Z6	MIRROR ROSCO SB HTD W/TIMER
BH39RAA000	HSM BAR 39" RH HB GREY FB. WO/COR	PAG-1	FUEL FILLER FORD 2027+
BUS-6	CHILD DETEC SYSTEM 8 WAYS/DOD	PLH-3	REINF.PLATE HDPC DOOR 403/404 1000
CPH-1	CIRCULATION PUMP FOR HEATERS 2 GAL	PST-H	HPADS GREY W/LIFT D. 2.0
CST-H	STRUCTURAL CAGE A/PORTE ELEV 2.0	RHL	OEM RADIO WITH MICROBIRD SPEAKERS
DSB	DECAL -SCHOOL BUS- REFLEC 3M	RRSK	RUB RAIL SKIRT
EDG-TH	CLEAR THERMAL GLASS ENTRANCE DOOR	RRW	RUB RAIL WINDOW LEVEL
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD	RSS1	ROOF HATCH SPHEROS SMART
HDA	HEATER REAR 42000BTU	6 SBK3	SEAT BELT KIT FOR (3) PASSENGERS
ISF-R-2	INT FRONT REINF PLATE W/M08 OPENING	3 SH39LAA026	HSM STD 39" LH HB GREY FB. WO/COR
ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD	3 SH39RAA026	HSM STD 39" RH HB GREY FB. WO/COR
ITST-H	INTERIOR FINISH 2.0 LIFT DOOR	SKG-2	SIDE SKIN SUPP & M/FLAP W/AC COND
LBS9	BRAUN LIFT CENT 1000LB 34X54 OFFSET	STC-39C	INT STOR COMPT BARRIER 39IN GRAY FB
6 LEGS-SQ	LEG T/S CEW QSTRAINT	TQG	WALL MOUNT L-TRACK LH&RH SHLDR BELT
LPG	ROUGH PROPANE CONVERSION	TSS-L	SINGLE LEFT TRACK SEAT SUPPORTS
LR0-H	LIFT DOOR 2 LEAVES REAR 2.0	TSS-R	SINGLE RIGHT TRACK SEAT SUPPORTS
LTK-SDR1	L-TRK SURE-LOK RET FF600 (ADD TQG)	526-PREP	FORD CO-PILOT360 DRIVER ASSIST LEFT STD ALU RUNNINGBOARD PAINTED





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**HOLLAND MOTOR HOMES & BUS CO.**  
**HOLLAND , MI, 49423**

Quoted to:  
**Propane lift**

## CHASSIS

Option	Description	Option	Description
ABS	4 WHEEL DISC ANTI-LOCK BRAK (ABS)	158	158" WHEELBASE
ALT-21	ALTERNATOR 210 AMP	162	FRONT FLOOR VINYL
BAT-21	BATTERY 78 AMP-HR 750 CCA	20F	GROS VEHICLE WEIGHT RATING 14500LBS
BY	SCHOOL BUS YELLOW	425	50 STATE EMISSIONS SYSTEM
B4A	NET INVOICE FLEET OPTION	44P	6 SPEED OD TRANSM
C	CLOTH BUCKET SEAT	47S	SCHOOL BUS PACKAGE E-SERIES
CE	MEDIUM FLINT CLOTH INTERIOR TRIM	5000	GAWR FRONT 5000 LBS
CEP	981-P FOR SCHOOL OR MFSAB E450	516	SPARE TIRE & WHEEL NOT INCLUDED
DRW	DUAL REAR WHEELS	52T	TILT STEERING WHEEL
ECS	ENGINE COOLING SYSTEM	54F	EXTERIOR MIRROR DELETE
EOC	ENGINE OIL COOLER	559	FRAME PUCKS
ESC	ELECTRONIC STABILITY CONTROL	57L	AUX HEATER A/C WITH FRONT CONTROL
FSA	FLEET SPCL ADJ	572	FRONT DASH AIR (AIR CONDITIONING)
GAZ	FUEL CHARGE 6 US GALLON	587-21	AM/FM BLUETOOTH CAPABLE + USB INPUT
HDN	HORN DUAL NOTE	59D	DELETE PASSENGER AIR BAG
HSA	HILL START ASSIST	60X	DOOR RIGHT HAND NOT INCLUDED
L23	RAW MATERIAL SURCHARGE	625	INSIDE REARVIEW MIRROR
SDAA	SPECIAL DEALER ACCOUNT ADJUSTMENT	646	16 X 6 WHITE STEEL WHEELS DRW
SFAC	SPECIAL FLEET ACCOUNT CREDIT	657	ENGINE FUEL TANK 40 GAL (151 L)
TC	E-SERIES TRANSPORTATION CHARGES	76X	BLACK BUMPER AND GRILL
T68	PNEUS LT225/75RX16E- DRW (HANKOOK)	9600	REAR GAWR 9600 LB
WWI	WINDSHIELD WIPERS INTERVAL	981-P	FUEL PREPARATION PACKAGE-PROPANE
X83	4.56 NON-LIMITED SLIP DRW E4F	99N	7.3L V8 PREMIUM ENGINE
153	LICENSE PLATE BRACKET		



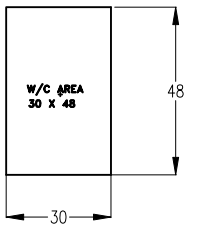
# SEAT PLAN: SP64975

QUOTE: 077478

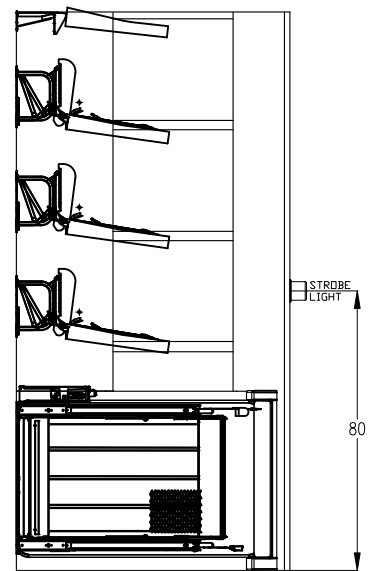
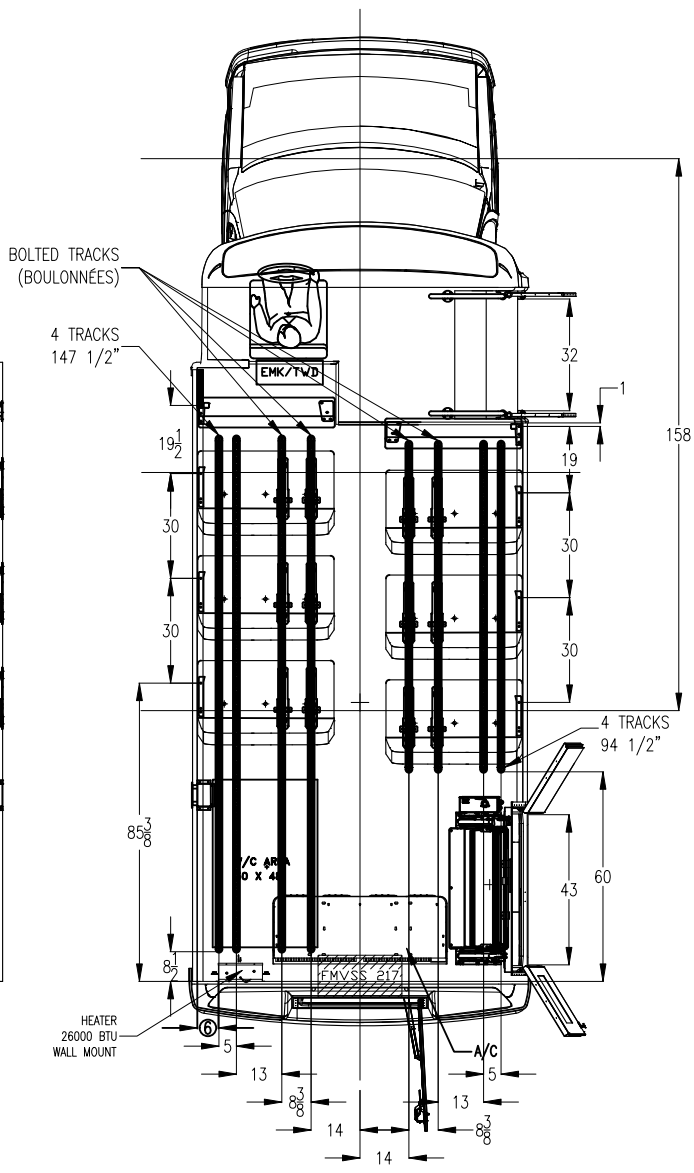
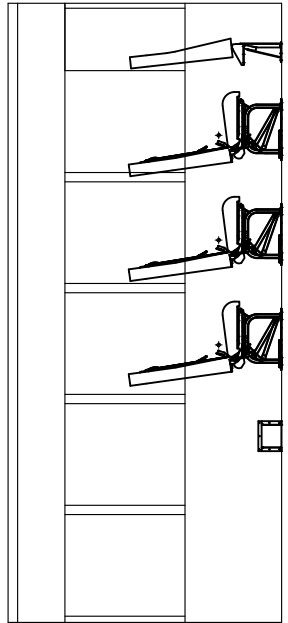
## HOLLAND MOTOR HOMES & BUS CO.

	LEFT	RIGHT
BARRIERS	BH39LAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY	BH39RAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY
ROW 1	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS
ROW 2	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS
ROW 3	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS

NOTE: The wheelchair restraint configuration for this bus is as shown below:



**IMPORTANT NOTICE / AVIS IMPORTANT**  
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.  
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



**FOR QUOTATION ONLY  
 POUR SOUMISSION SEULEMENT**

SEAT	DIM.	SIDE	QTY
S3-CT	39	LH	3
S3-CT	39	RH	3
Seat spacing = See drawing		D.O.D.: 32"	
APPROVED CONFIGURATIONS			
Total ambulatory passengers : 18		Total wheel chair passengers : 1	
Load cap. (pass. + cargo) :		**kg	**lbs

REV.	2025/11/26	AD	DRAWING CREATION
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number:	52		
Customer Approval:	Date:		

Drawn by : AUDREY DONAHUE	
MODEL:	UFH5 CRH WSX
UNIT = INCHES	Drawing no. 076195
SCALE = DO NOT SCALE	
NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc. technical department.	

**Michigan Bus Purchasing**  
**Price Comparison Report - Spec #25598**  
 Mar 11, 2026 5:19 PM

**Buying Organization**      **Holland**  
 670 E 16th St  
 Holland MI 49423-3738

Notes                              Livonia Propane Ford Phase 2 25-26

Product Category              A-II (2025-26 Phase 2)

Product                            29/30 Passenger

Quantity                          6

<b>Option</b>	<b>Option SKU</b>	<b>Buyer Comments</b>	<b>Holland</b>
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<b>Product Base Price</b>			<b>\$107,809.00</b>
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**Chassis Options**

**Engine**

Propane Engine, 7.3 liter w/Ford trans	C220		\$25,710.00
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**Headlights**

LED Headlamps	C266		S/E
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**Tire Pressure Monitor**

Tire Pressure Monitoring System (TPMS)	C405		S/E
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**Warranty, Engine**

5-year/unlimited mileage	C465		S/E
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**New**

53

**Body Options**

**Air Conditioning, In Dash**

For driver only	B110		S/E
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**All Light Monitor System**

Add all light monitor system	B160		\$382.00
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**Color, Interior**

Walls white	B234		S/E
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**Door, Entrance**

Electric, double out, split type	B260		S/E
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**Entrance Step**

Driver's side	B275		\$150.00
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**Exit, Roof Hatch**

1 Transpec Low Profile, 1170 series	B320	S/E
<b>Fenderettes</b>		
Metal fenderettes	B350	S/E
<b>Floor Covering</b>		
Rubberized colored flooring	B370	S/E
<b>Grab Rail at Entrance</b>		
Dual height	B400	N/C
<b>Heater, Mid-body Rear</b>		
50,000 BTU	B430	S/E
<b>Lights, Strobe</b>		
Delete light & wiring	B480	(\$194.00)
<b>Mirror, Timer</b>		
Timer for heated mirror	B525	N/A
<b>Mirrors, Rearview</b>		
Rosco Accustyle, heated	B577	S/E
<b>Noise Reduction System</b>		
Perforated ceiling, full bus	B595	S/E
<b>Seats, Passenger: Color</b>		
Gray	B713	S/E
<b>Seats, Passenger: Restraining</b>		
Seatbelts, 3 per seat, entire bus	B721	\$245.00
<b>Severe Service Package</b>		
Must meet Colorado Racking Test	B740	S/E
<b>Storage Pouch</b>		
Mounted on barrier behind driver	B782	\$20.00
<b>Window, Rear</b>		
Tempered, 28% tinted	B870	S/E

**Configured Price \$134,122.00** 54

**Dealer Options**

Student Reminder	\$300.00
Tariff	\$3,000.00

**Holland**  
**Unit Price \$137,422.00**

**Total Price \$824,532.00**

**Grand Total \$824,532.00**



QUOTATION: 077484  
VERSION : 00

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**G5 SCHOOL BUS**  
**28 PASSENGERS**

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**PREPARED BY: GRACIELA MILLAR**

**EXPIRATION DATE: APRIL 8 , 2026**

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HOLLAND MOTOR HOMES & BUS CO.  
HOLLAND , MI, 49423

Quoted to:  
Propane non lift

## Body - Base

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ALI	ALIGNMENT	LGM-DS	DEC BIRD BLACK
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LDN-L	DIRECTIONAL LED LIGHTS NO ARROW	8WS	8 WAYS STANDARD (4 AMBER 4 RED)





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Quoted to:  
**Propane non lift**

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MI	MICHIGAN	WBJ	WIN S/S TINT 62% W/2 P/O
MUD	MUDFLAPS STANDARD	WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH

## Body - Options

Option	Description	Option	Description
RF8	LEFT STD ALU RUNNINGBOARD PAINTED	PAG-1	FUEL FILLER FORD 2027+
BH39LAA000	HSM BAR 39" LH HB GREY FB.WO/COR	RHL	OEM RADIO WITH MICROBIRD SPEAKERS
BH39RAA000	HSM BAR 39" RH HB GREY FB. WO/COR	RRSK	RUB RAIL SKIRT
BUS-6	CHILD DETEC SYSTEM 8 WAYS/DOD	RRW	RUB RAIL WINDOW LEVEL
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F2A-1	2-SPD FAN RH ABOVE WINDSHIELD	SH30LAA026	HSM STD 30 LH HB GREY FB WO/COR
HDA	HEATER REAR 42000BTU	SH30RAA026	HSM STD 30 RH HB GREY FB WO/COR
HSF-D	FORD EV FUEL TANK HEAT SHIELD	4 SH39LAA026	HSM STD 39" LH HB GREY FB. WO/COR
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10 LEGS-S	LEG CEW	SSS-D	STANDARD SEAT SUPPORT DELETE
LJ1-L	EXTERIOR LIGHTS LED ENTRANCE DOOR	STC-39C	INT STOR COMPT BARRIER 39IN GRAY FB
LPG	ROUGH PROPANE CONVERSION	526-PREP	FORD CO-PILOT360 DRIVER ASSIST
MRSH-Z6	MIRROR ROSCO SB HTD W/TIMER		





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DRW	DUAL REAR WHEELS	52T	TILT STEERING WHEEL
ECS	ENGINE COOLING SYSTEM	54F	EXTERIOR MIRROR DELETE
EOC	ENGINE OIL COOLER	559	FRAME PUCKS
ESC	ELECTRONIC STABILITY CONTROL	57L	AUX HEATER A/C WITH FRONT CONTROL
FSA	FLEET SPCL ADJ	572	FRONT DASH AIR (AIR CONDITIONING)
GAZ	FUEL CHARGE 6 US GALLON	587-21	AM/FM BLUETOOTH CAPABLE + USB INPUT
HDN	HORN DUAL NOTE	59D	DELETE PASSENGER AIR BAG
HSA	HILL START ASSIST	60X	DOOR RIGHT HAND NOT INCLUDED
L23	RAW MATERIAL SURCHARGE	625	INSIDE REARVIEW MIRROR
SDAA	SPECIAL DEALER ACCOUNT ADJUSTMENT	646	16 X 6 WHITE STEEL WHEELS DRW
SFAC	SPECIAL FLEET ACCOUNT CREDIT	657	ENGINE FUEL TANK 40 GAL (151 L)
TC	E-SERIES TRANSPORTATION CHARGES	76X	BLACK BUMPER AND GRILL
T68	PNEUS LT225/75RX16E- DRW (HANKOOK)	9600	REAR GAWR 9600 LB
WWI	WINDSHIELD WIPERS INTERVAL	981-P	FUEL PREPARATION PACKAGE-PROPANE
X83	4.56 NON-LIMITED SLIP DRW E4F	99N	7.3L V8 PREMIUM ENGINE
153	LICENSE PLATE BRACKET		



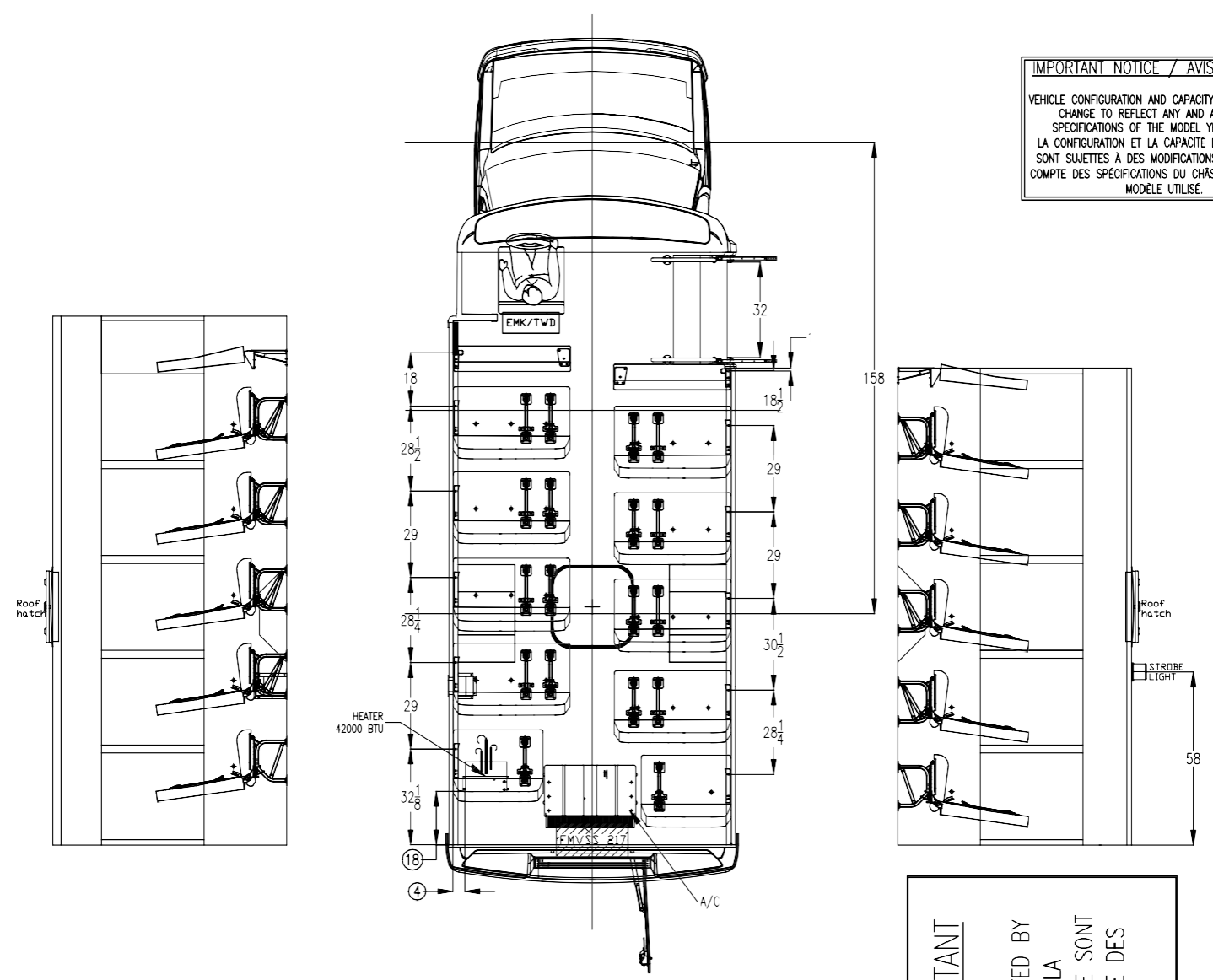
# SEAT PLAN: SP64981

QUOTE: 077484

HOLLAND MOTOR HOMES & BUS CO.

	LEFT	RIGHT
<b>BARRIERS</b>	BH39LAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY	BH39RAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY
	-	-
<b>ROW 1</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS
	-	-
<b>ROW 2</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS
	-	-
<b>ROW 3</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS
	-	-
<b>ROW 4</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS
	-	-
<b>ROW 5</b>	SH30LAA026 CEW SCHOOL STANDARD RIGID HI 30 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH30RAA026 CEW SCHOOL STANDARD RIGID HI 30 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
	-	-

**IMPORTANT NOTICE / AVIS IMPORTANT**  
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.  
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



EQUIPPED CAPACITY: 28  
 MAXIMUM DESIGN CAPACITY: 28

**IMPORTANT NOTICE / AVIS IMPORTANT**  
 THE CAPACITY OF THIS VEHICLE MAY BE AFFECTED BY THE CONVERSION FROM GAZ TO PROPANE./LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJET À MODIFICATIONS AFIN DE TENIR COMPTE DES MODIFICATION GAZ/PROPANE.

SEAT	DIM.	SIDE	QTY
S3	39	LH	4
S3	30	LH	1
S3	39	RH	4
S3	30	RH	1

Seat spacing =	See drawing	D.O.D.: 32"
APPROVED CONFIGURATIONS		
Total ambulatory passengers :	28	Total wheel chair passengers : 0
Load cap. (pass. + cargo) :	2192kg	4832lbs

A02	2025/09/30		VALIDATION PROD
REV.	YYYY/MM/DD	BY	60 DESCRIPTION
Stock Number:			
Customer Approval:	Date:		

Drawn by : SABRINA GALERO	
MODEL: UFH5 2NH WSW	Drawing no. F07034A
UNIT = INCHES SCALE = DO NOT SCALE	
NOTE: Any option added to this Floorplan shall be approved by the Corporation Micro Bird Inc. technical department.	

**Michigan Bus Purchasing**  
**Price Comparison Report - Spec #25631**  
 Mar 11, 2026 5:12 PM

**Buying Organization**      **Holland**  
**670 E 16th St**  
**Holland MI 49423-3738**

Notes                              Livonia GAS GM MB phase 2 25-26  
 Product Category              A-II (2025-26 Phase 2)  
 Product                            29/30 Passenger  
 Quantity                           6

	Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
<b>Product Base Price</b>				<b>\$101,776.00</b>	<b>\$107,809.00</b>	<b>\$108,889.00</b>

**Chassis Options**

<b>Headlights</b>						
LED Headlamps		C266		N/A	S/E	N/A
<b>Tire Pressure Monitor</b>						
Tire Pressure Monitoring System (TPMS)		C405		N/A	S/E	N/A
<b>Warranty, Engine</b>						
5-year/unlimited mileage		C465		S/E	S/E	N/A

**New**

**Body Options**

<b>Air Conditioning, In Dash</b>						
For driver only		B110		S/E	S/E	S/E
<b>All Light Monitor System</b>						
Add all light monitor system		B160		S/E	\$382.00	S/E
<b>Color, Interior</b>						
Walls white		B234		N/A	S/E	S/E
<b>Door, Entrance</b>						
Electric, double out, split type		B260		\$509.00	S/E	\$489.00
<b>Entrance Step</b>						
Driver's side		B275		\$84.00	\$150.00	\$229.00
<b>Exit, Roof Hatch</b>						
1 Transpec Low Profile, 1170 series		B320		S/E	S/E	S/E
<b>Fenderettes</b>						

Metal fenderettes	B350	S/E	S/E	N/A
<b>Floor Covering</b>				
Rubberized colored flooring	B370	N/A	S/E	S/E
<b>Grab Rail at Entrance</b>				
Dual height	B400	N/A	N/C	N/A
<b>Heater, Mid-body Rear</b>				
50,000 BTU	B430	\$220.00	S/E	N/A
<b>Lettering and Trim</b>				
Substitute Reflexite tape	B450	N/C	N/C	N/A
<b>Lights, Strobe</b>				
Delete light & wiring	B480	(\$80.00)	(\$194.00)	(\$152.00)
<b>Mirror, Timer</b>				
Timer for heated mirror	B525	S/E	N/A	\$109.00
<b>Mirrors, Rearview</b>				
Rosco Accustyle, heated	B577	\$61.00	S/E	S/E
<b>Noise Reduction System</b>				
Perforated ceiling, full bus	B595	\$189.00	S/E	S/E
<b>Seats, Passenger: Color</b>				
Gray	B713	S/E	S/E	S/E
<b>Seats, Passenger: Restraining</b>				
Seatbelts, 3 per seat, entire bus	B721	\$436.00	\$245.00	\$599.00
<b>Step Tread</b>				
Pebble tread w/non-metal backing	B752	\$41.00	\$169.00	S/E
<b>Storage Pouch</b>				
Mounted on barrier behind driver	B782	\$19.00	\$20.00	\$75.00
<b>Window, Rear</b>				
Tempered, 28% tinted	B870	S/E	S/E	N/C

**Configured Price \$103,255.00      \$108,581.00      \$110,238.00      62**

**Dealer Options**

Student Reminder		\$300.00		
Student Reminder			\$300.00	
Student Reminder				\$300.00
Tariff		\$3,000.00		
tariff			\$3,000.00	
Tariff				\$3,000.00

<b>Unit Price</b>	<b><u>Hoekstra</u></b>	<b><u>Holland</u></b>	<b><u>Midwest Transit</u></b>
	<b>\$106,555.00</b>	<b>\$111,881.00</b>	<b>\$113,538.00</b>

Total Price	\$639,330.00	\$671,286.00	\$681,228.00
<b>Grand Total</b>	<b>\$639,330.00</b>	<b>\$671,286.00</b>	<b>\$681,228.00</b>



QUOTATION: 077514  
VERSION : 00

**G.M.**  
**G5 SCHOOL BUS**

**PREPARED FOR: HOLLAND MOTOR HOMES & BUS CO.**  
670 EAST 16TH ST.  
  
HOLLAND  
MI 49423

**VEHICLE DESCRIPTION:**

U.S.  
CHEVY / GMC  
6.6L Gas  
G5  
159" DRW 5 ROWS 76" WHEEL WELL  
NO HANDI DOOR  
HIGH WINDOWS FOR 74"/75"/76" BODY  
DOD 32"  
SCHOOL BUS

CERTIFICATION: SCHOOL BUS  
CERTIFICATION STATE: MI

**PREPARED BY: GRACIELA MILLAR**  
**EXPIRATION DATE: APRIL 9 , 2026**

**CONTROL ID:**  
LIST CODE: 5T  
PRICE LIST: 2026-01





Quoted by:  
GRACIELA MILLAR  
HOLLAND MOTOR HOMES & BUS CO.  
HOLLAND , MI, 49423

Quoted to:  
GM 2025 28P

## Body - Base

Option	Description	Option	Description
ALI	ALIGNMENT	LGZ	STEPWELL LED LIGHT
BUA-1	BACKING SAFETY HORN SAE 112DBA	LLP-L	LICENSE PLATE LIGHT LED
BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR	LN2-3M	REFLECTORS REAR RED - 3M
BWP	BLACK AROUND WARNING LAMPS PAINT 3"	LST-L	STOP & TAIL LED LIGHTS
BW1	PANEL BELOW WINDOW - ALUMINUM	L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT
B45	BODY WHEEL HOUSING DW G5 76"	MVW	MORE VIEW CLR GLASS TP
CPO	CHASSIS PREPARATION	PAG	FUEL FILLER POT
CST	STRUCTURAL CAGE	PEY	PAINT EXTERIOR SCHOOL BUS YELLOW
DFO	DECAL "?????? FUEL ONLY"	PRW5	PAINT ROOF WHITE G5
DG1	DRIVE LINE GUARD FRONT	PSBC	PAINTED ENT/STEP BODY COLOR MATCH
DMB-EY	DECAL MICRO BIRD ENG YLW BACK	PST	HEADPADS GREY
EEC	DOD ELECT CONTROL	P2S	SELECT PLYWOOD 1/2INCH
EIB	DECAL EMERGENCY DOOR	RDB	EMERGENCY EXIT AJAR BUZZER
ESK	EXTERIOR SKINS	RDR	TELESCOPIC RETAINER REAR DOOR
EWF	EXT WINDOW TRIM	RDW2-T	REAR DOOR GLASS (2) LIGHT TINT 62%
E32	DOUBLE OPENING DOOR 32 IN	RFCF	FRONT CAP SB OR COM STANDARD
FDC	FORD OR GM CONSOLE W/SWITCHES	RFCR	REAR CAP SB OR COM STANDARD
FGL	INT & EXT FINISHING PARTS	RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN	RRF	RUB RAIL FLOOR LEVEL
FSR-1	STANDARD FRONT STRUCTURE	RRN	RUB RAIL BLACK
GCS	ENTR GRAB LH 1 1/4 IN SS PLAIN	RRS	RUB RAIL SEAT LEVEL
GLC	GLOVE COMPARTMENT	RSR-1	REAR STRUCTURE STANDARD
GRG	GRAVEL SHIELDS MOLDED	SFS	STANDARD FLOOR STRUCTURE
GUT	DRIP RAILS	SLND	ELEC SYS W/SOLENOID 200A
GVWR-123	GVWR 12,300LB GM	SSM1	STOP ARM SMI STOP INCANDESCENT
HHNC	HEATER HOSE ONLY (1X)	SV1	STATIC ROOF VENT
HSF-1	HEAT SHIELD FOR FUEL TANK DELETE	SWH	WHEEL HOUSINGS STEEL
IM	INT MIRROR 6X16 IN	UC1	UNDERCOATING BODY ONLY
ISF	INT FRONT SKINS STD	US	U.S. SCHOOL BUS VEHICLE
ISRR	INT FINISH RR STD	V20	SHUT-OFF VALVE UNDER BODY(AUX HEAT)
ITST	INTERIOR FINISH STANDARD	WHT	WHEEL WELL TRIM BLACK
LAH-S	STANDARD LED DOME LIGHTS	WPI	8 WAY WIRING POWER ON IGNITION
LBU-L	BACK-UP LIGHTS LED	WRG	2 BACK WINDOWS LIGHT TINT (62%)
LCL-L	IDENTIF. & CLEARANCE LIGHTS LED	WSQ	SEQUENTIAL 8WAY SYSTEM
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW	WSS-S	WIRING SYSTEM STANDARD
LGM-DS	DEC BIRD BLACK	8WS	8 WAYS STANDARD (4 AMBER 4 RED)





Quoted by:  
**GRACIELA MILLAR**  
**HOLLAND MOTOR HOMES & BUS CO.**  
**HOLLAND , MI, 49423**

Quoted to:  
**GM 2025 28P**

## Body - Requirements

Option	Description
2 DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M
EFK	KIT REFLEC (3) & FLARE (3)
EX2	EXTINGUISHER 5 LBS
FAK-PKG	FIRST AID KIT FED. SPEC U.S LOOSE
MI	MICHIGAN
MUD	MUDFLAPS STANDARD

Option	Description
M08	MONITOR 8 LIGHTS
NNS-S	NOISE SUPPRESSION SWITCH
PGY	PAINT CHASSIS GRILL YELLOW
RD2-MI	RR DOOR FOR GLASSES - MICHIGAN
SRT-S-2	STANDARD SPEAKERS WITH 2 DELETED
WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH

## Body - Options

Option	Description
BBX-DXT17	BBX DELETE W/BAT AUX ON RIGHT
BH39LAA000	HSM BAR 39" LH HB GREY FB.WO/COR
BH39RAA000	HSM BAR 39" RH HB GREY FB. WO/COR
BUS-6	CHILD DETEC SYSTEM 8 WAYS/DOD
BU1	BUMPER REAR ALUMINUM 3/16
CBF	MANUEL RESETTING CIRCUIT BREAKERS
CRA-D	CHILD RESTRAINT UCRA DELETE MATRIX
DSB	DECAL -SCHOOL BUS- REFLEC 3M
EDG-TH	CLEAR THERMAL GLASS ENTRANCE DOOR
EXL	RELOCATE EXHAUST TO LEFT SIDE
FS3	FLOOR ALUMINUM
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD
GDS	ENTR GRAB RH 1 1/4 IN SS PLAIN
HDA	HEATER REAR 42000BTU
IPL	INSPECTION PLATE FUEL SENDER
ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD
10 LEGS-S	LEG CEW

Option	Description
LJ1-L	EXTERIOR LIGHTS LED ENTRANCE DOOR
MRSB-Z6	MIRROR ROSCO SB HTD W/TIMER
RF8	LEFT STD ALU RUNNINGBOARD PAINTED
RHL	OEM RADIO WITH MICROBIRD SPEAKERS
RRSK	RUB RAIL SKIRT
RRW	RUB RAIL WINDOW LEVEL
RSS1	ROOF HATCH SPHEROS SMART
2 SBK2	SEAT BELT KIT FOR (2) PASSENGERS
8 SBK3	SEAT BELT KIT FOR (3) PASSENGERS
SH30LAA026	HSM STD 30 LH HB GREY FB WO/COR
SH30RAA026	HSM STD 30 RH HB GREY FB WO/COR
4 SH39LAA026	HSM STD 39" LH HB GREY FB. WO/COR
4 SH39RAA026	HSM STD 39" RH HB GREY FB. WO/COR
SKG-2	SIDE SKIN SUPP & M/FLAP W/AC COND
SSS	STANDARD SEAT SUPPORT
STC-39C	INT STOR COMPT BARRIER 39IN GRAY FB
THR	TOW HOOK REAR
WBJ2	WIN S/S TINT 62% W/2 P/O +2 TH





Quoted by:  
**GRACIELA MILLAR**  
**HOLLAND MOTOR HOMES & BUS CO.**  
**HOLLAND , MI, 49423**

Quoted to:  
**GM 2025 28P**

## CHASSIS

Option	Description	Option	Description
ABS	4 WHEEL DISC BRAKES WITH ABS	TC	TRANSPORTATION CHARGES
AJ3	AIR BAG DRIVER'S SIDE ONLY	TGK	SPECIAL PAINT
AR7	SEAT FRONT BUCKET WITH VINYL TRIM	TP3	DUAL BATTERIES EACH 770 AMPS
BNC	BODY MOUNT CUSHIONS (PUCK)	UE0	ONSTAR DELETE
B3D	SCHOOL BUS CHASSIS EQUIPMENT	UJ1	BRAKE WARNING INDICATOR
C60	FRONT DASH AIR	U0F	RADIO AM/FM WITH MP3
C7N	12300 LBS GVWR	U05	HORN DUAL NOTE TONE
DTRL	DAYTIME RUNNING LAMPS	VK3	LICENSE PLATE BRACKET
D31	TILT REARVIEW MIRROR	VQ2	FLEET PROGRAM
ENC-HVAC	PROV.AUX.HEATER PLUMBING & WIRING	VTP	VOLMETER TEMPERATURE & OIL PRESSURE
FE9	EMISSIONS FEDERAL SPECS	V4D	STOP TURN SIGNAL CIRCUITS
FTC-21	FUEL TANK 32 GALLONS / 121.1 LITERS	XHF	TIRE FRONT LT225/75R16E ALS B/L DRW
GT4	REAR AXLE RATIO: 3.73	ZQ3	TILT STEERING & SPEED CONTROL
JL4	STABILITRAK SYSTEM	ZX1	HIGH BACK BUCKET DRIVER'S ONLY
KC4	COOLING EXTERNAL ENGINE OIL COOLER	01U	EXTERIOR PAINT YELLOW
KW5	ALTERNATOR 220 AMPS	1WT	EQUIPMENT GR 1WT MDEL 3500 / GAS
L8T	ENGINE GAS 6.6L V8	159	159" WHEELBASE
NB8	EMISSION OVERRIDE (NY FE9)	4300	FRONT GAWR 4300 LBS
NST	WITHOUT SPARE TIRE	8E8	FRONT BUMPER PAINTED BLACK
N8X	8 SPEED HD TRANSMISSION	8600	REAR GAWR 8600 LBS
PWS	POWER STEERING	9L7	ACCESSORY POWER CIRCUITS
QT4	WHEEL 16 X 6.5 STEEL HD DRW	9T7	RIGHT SIDE DOOR DELETE
R05	DUAL REAR WHEELS	93W	TRIM VINYL MEDIUM DARK PEWTER
R6H	GM UPFITTER ALLOWANCE		



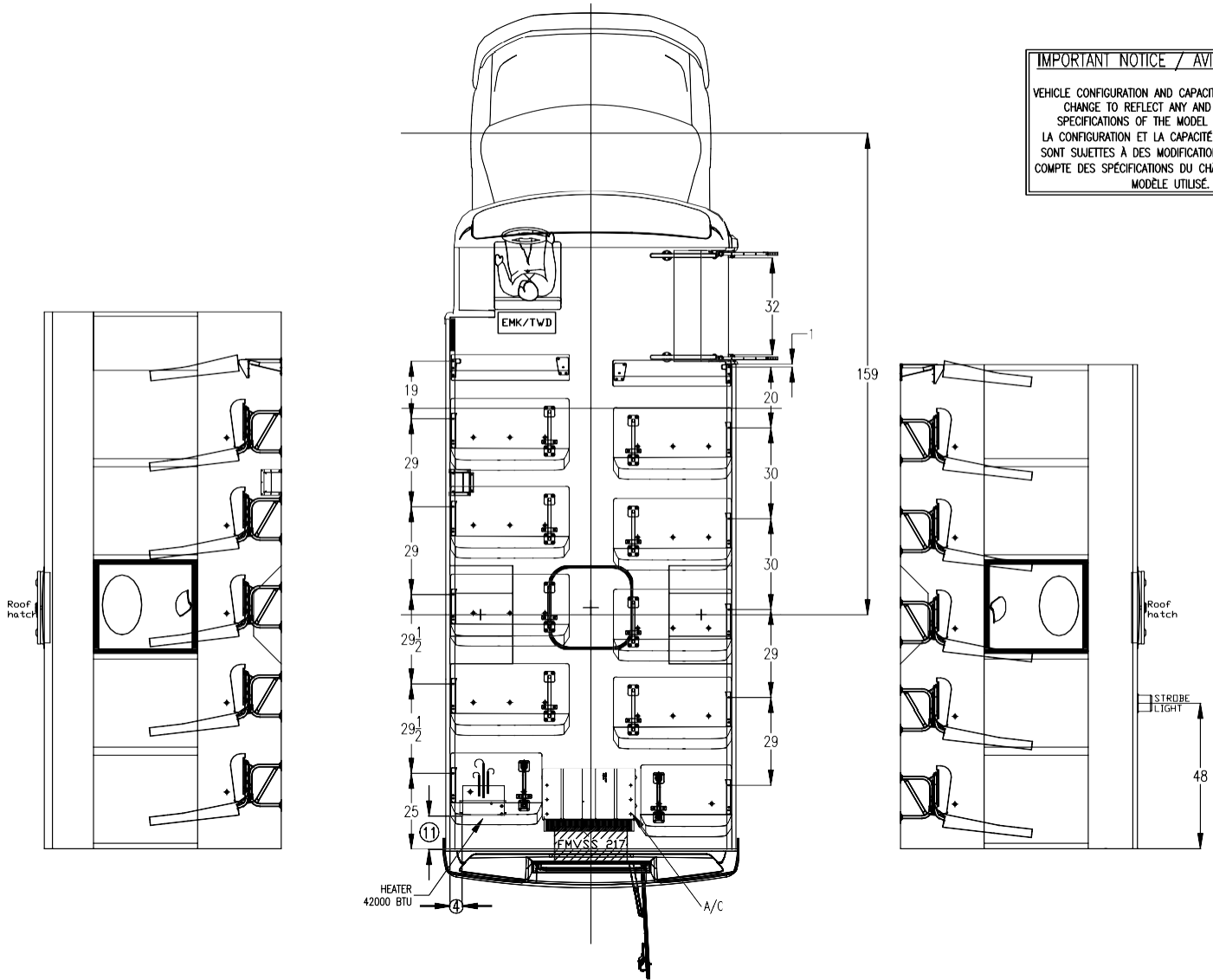
# SEAT PLAN: SP65011

QUOTE: 077514

## HOLLAND MOTOR HOMES & BUS CO.

		LEFT	RIGHT
<b>BARRIERS</b>		BH39LAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY	BH39RAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY
		-	-
<b>ROW</b>	<b>1</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS CRA-D CHILD RESTRAINT UCRA DELETE MATRIX
		-	-
<b>ROW</b>	<b>2</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS
		-	-
<b>ROW</b>	<b>3</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS
		-	-
<b>ROW</b>	<b>4</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK3 SEAT BELT KIT FOR (3) PASSENGERS
		-	-
<b>ROW</b>	<b>5</b>	SH30LAA026 CEW SCHOOL STANDARD RIGID HI 30 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH30RAA026 CEW SCHOOL STANDARD RIGID HI 30 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
		-	-

**IMPORTANT NOTICE / AVIS IMPORTANT!**  
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.  
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



EMPTY WEIGHT: 8585 LBS  
 CAPACITY: 28 PASSENGERS

SEAT	DIM.	SIDE	QTY
SH	39	LH	4
SH	30	LH	1
SH	39	RH	4
SH	30	RH	1

Seat spacing = See drawing D.O.D.: 32"

**APPROVED CONFIGURATIONS**

Total ambulatory passengers : 28	Total wheel chair passengers : 0
Load cap. (pass. + cargo) : 1685kg	3715lbs

A	2026/02/18	RDR	DRAWING CREATION
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number:	69		
Customer Approval:	Date:		

Drawn by : DENSY R.R.

MODEL: UGU5 2NH WSW  
 Drawing no. F07612A

UNIT = INCHES  
 SCALE = DO NOT SCALE

NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird inc technical department.

**Michigan Bus Purchasing**  
**Price Comparison Report - Spec #25610**  
 Mar 11, 2026 5:15 PM

**Buying Organization**      **Holland**  
 670 E 16th St  
 Holland MI 49423-3738

Notes                              Livonia GAS GM 1 WC phase 2 25-26

Product Category              A-II (2025-26 Phase 2)

Product                            29/30 Passenger

Quantity                           1

	Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
<b>Product Base Price</b>				<b>\$101,776.00</b>	<b>\$107,809.00</b>	<b>\$108,889.00</b>

**Chassis Options**

**Headlights**

LED Headlamps	C266	N/A	S/E	N/A
---------------	------	-----	-----	-----

**Tire Pressure Monitor**

Tire Pressure Monitoring System (TPMS)	C405	N/A	S/E	N/A
--	------	-----	-----	-----

**Warranty, Engine**

5-year/unlimited mileage	C465	S/E	S/E	N/A
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**New**

**Body Options**

**Air Conditioning**

MCC/Carrier AC5W13, 50,000 BTU	B123	\$4,250.00	---	---	70
Victory 70,000 BTU, rear flush in-wall evaporator, rooftop condenser (GM only)	B140	N/A	\$7,498.00	\$7,999.00	

**All Light Monitor System**

Add all light monitor system	B160	S/E	\$382.00	S/E	
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**Color, Interior**

Walls white	B234	N/A	S/E	S/E	
-------------	------	-----	-----	-----	--

**Door, Entrance**

Electric, double out, split type	B260	\$509.00	S/E	\$489.00	
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**Entrance Step**

Driver's side	B275	\$84.00	\$150.00	\$229.00	
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**Exit, Roof Hatch**

1 Transpec Low Profile, 1170 series	B320	S/E	S/E	S/E	
-------------------------------------	------	-----	-----	-----	--

<b>Fenderettes</b>					
Metal fenderettes	B350	S/E	S/E	N/A	
<b>Floor Covering</b>					
Rubberized colored flooring	B370	N/A	S/E	S/E	
<b>Floor Tracking System</b>					
4 floor rows/1 row over windows/L-track/1 WC (each) (Qty: 5)	B380	(\$500.00)	\$3,075.00	N/A	
<b>Grab Rail at Entrance</b>					
Dual height	B400	N/A	N/C	N/A	
<b>Heater, Mid-body Rear</b>					
50,000 BTU	B430	\$220.00	S/E	N/A	
<b>Lettering and Trim</b>					
Substitute Reflexite tape	B450	N/C	N/C	N/A	
<b>Lights, Strobe</b>					
Delete light & wiring	B480	(\$80.00)	(\$194.00)	(\$152.00)	
<b>Lights, Overhead Warning</b>					
Halogen bulbs (downgrade)	B483	(\$764.00)	S/E	(\$550.00)	
<b>Mirrors, Rearview</b>					
Rosco Accustyle, heated	B577	\$61.00	S/E	S/E	
<b>Noise Reduction System</b>					
Perforated ceiling, full bus	B595	\$189.00	S/E	S/E	
<b>Seats, Passenger</b>					
Deduct for delete seat (per seat) (Qty: 4)	B705	(\$908.00)	(\$800.00)	(\$2,200.00)	
<b>Seats, Passenger: Color</b>					
Gray	B713	S/E	S/E	S/E	
<b>Seats, Passenger: Restraining</b>					
Seatbelts, 3 per seat, entire bus	B721	\$436.00	\$245.00	\$599.00	
<b>Seats, Track-mounted</b>					
39" seat w/3 seatbelts (per seat) (Qty: 6)	B732	\$2,526.00	\$1,464.00	\$354.00	71
<b>Step Tread</b>					
Pebble tread w/metal backing	B750	S/E	N/A	N/A	
<b>Storage Pouch</b>					
Mounted on barrier behind driver	B782	\$19.00	\$20.00	\$75.00	
<b>Wheelchair Entry</b>					
Rear lift door w/Braun 1,000 lb cap. NCL3451	B837	N/A	\$8,850.00	\$7,059.00	
<b>Wheelchair Securements (L-Track)</b>					
Sure-Lok Retraktor FF612S-4C (each)	B850	N/A	\$301.00	\$719.00	
<b>Window, Rear</b>					
Tempered, 28% tinted	B870	S/E	S/E	N/C	

**Configured Price \$107,818.00 \$128,800.00 \$123,510.00**

**Dealer Options**

Student Reminder	\$300.00		
student reminder		\$300.00	
Student Reminder			\$300.00
Wheelchair lift NOT AVAILABLE	\$8,850.00		
No full track option			\$3,075.00
Tariff	\$3,000.00		
Tariff		\$3,000.00	
Tariff			\$3,000.00
	<b>Unit Price</b>	<b><u>Hoekstra</u></b>	<b><u>Holland</u></b>
		<b>\$119,968.00</b>	<b>\$129,885.00</b>
	<b>Total Price</b>	<b>\$132,100.00</b>	<b>\$129,885.00</b>
	<b>Grand Total</b>	<b>\$119,968.00</b>	<b>\$132,100.00</b>
		<b>\$129,885.00</b>	<b>\$129,885.00</b>



QUOTATION: 077507  
VERSION : 00

**G.M.**  
**G5 SCHOOL BUS**  
**18 PASSENGERS**

**PREPARED FOR: HOLLAND MOTOR HOMES & BUS CO.**  
670 EAST 16TH ST.

HOLLAND  
MI 49423

**VEHICLE DESCRIPTION:**

U.S.  
CHEVY / GMC  
6.6L Gas  
G5  
159" DRW 5 ROWS 76" FLAT FLOOR  
REAR HANDI DOOR  
HIGH WINDOWS FOR 74"/75"/76" BODY  
DOD 32"  
SCHOOL BUS

CERTIFICATION: SCHOOL BUS  
CERTIFICATION STATE: MI

**PREPARED BY: GRACIELA MILLAR**

**EXPIRATION DATE: APRIL 9 , 2026**

**CONTROL ID:**  
LIST CODE: 5T  
PRICE LIST: 2026-01





Quoted by:  
GRACIELA MILLAR  
HOLLAND MOTOR HOMES & BUS CO.  
HOLLAND , MI, 49423

Quoted to:  
GM 2025 18+1

## Body - Base

Option	Description	Option	Description
ALI	ALIGNMENT	LGT-1	LIFT/D GLASS (2) LIGHT TINT 62%
BC5	BODY FLAT FLOOR 158/159" 76"	LGZ	STEPWELL LED LIGHT
BUA-1	BACKING SAFETY HORN SAE 112DBA	LJ2-L	EXTERIOR LIGHTS LED SIDE LIFT DOOR
BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR	LLP-L	LICENSE PLATE LIGHT LED
BU1-S	BUMPER REAR - STEEL 3/16	LN2-3M	REFLECTORS REAR RED - 3M
BWP	BLACK AROUND WARNING LAMPS PAINT 3"	LR0-N	HDCP DOOR HANDLE NO KEY
BW1	PANEL BELOW WINDOW - ALUMINUM	LST-L	STOP & TAIL LED LIGHTS
CPO	CHASSIS PREPARATION	L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT
DFO	DECAL "?????? FUEL ONLY"	MVW	MORE VIEW CLR GLASS TP
DG1	DRIVE LINE GUARD FRONT	NWH	NO WHEEL HOUSINGS
DMB-EY	DECAL MICRO BIRD ENG YLW BACK	PAG	FUEL FILLER POT
EEC	DOD ELECT CONTROL	PEY	PAINT EXTERIOR SCHOOL BUS YELLOW
EIB	DECAL EMERGENCY DOOR	PRW5	PAINT ROOF WHITE G5
ESK	EXTERIOR SKINS	PSBC	PAINTED ENT/STEP BODY COLOR MATCH
EFW	EXT WINDOW TRIM	RDB	EMERGENCY EXIT AJAR BUZZER
EXB	RELOCATE EXHAUST TO REAR	RDR	TELESCOPIC RETAINER REAR DOOR
E32	DOUBLE OPENING DOOR 32 IN	RDW2-T	REAR DOOR GLASS (2) LIGHT TINT 62%
FDC	FORD OR GM CONSOLE W/SWITCHES	RFCF	FRONT CAP SB OR COM STANDARD
FGL	INT & EXT FINISHING PARTS	RFCR	REAR CAP SB OR COM STANDARD
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN	RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M
FIR	FUEL INTEGRITY REINFORCEMENTS	RRF	RUB RAIL FLOOR LEVEL
FSR-1	STANDARD FRONT STRUCTURE	RRN	RUB RAIL BLACK
FS1	FLOOR STEEL GALVANIZED 14GA	RRS	RUB RAIL SEAT LEVEL
GCS	ENTR GRAB LH 1/4 IN SS PLAIN	RSR-1	REAR STRUCTURE STANDARD
GLC	GLOVE COMPARTMENT	SFS	STANDARD FLOOR STRUCTURE
GRG	GRAVEL SHIELDS MOLDED	SLND	ELEC SYS W/SOLENOID 200A
GUT	DRIP RAILS	SSM1	STOP ARM SMI STOP INCANDESCENT
GVWR-123	GVWR 12,300LB GM	SV1	STATIC ROOF VENT
HHNC	HEATER HOSE ONLY (1X)	UC1	UNDERCOATING BODY ONLY
HSF-1	HEAT SHIELD FOR FUEL TANK DELETE	US	U.S. SCHOOL BUS VEHICLE
IM	INT MIRROR 6X16 IN	V20	SHUT-OFF VALVE UNDER BODY(AUX HEAT)
ISF	INT FRONT SKINS STD	WHT	WHEEL WELL TRIM BLACK
ISRR	INT FINISH RR STD	WPI	8 WAY WIRING POWER ON IGNITION
LAH-S	STANDARD LED DOME LIGHTS	WRG	2 BACK WINDOWS LIGHT TINT (62%)
LBU-L	BACK-UP LIGHTS LED	WSQ	SEQUENTIAL 8WAY SYSTEM
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED	WSS-S	WIRING SYSTEM STANDARD
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW	8WS	8 WAYS STANDARD (4 AMBER 4 RED)
LGM-DS	DEC BIRD BLACK		





Quoted by:  
**GRACIELA MILLAR**  
**HOLLAND MOTOR HOMES & BUS CO.**  
**HOLLAND , MI, 49423**

Quoted to:  
**GM 2025 18+1**

## Body - Requirements

Option	Description	Option	Description
2 DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M	MUD	MUDFLAPS STANDARD
EFK	KIT REFLEC (3) & FLARE (3)	M08	MONITOR 8 LIGHTS
EX2	EXTINGUISHER 5 LBS	NNS-S	NOISE SUPPRESSION SWITCH
FAK-PKG	FIRST AID KIT FED. SPEC U.S LOOSE	PGY	PAINT CHASSIS GRILL YELLOW
HCD-2	TWO (2) HANDICAP DECALS (2) 6X6	P3S	SELECT PLYWOOD 5/8INCH
I10	INTERLOCK LIFT ON IGNITION	RD2-MI	RR DOOR FOR GLASSES - MICHIGAN
LDS	LIFT DOOR SWITCH 2ND DOOR	SRT-S-2	STANDARD SPEAKERS WITH 2 DELETED
LJ1-L	EXTERIOR LIGHTS LED ENTRANCE DOOR	SSD	SEAT SPACING INSTRUCTIONS DECAL FOR
MI	MICHIGAN	TQG	WALL MOUNT L-TRACK LH&RH SHLDR BELT

## Body - Options

Option	Description	Option	Description
AA-67TCG	A/C SPH 67K+OEM EVA/RR/GR W/COND	LTS-CT	4 X L-TRACK FULL LENGTH W/SEAT LH
ALS	ADDITIONAL LEAF SPRING (1)	LTS-CTR	4 X L-TRACK FULL LENGTH W/SEAT RH
BBX-DXT17	BBX DELETE W/BAT AUX ON RIGHT	MRSB-Z6	MIRROR ROSCO SB HTD W/TIMER
BH39LAA000	HSM BAR 39" LH HB GREY FB.WO/COR	PLH-3	REINF.PLATE HDPC DOOR 403/404 1000
BH39RAA000	HSM BAR 39" RH HB GREY FB. WO/COR	PST-H	HPADS GREY W/LIFT D. 2.0
BUS-6	CHILD DETEC SYSTEM 8 WAYS/DOD	RF8	LEFT STD ALU RUNNINGBOARD PAINTED
CBF	MANUEL RESETTING CIRCUIT BREAKERS	RHL	OEM RADIO WITH MICROBIRD SPEAKERS
CST-H	STRUCTURAL CAGE A/PORTE ELEV 2.0	RRSK	RUB RAIL SKIRT
DSB	DECAL -SCHOOL BUS- REFLEC 3M	RRW	RUB RAIL WINDOW LEVEL
EDG-TH	CLEAR THERMAL GLASS ENTRANCE DOOR	RSS1	ROOF HATCH SPHEROS SMART
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD	6 SBK3	SEAT BELT KIT FOR (3) PASSENGERS
GDS	ENTR GRAB RH 1 1/4 IN SS PLAIN	3 SH39LAA026	HSM STD 39" LH HB GREY FB. WO/COR
HDA	HEATER REAR 42000BTU	3 SH39RAA026	HSM STD 39" RH HB GREY FB. WO/COR
ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD	SKG-2	SIDE SKIN SUPP & M/FLAP W/AC COND
ITST-H	INTERIOR FINISH 2.0 LIFT DOOR	SSS-D	STANDARD SEAT SUPPORT DELETE
LBS9	BRAUN LIFT CENT 1000LB 34X54 OFFSET	STC-39C	INT STOR COMPT BARRIER 39IN GRAY FB
6 LEGS-SQ	LEG T/S CEW QSTRAINT	TSS-L	SINGLE LEFT TRACK SEAT SUPPORTS
LR0-H	LIFT DOOR 2 LEAVES REAR 2.0	TSS-R	SINGLE RIGHT TRACK SEAT SUPPORTS
LTK-SDR1	L-TRK SURE-LOK RET FF600 (ADD TQG)	WBJ2	WIN S/S TINT 62% W/2 P/O +2 TH





Quoted by:  
**GRACIELA MILLAR**  
**HOLLAND MOTOR HOMES & BUS CO.**  
**HOLLAND , MI, 49423**

Quoted to:  
**GM 2025 18+1**

## CHASSIS

Option	Description	Option	Description
ABS	4 WHEEL DISC BRAKES WITH ABS	TC	TRANSPORTATION CHARGES
AJ3	AIR BAG DRIVER'S SIDE ONLY	TGK	SPECIAL PAINT
AR7	SEAT FRONT BUCKET WITH VINYL TRIM	TP3	DUAL BATTERIES EACH 770 AMPS
BNC	BODY MOUNT CUSHIONS (PUCK)	UE0	ONSTAR DELETE
B3D	SCHOOL BUS CHASSIS EQUIPMENT	UJ1	BRAKE WARNING INDICATOR
C60	FRONT DASH AIR	U0F	RADIO AM/FM WITH MP3
C7N	12300 LBS GVWR	U05	HORN DUAL NOTE TONE
DTRL	DAYTIME RUNNING LAMPS	VK3	LICENSE PLATE BRACKET
D31	TILT REARVIEW MIRROR	VQ2	FLEET PROGRAM
ENC-HVAC	PROV.AUX.HEATER PLUMBING & WIRING	VTP	VOLMETER TEMPERATURE & OIL PRESSURE
FE9	EMISSIONS FEDERAL SPECS	V4D	STOP TURN SIGNAL CIRCUITS
FTC-21	FUEL TANK 32 GALLONS / 121.1 LITERS	XHF	TIRE FRONT LT225/75R16E ALS B/L DRW
GT4	REAR AXLE RATIO: 3.73	ZQ3	TILT STEERING & SPEED CONTROL
JL4	STABILITRAK SYSTEM	ZX1	HIGH BACK BUCKET DRIVER'S ONLY
KC4	COOLING EXTERNAL ENGINE OIL COOLER	01U	EXTERIOR PAINT YELLOW
KW5	ALTERNATOR 220 AMPS	1WT	EQUIPMENT GR 1WT MDEL 3500 / GAS
L8T	ENGINE GAS 6.6L V8	159	159" WHEELBASE
NB8	EMISSION OVERRIDE (NY FE9)	4300	FRONT GAWR 4300 LBS
NST	WITHOUT SPARE TIRE	8E8	FRONT BUMPER PAINTED BLACK
N8X	8 SPEED HD TRANSMISSION	8600	REAR GAWR 8600 LBS
PWS	POWER STEERING	9L7	ACCESSORY POWER CIRCUITS
QT4	WHEEL 16 X 6.5 STEEL HD DRW	9T7	RIGHT SIDE DOOR DELETE
R05	DUAL REAR WHEELS	93W	TRIM VINYL MEDIUM DARK PEWTER
R6H	GM UPFITTER ALLOWANCE		



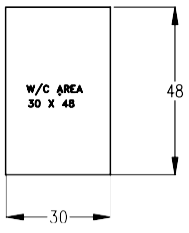
# SEAT PLAN: SP65004

QUOTE: 077507

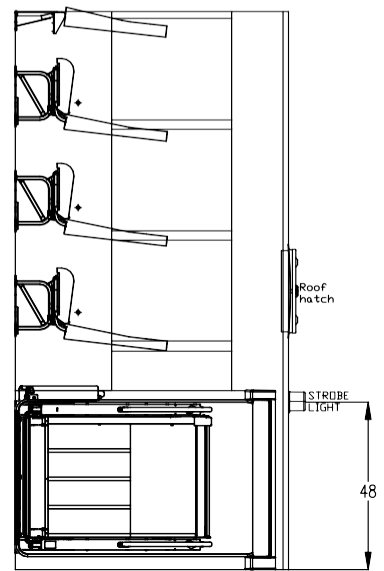
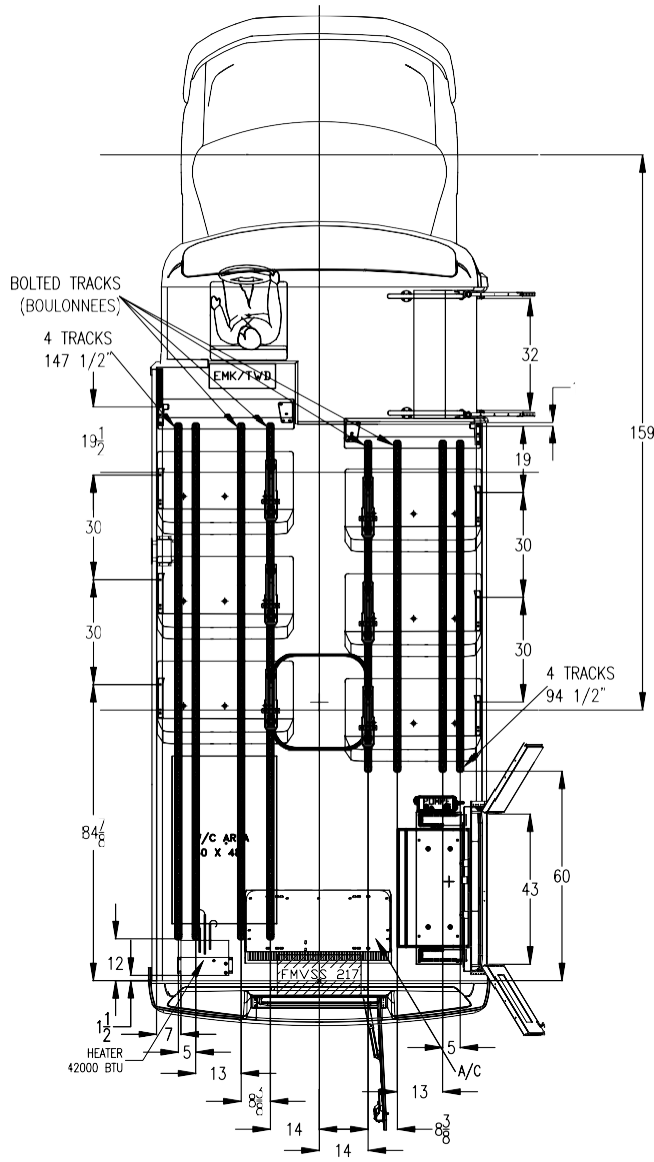
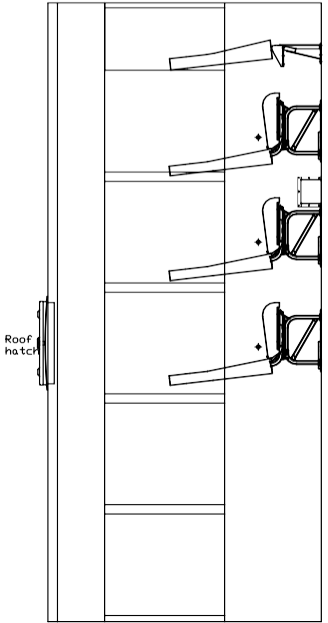
HOLLAND MOTOR HOMES & BUS CO.

		LEFT	RIGHT
<b>BARRIERS</b>		BH39LAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY	BH39RAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRY GREY
		-	-
<b>ROW</b>	<b>1</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS
		-	-
<b>ROW</b>	<b>2</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS
		-	-
<b>ROW</b>	<b>3</b>	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRY GREY /LIGHT PACKAGE /LATCH LEGS-SQ LEG T/S CEW QSTRAINT SBK3 SEAT BELT KIT FOR (3) PASSENGERS
		-	-

NOTE: The wheelchair restraint configuration for this bus is as shown below:



**IMPORTANT NOTICE / AVIS IMPORTANT**  
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.  
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



SEAT	DIM.	SIDE	QTY
SH-CI	39	LH	3
SH-CT	39	RH	3

Seat spacing = See drawing D.O.D.: 32"

**APPROVED CONFIGURATIONS**

Total ambulatory passengers : 18	Total wheel chair passengers : 1
Load cap. (pass. + cargo) : 1184kg	261 lbs

A01	2023/05/16	JD	VALIDATION DRAWING
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number:	78		
Customer Approval:	Date:		

Drawn by : DENSY R.R.

MODEL: UGU5 CRH WST

Drawing no. F04946A

UNIT = INCHES  
SCALE = DO NOT SCALE

NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird inc technical department.



Date: March 14, 2026  
To: Andrea Oquist, Superintendent  
From: William Green, Assistant Superintendent of Operations and District Services  
Re: Furniture Purchase – 2026 Summer Bond

Brian Weber, from Plante Moran Realpoint, and I would like to present and discuss the proposed purchase of LMC and Idea Factory furniture for Niji-Iro and Webster Elementary Schools at the Committee of the Whole Meeting on March 16, 2026.

**Background**

This project represents the final renovation phase for Niji-Iro and Webster under the 2021 Bond Program. The enclosed recommendation letter from Plante Moran Realpoint outlines the full scope and pricing. This phase focuses on replacing and installing new furniture for the Media Centers and Idea Factories at both schools.

**Recommendation**

It is recommended that the Board approve NBS Commercial Interiors of Troy, Michigan for the procurement and installation of furniture for the Media Centers and Idea Factories at Niji-Iro and Webster.

**Proposed Costs**

School	Cost
Niji-Iro	\$226,230.47
Webster	\$186,364.72

A project contingency of \$21,404.81 is included, bringing the total project cost to \$434,000, to be funded through the 2021 Bond Program.

Please include this item on the agenda. Thank you.

**Attachments**

c: Board of Education



March 11, 2026

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

RE: 2021 Bond Program  
2026 LMC and Idea Factory Furniture Purchase Recommendation

Dear Mr. Green:

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, French Associates, 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 conducted multiple meetings with LPS administration and staff and visited each of the sites over the course of the past few months focused on the selection of furniture, bookcases and finishes to best serve each space.

The Team recommends awarding NBS Commercial Interiors to supply and install LMC furniture in an amount **Not-to-Exceed (NTE) \$434,000.00** as further detailed below and within French's recommendation documents dated March 6, 2026.

Webster Elementary School:	\$186,364.72
Niji-Iro Elementary School:	\$226,230.47
<hr/>	
NBS Quotation:	\$412,595.19
Contingency (~5%):	\$21,404.81
<hr/>	
<b>Award Recommendation (NTE):</b>	<b>\$434,000.00</b>

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](mailto:brian.weber@plantemoran.com).

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber  
Senior Vice President

Enclosures:  
French Associates Recommendation Letter  
Vendor Proposals  
Product Information & Layout



2851 High Meadow Circle | Suite 100  
Auburn Hills | MI 48326  
248.656.1377 | www.frenchaia.com

March 6, 2026

William Green  
Asst. Superintendent of District Services  
Livonia Public Schools

**Subject: 2021 Bond Program – 2026 Renovations  
Media Center Furniture**

Dear Mr. Green,

French has been consulting with NBS Commercial Interiors in the development and programming of furniture for the 2021 Bond Program projects. Throughout the design process, NBS has aided in product selections, availability, and lead times.

On March 5, 2026, French Associates received furniture quotes from NBS Commercial Interiors for all furniture needs for the Media Centers, Classroom Storage and Idea Factory at Niji-Iro Japanese Immersion Elementary and the Front Office, Media Center and Idea Factory furniture at Webster Elementary.

Enclosed are the furniture quotes that utilize the E&I, Omnia and PEPPM consortium group pricing. The totals for these projects are as follows:

Niji-Iro Japanese Immersion Elementary: \$226,230.47  
Webster Elementary: \$186,364.72

**French is recommending award to NBS Commercial Interiors for the procurement and installation of furniture in the Media Centers and Idea Factories listed above in the total amount of \$412,595.19.**

Please contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads 'Jessica Walter'.

Jessica Walter  
Senior Associate, Interior Designer



**yourNBS.com**

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

**Quote To**

Business Office  
 Livonia Public Schools  
 15125 FARMINGTON RD  
 LIVONIA, MI, 48154-5413

**Ship To**

HARRY LAU  
 WEBSTER ELEMENTARY SCHOOL  
 32401 PEMBROKE ST  
 MEDIA CENTER  
 LIVONIA, MI, 48152-1313

**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 for 30 days from date of quote.**

**The following contracts have been utilized for pricing on this quote:  
 E&I 21Z00987, Omnia R191814 & PEPPM 528897-298**

**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.**

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

**Lead time: 12-14 weeks from receipt of PO**

Description	Quantity	Unit Price	Extended Price
<b>MAIN OFFICE-WORK AREA A102</b>			
<b>1 8404 - Raven Jr Two Seat 44"W Backless Unit</b> Seat Ht: 16" Fabric Grade Selection GR6 Grade 6 Maharam Elm Downriver 466557-009 Fabric Direction: Off the Bolt CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric ~ No Selection Base Finish	2	1,320.06	2,640.12

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 ~ Standard Powder Coat BRU Brushed Ganging Device ~ No Selection ERG INTERN <b>Tag For</b> MAIN OFFICE- WORK AREA A102 8404			

<b>Sub Total</b>			2,640.12
<b>Total</b>			<b>2,640.12</b>

**B141 BOOK STACKS**

2 <b>LRD1150-AL-CUSTOMOD</b> - Replay Open Base Cabinet (Front & Back) with adjustable Shelves 36"W x 48"H x 22.75"D Finished Both Ends Casebody Finish: Premium Finish HPL Greyed Oak 5791-PG Edgeband: Silver Grey Includes hidden casters & docking magnets WB MANUF <b>Tag For</b> B159 MEDIA CENTER LRD1150-AC	42	1,197.04	50,275.68
3 <b>LOT</b> - WB MFG BANDING FEE NON-STANDARD EDGE SILVER GRAY 2-SIZES REQUIRED WB MANUF	2	173.33	346.66
4 <b>KIO-360-4848-42</b> - KIO 360 Mobile Bookcase 48"W x 48"D x 42"H LAMINATE SURFACE ==>Pionite, Looks Likatre WP110-SD KIO EDGEBAND E0005 Dove Grey Edgeband MIEN CO <b>Tag For</b> B159 BOOK STACKS KIO-360	1	4,365.20	4,365.20

<b>Sub Total</b>			54,987.54
<b>Total</b>			<b>54,987.54</b>

**A131 IDEA FACTORY**

6 <b>25212BUTCHER</b> - Planner Studio Butcher Table, Fixed Height, With Casters, 36x72x29 <b>Leg Finish:</b> SMITH SYSTEM PAINT AP - APPLE SMITH SYST	2	1,448.40	2,896.80
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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
<b>6</b> <b>Tag For</b> A131 IDEA FACTORY BT-36/72			
<b>7</b> <b>25271BUTCHER</b> - Planner Studio Single Bench, Butcher Block, For 72" Width Table,12X58 <b>Leg Finish:</b> SMITH SYSTEM PAINT AP - APPLE SMITH SYST <b>Tag For</b> A131 IDEA FACTORY 12/58	4	771.00	3,084.00
<b>8</b> <b>EL60TR</b> - Elemental Trapezoid Table, 30" Depth X 60" Width <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE <b>Edge:</b> D - 1 1/4in Top w/ 4mm TMId <b>Edge Finish:</b> Smith System T-Mold APL - APPLE T MOLD <b>Leg Finish:</b> Smith System Paint PLT - Platinum <b>Height:</b> EA - Adjustable Height SMITH SYST <b>Tag For</b> A131 IDEA FACTORY 30/60-EJ	6	357.60	2,145.60
<b>9</b> <b>611000000</b> - Cascade Mega-Cabinet-Open, shelves, casters <b>Edge Panel Config:</b> P- Pltnm Body w/Solid End Pnls <b>End Panel Finish:</b> Smith System Paint NV - NAVY SMITH SYST <b>Tag For</b> A131 IDEA FACTORY 43/43-S	3	810.00	2,430.00
<b>10</b> <b>17577</b> - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking(Color) <b>Caster Finish:</b> Smith System Plastic PLATINUM - Platinum SMITH SYST <b>Tag For</b> A131 IDEA FACTORY CSTR/4	6	45.00	270.00
<b>11</b> <b>33849</b> - Groove Stack Chair - A Shell-18" Height <b>Shell Finish:</b> Smith System Plastic CHARCOAL - CHARCOAL <b>Frame Finish:</b> Smith System Paint PLT - PLATINUM <b>Glide:</b> Standard Nylon Base Glide SMITH SYST <b>Tag For</b> A131 IDEA FACTORY GROOVE	18	90.00	1,620.00
<b>12</b> <b>OODLE31</b> - Oodle Stool Stack of 3 With 1 Movement Disc <b>Oodle Finish:</b> Smith System Plastic APPLE - Apple SMITH SYST	4	166.80	667.20

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Description	Quantity	Unit Price	Extended Price
<b>12</b> <b>Tag For</b> IDEA FACORY A131 Oodle/3H/1MD			
<b>Sub Total</b>			13,113.60
<b>Total</b>			<b>13,113.60</b>

**A141 MEDIA CENTER**

<b>13</b> <b>8310 - Raven Jr Inside 45 Degree Curve Unit</b> Seat Ht: 18" Back Ht: 33" Fabric Grade Selection GR7 Grade 7 Back: Momentum Kepler Print Willow 09617595 Fabric Direction Back: Off the Bolt Seat: Designtex Alphabet Mediterranean 3877-401 CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric 2FO Two Fabric Option (Avg Grade Rounded up from the Selected Fa Low Back ~ No Selection Clean Out ~ No Selection Base Finish ~ Standard Powder Coat BRU Brushed Tablet ~ No Tablet Ganging Device ~ No Selection Electrical ~ No Selection ERG INTERN <b>Tag For</b> A141 MEDIA CENTER 8310	5	2,086.91	10,434.55
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<b>14</b> <b>7380 - Brighton Single Seat Jr 18"W Modular Unit</b> Seat Ht: 15" Back Ht: 28" Fabric Grade Selection 8 A-Back/D-Back: Pallas Bend Wave 27.356.054 Fabric Direction Back: Off the Bolt B-Seat/C-Sides: Maharam Elm Downriver 466557-009 CAL 133 Fire Retardant ~ No Selection Moisture Barrier	2	1,300.95	2,601.90
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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

Description	Quantity	Unit Price	Extended Price
<b>14</b> ~ No Selection Multiple Fabric 2FO Two Fabric Option (Avg Grade Rounded up from the Selected Fa Ganging ~ No Selection ERG INTERN <b>Tag For</b> A141 MEDIA CENTER 7380			
<b>15</b> <b>7383</b> - Brighton Jr 30 Degree Curve Unit Seat Ht: 15" Back Ht: 28" Fabric Grade Selection 8 A-Back/D-Back: Pallas Bend Wave 27.356.054 Fabric Direction Back: Off the Bolt B-Seat/C-Sides: Maharam Elm Downriver 466557-009 CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric 2FO Two Fabric Option (Avg Grade Rounded up from the Selected Fa Ganging ~ No Selection ERG INTERN <b>Tag For</b> A141 MEDIA CENTER 7383	4	1,587.11	6,348.44
<b>16</b> <b>7385-T</b> - Brighton 30 Degree Curve Jr Table Ht: 13" Upholstered Modular Table w/ Laminate Top C-Sides: Grade 6 Maharam-Elm-DownRiver 466557-009 Laminate: Wilsonart Grey Elm 8201K-12 Edge Detail: GR 6F .75" Multiply Flat Edge Stain: Driftwood CAL 133 Fire Retardant: ~: No Selection Moisture Barrier: ~: No Selection Multiple Fabric: ~: No Selection Base Finish: ~: Standard Powder Coat BRU: Brushed Ganging Device: ~: No Selection ERG INTERN	2	1,622.88	3,245.76

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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

Description	Quantity	Unit Price	Extended Price
<b>16</b> <b>Tag For</b> A141 MEDIA CENTER 7385-T			
<b>17</b> <b>7380 - Brighton Single Seat Jr 18"W Modular Unit</b> Seat Ht: 15" Back Ht: 28" Fabric Grade Selection 8 A-Back/D-Back: Pallas Bend Wave 27.356.054 Fabric Direction Back: Off the Bolt B-Seat/C-Sides: Maharam Elm Downriver 466557-009 CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric 2FO Two Fabric Option (Avg Grade Rounded up from the Selected Fa Ganging ~ No Selection ERG INTERN <b>Tag For</b> A141 MEDIA CENTER 7380	4	1,300.95	5,203.80
<b>18</b> <b>7383 - Brighton Jr 30 Degree Curve Unit</b> Seat Ht: 15" Back Ht: 28" Fabric Grade Selection 8 A-Back/D-Back: Pallas Bend Wave 27.356.054 Fabric Direction Back: Off the Bolt B-Seat/C-Sides: Maharam Elm Downriver 466557-009 CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric 2FO Two Fabric Option (Avg Grade Rounded up from the Selected Fa Ganging ~ No Selection ERG INTERN <b>Tag For</b> A141 MEDIA CENTER 7383	4	1,587.11	6,348.44
<b>19</b> <b>7385-T - Brighton 30 Degree Curve Jr Size</b> Table Ht: 13" Upholstered Modular Table w/ Laminate Top C-Sides: Grade 6 Maharam-Elm-Down River 466557-009 Laminate: Wilsonart Grey Elm 8201K-12 Edge Detail: GR 6F .75" Multiply Flat Edge Stain: Driftwood	2	1,622.88	3,245.76

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
<p><b>19</b> CAL 133 Fire Retardant:                      ~: No Selection                      Moisture Barrier:                      ~: No Selection                      Multiple Fabric:                      ~: No Selection                      Base Finish:                      ~: Standard Powder Coat                      BRU: Brushed                      Ganging Device:                      ~: No Selection                      ERG INTERN  <b>Tag For</b> A141 MEDIA CENTER                      7385-T</p>			
<p><b>20</b> <b>TS31413M</b> - Jenny; Chair-Round, Low, Multiple fabric  <b>INR BACK:</b> 5999 MISC FABRIC                      CF STINSON INC - Acct 140021                      Purchaser: VENDOR                      Pattern: WILLOW WAVE -WLV                      Color: EUCALYPTUS -23                      Direction: VERTICAL  <b>OUT BACK:</b> 5999 MISC FABRIC                      CF STINSON INC - Acct 140021                      Purchaser: VENDOR                      Pattern: WILLOW WAVE -WLV                      Color: EUCALYPTUS -23                      Direction: VERTICAL  <b>SEAT:</b> 59DF GRADED IN PR. GRP. 6                      DESIGNTEX INC                      Purchaser: VENDOR                      Pattern: LINNEN -3921                      Color: WASABI -501                      Direction: HORIZONTAL                      STEELCASE  <b>Tag For</b> A141 MEDIA CENTER                      JENNY</p>	3	1,250.28	3,750.84
<p><b>21</b> <b>TS31413M</b> - Jenny; Chair-Round, Low, Multiple fabric  <b>INR BACK:</b> 5999 MISC FABRIC                      CF STINSON INC - Acct 140021                      Purchaser: VENDOR                      Pattern: WILLOW WAVE -WLV                      Color: EUCALYPTUS -23                      Direction: VERTICAL  <b>OUT BACK:</b> 5999 MISC FABRIC                      CF STINSON INC - Acct 140021                      Purchaser: VENDOR</p>	3	1,231.42	3,694.26

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

Description	Quantity	Unit Price	Extended Price
<b>21</b> Pattern: WILLOW WAVE -WLV Color: EUCALYPTUS -23 Direction: VERTICAL <b>SEAT: 59DD GRADED IN PR. GRP. 4</b>  DESIGNTEX INC Purchaser: VENDOR Pattern: ALPHABET -3877 Color: MEDITERRANEAN -401 Direction: HORIZONTAL STEELCASE <b>Tag For</b> A141 MEDIA CENTER JENNY			
<b>22</b> <b>KRB-C3072L- 29-4C</b> - Kirby Mobile Table 30"x 72" x 29"H HPL Top and Sides: Formica Starched Paperfold 8678-58 PVC Edges: Rehau Generic White C100033 Inside Divider Panel: Wilsonart Atlantis D25-60 Caster Powdercoat: 912 Black MEDIA TECH <b>Tag For</b> A141 MEDIA CENTER KRB-C3072L- 30-4C	2	853.58	1,707.16
<b>24</b> <b>N66RD42C</b> - WHIMSY,42DIA ROUND,MOBILE <b>UPHOLSTERY GRADE:</b> <b>CFSB:</b> CF STINSON GRADE B <b>CAS_55:</b> CASSIDY LEEK KIMBALL OF <b>Tag For</b> A141 MEDIA CENTER WHIMSY-A	1	787.95	787.95
<b>25</b> <b>N66RD42CL</b> - WHIMSY,42DIA ROUND,MOBILE,LAMINATE TOP <b>LAMINATE:</b> <b>G1007:</b> SEROTINA <b>UPHOLSTERY GRADE:</b> <b>CFSB:</b> CF STINSON GRADE B <b>CAS_55:</b> CASSIDY LEEK KIMBALL OF <b>Tag For</b> A141 MEDIA CENTER WHIMSY-B	1	1,070.55	1,070.55
<b>26</b> <b>N66RD22C</b> - WHIMSY,22DIA ROUND,MOBILE  <b>UPHOLSTERY GRADE:</b> <b>DTC:</b> DESIGNTEX GRADE C <b>3877_401:</b> ALPHABET MEDITERRANEAN	4	615.60	2,462.40

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Description	Quantity	Unit Price	Extended Price
<b>26 LEATHER PULL:</b> EB: EBONY LEATHER KIMBALL OF <b>Tag For</b> A141 MEDIA CENTER WHIMSY-C			
<b>27 N66RD22G - WHIMSY,22DIA ROUND,STATIC</b> <b>UPHOLSTERY GRADE:</b> DTC: DESIGNTEX GRADE C 3877_501: ALPHABET PISTACHIO <b>LEATHER PULL:</b> EB: EBONY LEATHER KIMBALL OF <b>Tag For</b> A141 MEDIA CENTER WHIMSY-D	4	598.95	2,395.80
<b>28 33849 - Groove Stack Chair - A Shell-18" Height</b> <b>Shell Finish:</b> Smith System Plastic CHARCOAL - CHARCOAL <b>Frame Finish:</b> Smith System Paint PLT - PLATINUM <b>Glide:</b> Standard Nylon Base Glide SMITH SYST <b>Tag For</b> A141 MEDIA CENTER Groove	8	90.00	720.00
<b>29 21051 - Booktruck-Three Flat Shelf, 18" Depth x 36" Width x 43" Height</b> <b>Cart Finish:</b> Smith System Paint NV - NAVY SMITH SYST <b>Tag For</b> A141 MEDIA CENTER	3	369.00	1,107.00
<b>30 TS4TWP - Campfire; Table-Personal</b> <b>Top:</b> HPL TOP <b>Top Surface Finish:</b> OLL Price Group 1 2900 - MISC LAMINATE STEELCASE CORPORATION Laminate: 2HWA -GREY KINGSWOOD STEELCASE <b>Tag For</b> A141 MEDIA CENTER 14/26	3	392.38	1,177.14

<b>Sub Total</b>	56,301.75
<b>Total</b>	<b>56,301.75</b>

**A141 WALK-UP STATION**

<b>31 CUSTOM_WALK-UP - Walk Up Computer Workstation</b>	1	5,018.57	5,018.57
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
<p><b>31</b> 81" wide x 20" deep x 38" high overall</p> <p>Consisting of:                      1- Upper Module at 81" x 20" x 12" High, Center storage at 27" wide with 2 locking doors, flanked by an ADA surface extending off the lower RIGHT side at 27" wide. Second surface extending off the top LEFT side, making the upper level 54" wide and an overall workstation width of 81" wide. 2 Grommets in the surface to Coordinate with a series of wire access holes across the back of the station to conceal wires. Surfaces are in 3 equal layers with recessed reveal detail in the middle. Hidden cleat on the back of the cabinet along with Aluminum "L" cleats provided under the left and right surface extensions.                      NOTE: Walk up workstation must be secured to the wall.</p> <p>1- Printer Base Module - 27-3/8" +/- x 20" x 26" high over all. Closed cabinet with 2 doors below center area of upper module, providing support to the floor, and to house a printer.                      Open top and partially open upper back for power / data wire pass through and access to wall. Toe kick, 6" high.                      Notch for wire management in each side panel of cabinet at upper back.</p> <p>Inset Reveal &amp; Doors: Formica Greyed Oak 5791                      Exterior Shell: Formica Greyed Oak 5791                      All Edges: Formica Greyed Oak 5791                      Cabinet Interior: White Melamine                      Hardware: 4" Elliptical Wire Pulls on doors of base cabinet Silver Finish                      HLF FURN</p> <p><b>Tag For</b> WALK-UP STATION</p>			
<b>Sub Total</b>			5,018.57
<b>Total</b>			<b>5,018.57</b>

**A142 FLEX SPACE**

<p><b>32</b> <b>NL2460</b> - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters  <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE  <b>Edge:</b> 1 1/4in Top w 3/8in Bmpr TMId  <b>Edge Finish:</b> Smith System T-Mold CHP - CHAMPAGNE T MOLD  <b>Leg Finish:</b> Smith System Paint PLT - Platinum  <b>Height:</b> EJ - Adjustable Height                      SMITH SYST</p> <p><b>Tag For</b> A142 FLEX SPACE                      24/60-EJ</p>	15	705.00	10,575.00
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Description	Quantity	Unit Price	Extended Price
<b>33 33849 - Groove Stack Chair - A Shell-18" Height</b> <b>Shell Finish:</b> Smith System Plastic CHARCOAL - CHARCOAL <b>Frame Finish:</b> Smith System Paint PLT - PLATINUM <b>Glide:</b> Standard Nylon Base Glide SMITH SYST <b>Tag For</b> A142 FLEX SPACE Groove	30	90.00	2,700.00
<b>Sub Total</b>			13,275.00
<b>Total</b>			<b>13,275.00</b>

A132 WORK RM

<b>34 RLF24362F - Universal; Lateral file, 2 drawers, Flush steel front, 24D x 36W x 28H</b> <b>Basic Finish:</b> METALLIC PAINT 4799 - PLATINUM METALLIC <b>Lock Finish:</b> POLISHED CHROME 9201 - POLISHED CHROME <b>Key:</b> KEY PLUG <b>Top:</b> 1" STEEL TOP <b>Lock:</b> CENTRAL LOCKING DWR <b>File Drawer Accessories:</b> DRAWERS WITH RAILS <b>Counterweight:</b> UNIVERSAL COUNTERWEIGHT <b>Base:</b> UNIVERSAL BASE STEELCASE <b>Tag For</b> A132 WORK RM LF/2/36	1	1,034.57	1,034.57
<b>35 RLF24302F - Universal; Lateral file, 2 drawers, Flush steel front, 24D x 30W x 28H</b> <b>Basic Finish:</b> METALLIC PAINT 4799 - PLATINUM METALLIC <b>Lock Finish:</b> POLISHED CHROME 9201 - POLISHED CHROME <b>Top:</b> 1" STEEL TOP <b>Lock:</b> CENTRAL LOCKING DWR <b>File Drawer Accessories:</b> DRAWERS WITH RAILS <b>Counterweight:</b> UNIVERSAL COUNTERWEIGHT <b>Base:</b> UNIVERSAL BASE STEELCASE <b>Tag For</b> A132 WORK RM LF/2/30	3	861.94	2,585.82
<b>36 LOCKFR - FIELD INSTALLED LOCK PLUGS &amp; KEYS, FR</b> <b>Lock Finish:</b> Polished Chrome 9201 - POLISHED CHROME	4	N/C	N/C

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Description	Quantity	Unit Price	Extended Price
<b>36</b> <b>Key: KEY SPECIFIC</b> 4-305 STEELCASE <b>Tag For</b> A132 WORK RM			
<b>Sub Total</b>			3,620.39
<b>Total</b>			<b>3,620.39</b>
<b>37</b> <b>LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE AND DELIVER NEW PRODUCT TO THE JOB SITE. INSTALL PER PRINT.</b>  ALL WORK TO BE DONE AT ONE TIME.  PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION OF EXISTING PRODUCT.  CLEAR AND READY SPACE & SITE IS SEMI ACCESSIBLE.  7-8 DAYS REQUIRED TO COMPLETE INSTALLATION  **install lights around the perimeter of the UNDERSIDE of the locker units on line 84 & 85. So the units glow from beneath** ROSE MOVIN	1	15,044.00	15,044.00
<b>38</b> <b>LOT - SPLIT SHIP FEE</b> USE ONLY IF NEEDED ROSE MOVIN	1	322.00	322.00
<b>39</b> <b>LOT - NON UNION LABOR - OVERTIME DIFFERENTIAL</b>  INVOICE ONLY IF SERVICES ARE REQUIRED ROSE MOVIN	1	4,599.00	4,599.00
<b>40</b> <b>MONTHLY - MONTHLY STORAGE FEES TO HOLD FURNITURE AT WAREHOUSE IF REQUIRED</b>  WILL BE INVOICED MONTHLY FOR THE MONTHS USED IF THIS SERVICE IS NEEDED 4 MONTHS HAVE BEEN QUOTED ROSE MOVIN	4	1,430.00	5,720.00

<b>Quotation Totals</b>	
<b>Sub Total</b>	174,641.97
ERG INTERN Tariff Charge	1,602.75
HLF FURN FREIGHT	920.00
MIEN CO FREIGHT	667.00
STEELCASE COM FABRIC L19	1,040.00
STEELCASE COM FABRIC L20	1,040.00
STEELCASE COM LAMINATE L28	231.00

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SMITH SYST FREIGHT	3,449.00
WB MANUF FREIGHT	2,380.00
MEDIA TECH FREIGHT	393.00
<b>Grand Total</b>	<b>186,364.72</b>

**End of Quotation**

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



**Quotation 397419**

**Quote Date** 03/05/26  
**Customer Order** TBD LINE 2, 22, 23  
**Project** 251692  
**Customer** L00002  
**Terms** NET 10 DAYS  
**Account Representative** MONIQUE DUGAN

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

**Quote To**

Business Office  
 Livonia Public Schools  
 15125 FARMINGTON RD  
 LIVONIA, MI, 48154-5413

**Ship To**

HARRY LAU  
 NIJI IRO JAPANESE ELEMENTARY SCHOOL  
 36611 CURTIS RD  
 MEDIA CENTER  
 LIVONIA, MI, 48152-2755

**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 for 30 days from date of quote.**

**The following contracts have been utilized for pricing on this quote:  
 E&I 21Z00987, Omnia R191814 & PEPPM 528897-298**

**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.**

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

**Lead time: 12-14 weeks from receipt of PO**

Description	Quantity	Unit Price	Extended Price
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**B159 BOOKSTACKS**

1	<b>LRS1180-AL-CUSMOD</b> - Replay Open Book Nook Cabinet 3 1" Adjustable Shelves, Levelers 36"W x 60"H x 12"D Finished Both Ends Casebody Finish: Premium Finish HPL ~ Formica Greyed Oak 5791-PG Back Panel: Premium Finish ~ Formica Greyed Oak 5791-PG Edgeband: ~ Silver Grey WB MANUF	7	871.87	6,103.09
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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
<b>1</b> <b>Tag For</b> B159 BOOK STACKS LRS1180-AL			
<b>2</b> <b>CAB-CUSMOD-RPLWI</b> - Replay Open Book Nook Cabinet 2- 1" Adjustable Shelves, Levelers 36"W x 48"H x 18"D/18.125"OAD Finished Both Ends Casebody Finish: Premium Finish HPL ~ Greyed Oak 5791-PG Back Panel: Premium Finish ~ Formica Greyed Oak 5791-PG Edgeband: ~ Silver Grey Magnetic Docking WB MANUF <b>Tag For</b> B159 BOOK STACKS LRD1150	12	972.75	11,673.00
<b>3</b> <b>7500</b> - INTEGRATED INTERIORS 7500 SERIES TACKBOARD 36"W X 48"H SQUARE EDGE/SQUARE CORNER VELCRO MOUNTING FABRIC: DESIGNTEX BIRDSEYE LIGHT MOCHA 4142-101 INTEGRATED <b>Tag For</b> TB	12	314.93	3,779.16
<b>4</b> <b>LRD1150-AL-CUSMOD</b> - Replay Open Base Cabinet (Front & Back) with adjustable Shelves, 36"W x 48"H x 22.75"D Finished Both Ends Casebody Finish: Premium Finish HPL ~ Greyed Oak 5791-PG Back Panel: Premium Finish ~ Formica Greyed Oak 5791-PG Edgeband: ~ Silver Grey ~Includes hidden casters and magnetic docking WB MANUF <b>Tag For</b> B159 BOOK STACKS LRD1150-AC	26	1,197.04	31,123.04
<b>5</b> <b>KIO-360-4848-42</b> - KIO 360 Mobile Bookcase 48"W x 48"D x 42"H LAMINATE SURFACE OTH Other Laminate Not Listed ==>Pionite, Looks Likatre WP110 KIO EDGEBAND E0005 Dove Grey Edgeband MIEN CO <b>Tag For</b> B159 BOOK STACKS KIO-360	2	4,365.20	8,730.40

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

Description	Quantity	Unit Price	Extended Price
<b>Sub Total</b>			61,408.69
<b>Total</b>			<b>61,408.69</b>
<b>B148 IDEA FACTORY</b>			
<b>7 25212BUTCHER</b> - Planner Studio Butcher Table, Fixed Height, With Casters, 36x72x29 <b>Leg Finish:</b> SMITH SYSTEM PAINT CHL - CHARCOAL SMITH SYST <b>Tag For</b> B148 IDEA FACTORY BT-36/72	2	1,448.40	2,896.80
<b>8 25271BUTCHER</b> - Planner Studio Single Bench, Butcher Block, For 72" Width Table, 12X58 <b>Leg Finish:</b> SMITH SYSTEM PAINT CHL - CHARCOAL SMITH SYST <b>Tag For</b> B148 IDEA FACTORY 12/58	4	771.00	3,084.00
<b>9 EL60TR</b> - Elemental Trapezoid Table, 30" Depth X 60" Width <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE <b>Edge:</b> D - 1 1/4in Top w/ 4mm TMld <b>Edge Finish:</b> Smith System T-Mold NAVY - NAVY T MOLD <b>Leg Finish:</b> Smith System Paint PLT - Platinum <b>Height:</b> EA - Adjustable Height SMITH SYST <b>Tag For</b> B148 IDEA FACTORY 30/60-EJ	6	357.60	2,145.60
<b>10 17577</b> - 3" Dual Wheel Pack, Dual-Wheel, Set of 4 Locking (Color) <b>Caster Finish:</b> Smith System Plastic PLATINUM - Platinum SMITH SYST <b>Tag For</b> B148 IDEA FACTORY CSTR/4	6	45.00	270.00
<b>11 311000000</b> - Cascade Mega-Case - Open, Shelves, Casters <b>Edge Panel Config:</b> P- Pltnm Body w/Solid End Pnls <b>End Panel Finish:</b> Smith System Paint NV - NAVY SMITH SYST <b>Tag For</b> B148 IDEA FACTORY 30/43-S	3	651.60	1,954.80
<b>12 OODLE31</b> - Oodle Stool Stack of 3 With 1 Movement Disc <b>Oodle Finish:</b> Smith System Plastic APPLE - Apple SMITH SYST	6	166.80	1,000.80

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

Description	Quantity	Unit Price	Extended Price
<b>12</b> <b>Tag For</b> OODLE-A B148 IDEA FACTORY			
<b>13</b> <b>OODLE31</b> - Oodle Stool Stack of 3 With 1 Movement Disc <b>Oodle Finish:</b> Smith System Plastic CHARCOAL - Charcoal SMITH SYST <b>Tag For</b> OODLE-B B148 IDEA FACTORY	6	166.80	1,000.80
<b>14</b> <b>OODLE31</b> - Oodle Stool Stack of 3 With 1 Movement Disc <b>Oodle Finish:</b> Smith System Plastic PLATINUM - Platinum SMITH SYST <b>Tag For</b> OODLE-C B148 IDEA FACTORY	6	166.80	1,000.80
<b>Sub Total</b>			13,353.60
<b>Total</b>			<b>13,353.60</b>
<b>B151 ACOUSTIC PANELS</b>			
<b>15</b> <b>ZTRHDW1021</b> - 8' DOUBLE RAIL TRACK ZINTRA ALUMINUM SYSTEM MOUNT: CEILING COLOR: SATIN ALUMINUM +/CUT IN FIELD M D C WALL <b>Tag For</b> F-COLLABORATION A147 DRT	9	184.29	1,658.61
<b>16</b> <b>ZTRHDW1022</b> - ZINTRA PANEL FIXING HARDWARE FOR SLIDING TRACK SYSTEM SOLD AS A SET OF 2-EACH (2-NEEDED PER PANEL) COLOR: SATIN ALUMINUM M D C WALL <b>Tag For</b> F-COLLABORATION A147 HP/48	5	338.57	1,692.85
<b>17</b> <b>ZTRPAT1028</b> - ZINTRA WAMIKA SCREEN 48" X 108" X 1/2" TOP COLOR: PEWTER ORIENTATION: PORTRAIT PATTERN CONFIGURATION: STANDARD M D C WALL <b>Tag For</b> B159 - FLEX SPACE HP/48 **NEW PANELS FOR CHURCHILL HS**	5	1,064.29	5,321.45
<b>18</b> <b>ZINTRAWS</b> - ZINTRA WORKSHOP DRAWING FOR NIJI-IRO ELEMENTARY M D C WALL	1	286.00	286.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

100

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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

Description	Quantity	Unit Price	Extended Price
<b>Sub Total</b>			8,958.91
<b>Total</b>			<b>8,958.91</b>
<b>B151 FLEX SPACE</b>			
<b>19 8336 - Raven 45 Degree Curve Backless Unit</b> Fabric Grade Selection GR10 Grade 10 Seat/Sides: LDI Garden Party Heather 3147 Fab Dir: Off the Bolt CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric ~ No Selection Base Finish ~ Standard Powder Coat BRU Brushed Tablet ~ No Tablet Ganging Device ~ No Selection Electrical ~ No Selection ERG INTERN <b>Tag For</b> B151 FLEX SPACE 8336	2	1,949.71	3,899.42
<b>20 TS31402C - Jenny; Chair, 2 arms, Casters</b> <b>UPHLSTRY: 59DF GRADED IN PR. GRP. 6</b> ARC-COM FABRICS INC Purchaser: VENDOR Pattern: SEASCAPE Color: SURF #7 -65096 Direction: VERTICAL STEELCASE <b>Tag For</b> B151 FLEX SPACE JENNY	1	1,167.02	1,167.02
<b>21 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold,</b> With Casters <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE <b>Edge:</b> 1 1/4in Top w 3/8in Bmpr TMId <b>Edge Finish:</b> Smith System T-Mold CHP - CHAMPAGNE T MOLD <b>Leg Finish:</b> Smith System Paint PLT - Platinum <b>Height:</b> EJ - Adjustable Height	15	705.00	10,575.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
<b>21</b> (SPECIAL) #01 HIGH GLOSS SMITH SYST <b>Tag For</b> B151 FLEX SPACE 24/60-EJ			
<b>22</b> <b>33849</b> - Groove Stack Chair - A Shell-18" Height <b>Shell Finish:</b> Smith System Plastic CHARCOAL - CHARCOAL <b>Frame Finish:</b> Smith System Paint PLT - PLATINUM <b>Glide:</b> Standard Nylon Base Glide SMITH SYST <b>Tag For</b> B151 FLEX SPACE Groove	30	90.00	2,700.00
<b>23</b> <b>FK007-18X3-Z</b> - 3"Lily Pad,18"Dx3"H,Zippered (Minimum Order of 10 Quantity for Contrast Fabric) <b>Select Maximum Fabric Grade:</b> <b>GR1:</b> Grade-1 -: Side <b>MLS:</b> Grade-1 (Milano Stitch) <b>SPR_MILANO_STITCH-BA:</b> Bamboo --: Seat <b>MLS:</b> Grade-1 (Milano Stitch) <b>SPR_MILANO_STITCH-BA:</b> Bamboo ---: Bottom <b>STD:</b> Standard <b>Embroidery:</b> ~: No Embroidery <b>CAL 133 Option:</b> ~: No CAL 133 Fire Retardant FOMCORE <b>Tag For</b> B151 FLEX SPACE LILY-A	10	112.00	1,120.00
<b>24</b> <b>FK007-18X3-Z</b> - 3"Lily Pad,18"Dx3"H,Zippered (Minimum Order of 10 Quantity for Contrast Fabric) <b>Select Maximum Fabric Grade:</b> <b>GR1:</b> Grade-1 -: Side <b>MLS:</b> Grade-1 (Milano Stitch) <b>SPR_MILANO_STITCH-RI:</b> River --: Seat	10	112.00	1,120.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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Description	Quantity	Unit Price	Extended Price
<b>24</b> <b>MLS:</b> Grade-1 (Milano Stitch) <b>SPR_MILANO_STITCH-RI:</b> River ---: Bottom <b>STD:</b> Standard  <b>Embroidery:</b> ~: No Embroidery  <b>CAL 133 Option:</b> ~: No CAL 133 Fire Retardant  FOMCORE <b>Tag For</b> B151 FLEX SPACE LILY-B			
<b>25</b> <b>PA007 - Lilly Dolly Cart</b> FOMCORE <b>Tag For</b> B151 FLEX SPACE PA007	2	347.67	695.34
<b>Sub Total</b>			21,276.78
<b>Total</b>			<b>21,276.78</b>

**B159 MEDIA CENTER**

<b>26</b> <b>7383 - Brighton Jr 30 Degree Modular Unit</b> Seat Ht: 18" Seat Depth: 27" Fabric Grade Selection 2-Fabric Option 2FO A-Back/D-Back: GR8 LDI Garden Party Heather 3147 Fabric Direction: Off the Bolt B-Seat/C-Sides: Designtex Linnen Wasabi 3921-501 Fab Dir: off the Bolt CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric ~ No Selection Ganging ~ No Selection ERG INTERN <b>Tag For</b> B159 MEDIA CENTER 7383	4	1,587.11	6,348.44
<b>27</b> <b>7380 - Brighton Jr 18"W Single Seat Modular Unit</b> Seat Ht: 15" Back Ht: 28" Fabric Grade Selection 2-Fabric Option 2FO	3	1,291.15	3,873.45

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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

Description	Quantity	Unit Price	Extended Price
<b>27</b> A-Back/D-Back: GR8 LDI Garden Pary Heather 3147 Fabric Direction: Off the Bolt B-Seat/C-Sides: Designtex Linnen Wasabi 3921-501 Fabric Direction: Off the Bolt CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric ~ No Selection Ganging ~ No Selection ERG INTERN <b>Tag For</b> B159 MEDIA CENTER 7380			
<b>28</b> <b>7380</b> - Brighton Single Seat Jr 18"W Single Seat Modular Unit Seat Ht: 18" Back Ht: 33" Fabric Grade Selection 2-Fabric Option 2FO A-Back/ D-Back: GR8 LDI Garden Party Heather 3147 Fabric Direction: Off the Bolt B-Seat/C-Sides: Designtex Linnen Wasabi 3921-501 Fabric Direction: Off the Bolt CAL 133 Fire Retardant ~ No Selection Moisture Barrier ~ No Selection Multiple Fabric ~ No Selection Ganging ~ No Selection ERG INTERN <b>Tag For</b> B159 MEDIA CENTER 7380	4	1,291.15	5,164.60
<b>29</b> <b>N66RD36C</b> - WHIMSY,36DIA ROUND,MOBILE <b>UPHOLSTERY GRADE:</b> <b>ULTA:</b> ULTRAFABRICS GRADE A <b>SPECIAL:</b> PRIMARY UPH PATTERN COLOR ==>Maharam, 46661Ravel, Northwest KIMBALL OF <b>Tag For</b> B159 MEDIA CENTER WHIMSY	1	613.80	613.80
<b>30</b> <b>466619-001</b> - MAHARAM RAVEL UPHOLSTERY COLOR: NORTHWEST MAHARAM	3	99.33	297.99

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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

Description	Quantity	Unit Price	Extended Price
<b>31 WB938 - Fomcore Soft Seating, Large Curve</b> 46x18x18 70 Pound Foam Density, 1" Nylon Glides Seating Finish: Grade 5 Designtex-Linnen-Wasabi Thread: TH Seafoam FOMCORE <b>Tag For</b> WB938	2	891.80	1,783.60
<b>32 LCD1255-624816-AC/P - Mobile Single Sided Large Curved</b> Bookcase 61.31"W x 48"H x 16"D 1 Vertical Divider, 4 Fixed Shelves, Laminate Back Panel, Casters (2 Locking, 4 Non-Locking) Casebody Finish: Premium Finish ~ Greyed Oak 5791-PG Back Panel: Premium Finish ~ Greyed Oak 5791-PG Edgeband: ~ Silver Grey Magnetic Docking & Hidden Casters WB MANUF <b>Tag For</b> B159 MEDIA CENTER LC31255-AC	2	2,487.33	4,974.66
<b>33 N66RD22C - WHIMSY,22DIA ROUND,MOBILE</b> UPHOLSTERY GRADE COM CUSTOMER'S OWN MATERIAL SPECIAL PRIMARY UPH PATTERN COLOR ==>PALLAS FOLIE FLANNEL LEATHER PULL EB EBONY LEATHER KIMBALL OF <b>Tag For</b> B159 MEDIA CENTER WHIMSY22	8	554.40	4,435.20
<b>34 27.335.032 - PALLAS FOLIE UPHOLSTERY</b> COLOR: FLANNEL PALLAS	26.50	94.33	2,499.75
<b>35 8308 - Raven Inside 30 Degree Curve Unit</b> Fabric Grade Selection 2 Fabric Option 2FO GR7 Grade 7 Back: CF Stinson Bandwidth Circuit BDW51 Fabric Direction Back: Off the Bolt Seat: Designtex Alphabet Mediterranean 3877-401 CAL 133 Fire Retardant ~ No Selection Moisture Barrier	6	1,453.83	8,722.98

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

Description	Quantity	Unit Price	Extended Price
<b>35</b> ~ No Selection Multiple Fabric ~ No Selection Low Back ~ No Selection Clean Out ~ No Selection Base Finish ~ Standard Powder Coat BRU Brushed Tablet ~ No Tablet Electrical ~ No Selection ERG INTERN <b>Tag For</b> B159 MEDIA CENTER 8308			
<b>36</b> <b>F005-30X14-G1</b> - Round Ottoman, 30"Dx14"H, 1"Glide Glide Option A-000099 Nylon Glide Select Maximum Fabric Grade GR8 Grade-8 Stinson- Bandwidth- Circuit Embroidery ~ No Embroidery CAL 133 Option ~ No CAL 133 Fire Retardant FOMCORE <b>Tag For</b> B159 MEDIA CENTER F005-30X14-G1	1	872.89	872.89
<b>37</b> <b>F101-18X14-G1</b> - Petal Ottoman, 18"Dx14"H, 1"Glide <b>Glide Option:</b> <b>A-000099:</b> Nylon Glide <b>Select Maximum Fabric Grade:</b> <b>GR3:</b> Grade-3 -: Seat <b>ALP:</b> Grade-3 (Alphabet) <b>DTX_ALPHABET-PISTACH:</b> Pistachio -: Side <b>ALP:</b> Grade-3 (Alphabet) <b>DTX_ALPHABET-PISTACH:</b> Pistachio <b>Embroidery:</b> ~: No Embroidery <b>CAL 133 Option:</b>	6	351.52	2,109.12

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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

Description	Quantity	Unit Price	Extended Price
<b>37</b> ~: No CAL 133 Fire Retardant FOMCORE <b>Tag For</b> B159 MEDIA CENTER F101-18X14-G1			
<b>38</b> <b>8404</b> - Raven Jr Two Seat Backless Unit Fabric Grade Selection: GR7: Grade 7 ~: Arccom-Seascape-Surf #7 AC-65096 Fabric Direction: Off the Bolt CAL 133 Fire Retardant: ~: No Selection Moisture Barrier: ~: No Selection Multiple Fabric: ~: No Selection Base Finish: ~: Standard Powder Coat ~: Brushed Ganging Device: ~: No Selection ERG INTERN <b>Tag For</b> B159 MEDIA CENTER 8404	2	1,369.55	2,739.10
<b>39</b> <b>21051</b> - Booktruck-Three Flat Shelf, 18" Depth x 36" Width x 43" Height <b>Cart Finish:</b> Smith System Paint FO - FOREST GREEN SMITH SYST <b>Tag For</b> B159 MEDIA CENTER 21051	3	369.00	1,107.00
<b>Sub Total</b>			45,542.58
<b>Total</b>			45,542.58
<b>B159 WALK-UP STATION</b>			
<b>40</b> <b>CUSTOM_WALK-UP</b> - Walk Up Computer Workstation 81" wide x 20" deep x 38" high overall  Consisting of: 1- Upper Module at 81" x 20" x 12" High, Center storage at 27" wide with 2 locking doors, flanked by an ADA surface extending off the lower RIGHT side at 27" wide. Second surface extending off the top LEFT side, making the upper level 54" wide and an overall workstation width of 81" wide. 2 Grommets in the surface to Coordinate with a series of wire access holes across the back of the station to conceal wires. Surfaces are in 3 equal layers with recessed reveal detail in the middle. Hidden cleat on the back of the cabinet along with Aluminum "L" cleats provided under the left and	1	5,018.57	5,018.57

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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Description	Quantity	Unit Price	Extended Price
<b>40</b> right surface extensions. NOTE: Walk up workstation must be secured to the wall.  1- Printer Base Module - 27-3/8" +/- x 20" x 26" high over all. Closed cabinet with 2 doors below center area of upper module, providing support to the floor, and to house a printer. Open top and partially open upper back for power / data wire pass through and access to wall. Toe kick, 6" high. Notch for wire management in each side panel of cabinet at upper back.  Inset Reveal & Doors: Wilsonart Magnolia 5012-19 Exterior Shell: Wilsonart Atlantis D25-60 All Edges: White-WA Magnolia 5012-19 Cabinet Interior: White Melamine Hardware: 4" Elliptical Wire Pulls on doors of base cabinet Silver Finish HLF FURN Tag For WALK-UP STATION			
<b>Sub Total</b>			5,018.57
<b>Total</b>			<b>5,018.57</b>

**CLASSROOM STORAGE**

<b>41</b> <b>LRS1150-AC-CUSTOMOD</b> - Mobile Single-Sided Bookcases 2 Adjustable Shelves, 4 Casters 36"W x 42"H x 16"D Finished Both Ends Casebody Finish: Premium Finish HPL ~ Greyed Oak 5791-PG Edgeband: ~ Silver Grey ~Includes standard casters & magnetic docking WB MANUF Tag For CLASSROOMS LRS1150-324216-AC	26	1,007.76	26,201.76
<b>42</b> <b>LOT - CUSTOM EDGE BANDING FEE</b> SILVER GRAY - 2 SIZES WB MANUF	2	173.33	346.66
<b>Sub Total</b>			26,548.42
<b>Total</b>			<b>26,548.42</b>

<b>43</b> <b>LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE AND DELIVER NEW PRODUCT TO THE JOB SITE. INSTALL PER PRINT.</b>	1	20,286.00	20,286.00
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ALL WORK TO BE DONE AT ONE TIME.

PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

108

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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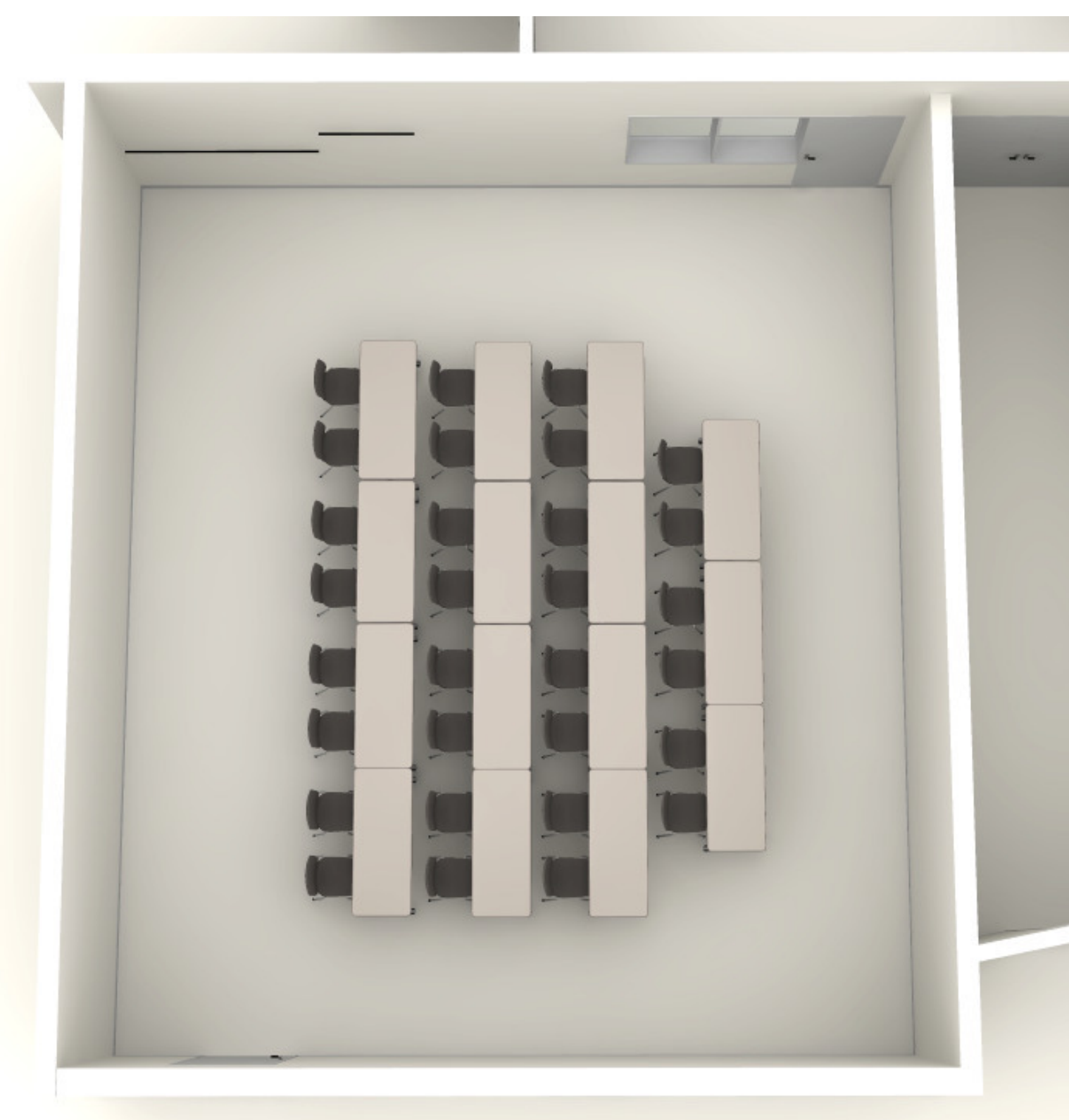
Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
<b>43</b> OF EXISTING PRODUCT.  CLEAR AND READY SPACE & SITE IS SEMI ACCESSIBLE.  7-8 DAYS REQUIRED TO COMPLETE INSTALLATION  **install lights around the perimeter of the UNDERSIDE of the locker units on line 84 & 85. So the units glow from beneath** ROSE MOVIN			
<b>44</b> LOT - SPLIT SHIP FEE USE ONLY IF NEEDED ROSE MOVIN	1	322.00	322.00
<b>45</b> LOT - NON UNION LABOR - OVERTIME DIFFERENTIAL  INVOICE ONLY IF SERVICES ARE REQUIRED ROSE MOVIN	1	6,278.00	6,278.00
<b>46</b> MONTHLY - MONTHLY STORAGE FEES TO HOLD FURNITURE AT WAREHOUSE IF REQUIRED  WILL BE INVOICED MONTHLY FOR THE MONTHS USED IF THIS SERVICE IS NEEDED 4 MONTHS HAVE BEEN QUOTED ROSE MOVIN	4	1,724.00	6,896.00

**Quotation Totals**

<b>Sub Total</b>	215,889.55
M D C WALL Tariff Charge	50.00
M D C WALL FREIGHT	1,215.00
MIEN CO FREIGHT	915.00
MAHARAM FREIGHT	54.00
PALLAS FREIGHT	180.00
SMITH SYST FREIGHT	3,390.00
ERG INTERN Tariff Charge	1,229.92
HLF FURN FREIGHT	920.00
WB MANUF FREIGHT	2,387.00
<b>Grand Total</b>	<b>226,230.47</b>

End of Quotation



FLEX SPACE



MOBILE TABLES



LAMINATE - CLASSIC LINEN  
SHELL: CHARCOAL



BOOKCASES



FORMICA - GREYED OAK



BOOK DISPLAY



NEVAMAR - LOOKS LIKATRE



MEDIA CENTER



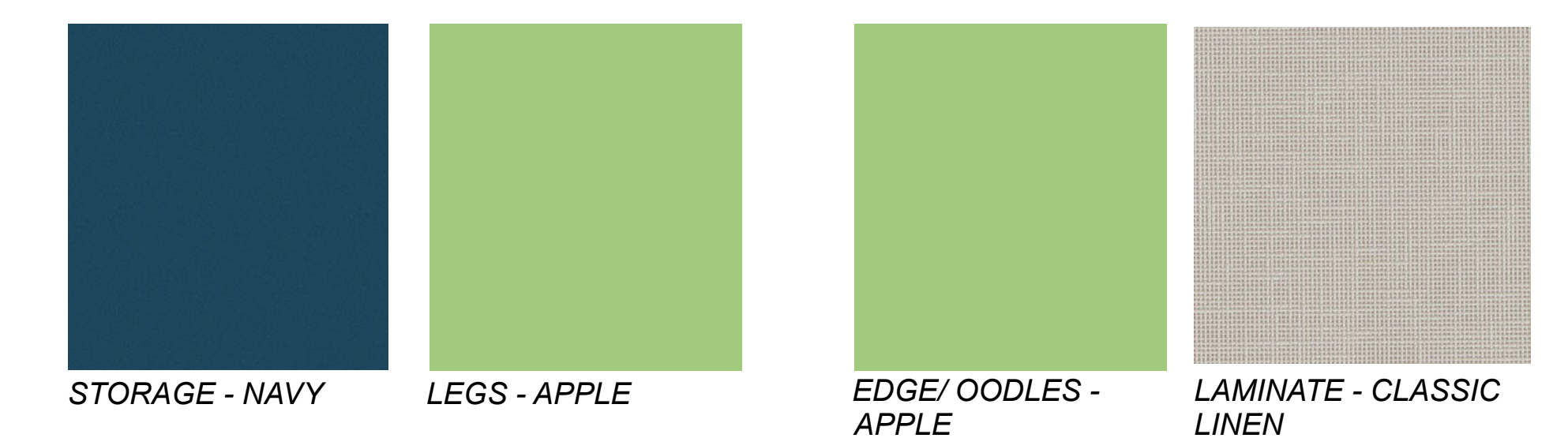
IDEA FACTORY



PLANNER TABLES + STORAGE



TRAPEZOID TABLES



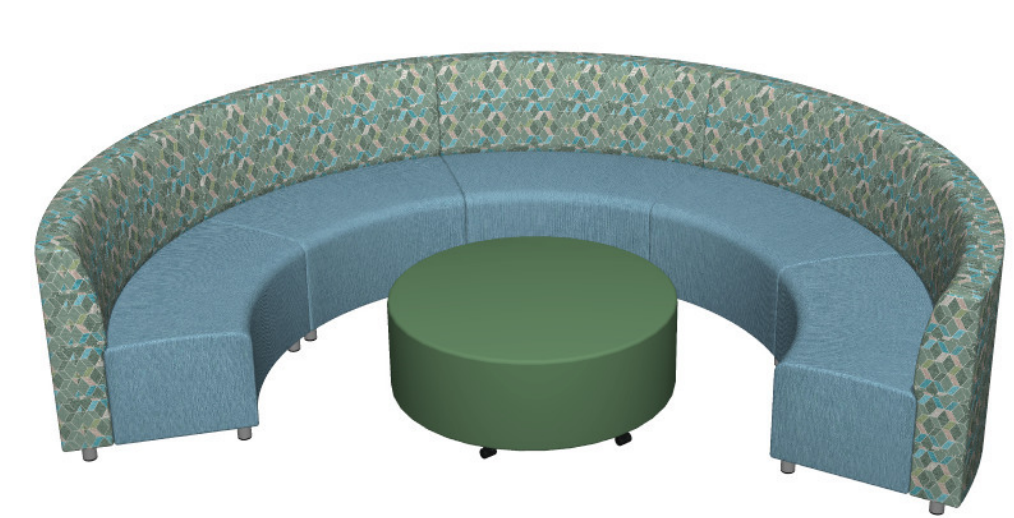
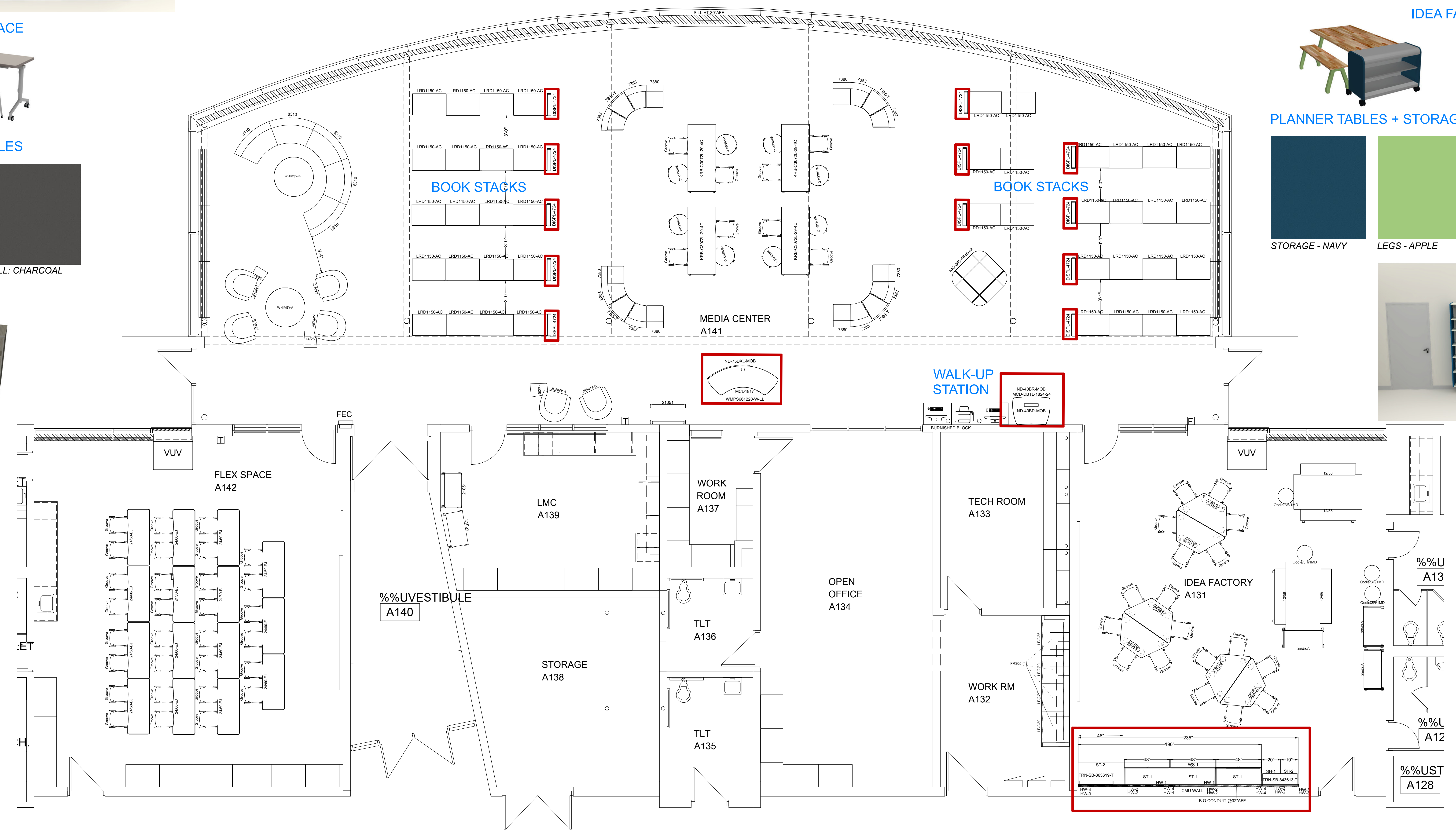
STORAGE - NAVY  
LEGS - APPLE  
EDGE/ OODLES - APPLE  
LAMINATE - CLASSIC LINEN



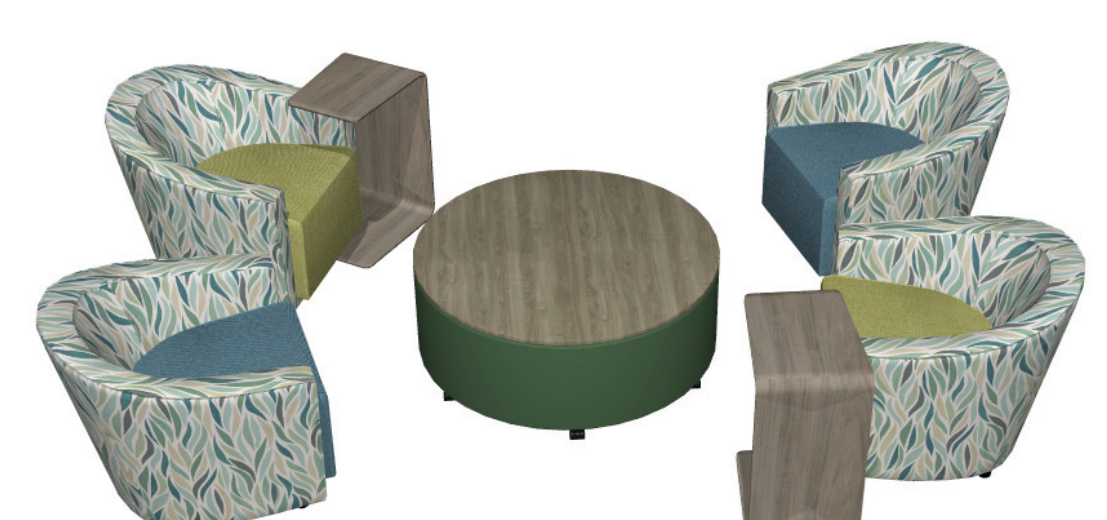
IDEA FACTORY CASEWORK

\*\*PLEASE SEE SHEET ID-3.1B\*\*

NOT IN AUDIT. REFER TO Q#395795



CURVED LOUNGE A



LOUNGE CHAIRS



STEELCASE - GREY KINGSWOOD  
KIMBALL - SEROTINA



OTTOMANS



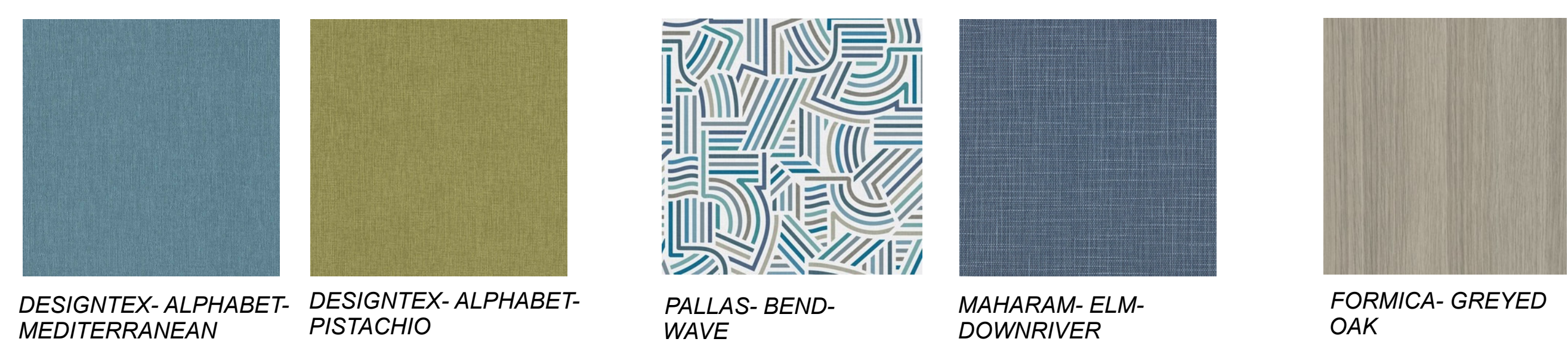
CURVED LOUNGE B



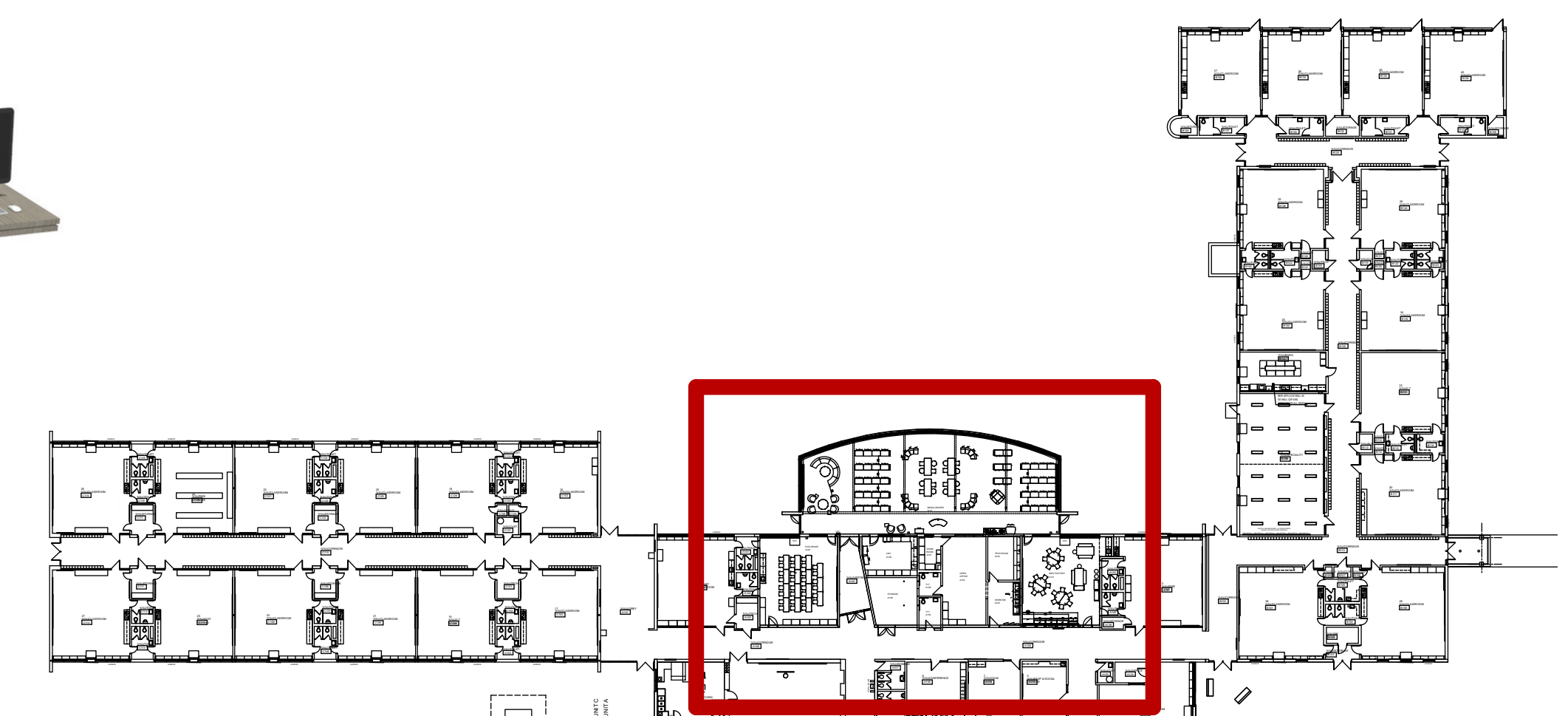
WALK-UP STATION



MOMENTUM-KEPLER PRINT-WILLOW  
DESIGNTEX-ALPHABET-MEDITERRANEAN  
STINSON- CASSIDY-LEEK  
DESIGNTEX-ALPHABET-MEDITERRANEAN  
DESIGNTEX-ALPHABET-PISTACHIO  
STINSON- WILLOW WAVE- EUCALYPTUS  
STINSON- CASSIDY-LEEK



DESIGNTEX-ALPHABET-MEDITERRANEAN  
DESIGNTEX-ALPHABET-PISTACHIO  
PALLAS- BEND-WAVE  
MAHARAM- ELM-DOWNRIVER  
FORMICA- GREYED OAK



KEY PLAN

MEDIA CENTER  
IDEA FACTORY  
FLEX SPACE  
REV AUDIT Q#397708

GENERAL NOTES:  
1. ALL FURNITURE & DESIGN DRAWINGS ARE IN COMPLIANCE WITH THE RESPONSIBILITY OF THE ARCHITECT.  
2. ALL FURNITURE & DESIGN DRAWINGS ARE IN COMPLIANCE WITH THE RESPONSIBILITY OF THE ARCHITECT.  
3. ALL FURNITURE & DESIGN DRAWINGS ARE IN COMPLIANCE WITH THE RESPONSIBILITY OF THE ARCHITECT.

APPROVED BY: DATE:

APPROVED  APPROVED AS NOTED

11/4/25	PRELIM
2/17/26	AUDIT
2/24/26	REVISED AUDIT

OWNER:  
LIVONIA PUBLIC SCHOOLS

PROJECT: WEBSTER EL - MEDIA CENTER

32401 PEMBROOKE  
LIVONIA, MI

PROJECT FOLDER: 251891  
HEBERG ORDER #: TBD  
ACCOUNT MANAGER: M.DUGAN  
DESIGNER: S.MAZZARA  
PROJECT MANAGER: F.KREN

DRAWING:

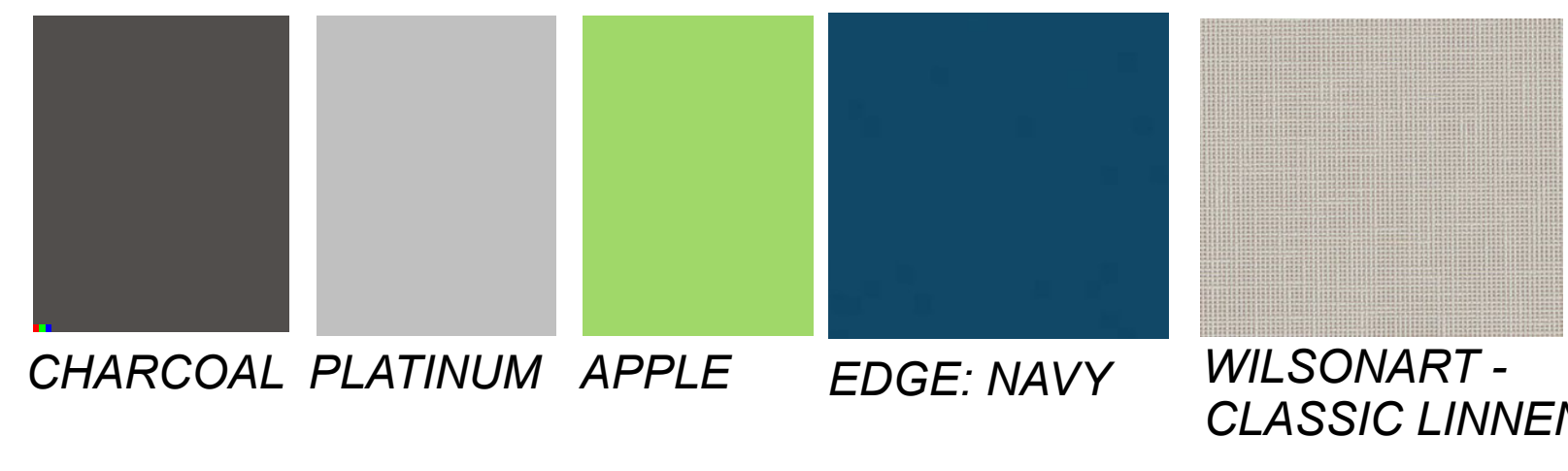
COMPONENT PLAN

DRAWING NUMBER:

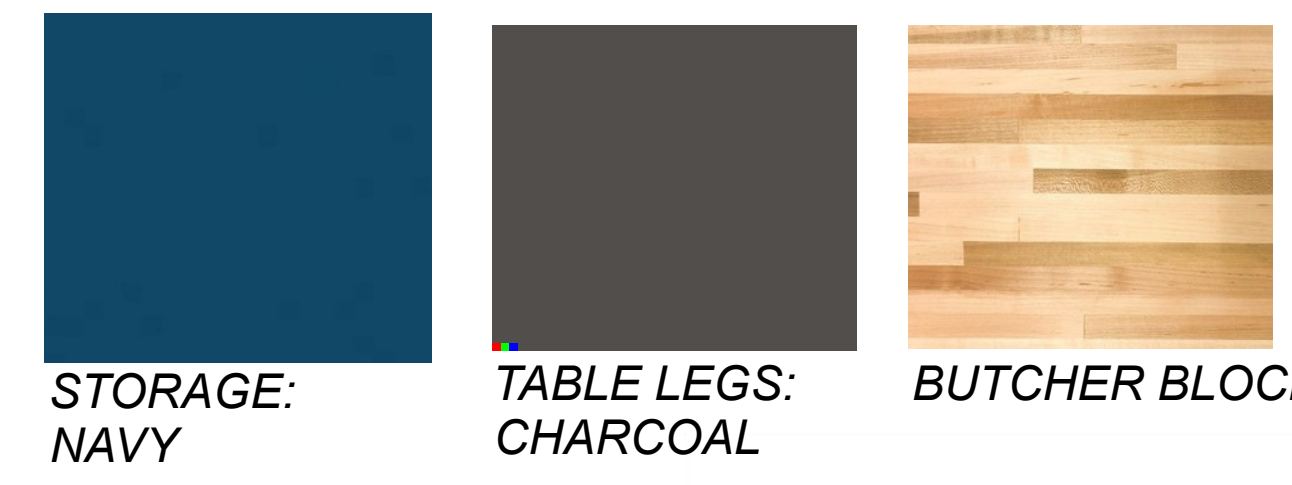
ID-3.1A



IF TRAPEZOID TABLES



IF TABLES + STORAGE



ACOUSTICAL PANELS

(SEE SHEET ID-3.1C FOR DETAILS)



BENCHES



FLEX SPACE TABLES



FLEX SPACE



36"W X 22.75"D X 48"H 36"W X 18"D X 48"H 36"W X 12"D X 48"H

BOOK STACKS



MOBILE DISPLAY



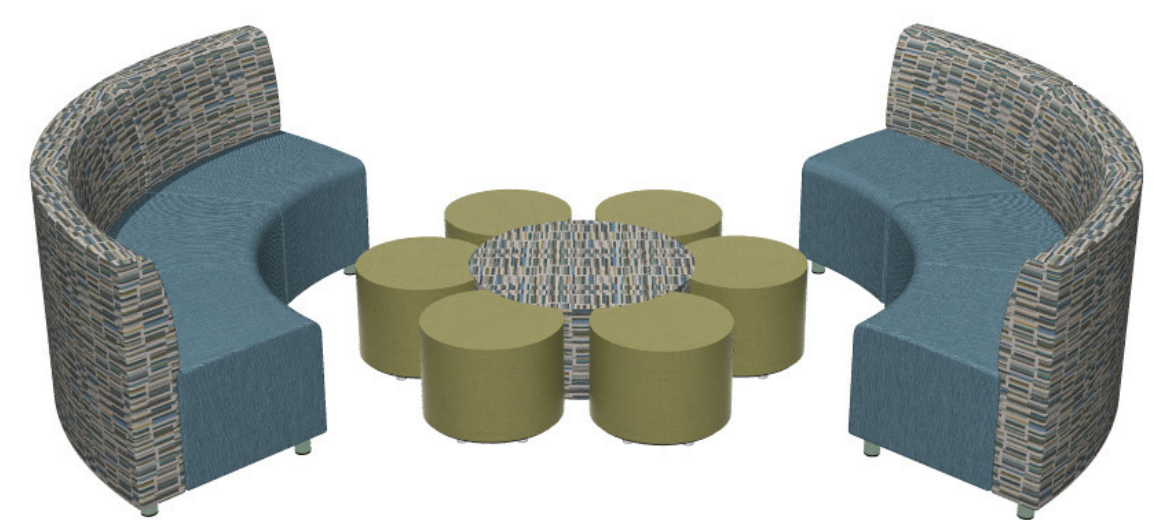
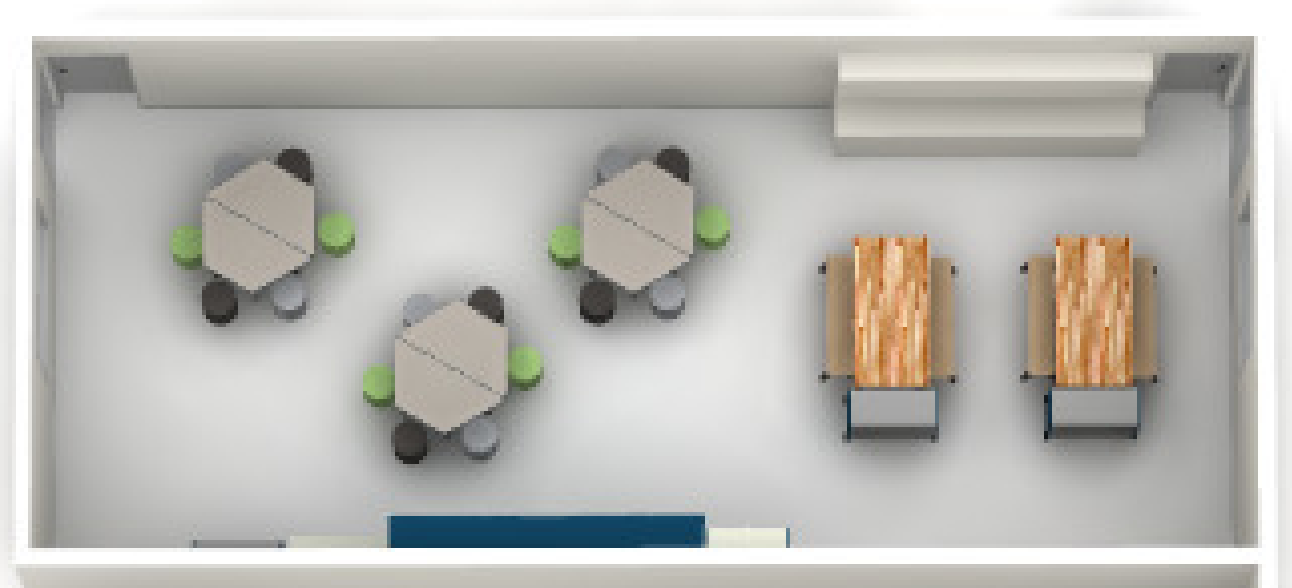
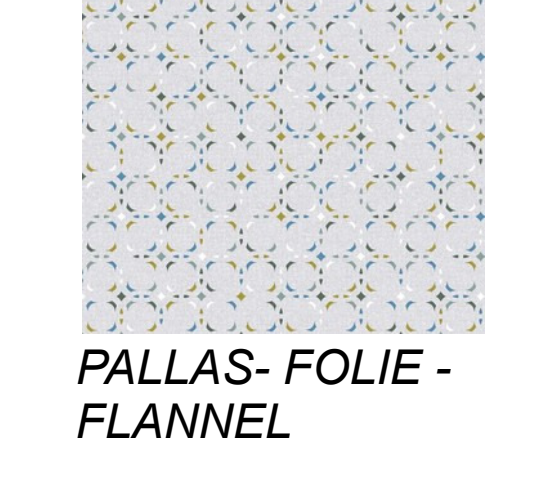
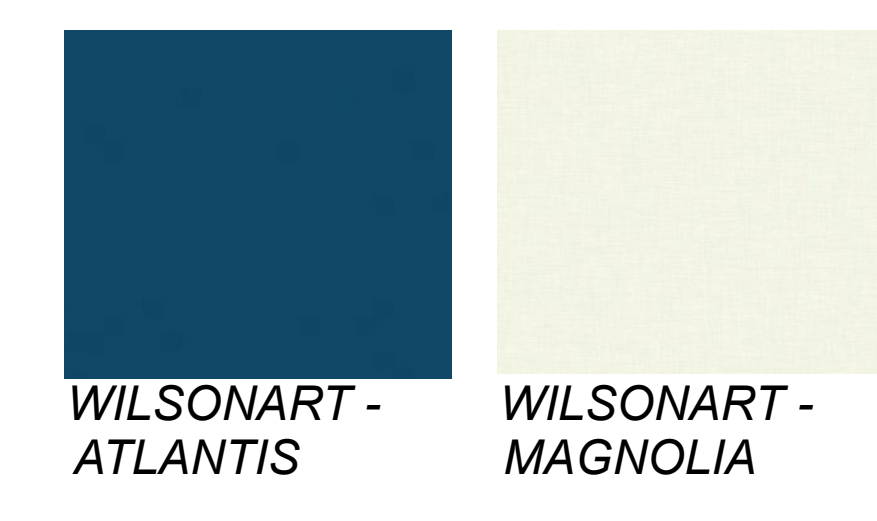
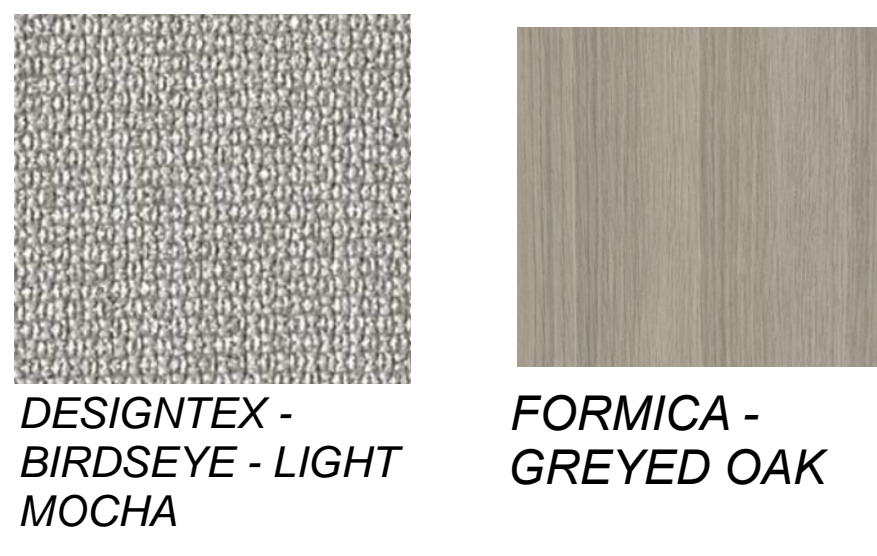
WALK-UP STATION



BOOK TRUCKS



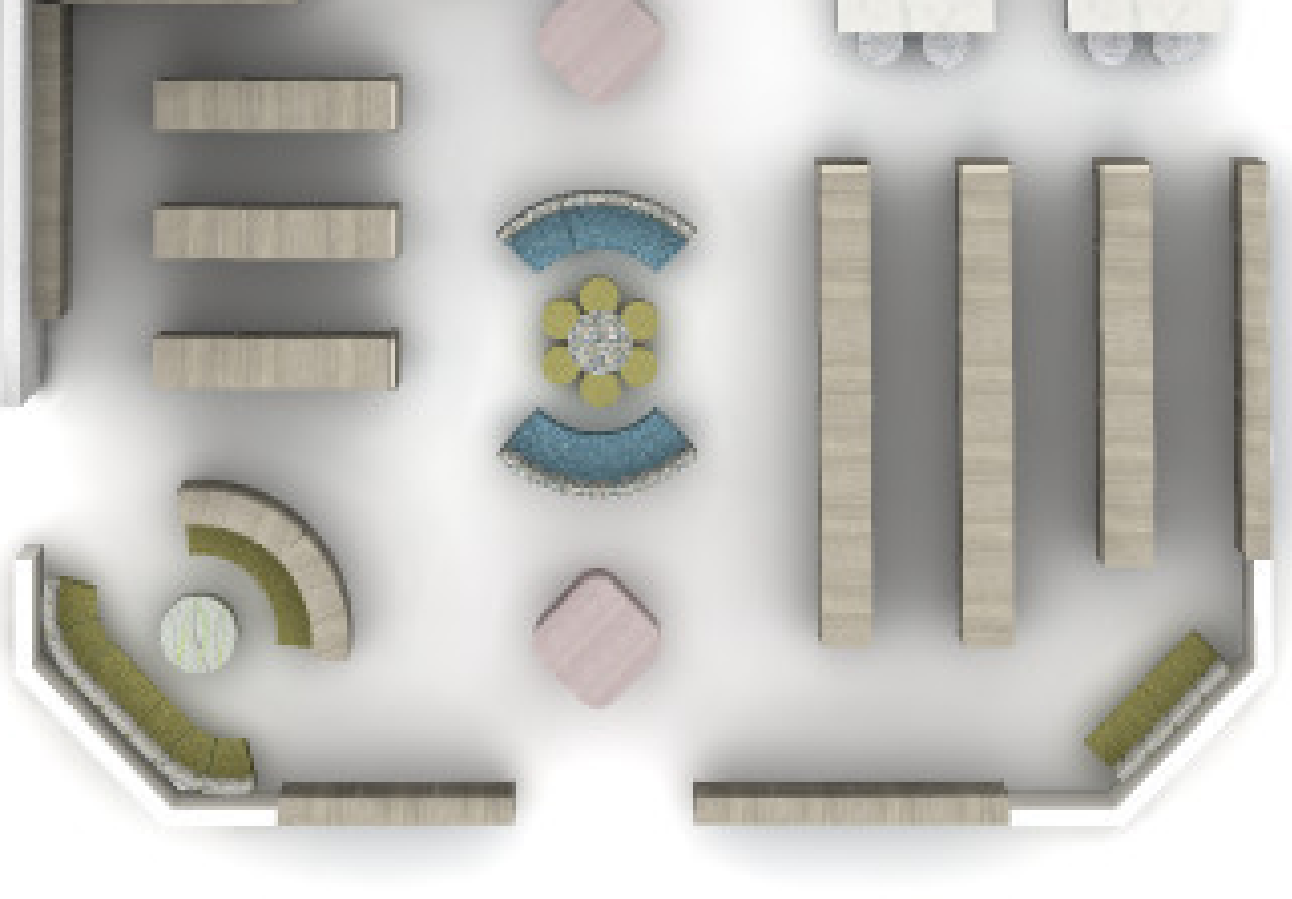
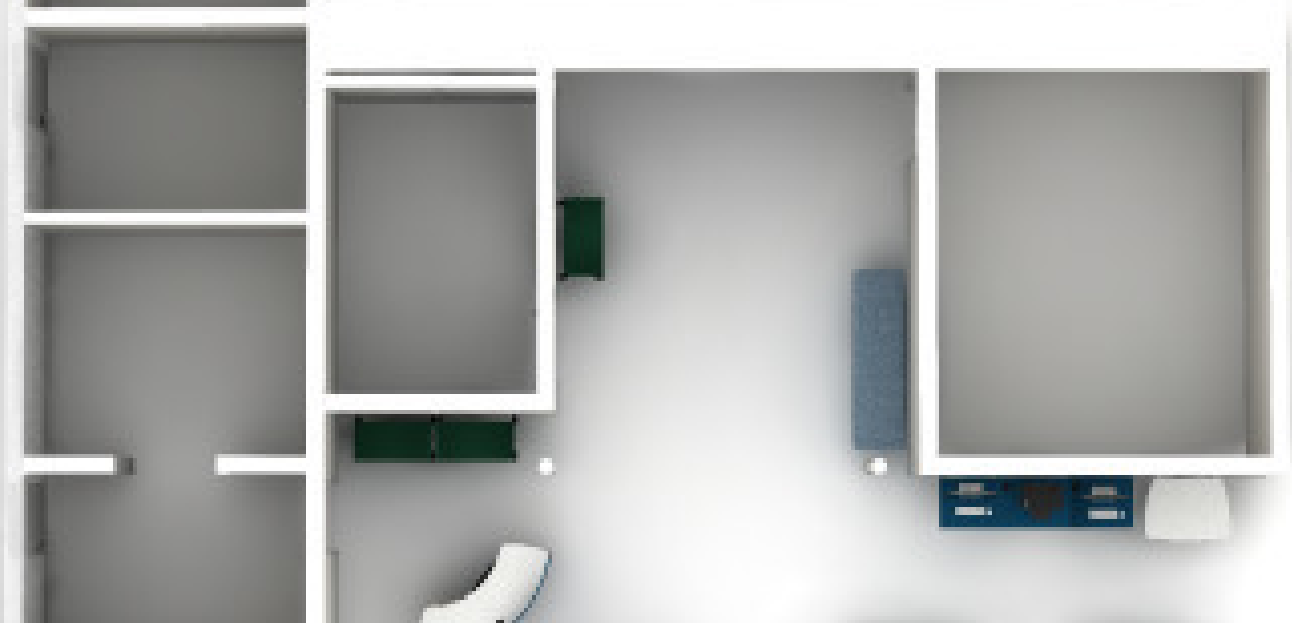
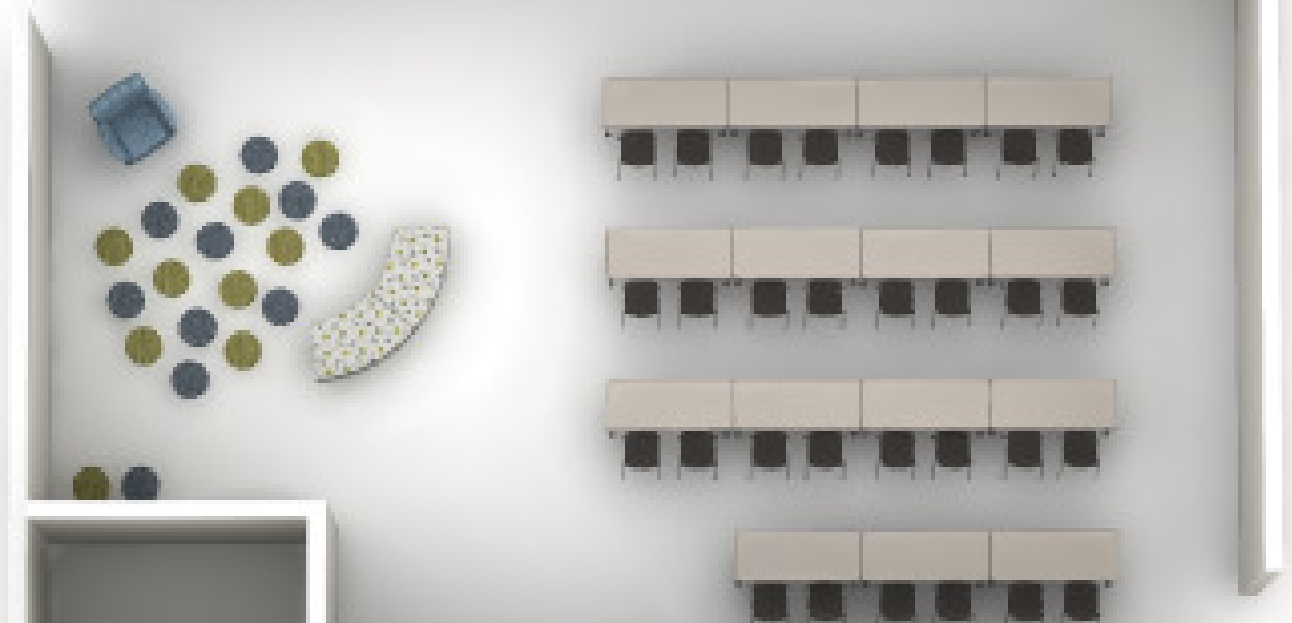
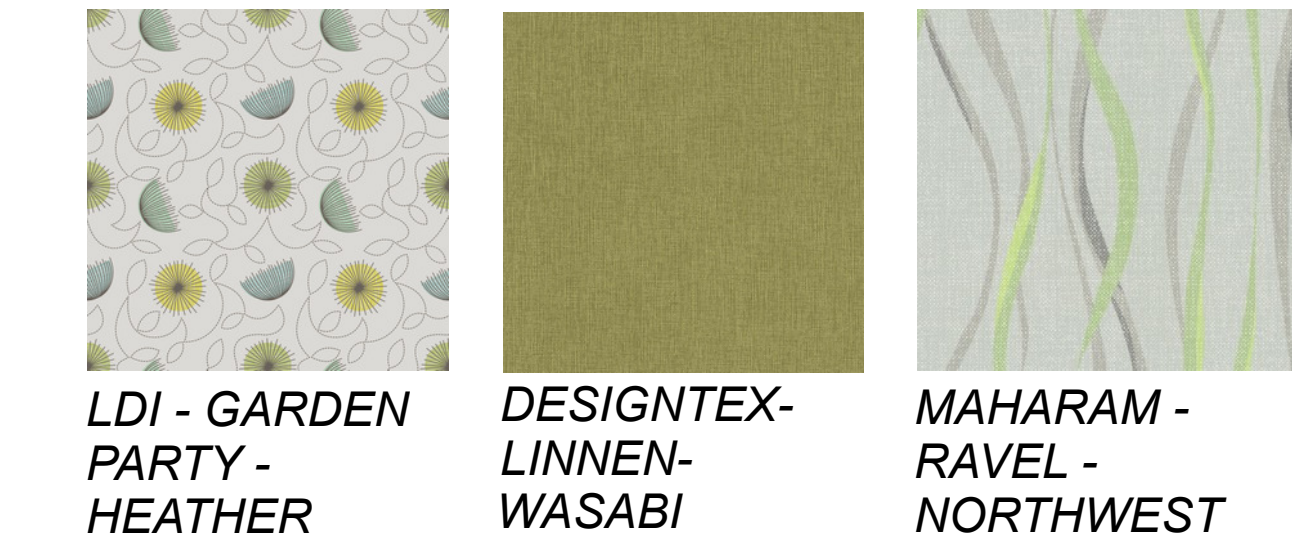
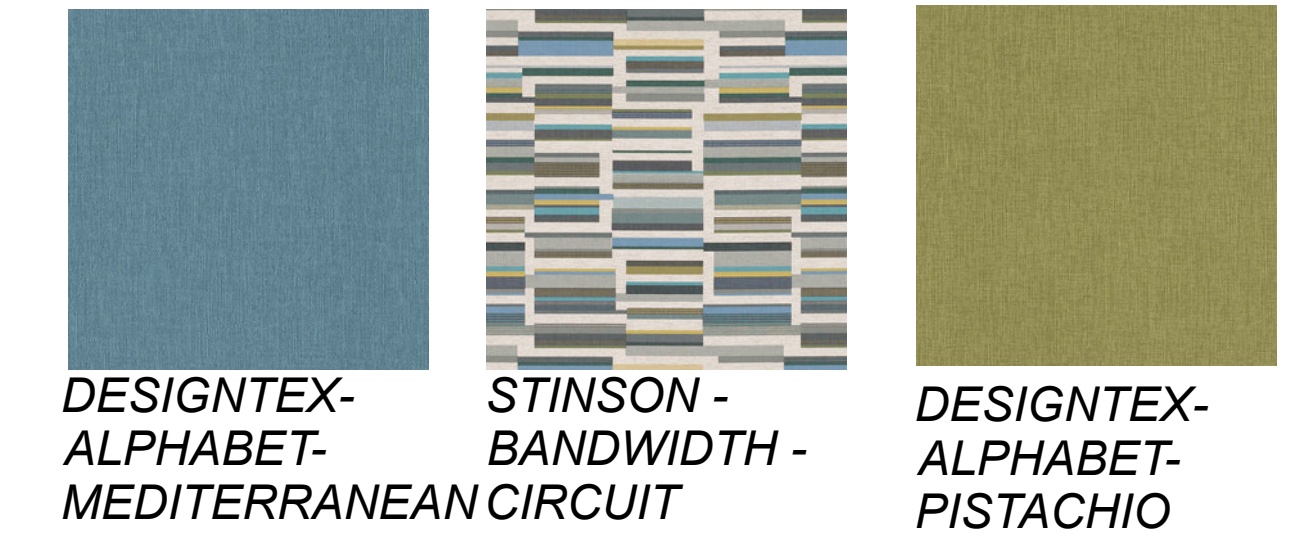
KIRBY TABLES (TABLE ON SEPARATE QUOTE)



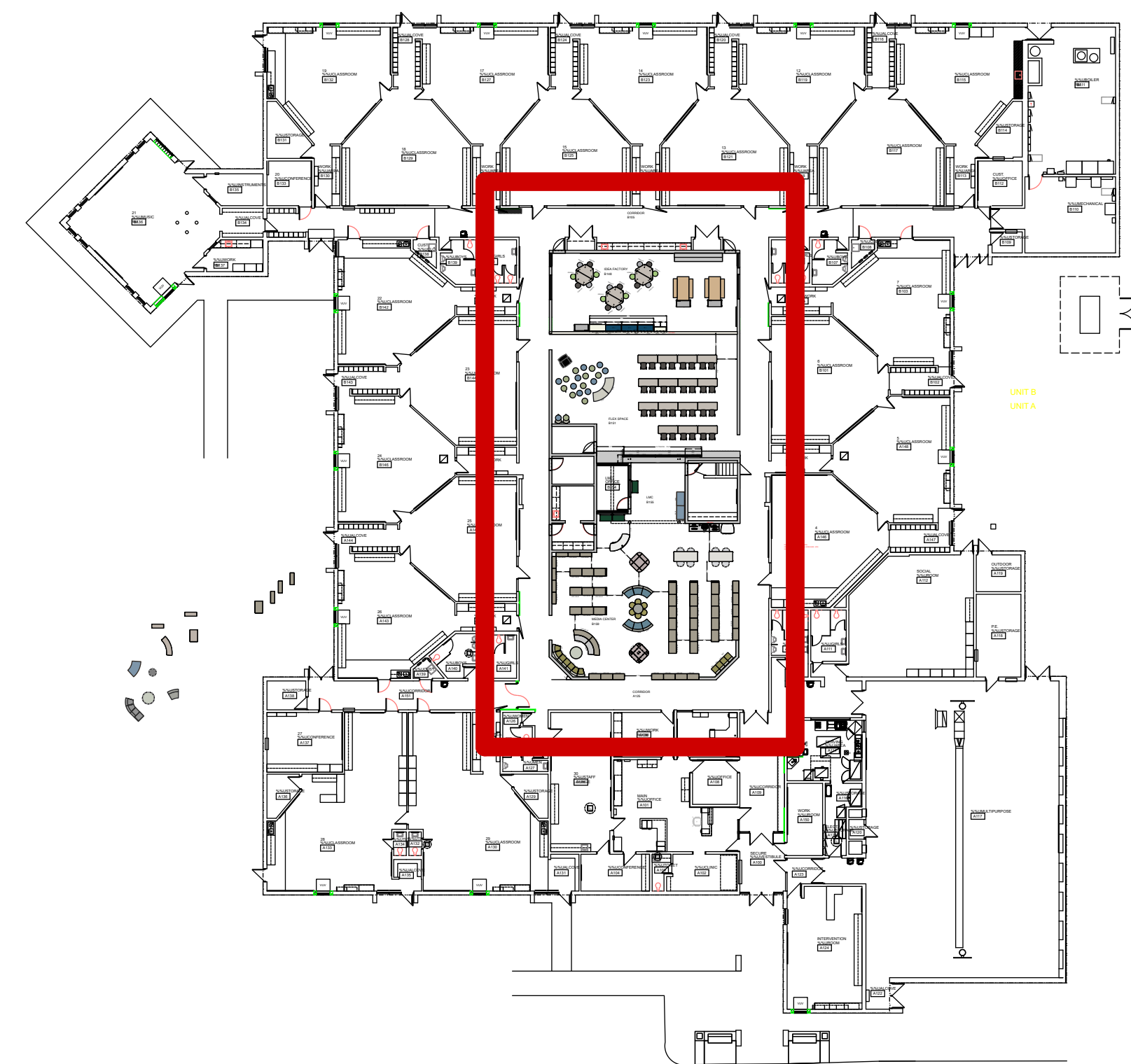
LOUNGE 2



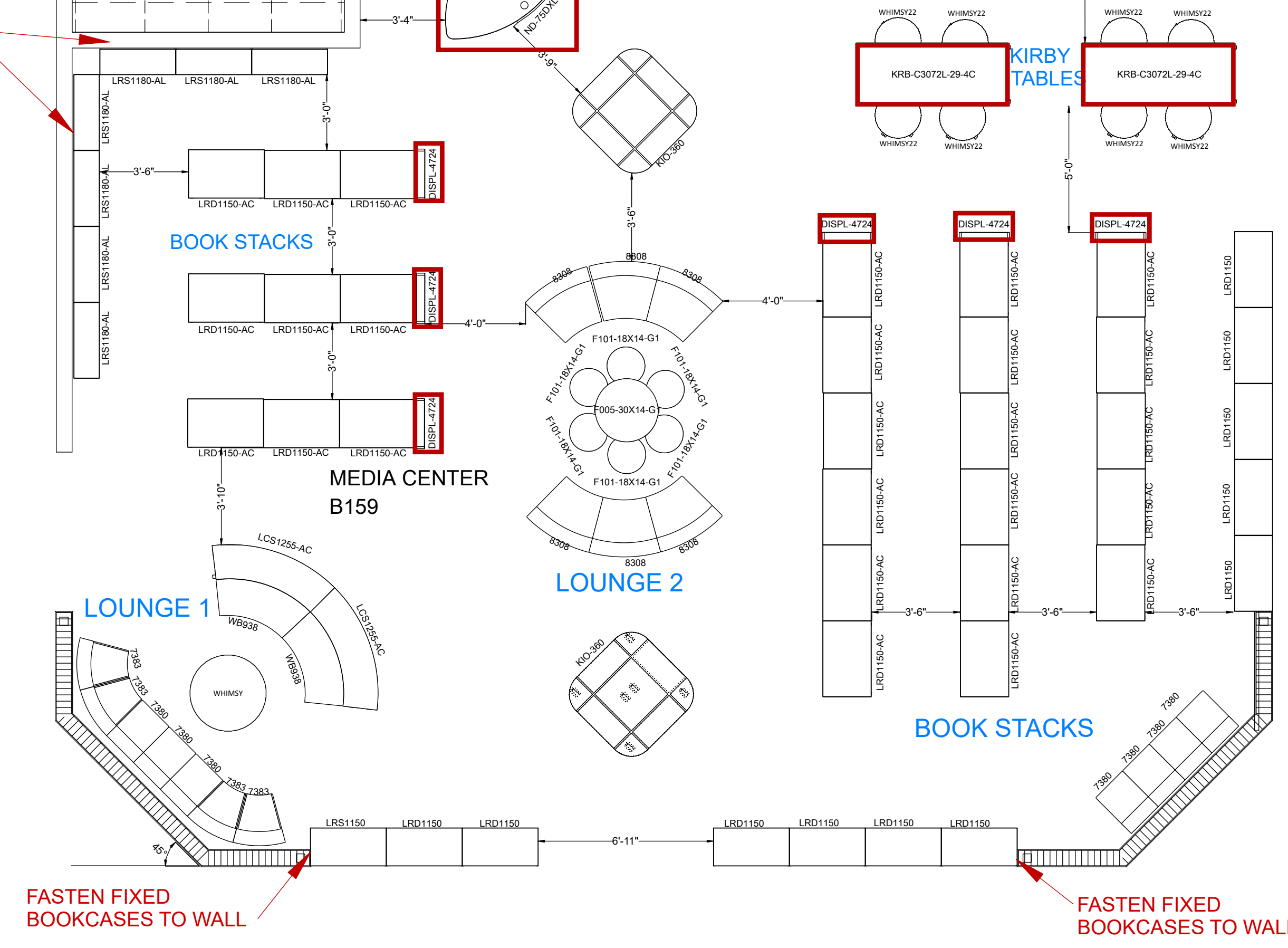
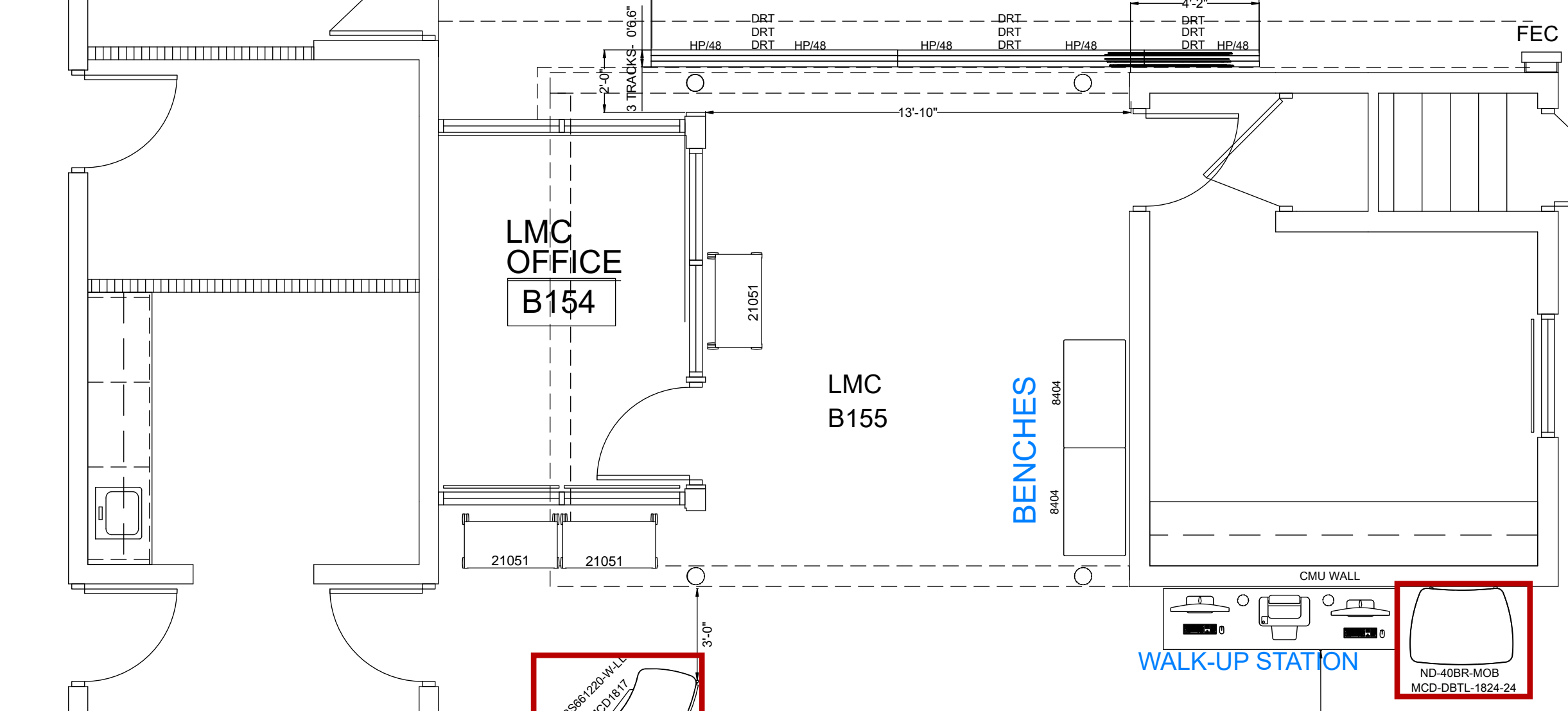
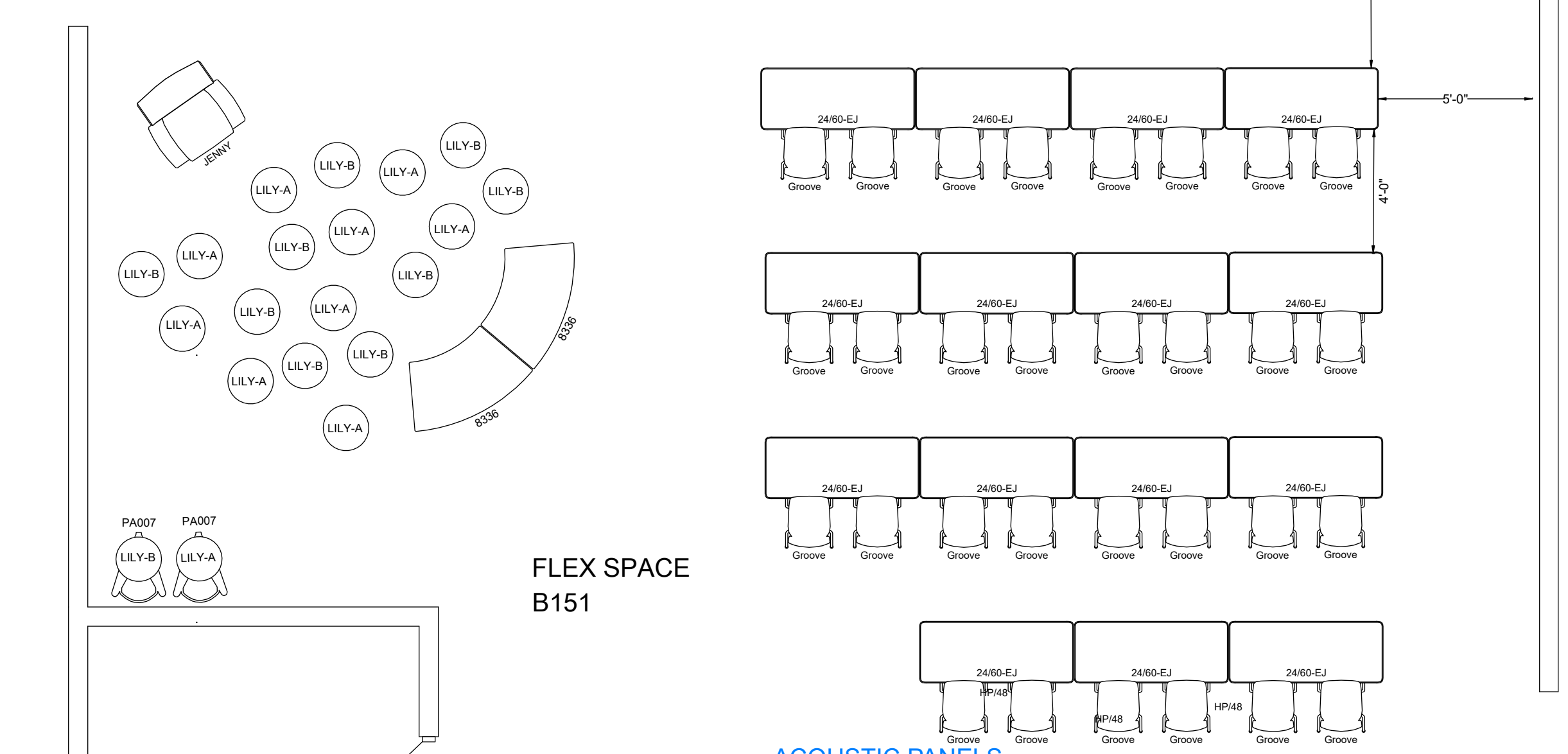
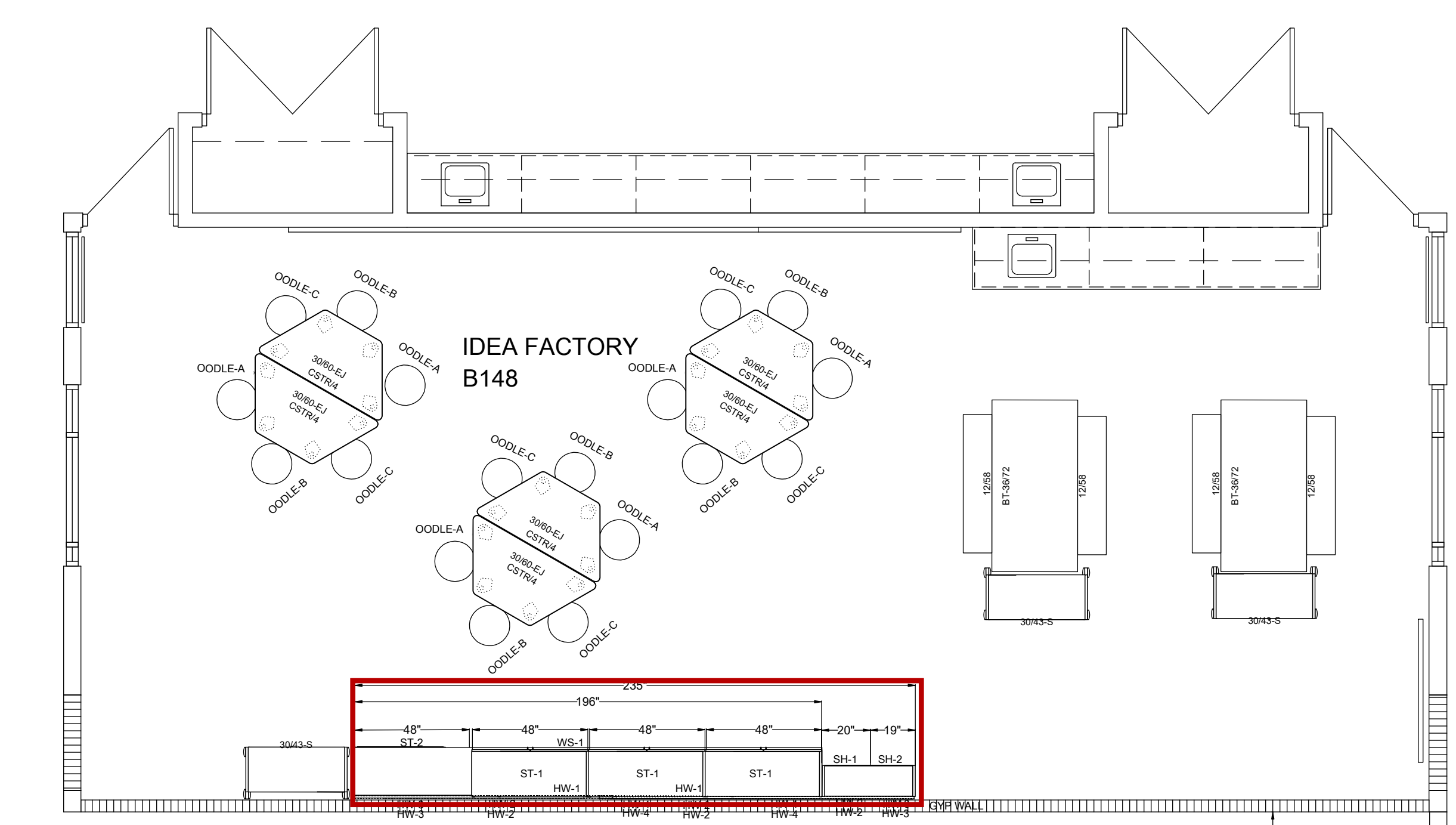
LOUNGE 1



OVERALL RENDERING



KEY PLAN



FLOOR PLAN - MEDIA CENTER

NOT INCLUDED IN AUDIT, REFER TO Q#395772

GENERAL NOTES:  
NOT FOR CONSTRUCTION  
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF OTHERS.  
ALL FURNITURE & DESIGN DRAWINGS ARE IN COMPLIANCE & DEDICATION TO THE RESPONSIBILITY OF THE ARCHITECT. ALL DIMENSIONS AND MATERIALS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL DIMENSIONS AND MATERIALS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL DIMENSIONS AND MATERIALS ARE SUBJECT TO CHANGE WITHOUT NOTICE.  
IF ANY DO NOT DESIGN THIS PROJECT, NBS DOES NOT ASSUME RESPONSIBILITY FOR THE DESIGN. NBS HAS ONLY REFERENCED TO THE ARCHITECT'S DESIGN FOR THE PROJECT. NBS HAS ONLY REFERENCED TO THE ARCHITECT'S DESIGN FOR THE PROJECT.

APPROVED BY: DATE:

APPROVED  APPROVED AS NOTED

11/04/25 PRELIMINARY

2/17/26 AUDIT

OWNER: LIVONIA PUBLIC SCHOOLS

PROJECT: NUJI-RO ELEMENTARY

36611 CURTIS RD. LIVONIA, MI

PROJECT FOLDER: 261692

HEBERG ORDER #: TBD

ACCOUNT MANAGER: M. DUGAN

DESIGNER: S. MAZZARA

PROJECT MANAGER: F. KREN

DRAWING:

COMPONENT PLAN

DRAWING NUMBER:

ID-3.1A

**MEDIA CENTER FLEX SPACE IDEA FACTORY AUDIT Q#397419**

NCIDQ SEAL:

112

GENERAL NOTES:  
NOT FOR CONSTRUCTION  
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF OTHERS.  
ALL FURNITURE & DESIGN DRAWINGS ARE IN CONFIDENCE & DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF NBS. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.  
FINAL FURNITURE FIT & PLACEMENT IS SUBJECT TO ANY VARIATION FROM THIS PLAN DUE TO CONSTRUCTION CHANGES, FIELD CONDITIONS, MATERIAL DIFFERENCES OR CHANGES REQUIRED FOR ANY REASON WITH NOTIFICATION TO NBS.  
IF NBS DID NOT DESIGN THIS PROJECT, NBS DOES NOT ASSUME RESPONSIBILITY FOR THE DESIGN, SPECIFICATION OF PARTS OR APPLICATION OF PRODUCTS INCLUDED IN THIS BID. NBS HAS ONLY RESPONDED TO THE PRICING REQUEST FOR THE

APPROVED BY: DATE:  
**NBS Project Approval**  
Signing off on this document signifies that the Client has reviewed and approves the drawing layout, product/application indicated, and finishes as shown on drawing.  
Client Signature Date

APPROVED  APPROVED AS NOTED

PENDING	AUDIT

OWNER:  
**LIVONIA PUBLIC SCHOOLS**

PROJECT:  
**NIJI-IRO ELEMENTARY SCHOOL**

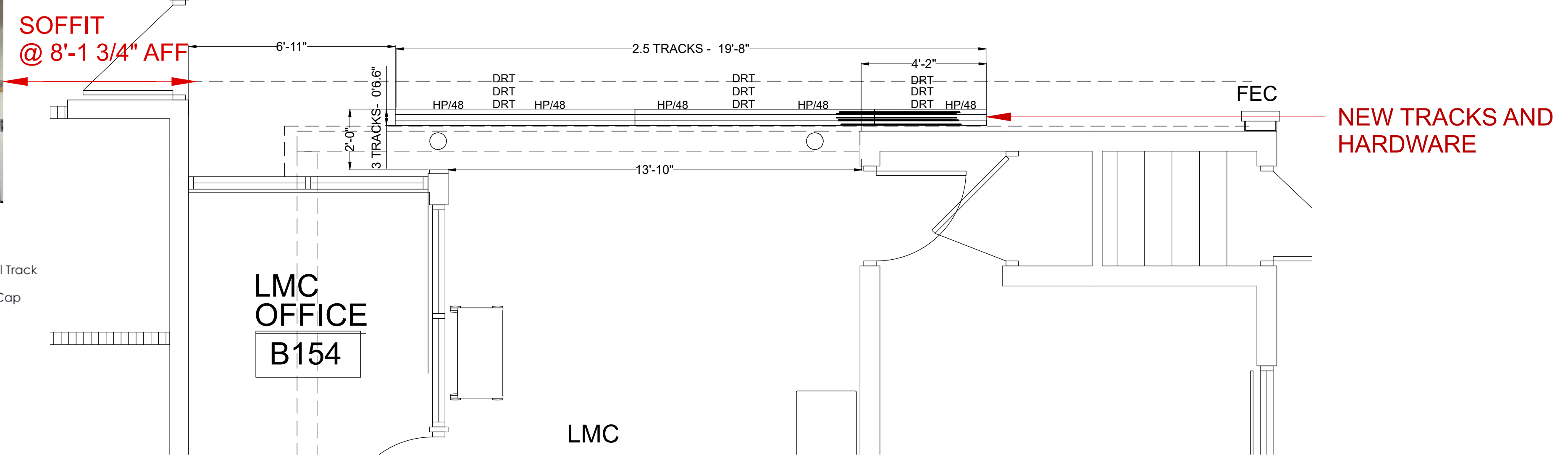
36611 CURTIS RD.  
LIVONIA, MI

PROJECT FOLDER: 251692  
HEDBERG ORDER #: TBD  
ACCOUNT MANAGER: M.DUGAN  
DESIGNER: S.MAZZARA  
PROJECT MANAGER: F.KREN

DRAWING:  
**COMPONENT PLAN**

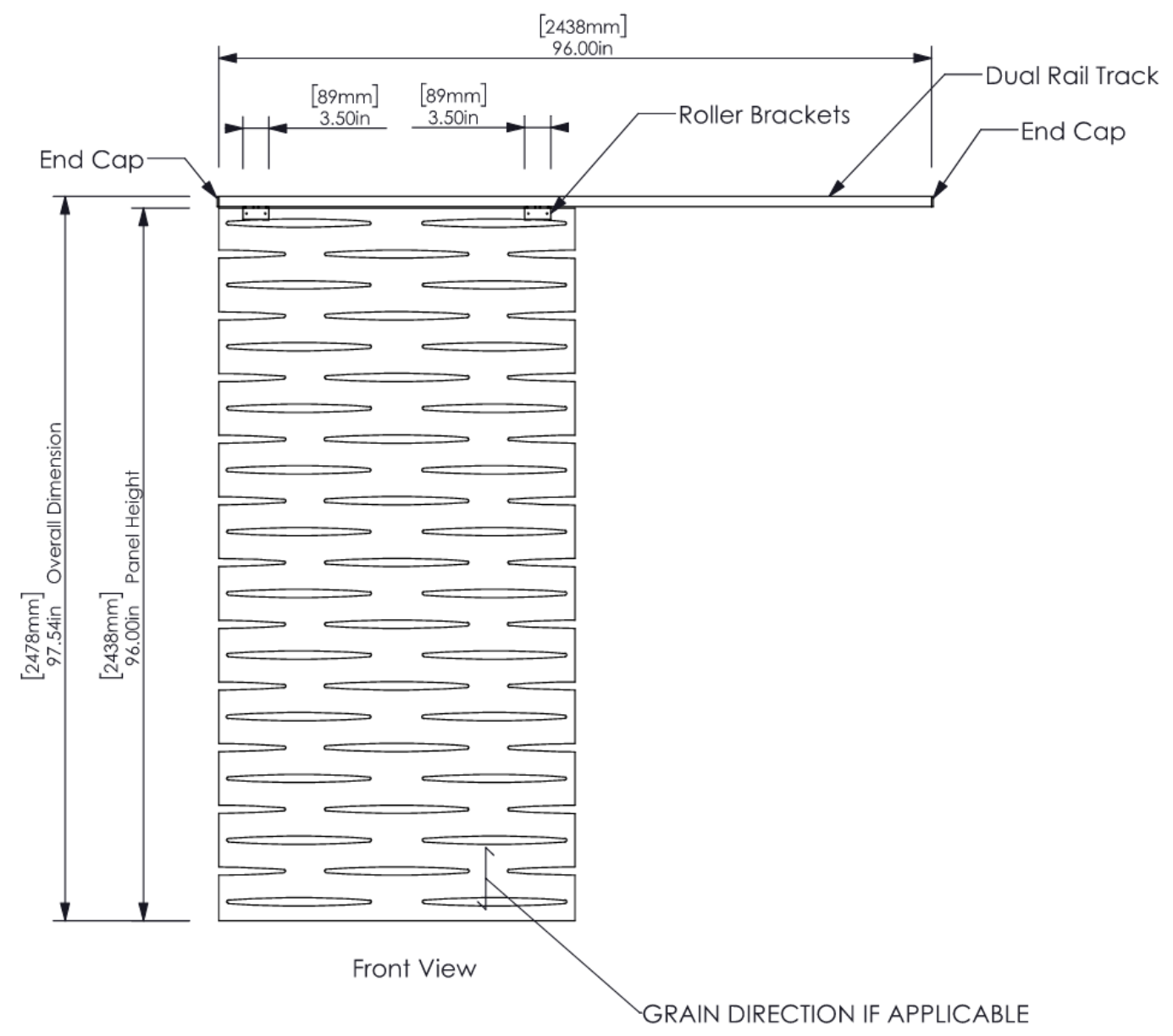
DRAWING NUMBER:  
**ID-3.1C**

**FLEX SPACE B151**



**FLOOR PLAN - ACOUSTIC PANELS**

**\*\*NEW PANELS TO BE INSTALLED AT CHURCHILL HS PF241798\*\***

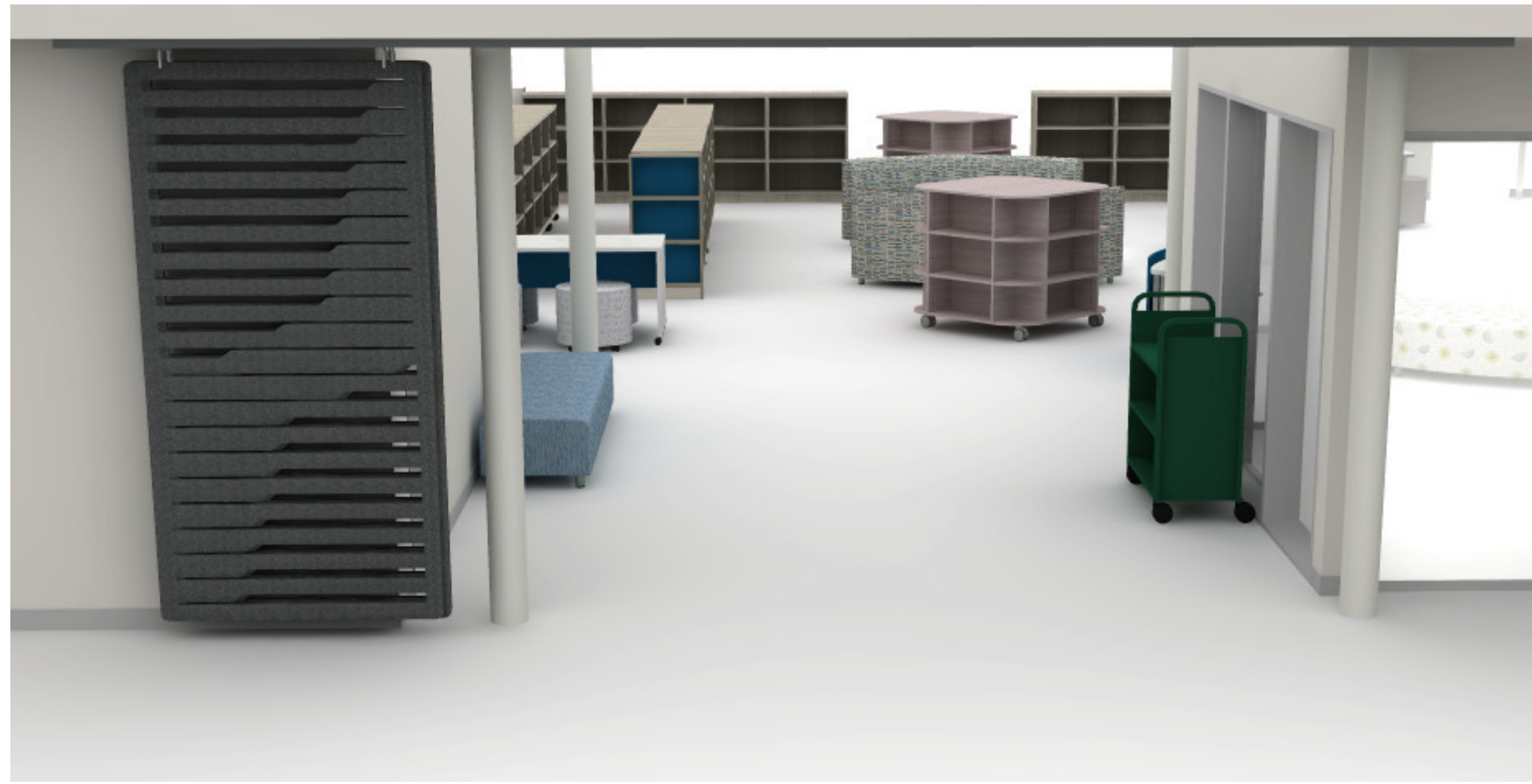


**EXISTING ACOUSTIC PANELS**  
SIZE: 48" X 96" X 2"  
PANEL + TRACK: 97-1/2"H

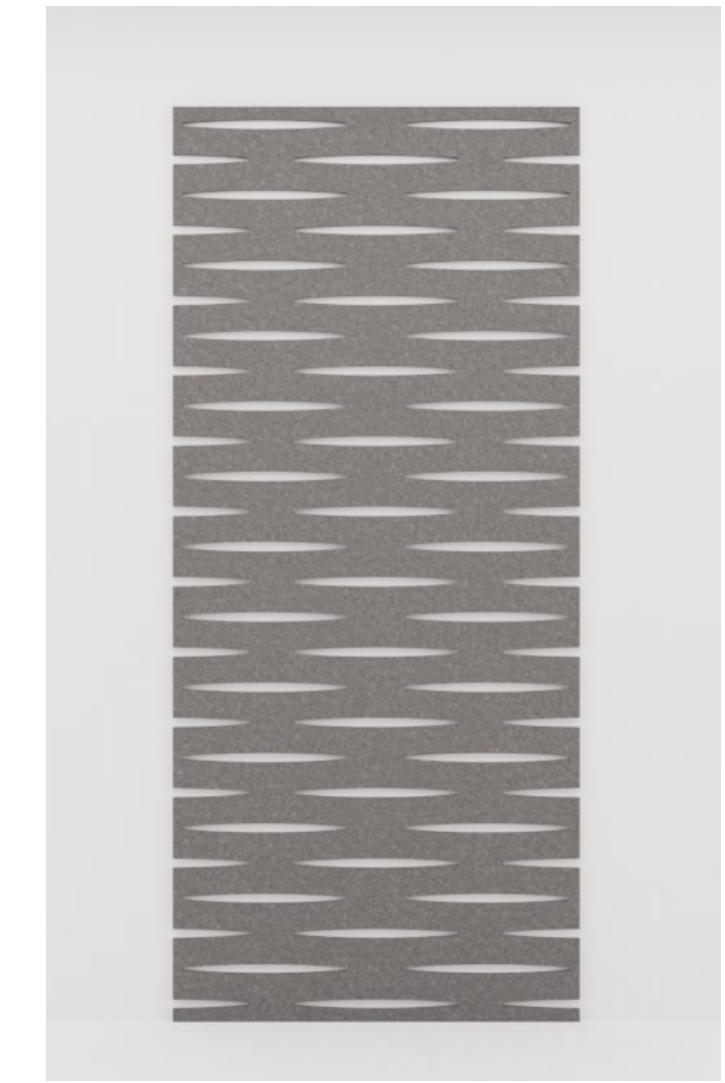
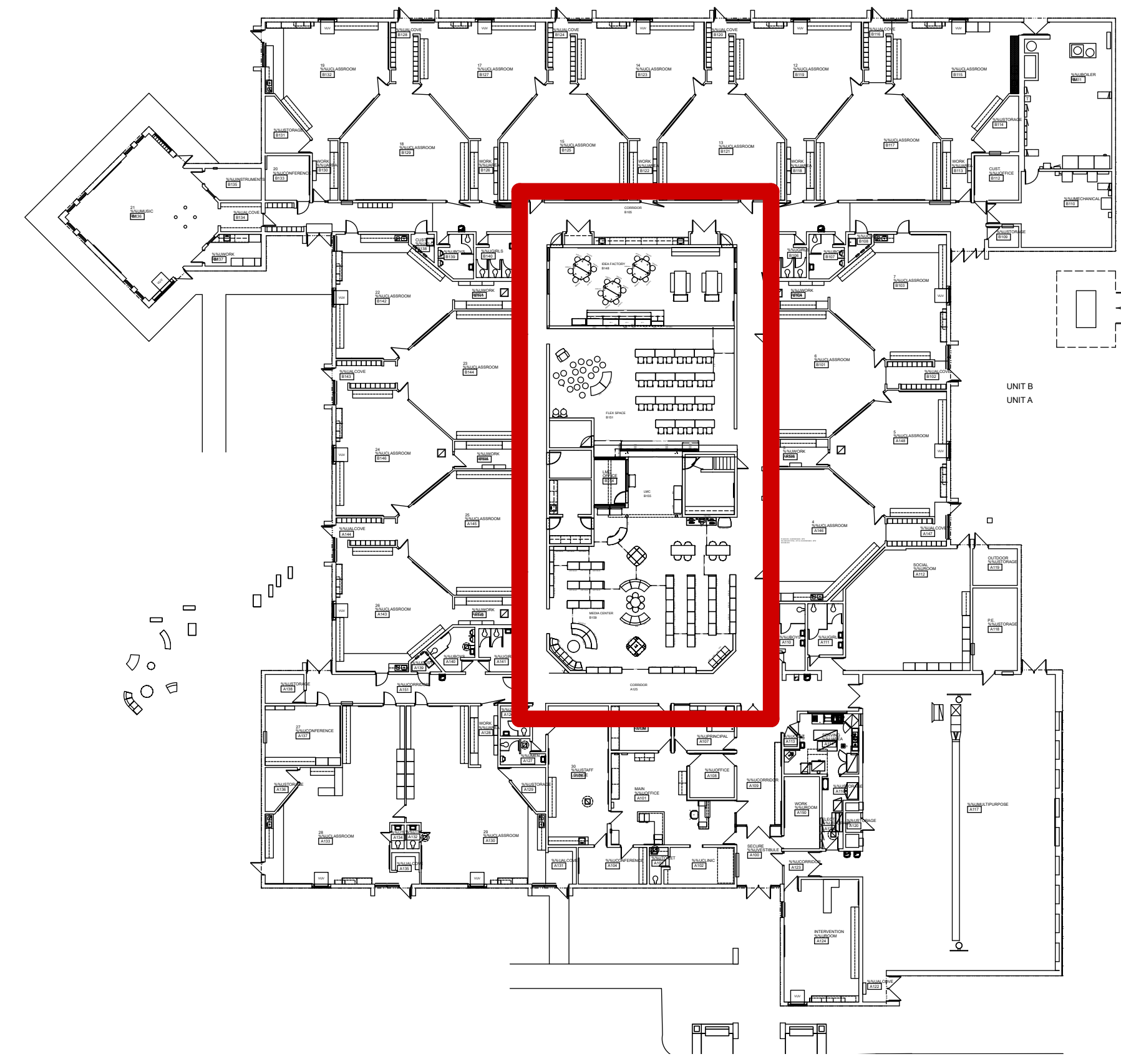
**\*\*SOFFIT HEIGHT: 97-3/4"\*\*\***  
**(QTY 5.) PANELS EXISTING (TO BE MOVED FROM CHURCHILL HS)**  
**\*\*FIELD CUT EXISTING PANELS FROM CHURCHILL HS WITHIN 2" AFF\*\***



**RENDERING - ACOUSTIC PANELS CLOSED** **\*\*pattern not depicted in renderings\*\***



**RENDERING - ACOUSTIC PANELS OPEN**



**PATTERN: WAMIKA**  
**COLOR: PEWTER**

**MDC ZINTRA PANELS**  
**AUDIT Q#397419**



Date: March 13, 2026

To: Andrea Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: Approval of CO Paving Phase 3 Project

Brian Weber, Plante Moran, and I would like an opportunity to present information to the Board of Education regarding the bid results for the **Phase 3 Central Office (CO) Paving Project** at the March 16, 2026, Committee of the Whole meeting.

### **Background**

Phase 3 of the Central Office Complex improvement project includes work in the maintenance lot, the east bus lot, and the front parking area of the Board Office.

On February 24, 2026, four bid proposals were received. After a comprehensive review and post-bid interviews, Nagle Paving was identified as the lowest responsible and qualified bidder.

### **Recommendation**

It is recommended that the Board award the Phase 3 Central Office Complex project to Nagle Paving of Novi, Michigan, in the amount of \$1,211,000, which includes a construction contingency of \$110,010.

The project is scheduled for completion during the summer of 2026 and will be funded through the Sinking Fund.

Please add this item to the agenda. Thank you.

### **Attachment**

c: Board of Education

WG/AS

March 11, 2026

Mr. William Green  
Assistant Superintendent of District Services  
Livonia Public Schools  
15125 Farmington Road  
Livonia, MI 48154

RE: Sinking Fund Projects  
Contract Award Recommendation for 2026 Pavement Projects  
Central Office – Phase #3

Dear Mr. Green:

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 selection of a Prime Contractor for the Project listed above. This update represents the mutual efforts of PMR, Spalding DeDecker, LPS administration and staff (the Team) to present a framework in order to identify, evaluate and recommend a Prime Contractor firm for this Project.

On January 28, 2026, Construction Documents were formally issued and made available. An advertisement for bids was published in a local newspaper and also posted to the required State of Michigan website.

On February 24, 2026, five (5) bid proposals were received for the Project, and were reviewed and evaluated by the team. Post bid interviews with the three (3) apparent low bidders were conducted the week of February 24<sup>th</sup>, 2026, with various members of the Team participating. The scope of work, schedule, and other particulars regarding the work were reviewed and clarified.

Upon completion of the interview, and after subsequent clarifications and discussions, the Team is **recommending Nagle Paving** for contract award as they are the lowest responsible bidder for the Project.

Including hard construction of \$1,100,990.00 and construction contingency of \$110,010.00, the total Project award **recommendation equals \$1,211,000.00**. The amount includes hard construction amounts for Alternates 1 through 3A.

For the Prime Contractor, the costs for this work will be detailed in AIA Contract A105 – 2017 Standard Form of Agreement between Owner and Contractor, 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 bidding, the proposals, interview process, or the recommendation herein. Please direct all questions through me via email at [collin.frink@plantemoran.com](mailto:collin.frink@plantemoran.com).

Sincerely,

PLANTE MORAN REALPOINT



Collin Frink  
Vice President

Enclosures: Cost Summary  
Spalding DeDecker Recommendation Letter  
Bid Tabulation  
Phase 3 Map – Area of Work



**SINKNG FUND  
2026 PAVING PROJECTS  
COST SUMMARY**

	<b>Hard Construction</b>		
<b>Project</b>	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Central Office: Phase 3	\$ 1,240,000	\$ 1,100,990	\$ 139,010
<b>Totals</b>	<b>\$ 1,240,000</b>	<b>\$ 1,100,990</b>	<b>\$ 139,010</b>

	<b>Construction Contingency</b>		
	<b>Budget (10%)</b>	<b>Actual (10%)</b>	<b>Variance</b>
Project Contingency	\$ 124,000	\$ 110,010	\$ 13,990
<b>Totals</b>	<b>\$ 124,000</b>	<b>\$ 110,010</b>	<b>\$ 13,990</b>

	<b>Total Project Costs</b>		
	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Project Total	\$ 1,364,000	\$ 1,211,000	\$ 153,000
<b>Totals</b>	<b>\$ 1,364,000</b>	<b>\$ 1,211,000</b>	<b>\$ 153,000</b>

March 11, 2026

Mr. William Green  
Assistant Superintendent of District Services  
Livonia Public Schools  
15125 Farmington Road  
Livonia, MI 48154

Re: Livonia Public Schools - Central Office Phase 3  
Award Recommendation Letter  
SD Job No.: NP25-149

Dear Mr. Green:


Based on our review of the received project bids, we find the low bidder, Nagle Paving Company, of Novi, Michigan, satisfactory to perform the work under this contract. Other bidding companies included AI's Asphalt, Asphalt Specialists Inc., Best Asphalt, and R&R Asphalt. From our post-bid interview discussions with Rob Wilson of Nagle Paving Company, we find them to understand the proposed scope of work and project requirements.

Per our discussions, the recommended project scope of work includes the base bid scope along with alternate scope number 1, 1A, 2, 2A, 3 and 3A, as outlined in the bid documents. Their total bid cost for the recommended scope of work totals \$1,100,990.00. In addition to this hard construction cost, we also recommend approving a construction contingency in the amount of \$110,010.00, or approximately 10% of the total hard construction cost, to address unforeseen conditions or construction issues as they arise. Therefore, the total recommended project award amount is \$1,211,000.00.

If you have any questions regarding this matter, please contact our office at your convenience.

Sincerely,

**SPALDING DEDECKER**



Jacob R. Ensley, P.E.  
Vice President | Project Manager


Proposal: Central Office Paving Phase 3

Location: Livonia Public Schools Central Office

Date: February 24, 2026

Contractor Name	Bid Security	Bid Formality					Base Bid Amounts							
		EOE	Fam. Dis.	Iran	Addendum 1	Addendum 2	Alternate 1	Alternate 1A	Alternate 2	Alternate 2A	Alternate 3	Alternate 3A	Base Bid Plus All Alternates	
Nagle Paving	X	X	X	X	X	X	\$ 483,540	\$ 161,300	\$ 189,100	\$ 75,000	\$ 87,950	\$ 43,800	\$ 60,300	\$ 1,100,990
ASI	X	X	X	X	X	X	\$ 492,000	\$ 307,000	\$ 465,000	\$ 131,000	\$ 198,000	\$ 112,500	\$ 157,000	\$ 1,862,500
Als Asphalt	X	X	X	X	X	X	\$ 464,000	\$ 272,789	\$ 480,406	\$ 131,155	\$ 215,510	\$ 118,864	\$ 184,387	\$ 1,867,111
Best Asphalt	X	X	X	X	X	X	\$ 316,945	\$ 360,378	\$ 547,201	\$ 149,119	\$ 240,047	\$ 125,547	\$ 189,181	\$ 1,928,417
R&R Asphalt	X	X	X	X	X	X	\$ 1,025,489	\$ 233,057	\$ 346,995	\$ 123,330	\$ 183,570	\$ 107,546	\$ 160,653	\$ 2,180,640



 Area of work



Date: March 13, 2026

To: Andrea Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: District-Wide Wireless Access Point Replacement Project (eRate eligible)

Timothy Klan, Administrator of Information and Instructional Technology, and I would like to request adding the approval of the purchase of new wireless access points to the March 16, 2026, Committee of the Whole Meeting agenda as part of the district's wireless infrastructure modernization efforts.

### **Background**

The district's existing Cisco wireless access points were installed during the 2013 Bond Project and are now more than ten years old. This equipment has reached the end of its life cycle and no longer meets current performance, security, or compatibility standards. As instructional technology use grows and network demands increase, upgrading the wireless infrastructure is essential to providing reliable, secure, and high-capacity connectivity across all district buildings.

### **Recommendation**

It is recommended that the district replace all existing access points with new WiFi 6E-enabled Meraki access points. This upgrade will improve wireless performance, enhance security visibility, reduce interference, expand available bandwidth, and streamline centralized management.

IDS has identified Sentinel Technologies, Livonia, Michigan, as the lowest most responsible bidder.

Project costs are as follows:

- Access point replacement project: \$2,382,720.40

- Mandatory alternate — 7-year licensing and support: \$204,584.00
- LECC wireless refresh: \$74,004.84
- Construction contingency: \$150,000.00

Total project cost: \$2,811,309.24

This project will be funded through the 2021 Bond.

Please add this item to the agenda for consideration.

**Attachment**

**cc:** Board of Education

WG/AS

March 10, 2026

Mr. William Green  
 Assistant Superintendent of District Services  
 Livonia Public Schools  
 15125 Farmington Road  
 Livonia, MI 48154

Project Name: Livonia Public Schools  
 District-Wide Wireless Network Upgrades  
 Livonia, Michigan

IDS Project No.: 21191-1000 BP T16 - Technology

Dear Mr. Green,

Bid specifications and drawings for the District-Wide Wireless Network Upgrades project were issued on February 5, 2026. The bid scope includes the replacement of all existing wireless access point for all district buildings, new access points to resolve gaps in building coverage, and migrate the overall network support systems to a single cloud based tool suite. Mandatory Alternates were requested for extending the licensing and support to a 7 year program, and a separate alternate to replace the existing access points at the Livonia Early Childhood Center. Voluntary Alternates were encouraged, based on the scope of the project, but none were accepted. A Construction Allowance of \$50,000.00 was included in the bid specifications to all bidders, and included in their total bid submissions. A "Basis of Design" was established for all potential bidders. This design criteria was intended to preserve the existing network compatibility and system administration tools and resources the District already employs, thus sustaining the current investment in both physical assets and knowledge capital of the technical support staffs..

A pre-bid conference was conducted on February 12, 2026. The pre-bid conference was not mandatory. Two (2) bids were received on March 5, 2026, as follows:

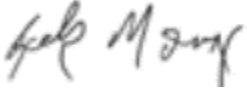
Bidder	Base Bid	MA #1 – 7 Yr.	MA #2 – 10 Yr.	MA #3b - LECC
<b>People Driven Technologies</b>	<b>\$2,003,406.74</b>	<b>\$135,531.20</b>	<b>NO BID</b>	<b>\$63,791.00</b>
<b>Sentinel Technologies</b>	<b>\$2,382,720.40</b>	<b>\$204,584.00</b>	<b>NO BID</b>	<b>\$74,004.84</b>

As the low-apparent bidder, People Driven Technologies' bid submission did not meet the criteria for the "Basis of Design", however further information was requested. A post-bid interview was conducted to evaluate their alternate solution, and the bid was summarily rejected. The bid submitted by Sentinel Technologies was evaluated and contained competitive pricing and complete compliance with the Basis of Design. A post-bid interview was conducted to evaluate other voluntary alternate options, but none were deemed to be of significance.

IDS recommends the project award of the District-Wide Wireless Network Access Upgrades to Sentinel Technologies for their base bid amount of \$2,382,720.40, inclusion of Mandatory Alternate #1 (7-year licensing and support) for \$204,584.00 and Mandatory Alternate #3b (Livonia Early Childhood Center wireless network refresh) for \$74,004.84, as the low apparent and compliant bidder, and the inclusion of a Construction Contingency of \$150,000.00.

Mr. William Green  
IDS Project No. 21191-1000 BP T16  
March 10, 2026  
Page 2

Respectfully,

A handwritten signature in black ink, appearing to read "Rock Morey". The signature is written in a cursive, slightly slanted style.

Rock Morey  
Project Manager  
Integrated Design Solutions, LLC

ec: T. Klan, LPS  
B. Weber, PMR  
File



Date: March 13, 2026

To: Andrea Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: Approval of change Order #2 Technology Bid

I would like to request adding the Technology Bid #2 Change Order as an agenda item for the March 16, 2026, Committee of the Whole meeting.

## **Background**

Moss Audio Corporation was awarded the technology scope for the 2026 Bond renovation projects through a publicly issued Request for Proposals (RFP) last year. Their original bid established the unit pricing for all technology-related components included in that scope.

Moss Audio has agreed to honor the previously approved unit pricing. Because the pricing remains consistent with the original competitive RFP, the district is able to issue a Change Order (CO) for this additional work rather than issuing a new RFP. This same approach was used successfully in the past with AmComm and has been reviewed and approved by district legal counsel.

## **Recommendation**

It is recommended that the Board approve the Technology Bid #2 Change Order in the new sum amount of \$249,653.67, with Moss Audio Corporation under the same terms and unit pricing established in the original RFP award.

Please add this item to the March 16, 2026, Committee of the Whole agenda.

**Attachment**

**cc:** Board of Education

WG/AS



# AIA Document G701 - 2017

## Change Order

**PROJECT: (Name and address)**

Livonia Public Schools  
Media Center Renovations  
Livonia, Michigan  
IDS Project No. 21191-1000 BP09

**CONTRACT INFORMATION:**

Contract For: Technology  
Date: March 31, 2025

**CHANGE ORDER INFORMATION:**

Change Order Number: 002  
Date: March 5, 2026

**OWNER: (Name and address)**

Livonia Public Schools  
15125 Farmington Road  
Livonia, Michigan 48154

**ARCHITECT: (Name and address)**

Integrated Design Solutions, LLC  
1441 W. Long Lake Road, Suite 200  
Troy, Michigan 48098

**CONTACTOR (Name and address)**

Moss Audio Corporation  
561 Century Ave SW  
Grand Rapids, Michigan 49503

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also, include agreed upon adjustments attributable to executed Construction Change Directives.

- Item No. 1      Garfield Elementary School: Labor and material for additional scope of work  
Add: \$8,831.00
- Item No. 2      Niji-Iro Elementary School: Labor and material for additional scope of work.  
Add: \$29,587.00
- Item No. 3      Webster Elementary School: Labor and material for additional scope of work.  
Add: \$27,846.00

Plante Moran Realpoint
OWNER REPRESENTATIVE
INITIALS
Brian Weber/VP
PRINTED NAME AND TITLE
DATE

The original Contract Sum was	\$ 148,406.00
The net change by previously authorized Change Orders	\$ 34,983.67
The Contract Sum prior to this Change Order was	\$ 183,389.67
The Contract Sum will be increased by this Change Order in the amount of	\$ 66,264.00
The new Contract Sum, including this Change Order will be	\$ 249,653.67

The Contract Time will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Integrated Design Solutions</u>	<u>Moss Audio Corporation</u>	<u>Livonia Public Schools</u>
		
ARCHITECT (Signature)	CONTRACTOR (Signature)	OWNER (Signature)
<u>Rock Morey, Project Manager</u>	<u>Robert Westdorp, Chief Financial Officer</u>	<u>William Green, Asst. Supt. District Services</u>
(Printed name, and title)	(Printed name and title)	(Printed name and title)
<u>02/25/2026</u>	<u>3/5/2026</u>	
Date	Date	Date



Date: March 13, 2026

To: Andrea Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: Purchase of Gator Plow

I would like to request adding an agenda item to the March 16, 2026, Committee of the Whole Meeting to consider the purchase of a Gator equipped with a plow attachment.

## **Background**

The district is responsible for maintaining city sidewalks adjacent to school buildings, along with the bus yard and the areas between buses. At present, staff must use full-size plow trucks with 9-foot blades to clear these narrow pathways. This equipment is not designed for sidewalk-scale work and frequently causes damage to turf and landscaping. Additionally, operating these trucks on unfrozen or soft ground increases wear on the vehicles and leads to avoidable repair costs.

A John Deere Gator outfitted with a 6-foot plow would provide a more suitable and efficient solution. Its smaller size allows for safer and more precise snow removal on sidewalks and tight areas, while reducing the risk of damage to district property and equipment.

## **Recommendation**

It is recommended that the district purchase a Gator and plow attachment from Deere & Company, Cary, NC, through consortium pricing at a total cost of \$36,381.12, to be funded through Capital Funds. This equipment will improve operational efficiency and reduce long-term maintenance impacts.

Please include this item on the March 16, 2026, agenda. Thank you.

**Attachments**

cc: Board of Education

WG/AS

**Customer:**

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

Signature on all LOIs and POs with a signature line

Contract name or number; or JD Quote ID

Sold to street address

Ship to street address (no PO box)

Bill to contact name and phone number

Bill to address

Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

**For any questions, please contact:**

David Brown

Hutson, Inc.

20801 Pontiac Trail

South Lyon, MI 48178

Email: [dbrown@hutsoninc.com](mailto:dbrown@hutsoninc.com)



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513-2789 US  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

David Brown  
Hutson, Inc.  
20801 Pontiac Trail South Lyon, MI 48178

**Prepared For**

LIVONIA PUBLIC SCHOOL DISTRICT  
15125 FARMINGTON RD  
LIVONIA, MI 481545474  
(734) 744-2500  
AP@LIVONIAPUBLICSCHOOLS.ORG

**Prepared By**

David Brown  
Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
dbrown@hutsoninc.com

**Quote Id** 1735881

**Creation Date** 10-Mar-2026

**Expiration Date** 09-Apr-2026

**Quote Summary**

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
<b>GATOR™ XUV 845M HVAC (Model Year 2026)</b> Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22) Price Effective Date: 09-Mar-2026	\$34,346.21	\$29,537.74	1	\$29,537.74
<b>Boss MSC12480 BLADE CRATE Snow Equipment</b> Contract: Open Market	\$4,128.80	\$3,806.53	1	\$3,806.53
<b>BOSS MSC12060 V BLADE PLOW BOX Snow Equipment</b> Contract: Open Market	\$3,677.10	\$3,036.85	1	\$3,036.85
<b>Equipment Total</b>				<b>\$36,381.12</b>

**Quote Summary**

Total Selling Price	\$36,381.12
Total Taxable Equipment Fees	\$0.00
Estimated Service Agreement Tax	\$0.00
<b>Sub-total</b>	<b>\$36,381.12</b>
*Total Non-Taxable Equipment Fees	\$0.00



JOHN DEERE

---

Rental Applied	\$0.00
<b>Total Amount Due</b>	<b>\$36,381.12</b>
Down Payment	\$0.00
<b>Balance Due</b>	<b>\$36,381.12</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



## Selling Equipment

Quote # 1735881  
 Customer LIVONIA PUBLIC SCHOOL DISTRICT

<b>GATOR™ XUV 845M HVAC (Model Year 2026)</b>		QTY In Group : 1
Hours	---	Suggested List
Serial Number	---	\$34,346.21
Stock Number	---	Selling Price
Contract	MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)	\$29,537.74
Price Effective Date	09-Mar-2026	Discount Amount
PUK Parent Serial #		(\$4,808.47)

### Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
8816M	GATOR™ XUV 845M HVAC (Model Year 2026)	1	\$29,999.00	14.0%	(\$4,199.86)	\$25,799.14

### Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001F	US 49 State	1	\$0.00	14.0%	\$0.00	\$0.00
0505	Build To Order	1	\$0.00	14.0%	\$0.00	\$0.00
182A	Less AutoTrac™ /GreenStar™ Harness	1	\$0.00	14.0%	\$0.00	\$0.00
183B	Less JDLINK™ Hardware	1	\$0.00	14.0%	\$0.00	\$0.00
1950	Less Application	1	\$0.00	14.0%	\$0.00	\$0.00
2500	Green and Yellow	1	\$0.00	14.0%	\$0.00	\$0.00
1060	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels	1	\$200.00	14.0%	(\$28.00)	\$172.00
4022	Full Door with Side Mirrors	1	\$0.00	14.0%	\$0.00	\$0.00
4062	HVAC Cab	1	\$0.00	14.0%	\$0.00	\$0.00
2350	Park Position in Transmission	1	\$0.00	14.0%	\$0.00	\$0.00
5006	Front Brush Guard	1	\$450.00	14.0%	(\$63.00)	\$387.00



5110	Premium Comfort and Convenience Package	1	\$1,600.00	14.0%	(\$224.00)	\$1,376.00
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<b>Total Base / Options</b>			<b>\$32,249.00</b>		<b>(\$4,514.86)</b>	<b>\$27,734.14</b>
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**Technology Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1880	Less Receiver	1	\$0.00	14.0%	\$0.00	\$0.00
1900	Less Display	1	\$0.00	14.0%	\$0.00	\$0.00
<b>Total Technology Options</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

**Dealer Attachments**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
BM26477	Rearview mirror Serial Number: - - - Stock Number: - - -	1	\$255.73	14.0%	(\$35.80)	\$219.93
BUC10245	Rear-panel glass protector Serial Number: - - - Stock Number: - - -	1	\$276.06	14.0%	(\$38.65)	\$237.41
BUC11610	Taillight protectors Serial Number: - - - Stock Number: - - -	1	\$169.06	14.0%	(\$23.67)	\$145.39
BM26739	Rear cab attachment harness Serial Number: - - - Stock Number: - - -	1	\$95.23	14.0%	(\$13.33)	\$81.90
BUC11889	LED work lights (2 lights) Serial Number: - - - Stock Number: - - -	2	\$965.14	14.0%	(\$135.12)	\$830.02
BUC11708	Beacon light Serial Number: - - - Stock Number: - - -	1	\$335.99	14.0%	(\$47.04)	\$288.95

<b>Total Dealer Attachments</b>			<b>\$2,097.21</b>		<b>(\$293.61)</b>	<b>\$1,803.60</b>
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<b>Selling Price Subtotal</b>						<b>\$29,537.74</b>
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<b>Total Selling Price</b>			<b>\$34,346.21</b>		<b>(\$4,808.47)</b>	<b>\$29,537.74</b>
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**Boss MSC12480 BLADE CRATE Snow Equipment**

QTY In Group : 1

Hours	---	Suggested List
Serial Number		\$4,128.80
Stock Number	---	Selling Price
Contract	Open Market	\$3,806.53
PUK Parent Serial #	---	Discount Amount
		(\$322.27)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1	MSC12480 BLADE CRATE Snow Equipment	1	\$1,606.80	0.0%	\$0.00	\$1,606.80

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1	MSC25007 FULL SIZE UTV WIRING	1	\$278.10	0.0%	\$0.00	\$278.10
1	MSC09601 V BLADE HANDHELD CONTROLLER	1	\$381.10	0.0%	\$0.00	\$381.10
1	MSC13171 POWER /GROUND EXTENSION KIT	1	\$144.20	0.0%	\$0.00	\$144.20
1	LTA12335B JOHN DEERE XUV GATOR	1	\$370.80	0.0%	\$0.00	\$370.80
1	MSC13099 SNOW DEFLECTOR	1	\$267.80	0.0%	\$0.00	\$267.80
LABOR	INSTALLATION ON 845M GATOR	1	\$1,080.00	0.0%	\$0.00	\$1,080.00
<b>Total Base / Options</b>			<b>\$4,128.80</b>		<b>\$0.00</b>	<b>\$4,128.80</b>

**Customer Discounts**

Description	Discount Amount
Misc. Additional Discount	(\$322.27)
<b>Total Discounts</b>	<b>(\$322.27)</b>
<b>Selling Price Subtotal</b>	<b>\$3,806.53</b>
<b>Total Selling Price</b>	<b>\$4,128.80 (\$322.27) \$3,806.53</b>



**BOSS MSC12060 V BLADE PLOW BOX Snow Equipment**

QTY In Group : 1

Hours	---	Suggested List
Serial Number		\$3,677.10
Stock Number	---	Selling Price
Contract	Open Market	\$3,036.85
PUK Parent Serial #	---	Discount Amount
		(\$640.25)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1	BOSS MSC12060 V BLADE PLOW BOX	1	\$3,677.10	0.0%	\$0.00	\$3,677.10
<b>Total Base / Options</b>			<b>\$3,677.10</b>		<b>\$0.00</b>	<b>\$3,677.10</b>

**Customer Discounts**

Description	Discount Amount
Misc. Additional Discount	(\$640.25)
<b>Total Discounts</b>	<b>(\$640.25)</b>
<b>Selling Price Subtotal</b>	<b>\$3,036.85</b>
<b>Total Selling Price</b>	<b>\$3,677.10 (\$640.25) \$3,036.85</b>

# GATOR™ FULL-SIZE XUV SERIES

Crossover Utility Vehicles



JOHN DEERE



RUN WITH US

## Work without limits in the redesigned Full-Size Gator™ XUV

Transform the way you work. Loaded with productivity and efficiency upgrades, our newest Full-Size Gator™ XUV 845 and XUV 875 models redefine what Gator™ Crossover Utility Vehicles are capable of. Quickly boundary map your fields? Models equipped with integrated GreenStar™ Ready technology are up to the task. Neatly organize all your tools and materials? The customizable cargo box makes it easy to keep everything securely together. Carrying a full day's load, towing heavy objects, or operating a sprayer? That's what these multi-tasking machines were made for. But, that's just the start, because the possibilities are endless.

### SEATS THREE, PLEASES ALL

Stretch out in this Gator™ XUV's roomy, comfortable cab, and enjoy a hard day's work made easy. In addition to impressive towing capacity, a SAE 12-volt power port is available in the cargo box, which gives you a hassle-free way to power attachments in the field.

Both the M-Trim and R-Trim models offer even more upgraded features, so take your pick:

- **M-Trim Models**—step up to power steering with a smooth, driving experience and Maxxis™ tires to maneuver all types of terrain. LED brake and taillights are standard, while headlights have been upgraded from halogen to a single-beam LED light. Factory-installed turn signals are also available as part of the Premium Comfort & Convenience package. Choose from open station or with an optional cab that features HVAC.
- **R-Trim Models**—enjoy creature comforts year-round with the standard R-Trim or Signature Edition models. In both models, our quietest cab yet includes HVAC with stone interior panels, a marine-grade vinyl seat or genuine leather seat (available in the Signature Edition models), alloy wheels, Predator heavy-duty all-terrain radial tires, standard cargo box power lift, and dual-beam LED headlights. Upgrade to the Ultimate Comfort & Convenience package and you'll get all the great features of the Premium Comfort & Convenience package, plus a winch with a 4,500 lb (2041 kg) capacity.



#### Quieter Driving Experience

Through changing the muffler's airflow direction and adding sound dampening materials and internal baffling, noise from the engine exhaust system is reduced by up to 31 percent.\*



#### CVT Exhaust

Has a cover that both raises the outlet and changes the direction of the air flow <sup>138</sup>the CVT. These changes make it tougher for water to get into the CVT case.\*\*



#### Cleaner CVT Air Intake

CVT intake has been raised and is located at the top of the cargo box. Compared to previous models, this allows for cleaner air to be pulled into the system and helps prevent debris from entering the enclosure.

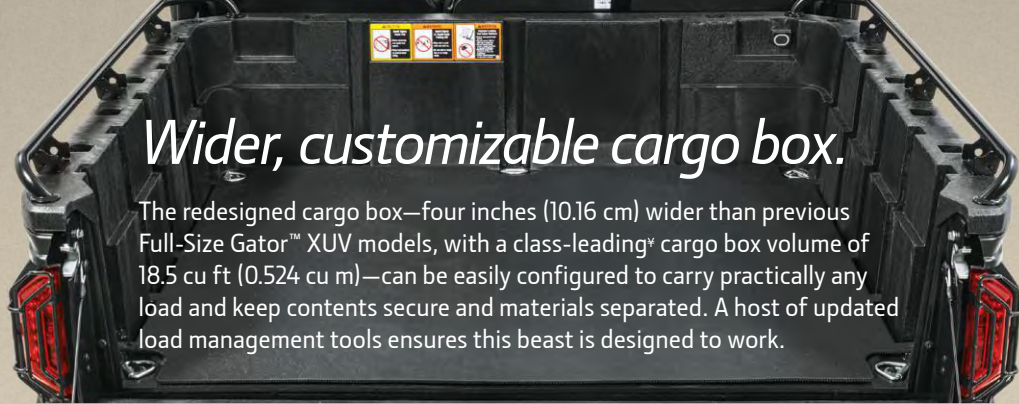
\*Noise reduction varies by operating speed (compared to previous models). 31% reduction applies to an operating speed of 21.5 mph. (34.6 kmh). XUV 845 gas models only.

\*\*Changes do not increase the stated water fording height the machine is capable of handling.



#### More In-Cab Storage

Under-seat storage can also charge electronic devices with a (field installed) 120-volt power outlet kit.



## Wider, customizable cargo box.

The redesigned cargo box—four inches (10.16 cm) wider than previous Full-Size Gator™ XUV models, with a class-leading\* cargo box volume of 18.5 cu ft (0.524 cu m)—can be easily configured to carry practically any load and keep contents secure and materials separated. A host of updated load management tools ensures this beast is designed to work.



#### Customizable Organization

Eight divider slots (five on the sides and three in the front) help keep materials organized.



#### Second Layer of Storage

Tiered lip around the sides adds a second layer of storage with standard lumber.



#### Load Up, Lock Down

Five D-ring style interior tie-downs (four on the corners and one in the front middle) secure loads up to 400 lbs (181 kg).



#### Locked In and Loaded

Ten exterior tie-down pockets (five on each side) secure loads up to 125 lbs (56 kg).



#### Stake Pockets

Eight rail stake pockets to secure various stake pocket clamp attachments to the cargo box.



#### Tailgate Workbench

Tailgate workbench, complete with a v-channel and bump stops for cutting, dedicated clamping pockets, a ruler, and a flat work surface.



#### 12-Volt Power Port

Conveniently located 12-volt SAE power port in the cargo box. Now **139** have power without needing to connect wires to the battery.



#### Cargo Box Power Switch

Get power to your cargo box with the flip of a switch.

\*Class defined as full-size/heavy-duty crossover UTVs with a sub-100-inch wheelbase powered by a gas engine in the 750-900 cc engine range. Comparisons made by calculating volume using published cargo box dimensions.

*John Deere*  
SIGNATURE EDITION

## Experience luxury only found in the Signature Edition Gator™ XUV.

From now on, when you think Gator™ XUV, think comfort—because our roomy, three-passenger factory-installed cab is loaded with enhancements that'll make you love going to work. From the easy-to-clean premium leather seats, 7-speaker infotainment system with touchscreen, rear-facing camera, to the sliding rear window.

The Signature Edition Gator™ XUV redefines comfort. And since you use your Gator™ XUV year-round, heating and air-conditioning is standard, too.



### Bumper Pro Brush Guard

Front, wraparound brush guard with rubber bumpers helps you easily push gates without fear of damage. Middle mesh screen protects grille from dirt and debris.



### Touchscreen Infotainment System

Signature Edition models come standard with Harman™ 7-speaker touchscreen infotainment system.



### Rear-Facing Camera

Clear visibility to rear hitch ball makes hooking up trailers and other tow behinds a snap. It also helps in accurate material placement when unloading and is helpful when maneuvering in tight spaces.



**Leather-Wrapped Grab Handle**

Signature Edition vehicles include a leather-wrapped grab handle. The stitching is eye catching, and a foam base layer gives a soft feel.



**Cargo Box Power Lift**

Leave the heavy lifting to the Gator™ XUV. Press a switch and the mechanized cargo box tilts upward to empty the contents.



**Rear-Sliding Window**

Access the cargo box from the cab, or open to enjoy cross ventilation. Slide window to open partially or fully.

## 4WD meets room for 4.

Engineered with people and performance in mind. You can take a four-person group to the farm, trail, or job-site when needed. Every inch and element have been crafted to work hard on your behalf, day after day, job after job. Both models deliver impressive handling and maneuverability, in the field or on the hunt.

But let's talk engine power. The XUV825M S4 has a 50 hp (37.3 kW) gas engine, so hauling hefty payloads is a snap. For those who prefer diesel, the XUV855M S4 is a powerful performer, too, with a \*22.8-hp (17.0 kW) diesel engine.

Their cargo box includes 14 tie-downs, and the tailgate folds down easily. So managing and dumping a load is just as easy as carrying one.

That's the beast side. Now here's the beauty. These crossovers are flat-out fun to drive. More motorsport than moving van, we've loaded each down with enhancements to help take the work out of your workday. A fully independent suspension means a super smooth ride throughout.



**Engine**  
Powerful gas-powered engine starts when you do, no matter the season. Cold weather? No problem, engines are tested to start in temperatures as low as -20 degrees Fahrenheit (-28.9 Celsius).



**Easy-to-Read Dash Panel**  
Colorful and a breeze to read. Indicator lights let you see everything from speed and RPMs to gear position. There's even a service interval indicator to keep you up-to-date on maintenance.



**Instant 4WD Engagement and Electronic Differential Lock**  
Enjoy instant traction with the flip of a switch. Electronic differential lock button gives you a more automotive feel for instant engagement at your fingertips.



**Cargo Box Lights and Liner**

Let everyone see where you are in dark and early dusk with rear brake and taillights. Standard spray-in cargo box liner keeps your hardworking cargo box protected.



**Extra Cargo Space with Folding Rear Seat**

We don't sacrifice storage capacity to carry more passengers. Flip up the rear seat bottom, there's plenty of storage underneath. Not hauling anyone? Fold down rear seat back and carry extra cargo.



**More People. More Gear. No Problem.**

Keep gear secure and make loading easier. Tie down bars on the cargo box sides work well with the 14 different tie-down points. Remove the cargo box sides and convert to flatbed mode.

# Factory Options and Attachments



## Green & Yellow

Included in the base price on all Full-Size XUV models.



## Olive & Black

Available as an option on M and R Trim Full-Size XUV Models.



## TrueTimber® Kanati®

Available as an option on M and R Trim Full-Size XUV Models.



## Alloy Wheels

Customize your Gator UV with these sharp-looking 14-in. (35.5-cm) wheels. Black alloy wheels go perfectly with the Olive & Black or the TrueTimber® Kanati® machine color choices.



## Yellow Alloy Wheels

Trick out your ride and complement the Green & Yellow machine color choice with optional yellow 14-in (35.5 cm) alloy wheels.



## Premium Protection Package

Upgrade your three-passenger XUV with 360-degree protection. Front brush guard and extensions, rear bumper, and rear fender guards.



**Maxxis® Bighorn® 2.0 Extreme Terrain Radial Tires**  
Take on extreme terrain and laugh in the face of Mother Nature's toughest trails. Front: 27x9-R14, Rear: 27x11-R14



**Predator Heavy-Duty All-Terrain Radial Tires**  
These heavy-duty all-terrain radials are specifically designed to last on hard surfaces and intermediate off-road usage. Front: 27x9-R14, Rear: 27x11-R14



## Warn® Winch

The 4,500-lb (2041 kg) winch pulls its own weight. Easily mount with the Winch Mount Kit and add a wireless remote control for additional convenience.



### AUTOTRAC™ AND GREENSTAR™ READY OPTION\*

What used to be done in your tractor—mapping boundaries, setting A-B lines, and flagging obstacles—can now be done with select Full-Size Gator™ XUV models. Our AutoTrac™ and GreenStar™ Ready Gator™ XUVs are factory equipped for plug-and-play automation. Precision farming has never been so easy.

*\*Available on 3 passenger Full-Size UVs with cab.*



#### Western® Front Blade

Quickly clear snow and ice on sidewalks and driveways with the six-foot Impact™ HD Hydraulic V-Blade Snowplow, built exclusively for XUV 845 and XUV 875 models.



#### Western® Spreader

De-ice with precision. Drop™ spreaders provide up to 36 in (91.44 cm) of spread width in a drop pattern so the salt stays exactly where your XUV drives.



#### Front Hood Rack

Easily haul more gear with this convenient 49 in (124.5 cm) long x 14.25 in (36 cm) wide x 4.25 in (11 cm) deep-sized rack. The 100 lb (45.4 kg) payload capacity rack mounts to a brush guard.



#### Utility Rack by Artillian®

This utility rack provides a space to quickly store tools and accessories while leaving the cargo box open for other materials.



#### Artillian® Utility Rack Accessory

Securely carry both large and small tools to projects with the Artillian® Utility Rack Accessory that is easy to assemble and fits onto the back of the Full-Size Gator™ XUV's cab.



#### Stake Pocket Clamps

Keep your long-handled tools within arm's length, organized and ready-to-go. Easily and securely carry trimmers, shovels, and rakes.



#### LED light kit

Increase working hours with extended visibility, enabling work in low-light conditions for greater productivity.



#### LED Beacon

Enhance visibility in low-light conditions with an LED beacon. See and be seen during work in early mornings and late evenings.



#### Taillight Covers

Protect your taillight with easy-to-install taillight covers.

## Specifications

# XUV825 S4 Gas / XUV855 S4 Diesel    XUV 845 Gas / XUV 875 Diesel

Four-Person Team

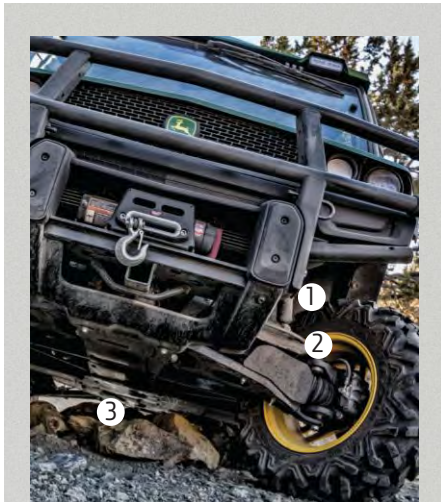
Three Across

ENGINE		DRIVETRAIN	
Type	4-cycle gas, electronic fuel injection (EFI) / 4-cycle diesel	Continuously Variable Transmission (CVT) with clutch enclosure	Continuously Variable Transmission (CVT) with clutch enclosure
Displacement	812 cc / 854 cc	Final drive	Park, high, low, neutral, reverse transaxle
Power	37.3kW 50 hp / 17.0 kW 22.8 hp	Four wheel drive	Dash switch actuated four-wheel drive system
Cooling system	Liquid	Traction assist	Limited slip front differential, positive locking, switch actuated rear differential lock
SUSPENSION		Descent control	Yes
Front	Fully independent dual A-arm with adjustable coils; 203 mm (8 in.) of travel	Yes	
Rear	Fully independent dual A-arm with adjustable coils and sway bar; 229 mm (9 in.) of travel	SUSPENSION	
BRAKES		Front	Fully independent dual A-arm with adjustable coils; 203 mm (8 in.) of travel
Type	Front/rear hydraulic disc with twin piston front calipers	Rear	Fully independent dual A-arm with adjustable coils and sway bar; 229 mm (9 in.) of travel
Park brake	Park in-transmission	BRAKES	
TIRES / WHEELS		Type	Front/rear hydraulic disc with twin piston front calipers
Front	27x9-R14 Maxxis® Bighorn® 2.0 extreme terrain radials on steel or alloy wheels	Park brake	Park in-transmission
Rear	27x11-R14 Maxxis® Bighorn® 2.0 extreme terrain radials on steel or alloy wheels	TIRES / WHEELS	
DIMENSIONS / CAPACITIES		Front	25x9-12 Terra Hawk all-terrain on steel wheels (XUV 845E only) 27x9-R14 Maxxis® Bighorn® 2.0 extreme terrain radials on steel or alloy wheels 27x9-R14 Predator Heavy-Duty all-terrain radials on steel or alloy wheels Steel wheels not available on R-trim or Signature Edition
Wheelbase	2908 mm 114.5 in.	Rear	25x11-12 Terra Hawk all-terrain on steel wheels. Only available on E-trim 27x11-R14 Maxxis® Bighorn® 2.0 extreme terrain radials on steel or alloy wheels. Alloy wheels not available on E-trim 27x11-R14 Predator Heavy-Duty all-terrain radials on steel or alloy wheels. Alloy wheels not available on E-trim Steel wheels not available on R-spec or Signature Edition
Weight (with fuel and fluids)	XUV825M S4 968 kg 2134 lb XUV855M S4 952 kg 2098 lb	DIMENSIONS / CAPACITIES	
Length	3911 mm 154 in.	Wheelbase	2211 mm 87 in.
Width	1589 mm 62.6 in.	Weight (with fuel and fluids)	XUV 845E 883 kg 1946 lb XUV 845M Open Station 931 kg 2052 lb XUV 845M HVAC Cab 1075 kg 2371 lb XUV 875M Open Station 915 kg 2017 lb XUV 875M HVAC Cab 1073 kg 2366 lb XUV 845R 1087 kg 2397 lb XUV 875R 1096 kg 2417 lb XUV 845R Signature Edition 1139 kg 2512 lb XUV 875R Signature Edition 1148 kg 2532 lb
Height	1903 mm 75 in.	Length	3250 mm 128 in. Signature Edition: 3490 mm 137.4 in.
Tread centers	1304 mm 51.3 in.	Width	1625 mm 64.0 in. Mirrors folded: 1790 mm 70.5 in.
Ground clearance (unloaded)	279 mm 11 in.	Height	1980 mm 78.0 in. With roof: 2030 mm 79.9 in. R-trim and Signature Edition and optional from the factory on M-HVAC with antenna: 2135 mm 84.1 in.
Fuel capacity	27.6 L 7.3 U.S. gal.	Tread centers	Front: 1376 mm 54.2 in. Rear: 1300 mm 51.2 in.
Cargo box dimensions	1143 x 305 x 1320 mm 45 x 12 x 52 in.	Ground clearance (unloaded)	305 mm 12 in. (XUV 845E: 279 mm 11 in.)
Cargo box volume	460 L 16.4 cu ft	Fuel capacity	42.4 L 11.2 U.S. gal.
Cargo box capacity (weight)	454 kg 1000 lb	Cargo box dimensions	1099 x 343 x 1392 mm 43.3 x 13.5 x 54.8 in.
Payload capacity	XUV825M S4 574 kg 1266 lb XUV855M S4 591 kg 1302 lb	Cargo box volume	524 L 18.5 cu ft
Towing capacity	680 kg 1500 lb	Cargo box capacity (weight)	454 kg 1000 lb
Hitch	Standard receiver: 5.1 cm 2 in.	Payload capacity	XUV 845E 660 kg 1454 lb XUV 845M Open Station 611 kg 1347 lb XUV 845M HVAC Cab 467 kg 1030 lb XUV 875M Open Station 627 kg 1383 lb XUV 875M HVAC Cab 469 kg 1034 lb XUV 845R 455 kg 1003 lb XUV 875R 446 kg 983 lb XUV 845R Signature Edition 403 kg 888 lb XUV 875R Signature Edition 394 kg 868 lb
FEATURES		Towing capacity	1814 kg 4000 lb
Color	Green and yellow, TrueTimber® KANATI® camo, olive and black	Hitch	Standard receiver: 5.1 cm 2 in.
Battery / Alternator / Power port	Battery: 12 V 480 CCA Alternator: 85 amp / 55 amp DC outlet: 12 V	FEATURES	
Instrumentation	Digital display (gear position, system diagnostic light, speed, rpm, 4WD indicator, rear differential indicator, fuel level, coolant temperature, hour meter, miles, and service interval warning light)	Color	E, M, and R Trim: Green and yellow, TrueTimber® KANATI®, olive and black Signature Edition: Green and yellow
Storage	Front console tray with two cup holders Rear console tray with two cup holders Glovebox: 7.6 L 2.0 gal. Under rear seat: 29.8 L 7.9 gal. Under hood: 5.8 L 1.5 gal.	Battery / Alternator / Power port	Battery: 12 V 480 CCA Alternator: 85 amp DC outlet: 12 V Cargo box power port: 12 V (On M & R models)
Seating	Front and rear bench (four-passenger)	Instrumentation	Digital display (gear position, system diagnostic light, speed, rpm, 4WD indicator, rear differential indicator, fuel level, coolant temperature, hour meter, miles, and service interval warning light)
ADDITIONAL INFORMATION		Storage	Four cup holders (six on cab vehicles) Center tray Dash bins (except Signature Edition) Storage pocket: 1.4 L 0.4 gal. Glove box: 3.8 L 1.0 gal. Under seat: 55.3 L 14.6 gal. (36.4 L 9.6 gal. on Signature Edition) Optional under hood: 30.0 L 7.9 gal. (not compatible with HVAC)
Country of Manufacture	U.S.	Seating	E and M Trim: Black vinyl 40/60 split three-passenger bench R Trim: Two-tone vinyl 40/60 split three-passenger bench Signature Edition: Genuine Leather 40/60 split three-passenger bench

# E, M, R

## Trim Level Differences

CAB AND OPS EQUIPMENT	XUV 845E	XUV 845M/XUV 875M	XUV825M S4/XUV855M S4	XUV 845R/XUV 875R	XUV 845R/XUV 875R Signature Edition
Power steering		Standard	Standard	Standard	Standard
Sport steering wheel				Standard	Standard
Roof	Optional	Optional	Optional	Standard	Standard
Windshield with wiper and washer	Optional	Optional	Optional	Standard	Standard
Rear glass panel	Optional	Optional	Optional	Standard	
Rear glass panel with sliding window					Standard
Half doors	Optional	Optional	Optional		
Full cab doors	Optional	Optional	Optional	Standard	Standard
Heater	Optional	Optional	Optional	Standard	Standard
Air conditioning		Optional		Standard	Standard
Seven-speaker infotainment system					Standard
Rear-facing camera					Standard
AM/FM/BT radio		Optional		Standard	Standard
Stone cab interior				Standard	Standard
Headliner, rear panel, post covers, and sun visors	Optional	Optional		Standard	Standard
Exterior side mirrors	Optional	Optional	Optional	Standard	Standard
Interior rearview mirror	Optional	Optional	Optional	Standard	Standard
Cab dome light				Standard	Standard
<b>SEAT MATERIAL</b>					
Premium Vinyl	Standard	Standard	Standard	Standard	
Genuine leather					Standard
<b>LIGHTING AND ELECTRICAL</b>					
Dual Beam LED headlights	Optional	Optional	Optional	Standard	Standard
Front roof-mounted LED driving lights	Optional	Optional	Optional	Optional	Standard
Brake lights, and taillights	Standard	Standard	Standard	Standard	Standard
12V SAE cargo box power port	Optional	Standard		Standard	Standard
Cargo box power lift	Optional	Optional	Optional	Standard	Standard
<b>PROTECTION</b>					
Bumper Pro Brush Guard		Optional		Optional	Standard
Rear fender guards	Optional	Optional	Optional	Optional	Standard
Rear bumper	Optional	Optional	Optional	Optional	Standard



- 1 Independent Double-Wishbone Suspension**  
Impressive front and rear suspension travel, 8-in (20.32 cm) front and 9-in (22.86 cm) rear, makes traversing over rocks, stumps, and streams more comfortable.
- 2 High-Strength Steel A-Arms**  
These heavy-duty units provide balance, strength, and weight for true-durability on rugged terrain.
- 3 High Ground Clearance**  
12-in (30.5cm)\* of ground clearance prevents the Full-Size XUV from getting high centered, even on uneven terrain.  
\*XUV 845E 11-in (27.9 cm)

### Tailgate Ruler

Measure twice and cut once with this built-in ruler on the tailgate.



### Integrated Clamping Points

4 pockets on the exterior of the tailgate provide reinforced spots to place a clamp allowing items to be secured to the tailgate.



### Factory Installed Bluetooth™ Radio

Bluetooth functionality gives you the ability to play music from your phone so you are in complete control.



### Dual Beam Headlights and Turn Signals

Multiple LED bulbs within the headlight.



# Right with you. Your John Deere dealer.

Committed turf experts dig into what you need. Factory-trained service and parts professionals ensure that your equipment keeps working as hard as you do. So, let's get to work, together.



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Date: March 13, 2026

To: Andrea L. Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: Purchase of Tom Cat Auto Scrubber

I would like to discuss the purchase of a TomCat Auto Scrubber at the upcoming Committee of the Whole meeting on Monday, March 16, 2026.

## **Background**

The district's TomCat Walk-Behind Auto Scrubbers were originally purchased in 2013 and have provided reliable service for more than a decade. Over the past several years, however, the units have experienced increasing mechanical failures and a higher frequency of repairs. These machines are essential for maintaining clean, safe flooring throughout our facilities, especially in high-traffic areas.

As the equipment has aged, the cost of parts, labor, and associated downtime has become unsustainable, making continued repair no longer cost-effective.

To ensure we maintain appropriate cleaning standards and operational efficiency, bids were solicited for replacement of auto scrubbers. A total of six vendors submitted proposals for consideration.

## **Recommendation**

After reviewing all submissions, we recommend awarding the purchase to Coleman Wolf Supply of Roseville, Michigan, identified as the lowest responsible bidder. Their proposal meets district specifications at a total cost of \$97,115.90.

Funding for this purchase will be provided through the 2021 Bond.

Please include this item on the agenda.

**Attachments**

WG/AS

**C:** Board of Education



# Livonia Public Schools

## Facilities and Operations

Date: March 11, 2026

To: William Green, Assistant Superintendent District Services

From: Harry C. Lau, Administrator of Facilities and Operations

Re: Letter of Recommendation – 28” Orbital Auto-Scrubbers Walk-Behind Bid

I am recommending, and seeking approval, to purchase ten TomCat walk-behind auto-scrubbers from Colman Wolf Supply. The project cost will be \$97,115.90. The funding source for this purchase will come from the 2021 Bond Funds.

The vendors that participated in this bid are listed below:

Atomic Cleaning Systems	Farmington Hills, MI (not to spec)	\$59,788.50
Colman Wolf Supply	Roseville, MI	\$97,115.90
Imperial Bag & Paper	Romulus, MI	\$103,537.70
Morrison Industrial	Grand Rapids, MI	\$103,250.90
Ferguson Supply	Belleville, MI	\$152,493.60
Global Equipment	Grand Rapids, MI	\$171,680.99

While our current ten TomCats, purchased in 2013, have served LPS well, the cost to repair these units is becoming increasingly expensive. Replacement is necessary.

Thank you for consideration.

Cc: A. Sutton

**28" Orbital Auto Scrubbers Bid (10)**  
**Central Office Complex**  
**March 10, 2026 BID OPENING**  
**12:00 P.M.**

<b>VENDORS BIDDING DESCRIPTION:</b>	<b>Imperial Bag &amp; Paper</b>	<b>Atomic Cleaning Systems</b>	<b>Coleman Wolf Supply Co.</b>	<b>Morris Industrial</b>	<b>Ferguson Supply</b>	<b>Global Equip</b>
<b>TOTAL:</b>						
<b>DEDUCT:</b>						
BID BOND:		X				
EQUAL OPPORTUNITY:	X	X	X		X	
SWORN AND NOTARIZED FAMILIAL DISCLOSURE STATEMENT:	X	X	X	X		X
IRAN SANCTIONS STATEMENT:	X	X	X	X	X	X
ADDENDUM I:						
ADDENDUM II:						
FIRM REPRESENTATIVE PARTICIPATED IN MANDATORY PRE BID SITE INSPECTION <b>DEDUCT:</b>	NO	NO	YES		NO	NO
PRICE FIRM FOR 90 DAYS:						
TERMS OF PAYMENT:						
ADDITIONAL SHEETS:						
<b>COMMENTS:</b>		Tornado does not meet spec		\$200 for each old machine given back		
<b>GRAND TOTAL:</b>	\$103,537.70	\$59,788.50	\$97,115.90	\$103,250.00	\$152,493.60	\$171,680.99
<b>RECORDED BY: Harry Lau</b>	<b>DATE: 3.10.26</b>		<b>WITNESSED BY:</b>		<b>DATE: 3.10.26</b>	

# TOMCAT<sup>®</sup>

Handmade in U.S.A. - Est 1986

Premium Walk-Behind Scrubbers **v2 Series**

Sport

Carbon

Hero

153



Family-Owned & Operated





# Livonia Public Schools

*District Services*

Date: March 13, 2026

To: Andrea Oquist, Superintendent

From: William Green, Assistant Superintendent of Operations and District Services

Re: Consideration of Sale of Property

As a follow-up to the February 2 and March 9 study session discussions, I would like to discuss and bring forth a recommendation to the Board of Education at the upcoming Committee of the Whole meeting on March 16, 2026, regarding a proposal for the sale of property.

This property is a single lot located at 37234 Joy Road. It is a parcel owned by the district but not used for any specific educational purpose in the near or foreseeable future. An appraisal from Integra Realty Resources was completed with a market value range conclusion of \$40,000-\$50,000. An offer from Soave/Oro Construction, LLC to purchase this parcel from Livonia Public Schools for \$50,000 has been received by the school district.

Please add this agenda item to the March 16, 2026, Board of Education Committee of the Whole Meeting. Thank you.

## **Attachments**

WRG

**C:** Board of Education

## OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED purchaser, **SOAVE/ORO CONSTRUCTION, LLC** ("Purchaser"), hereby offers and agrees to purchase from **LIVONIA PUBLIC SCHOOLS** ("Seller") the following vacant real property situated in the City of Livonia, Wayne County, Michigan, described as follows:

37234 Joy Road, Livonia Michigan, 48150 Sidwell Number 46-126-10-0009-000, more particularly described on Exhibit A attached hereto, subject to Survey (the "Premises"),

together with all improvements and appurtenances, if any, now on the Premises, subject to existing building and use restrictions, easements, if any, and zoning ordinances upon the following conditions:

THE SALE TO BE CONSUMMATED BY CASH SALE: Delivery of the Warranty Deed attached hereto and marked as **Exhibit B** conveying marketable title at Closing to the Premises. The term "Premises" shall include all land, and all improvements and structures located thereon, if any. The purchase price for the Premises shall be the sum of Fifty Thousand Dollars and 00/100 (\$50,000.00) (the "Purchase Price") payable by Purchaser at Closing by direct wire transfer to the Title Company.

2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible with a Commitment for Title Insurance with the standard exceptions (the "Commitment"), issued by First American Title Insurance Company (the "Title Company") in an amount not less than the Purchase Price bearing date later than the acceptance hereof with policy pursuant thereto to be issued insuring Purchaser. If Purchaser desires a Commitment "without the standard survey exceptions;" Purchaser shall be responsible to obtain an ALTA survey, at its sole cost and expense, which accurately describes and reflects the Premises ("Survey") within sixty (60) days of the Date of this Offer, if desired, and verify that said Survey is sufficient to allow the Title Company to issue a Commitment without said standard exceptions. Once said Survey is obtained by Purchaser and reviewed and accepted by Seller, the legal description in the Survey shall update **Exhibit A**. The Survey shall be certified to the Seller, the Purchaser and the Title Company. Upon Closing, Seller shall pay for and order a title insurance policy consistent with the Commitment which Seller shall have updated to the date of Closing.
3. In the event of default of the terms and conditions of this Offer by the Purchaser hereunder, the Seller may, at its option, elect to enforce the terms hereof by specific performance or declare a breach hereunder, terminate this Offer and retain the Earnest Money Deposit as liquidated damages.
4. In the event of default of the terms and conditions of this Offer by the Seller hereunder, the Purchaser may, at its option, elect to enforce the terms hereof by specific performance or demand, and be entitled to an immediate refund of its entire Earnest Money Deposit in full termination of this Offer.

5. If written objection to the Commitment and Survey is made within ten (10) days of delivery of the Commitment and Survey, that the Commitment or Survey is not in the condition required for performance hereunder, the Seller shall have thirty (30) days from the date it receives notice in writing of the particular defects claimed either to: (1) remedy the Commitment and/or Survey defects set forth in said written notice, although Seller shall have no obligation to cure or to obtain insurance over such defects; or (2) terminate the Offer and refund the Earnest Money Deposit in full termination of this Offer. Notwithstanding the above, Purchaser may, at any time during the thirty (30) day cure period, waive the conditions of this Paragraph 5 and accept the title in its "As Is" condition. If the Seller is able to remedy such defects within the time specified as evidenced by written notification, a revised Commitment or endorsement to the Commitment, the Purchaser agrees to complete the sale in accordance with the Closing date set forth in Paragraph 12.
6. All special assessments which have been levied and due and payable upon the Premises as of the Date of Closing shall be paid by the Seller. All special assessments which are levied and due and payable after the Date of Closing shall be paid for by the Purchaser. All real property taxes on the Premises shall be prorated and adjusted as of the date of Closing in accordance with DUE DATE basis of the municipality or taxing unit in which the Premises is located, under the assumptions that taxes are paid in advance and that summer and winter taxes are due and payable July 1 and December 1 respectively. The Seller shall be responsible for the payment of any applicable transfer taxes associated with this transaction and the Purchaser shall be responsible for all applicable recording fees, including, but not limited to, the fees required for recording the Warranty Deed. All other Closing fees/costs will be split equally between Purchaser and Seller and reflected on the final Closing Statement.
7. It is understood that this Offer is irrevocable for forty-five (45) days from the date hereof. If this Offer is accepted by the Seller, the Purchaser agrees to complete the purchase of the Premises within the time indicated in Paragraph 12.
8. Within three (3) business days of the Date of this Offer, Purchaser shall deposit the sum of Five Thousand and 00/100 (\$5,000.00) Dollars (the "Earnest Money Deposit") to be held by the Seller and applied to the Purchase Price if the sale is consummated. The Seller shall not be responsible to the Purchaser for any interest associated with the subject Earnest Money Deposit.
9. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.
10. This Offer and all of Purchaser's obligations hereunder are contingent upon all of the following:
  - A. Purchaser's satisfaction with the Premises following Purchaser's testing, analysis, inspection and evaluation of the Premises ("Purchaser's Evaluations"). Purchaser

shall have sixty (60) days after the Date of this Offer ("Inspection Period") in which to conduct such investigations, evaluations and testing of the Premises (both above ground and below ground) as Purchaser deems appropriate in order to determine if the Premises are satisfactory and suitable for Purchaser's intended use and enjoyment. Upon completion of Purchaser's Evaluations, Purchaser shall, at its sole cost and expense, restore the Premises to a condition as good as its condition prior to such Evaluations. During the term of the Inspection Period and at all times prior to Closing, Purchaser, its employees, agents, representatives, engineers, inspectors and surveyors (collectively "Representatives"), shall have the right of access to the Premises at all times for the purposes of performing Purchaser's Evaluations provided Purchaser has executed the attached Release and marked as **Exhibit C** and obtained such a Release from its Representatives. Purchaser shall indemnify, defend and hold Seller free and harmless from and against any liability arising therefrom.

- B. In the event that Purchaser is dissatisfied with the results of Purchaser's Evaluations and Purchaser has notified Seller in writing prior to the expiration of said Inspection Period, Purchaser shall have the option to rescind and terminate this Offer and Seller shall return all of Purchaser's Earnest Money Deposit paid as of that time, provided that Purchaser delivers to the Seller, free of charge, a copy of, in both electronic and hard copy formats, any and all documents, engineering plans, construction drawings, reports, assessments, surveys or site plans and any other work product prepared by, or on behalf of, Purchaser in accordance with this Paragraph 10 or for the development of the Premises (the "Documents") and shall represent and warrant to the Seller that upon delivery of the Documents that the Documents are assigned to Seller and/or the Seller has permission from any and all other preparers of the Documents, to use the same in connection with the Premises. All of Purchaser's Evaluations shall be performed at the Purchaser's sole cost and expense. At any time during the Inspection Period, Purchaser may elect to purchase the Premises for the Purchase Price, less the Earnest Money Deposit, by notifying the Seller in writing, and the Closing shall take place in accordance with Paragraph 12.
- C. PURCHASER ACKNOWLEDGES THAT ONCE THE INSPECTION PERIOD EXPIRES PURCHASER HAS ACCEPTED THE PREMISES PURSUANT TO THIS PARAGRAPH AND PURCHASER TAKES THE PREMISES "AS IS". EXCEPT AS PROVIDED IN PARAGRAPH 11 BELOW, PURCHASER FURTHER ACKNOWLEDGES THAT SELLER HAS NOT MADE ANY REPRESENTATIONS OR WARRANTIES AS TO ANY MATTER, INCLUDING BUT NOT LIMITED TO, EXTERIOR (E.G., SOIL, SURFACE WATER AND GROUNDWATER) CONDITIONS OF THE PREMISES, EASEMENTS, BUILDING AND USE RESTRICTIONS, AVAILABILITY OF UTILITIES, OR ANY OTHER MATTER CONTEMPLATED IN THIS PARAGRAPH 10, AND THAT PURCHASER ASSUMES ALL RESPONSIBILITY FOR ANY INJURIES, CONDITIONS OR DAMAGES CAUSED BY ANY SUCH MATTERS UPON TRANSFER OF TITLE.

EXCEPT AS SPECIFICALLY PROVIDED IN THIS OFFER, UPON CLOSING, PURCHASER WAIVES AND RELEASES SELLER FROM ALL CLAIMS OR CAUSES OF ACTION THAT PURCHASER MAY NOW OR HEREAFTER HAVE, KNOWN OR UNKNOWN, AGAINST SELLER RELATING TO THE PREMISES, THIS OFFER OR ARISING UNDER ANY FEDERAL, STATE, OR LOCAL LAW, REGULATION, ORDINANCE, OR CODE THAT RELATES TO THE PHYSICAL OR ENVIRONMENTAL CONDITION OF THE PREMISES. THIS AS-IS WHEREAS PARAGRAPH SHALL SURVIVE CLOSING.

11. Seller represents and warrants that to the best of its present knowledge there are no judicial or administrative proceedings pending or threatened against the Premises and Seller is not aware of any facts which might result in any action, suit or other proceedings.
12. If this Offer is accepted by Seller and if Title can be conveyed in the condition required within this Offer, Purchaser agrees to complete the sale and close within fifteen (15) days of the earlier of: 1) Purchaser's satisfaction of the conditions listed in Paragraph 10 of this Offer; or 2) delivery of the Commitment to Purchaser(the "Closing"). By the execution of this instrument the Purchaser acknowledges the receipt of a copy of this Offer. The Closing of this sale shall take place via a Title Company escrow closing, or, or as otherwise agreed to by the parties.
13. Purchaser shall indemnify, defend and hold Seller including its Board of Education (in their official and individual capacities), administrators, employees and agents, harmless from any claims, suits, damages, costs, injuries, losses and any expenses resulting and arising from and out of Purchaser's or its officers, directors, agents, Representatives and/or employees' occupancy, possession, use, evaluations and ownership of the Premises herein during the time this Offer is in existence except for such matters arising from the acts or negligence of Seller or Seller's agents and employees.
14. Seller and Purchaser each acknowledge that no broker or real estate agency is involved in the negotiation or consummation of this transaction. Each party warrants and represents to the other that it is not obligated to pay any fee or commission to any broker or real estate agency in the negotiation or consummation of this transaction. To the extent permitted by law, each party agrees to indemnify and defend the other and hold the other harmless from any expense, claim or cause of action arising out of the breach of the foregoing warranty. This hold harmless provision shall not be construed as a waiver of any governmental immunity by the Seller or any of their agencies, or employees, as provided by statute or modified by court decisions.
15. From and after the Date of this Offer, Purchaser shall not initiate a zoning change or other proceeding affecting the Premises or do anything else which may tend to jeopardize or lessen Seller's interest in or the condition of the Premises without first obtaining prior written consent from Seller. If Seller approves of any such zoning change or proceeding affecting the Premises, Purchaser shall keep Seller informed of the progress of any such

zoning change or proceeding and supply Seller with copies of any and all relevant approvals and documents applicable to such zoning change and/or proceeding.

16. For the purposes of the transaction contemplated by this Offer, the "Date of this Offer" is the date of acknowledgment of the signature of the last party to sign this Offer. Once the Seller accepts Purchaser's Offer, this Offer To Purchase Real Estate shall hereinafter be referred to as the "Offer."
17. Whenever in this Offer it is provided that notice must be given or an act performed or payment made on a certain date, and if such date falls on a Saturday, Sunday or holiday, the date of the notice of performance or payment shall be the next following business day.
18. No waiver of any of the provisions of this Offer shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.
19. This Offer shall be governed by and construed in accordance with the laws of the State of Michigan regardless of whether any party may or hereafter become domiciled in another state. Venue shall be Wayne County, Michigan.
20. Purchaser shall not assign its rights or obligations under this Offer, without Seller's advance written consent, which consent is discretionary in Seller solely.
21. This Offer may be executed in one or more counterparts, all of which together will for all purposes constitute one agreement binding upon the parties.
22. This Offer along with all attachments constitutes the entire agreement of the parties regarding the subject matter herein and supersedes and terminates any and all prior or contemporaneous agreements, representations, understandings or dealings between the parties, either oral or written. This Offer may be amended only by a writing signed by the parties.
23. Seller acknowledges receipt from the Purchaser of the Earnest Money Deposit above mentioned which will be returned forthwith if the foregoing Offer is not accepted within the time above set forth.

**PURCHASER:  
SOAVE/ORO CONSTRUCTION, LLC**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**SELLER:  
LIVONIA PUBLIC SCHOOLS**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**LEGAL DESCRIPTION**

Land situated in the City of Livonia, Wayne County, Michigan, described as follows:

Unit 9, of Joy/Newburgh Condominium, according to the Master Deed recorded in Liber 30206, Pages 792 through 821, inclusive, and as amended by Amended and Restated Master Deed recorded in Liber 43171, Pages 1 through 109, inclusive, of Wayne County Records, and designated as Wayne County Condominium Subdivision Plan No. 521, with rights in General Common Elements and Limited Common Elements as set forth in said Master Deed and pursuant to Act 59 of the Public Acts of Michigan of 1978, as amended.

Sidwell No: 46-126-10-0009-000

**EXHIBIT B**

**WARRANTY DEED**

This Indenture made the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between LIVONIA PUBLIC SCHOOLS (hereinafter called the "Grantor"), whose address is 15125 Farmington Road, Livonia, Michigan 48154, and SOAVE/ORO CONSTRUCTION LLC, a Michigan limited liability corporation (hereinafter called "Grantee"), whose address is 15195 Farmington Road, Livonia, Michigan 48154. The Grantor hereby conveys and warrants to the Grantee the following described premises situated in the City of Westland, Wayne County, Michigan, described as:

Unit 9, of Joy/Newburgh Condominium, according to the Master Deed recorded in Liber 30206, Pages 792 through 821, inclusive, and as amended by Amended and Restated Master Deed recorded in Liber 43171, Pages 1 through 109, inclusive, of Wayne County Records, and designated as Wayne County Condominium Subdivision Plan No. 521, with rights in General Common Elements and Limited Common Elements as set forth in said Master Deed and pursuant to Act 59 of the Public Acts of Michigan of 1978, as amended (the "Premises"),

Together with all tenements, hereditaments, appurtenances and improvements thereunto belonging or in any way appertaining for the sum of Fifty Thousand Dollars and 00/100 (\$50,000.00) Dollars paid to the Grantor.

Subject to:

1. Easements and building and use restrictions, if any;
2. Rights of the public, and any governmental authority in any part of the land taken, deeded, or used as a street, road or highway; and
3. Restrictions imposed by zoning ordinances or as part of a general plan

IN WITNESS WHEREOF, the Grantor has hereunto set his hand the day and year first above written .

**GRANTOR:**  
**LIVONIA PUBLIC SCHOOLS**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_



**EXHIBIT C**

**RELEASE AND HOLD HARMLESS**

The undersigned, in consideration of the permission of LIVONIA PUBLIC SCHOOLS ("Owner") to enter upon the Premises owned by the Owner for purposes of inspecting the subject Premises in the furtherance of the undersigned's relationship with any prospective purchaser of real property of the Owner, does hereby release and hold the Owner harmless from any and all damages, losses, liabilities, expenses, costs (including attorney fees) and claims incurred by the undersigned resulting in any way from the undersigned's entering upon and inspecting any real property owned by the Owner except as may arise from the acts or omissions of Owner or Owner's agents or employees.

WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_

\_\_\_\_\_



# Livonia Public Schools

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## Secondary Programs

Date: March 16, 2026

To: Andrea Oquist, Superintendent

From: Kevin Etue, Director of Secondary Programs and District Services

SUBJ: Stevenson High School Spain Field Trip

As a continuation from our most recent Study Session, I am requesting the opportunity to discuss Stevenson High School's Spain Field Trip with the Board of Education at the March 16, 2026, Committee of the Whole meeting. International field trips (sans Canada) for students require Board of Education approval and the Committee of the Whole Meeting is the next step before requesting the Board of Education to vote on this matter at the next regular board meeting.

I am requesting that this item be on the Committee Meeting Agenda for March 16, 2026.



# Livonia Public Schools

## *Elementary Programs & District Services*

Date: March 16, 2025  
To: Andrea Oquist, Superintendent  
From: Jennifer Keatts, Assistant Superintendent of Elementary Programs & Instructional Services  
Subject: Photography Vendor Update

I would like to request to be added to the Division of Instruction agenda of the Committee of the Whole meeting of March 16, 2026. I would like to provide an update to the Board of Education regarding the District's photography vendor.

### **Background**

Lifetouch, owned by Shutterfly, has recently been in the news as concerns have been raised about data privacy and a connection to disclosures from the Department of Justice. Most schools in Livonia Public Schools use Lifetouch for their yearly school pictures.

In 2019, Apollo Global Management, a private equity firm, acquired Shutterfly and its subsidiaries. Shutterfly acquired Lifetouch in 2018. Apollo Management Group also owns many other companies nationwide.

As a company, Lifetouch has been in business for 90 years and in that time there has never been a data breach. All those with photo access must have individualized multi-factor authentication, and after 18 months photos are deleted from the system. If ever schools request photos from other schools in the district, access is denied.

Lifetouch has extensive training for all staff members who are fully vetted. In addition, Lifetouch adheres to all applicable federal, state, and local privacy laws, including FERPA.

### **Recommendation**

Lifetouch ensures the safety of all student images and security of student data. Student images and data have never been shared with any third party, including Apollo Global Management. Parents can request to have photos deleted at any time or opt out of school photos. All staff members must pass comprehensive background checks and

are fully vetted. Because of these reasons and the background above, it is recommended that contracts with Lifetouch resume.

Thank you,

Jennifer Keatts

Assistant Superintendent of Elementary Programs & Instructional Services

JK/ms



# Livonia Public Schools

*Academic Services*

Date: March 12, 2026

To: Andrea Oquist, Superintendent

From: Theresa O'Brien, Chief Academic Officer

Subject: Livonia Public Schools Annual Education Report

I am requesting to be placed on the Curriculum Committee agenda for the March 16, 2026 Board of Education Committee of the Whole meeting. I would like the opportunity to present the 2025-2026 District Annual Education Report, which was updated in January. It includes several data points from the 2024-2025 school year.

Thank you for your consideration of this request.



Date: March 12, 2026

To: Andrea Oquist, Superintendent

From: Alison Smith, Chief Financial Officer

Re: Financial Update

I would like to update the Board of Education on revenue and expenditure projections for the 2025-2026 school year as well as share information made available from the Governor's office on the proposed 2026-27 School Aid budget.

Please include this Financial Update on the agenda on the March 16, 2026, Finance Committee meeting.

Thank you.

AS

c: Board of Education



Date: March 12, 2026

To: Andrea Oquist, Superintendent

From: Alison Smith, Chief Financial Officer

Re: LPS Merchandise Purchase

Since 1984, National PTA has designated one week in May as a special time to honor the individuals who lend their passion and skills to educating our children. Teacher Appreciation Week is celebrated during the first full week of May each year. Each year, the district looks for a special way to recognize the outstanding work of all our employees, both teachers and support staff. One way we can honor and recognize staff is by providing them an opportunity to select a piece of LPS spirit wear purchased for them by the district. We are looking to offer items such as a jacket, quarter-zip, polo, t-shirt, vest, scarf, and hat.

I would like to recommend to the Board of Education that we partner with MBS, Inc. out of Commerce Township, Michigan for their services in fulfilling this order for an amount not to exceed \$120,000 which breaks down to \$60 each for 2,000 staff members. MBS, Inc. has the resources to make this a seamless process for the district. They will create a website that staff can access to select their piece of LPS spirit wear. They follow up with staff if there are questions or any issues fulfilling their specific order. They will handle the embroidering of the LPS logo on each piece of merchandise. They will also individually bag, label and deliver the items to 27 locations across the district.

Please include this item on the agenda for the March 16, 2026, Finance Committee meeting.

Thank you.

AS

c: Board of Education



# Livonia Public Schools

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## Secondary Programs

Date: March 16, 2026

To: Andrea Oquist, Superintendent

From: Kevin Etue, Director of Secondary Programs and District Services  
Theresa O'Brien, Chief Academic Officer

SUBJ: Board Policy IDCA

As a continuation from our most recent Study Session, we are requesting the opportunity to discuss Board Policy IDCA – Summer School Program, with the Board of Education at the March 16, 2026 Committee of the Whole meeting.

Please include this item on the March 16, 2026, Board Policy Committee meeting agenda. As always, please let us know if you have any questions.

# BOARD POLICY

IDCA

**INSTRUCTIONAL PROGRAM  
SUMMER SCHOOL PROGRAM**

**~~JUNE 20, 1988~~**

**Reviewed 5/2014  
APRIL 27, 2026**

Summer school programs which comply with state and accrediting agency requirements may be offered in accordance with student needs and interests. **The Division of Instruction team will determine appropriate summer school programs with approval by the Superintendent.**

Tuition may be charged as approved by the ~~Board of Education~~. **Superintendent and/or designee.**



# Livonia Public Schools

*Human Resources*

Date: March 12, 2026  
To: Andrea Oquist, Superintendent  
From: Phillip Francis  
Deputy Superintendent  
Re: Update on Board Policy JBD – Homeless Students

I am requesting to provide an update on Board Policy JBD – Homeless Students, to the Board of Education at the March 16, 2026 Committee of the Whole meeting. Please add this item to the Board Policy Committee portion of the Committee of the Whole agenda.

As always, please let me know if you have any questions or need additional information.

PF/ljn

# BOARD POLICY

JBD

## STUDENTS HOMELESS STUDENTS

APRIL 16, 2018

The Board of Education of Livonia Public Schools is committed to ensuring that students experiencing homelessness have equal access to the same free and appropriate public education as all other students. Students who meet the definition of ‘homeless children and youths’ under the *McKinney-Vento Homeless Assistance Act*\* will ~~be provided a free and appropriate public education in the same manner as all other students of the District and will~~ not be stigmatized or segregated on the basis of their status as homeless. Students eligible under the *McKinney-Vento Homeless Assistance Act*\* will be provided services and may participate in programs comparable to other students in the District. Board policy, administrative guidelines, and practices will not be interpreted or applied in such a way as to inhibit the enrollment, attendance, participation, or school success of eligible students.

The sSuperintendent will appoint a liaison for homeless children, who will perform the duties as assigned by the sSuperintendent. Additionally, the liaison will coordinate and collaborate with the State Coordinator for the Education of Homeless Children and Youth as well as with community and school personnel responsible for the provision of education and related services to eligible homeless children and youths.

### LEGAL REF.:

\*McKinney-Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.)

~~The term >homeless children and youth=C~~

- ~~(A) Individuals who lack a fixed, regular, and adequate nighttime residence and~~
- ~~(B) Includes--~~
  - ~~(i) Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;~~
  - ~~(ii) Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;~~
  - ~~(iii) Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and~~
  - ~~(iv) Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).~~



15125 FARMINGTON RD. LIVONIA, MI 48154

**MEMO FROM:  
COMMUNICATIONS**

734-744-2522 | COMMUNICATIONS@LIVONIAPUBLICSCHOOLS.ORG

Date: March 11, 2026

To: Board of Education and Superintendent Oquist

From: Stacy Jenkins

Re: Committee of the Whole – March 16, 2026

This memo is to request the following items be placed on the March 16, 2026 Committee of the Whole agenda under the Board Policy Committee section:

- Board Policy KM: Visits to Schools
- Board Policy KMA: Unauthorized Persons on School Property

The policies have been reviewed and will be presented to you for feedback prior to the 1st reading during the regular board meeting on March 23, 2026.

Thank you for your consideration.

# BOARD POLICY

KM

## GENERAL PUBLIC RELATIONS VISITS TO SCHOOLS

NOVEMBER 13, 2017

Parents/~~guardians~~ and other visitors having legitimate business to conduct are welcome in ~~our~~ the schools. For the ~~protection of the~~ health, safety, and welfare of the students ~~and staff~~, all visitors shall ~~remain in the secured vestibule and follow the security protocols in order to gain access into the main office for~~ first report to the school's main office for visitation approval.

Visitors from other school ~~districts~~ systems should make appropriate arrangements in advance through the Office of the Superintendent or his/her designee.

Visits to classrooms by parents and other citizens ~~must~~ should be arranged in advance, have the approval of the building principal/administrator; ~~be arranged in advance; and~~ not disrupt the educational process.

CROSS REF.: KMACUnauthorized Persons on School Property

# ADMINISTRATIVE PROCEDURES **KMA**

## GENERAL PUBLIC RELATIONS VISITS TO SCHOOLS UNAUTHORIZED PERSONS ON SCHOOL PROPERTY

~~March 1, 1990~~  
**APRIL 27, 2026**

The following procedures ~~should~~ **shall** be followed throughout the ~~at all~~ school buildings in handling when there are visitors to the schools:

1. ~~Visitors with valid identification should~~ **must** wait in the secured vestibule and ~~follow district security protocols~~ **use the intercom to communicate with the main office in order** report to the ~~main office and~~ **to** gain permission for a brief visit.
2. Former students will not be permitted to visit teachers during regular school hours unless they have made an appointment in advance to meet the teacher during ~~a conference hour~~ **non-instructional time**.
3. ~~Students may visit with a teacher after 3:00 p.m., if the teacher has no other school-related commitments and wishes to see the students.~~
3. **Any Staff members who may notice unauthorized visitors must direct them back to the office and accompany them there.** ~~finding an unauthorized visitor or group of visitors in the hall should return with this person(s) to the office.~~
4. ~~When a visitor is denied permission to visit, and is asked to leave and does not do so, an administrator should be immediately informed.~~ **A school administrator must be contacted immediately if an unauthorized visitor refuses to leave the school property. Administrator will then follow security protocols.**

CROSS REF.: KMA - Unauthorized Persons on School Property

# BOARD POLICY

KMA

## GENERAL PUBLIC RELATIONS UNAUTHORIZED PERSONS ON SCHOOL PROPERTY

~~JUNE 20, 1988~~  
Reviewed 8/2014

For the protection and safety of students **and staff**, the protection of school property, and the general necessity of an efficient administration of school buildings, no person shall loiter on school grounds or in any school building.

Students who are under suspension or have been expelled from school are not allowed on school property or in any school building and shall not be admitted to any school **activity or event function**. **If a student is serving an in-school suspension, the student is not allowed on school property outside of the normal school day hours.**

Persons causing any disturbance to school programs or school activities shall be **directed** ~~requested~~ by the building administration to leave the school property **immediately** ~~at once~~. If a person refuses to leave, he/she shall be considered to be trespassing and the police shall be called.

LEGAL REF.: MCL 380.1808; and City of Livonia Misdemeanor Ordinance No. 145

# **ADMINISTRATIVE PROCEDURES** KMA

## **GENERAL PUBLIC RELATIONS TRESPASSING**

**March 1, 1990**

For the safety of students and protection of school property, unauthorized persons are not allowed to loiter on or adjacent to the school grounds or in any school building. All visitors will be expected to report to the principal's office.

Students who are under temporary suspension or have been expelled from school are not allowed on school property, in any school building, or admitted to any school function.

Persons causing any disturbance to school programs or activities shall be requested to leave the school property at once. Failure to comply will be considered grounds for police assistance.

# EXHIBIT

KMA

## GENERAL PUBLIC RELATIONS LIVONIA ORDINANCES

June 20, 1988

### Livonia Code of Ordinances

Sections of City Ordinance are incorporated as follows:

#### Section 9.04.040 False fire alarms and false calls for police or ambulance service.

- A. It is unlawful for any person within the city to knowingly or willfully:
1. Communicate in any way at any gathering in any public place that a fire exists when in fact a fire does not exist or to aid or abet in any such false communication;
  2. Ring any bell or operate any mechanical apparatus, electrical apparatus, or combination thereof, for the purpose of communicating that a fire exists when in fact a fire does not exist, or to aid or abet in any such false communication;
  3. Communicate by telephone or in person that a fire exists when in fact a fire does not exist, or to aid or abet in any such false communication.
- B. It is unlawful for any person within the city to knowingly and willfully summon by telephone or otherwise, the police department, any public or private ambulance, or any other service of any kind to any address where the service called for is not needed, or to aid or abet in any such act of communication.

#### 9.04.050 Fictitious crimes - Report to police officers - Bomb scares.

It is unlawful for any person to knowingly and willfully make a fictitious report of the commission of any crime to any police officer, knowing the same to be false, or to knowingly and willfully communicate to any police officer, or to any other person, a fictitious report of a bombing, an attempted bombing or threat to bomb, knowing the same to be false.

#### 9.12.010 Assault and battery prohibited.

It is unlawful for any person within the city to attempt or offer, with force and violence, to do a corporal hurt to another, or to assault and/or batter any other person.

#### 9.12.020 Assaulting or molesting persons on school grounds.

No person shall annoy, disturb, assault or molest any student or employee of any school or college, whether public, private, or parochial, while in such school or college, or on such school or college grounds.

9.24.020 Indecent language or behavior in school or college areas.

No person shall use profane, indecent or immoral language or conduct himself in a lewd, wanton or lascivious manner in speech or behavior in any building or on any property adjacent to any building within the city occupied as a school or college, whether public, private, or parochial.

9.32.120 Restrictions near educational institutions.

No person shall possess or consume any alcoholic beverage on any parking lot, playground, playfield, or grounds of a public, private, or parochial school, without the express permission of the administration of such educational institution.

9.40.030 Disorderly conduct in or near educational institutions.

No person shall make or assist in making any noise or disturbance by which the peace, quietude or good order of any school or college, whether public, private, or parochial, is disturbed, or in any other way annoy, disturb, or prevent the orderly conduct of classes or activities of any such school or college.

9.40.050 Loitering and disturbances on school or college property.

- A. It is unlawful for any person to loiter, idle, wander, stroll, or play in, about, or on any school or college grounds or buildings, whether public, private, or parochial, either on foot or in or on any vehicle, without having some lawful business therein or thereabouts, or in connection with such school or college, or the employees thereof.
- B. Any person found to be creating a disturbance in any school or college, whether public, private, or parochial, or on the surrounding school or college grounds, shall leave immediately when so directed by the administrator or his designee.
- C. All persons who enter and remain in any school or college building, whether public, private, or parochial, in the city, for any reason whatsoever, shall be required to obtain permission from the administrator of such building, or such other person as may be designated and authorized by the administrator; provided, however, that students regularly enrolled in such a school or college building, as well as teachers, employees and other authorized personnel in good standing and assigned to such a building shall be presumed to have the permission herein prescribed.

9.42.020 School and college playground - Hours for use - Exceptions.

It is also unlawful for any person to use, occupy, frequent, loiter, or be on any school or college playground, whether public, private, or parochial, in the city, between the hours of 10 p.m. and 6 p.m. of the following morning unless a special permit for such use or occupancy has been previously given by an officially designated administrative officer of the school board or college board or authority responsible for school or college property involved or unless such person is employed by the legal governing body or authority of the school or college involved.

9.44.010 Cruising in motor vehicles.

No person shall operate, park, or move a motor vehicle in the immediate vicinity of the grounds of any school or college, whether public, private, or parochial, for the purpose of molesting or distracting the attention of the students or employees thereof, or in an effort to induce, entice, or invite students into such vehicles for immoral purposes or purposes contrary to rules adopted by the school or college authority.

9.44.020 Borrowing from students.

No person shall borrow or attempt to borrow any money or thing of value from any student in any school or college, or on property of same in the city, whether public, private, or parochial, or during any time when any such student is going to or returning from any regularly scheduled session of any such school or college with out first obtaining approval of the administrator or his designee.

9.46.010 Throwing stones, missiles and other objects prohibited when.

It is unlawful for any person within the city to throw or aid and abet any person to throw any stone, brick, or any other missile of whatever nature, including, but not limited to, sticks, tomatoes, eggs, cans, bottles, etc., at any train, bus, automobile or any other motor vehicle, bicycle, dwelling, building, wall, fence, garage, shed, or accessory building of another.