

Regular Meeting of the Board of Education

Tuesday, April 21, 2026 6:30 PM

Old Village School, 405 W. Main St, Northville, MI 48167

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Adoption of Agenda

5. Consent Resolutions

5.a) Minutes of the March 24, 2026 Board of Education Meeting

5.b) Overnight and / or Out of State Field Trip Requests

5.b)1) NHS Boys Golf State Tournament in Mt. Pleasant, MI from May 16-17, 2026

5.b)2) NHS Robostangs State Championship at Saginaw State University from April 16-18, 2026

5.b)3) NHS Robotics World Championship in Houston, TX from April 29 - May 3, 2026

5.b)4) NHS Girls Soccer Games in Traverse City, MI from May 8-10, 2026

5.c) Earthwalk Cart purchase from Inacomp TSG totaling \$111,350 funded through the Sinking Fund

5.d) Integrated Audio Video Systems from Advanced Lighting & Sound totaling \$207,994.35 funded by Bond 2023

5.e) Meads Mill Change Order totaling \$43,902 funded by Bond 2023

5.f) NHS Mechanical Upgrades change order totaling \$52,035 funded by Bond 2023

5.g) F-250 MiDeal truck purchase totaling \$59,891 funded by General Fund

5.h) Approve the Letter of Understanding regarding 27L funding allocations

5.i) Bill Warrants totaling \$3,803,622.37

6. Communications

6.a) npsboe@northvilleschools.org communications

6.b) Northville Youth Network Program Report – March 2026

7. Superintendent's Report/Update

7.a) Winter Athletic Awards

7.b) 2026 Summer Office Hours

8. Public Comments

9. New Hires: Teachers

Presenter: Mr. Ron

10. Bid Award: NHS Furniture Purchase - Phase 1	Frazier, HR Liaison
11. 2025/26 Budget Amendment	Presenter: Ms. Lisa McIntyre, Treasurer
12. Added Agenda Items	Presenter: Ms. Lisa McIntyre, Treasurer
13. Public Comments	
14. Closed Session	Presenter: Ms. Melissa Stuart, Vice President
15. Adjournment	

Minutes of Regular Meeting of the Board of Education

The Board of Trustees Northville Public Schools

A Regular Meeting of the Board of Education of the Board of Trustees of Northville Public Schools was held Tuesday, March 24, 2026, beginning at 6:30 PM in the Hillside Middle School, 775 N. Center St., Northville, MI 48167.

1. Call to Order

Meeting called to order by President Meyer at 6:33 p.m.

2. Pledge of Allegiance

Middle School student leaders led the Board in the Pledge of Allegiance.

3. Roll Call

Ms. Carin Meyer, President	Dr. RJ Webber, Superintendent
Ms. Melissa Stuart, Vice President	Mr. Deving Kling, Asst. Supt. for Finance & Operations
Dr. Kimberly Campbell-Voytal, Secretary	Ms. Rebecca Pek, Asst. Supt. for Communications, Development, and Equity
Ms. Lisa McIntyre, Treasurer	Mr. Brian Sumner, Dir. of Human Resources & Employee Relations
Mr. Ron Frazier, Trustee	Ms. Jadie Kieft, Executive Director for Special Services
Ms. Meredith Riggan Maurer, Trustee	
Ms. Jena Mabrey, Trustee	

4. Adoption of Agenda

Motion No. 25/26-095 by Vice President Stuart, supported by Trustee Maurer, that the agenda be adopted as presented. Motion carried 7-0.

5. Consent Resolutions

Motion No. 25/26-096 by Vice President Stuart, supported by , that the Board accept the consent agenda items for approval as presented:

- a) Minutes of the March 10, 2026 Board of Education Meeting
- b) Minutes of the March 10, 2026 Closed Session Meeting of the Board of Education
- c) Overnight and / or Out of State Field Trip Requests
 - 1) NHS Business Professionals of America Conference in Nashville, TN from May 6 - 10, 2026
 - 2) Hillside Middle School 6th grade trip to Camp Copneconic in Fenton, MI from October 21-23, 2026
 - 3) NHS Football Camp in Bluffton, OH from July 14-16, 2026

Motion carried 7-0.

6. Communications

Secretary Campbell-Voytal reported two communications:

- a) npsboe@northvilleschools.org communications
- b) Wayne RESA Board Highlights — March 2026

7. Superintendent's Report/Update

- a) Dr. Webber shared words of appreciation for Amy Prevo, Director, Northville Youth Network. Ms. Prevo is relocating and will be stepping away from her current role as Director of Northville Youth Network in April. Northville Public Schools recognizes her service and commitment to the community and wishes her all the best on her next chapter.
- b) Staff members nominated for Above and Beyond the Call of Duty Awards were recognized for tonight for the impact they have on students, staff, parents and the community. The honorees tonight include: Tim McMaster, Hannah Kinzler, Kathleen McMaster, Jill Anderson, Doug Walters, and Brian Haverkate.

8. Hillside & Meads Mill Middle Schools Presentation

The middle schools co-presented for the first time and shared updates from the 6th, 7th and 8th grades including student council events and activities both schools have participated in so far this school year. The building leaders shared how they are collaborating for consistency both on topics of teaching and learning and on student life. The topics covered included: Updating our Guaranteed & Viable Curriculum (GVC); the Power of Curriculum Work; 5D+; Aligned Focus on Student Learning; Why Develop a Guaranteed Viable Curriculum; Atlas; Where does our GVC live?; Long Term Planning; IB Middle Years Programme; What happens when we don't agree?; 2025-26 PD Overview; Several areas of Collaboration shared between Meads Mill Middle School and Hillside Middle School.

The Board thanked all of the staff and student presenters for the powerful presentation and collaborative work our middle schools are undertaking.

9. Public Comments

None.

10. New Hires: Teachers

Motion No. 25/26-097 by Trustee Frazier, supported by Vice President Stuart, that the Board award one-year pro-rated probationary NEA contracts to the the following staff for the 2025/26 school year as presented:

- Macey Burnette, NHS, 1.0 FTE
- Melissa Doughty, Cooke School, 1.0 FTE
- Lauren Spalding, NHS, 1.0 FTE

Motion carried 7-0.

11. Added Agenda Items

None.

12. Public Comments

None.

13. Adjournment

There being no further business the meeting adjourned at 8:17 p.m.

Dr. Kimberly Campbell-Voytal, Secretary

Memo

To: Devin Kling
From: Andrew Piazza
cc:
Date: April 14, 2026
Re: Earthwalk Cart Purchase

Northville Public Schools educational technology department proposes the addition of charging carts to expand the existing Chromebook fleet.

As we prepare to expand the Chromebook fleet at the elementary school to support the growing digital curriculum, it is essential to ensure that appropriate infrastructure is in place to store, charge, and maintain these devices securely. After evaluating several market options, We recommend purchasing EarthWalk MiniMax Series Charging Carts to accommodate the increased demand. The district has utilized EarthWalk products since 2013 with consistently positive results.

The EarthWalk MiniMax carts offer a durable, space-efficient, and secure solution for managing the expanding Chromebook fleet. Their plug-and-play design and their charging features make them a valuable long-term investment for elementary staff and students.

We request the Board's approval to purchase these units for the timely delivery and deployment of these units alongside the new Chromebooks. After Board approval, the purchase order processing will follow. Delivery of the carts is anticipated within eight to ten weeks after order placement, which will facilitate deployment at the start of the school year.

Quantity	Part Number	Description	Unit Price	Total
50	mm32.2-hepd65	Earthwalk Minimax 32 pre-wired USB-C cart 65w charging, 2000watt total	\$2,097.00	\$104,850.00
50	Shipping		\$130.00	\$6,500.00
			Total	\$111,350.00

The carts will be purchased from Inacomp TSG under the REMC contract, with funding provided through the sinking fund for a total of \$111,350.00



Date: 3/27/2026
Quote:

Inacomp TSG
17250 W 12 mile Rd
Southfield, Mi 48076
Phone: 248.559-5700

Customer: Northville Schools
Contact: Andrew Piazza
Address:

REMC Contract

Inacomp TSG is pleased to provide you with the following estimate for products and/or services.

<u>Line</u>	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
	1	mm32.2-hepd65	Earthwalk Minimax 32 pre-wired USB-C cart 65w charging, 2000watt total	\$2,097.00	\$2,097.00
	1	mm40.3-hepd65	Earthwalk Minimax 40 pre-wired USB-C cart, 65 wat charging, 2520 watt	\$2,765.00	\$2,765.00
	1	est shipping	estimated shipping on 40 carts	\$5,200.00	\$5,200.00
				Total	

It is my personal goal as well as Inacomp's goal to provide you with exceptional customer service. Should you ever feel that we are falling short of that, please do not hesitate to call. I appreciate your business and

the opportunity to serve you!

Jamie J. Ogden
President Public Sector Divison
248-444-0623 Cell
248-286-9003 Direct
jamie.ogden@inacomptsg.com



April 8, 2026

Northville Public Schools
Devin Kling, Assistant Superintendent for Finance & Operations
405 W. Main Street
Northville, MI 48167

RE: Recommendation for Integrated Audio Video Systems Bid

Dear Mr. Kling,

As you are aware, bids were received on March 31, 2026, for the Integrated Audio Video Systems project (26-NPS-AVS-01) at Northville Public Schools. The scope of work includes the furnishing, installation, programming, testing, and commissioning of integrated audio, video, control, and streaming systems at Northville High School and Moraine Elementary School.

Northville Public Schools received bid responses from three (3) contractors. The Base Bid amounts for each of the responding contractors are as follows:

Vendor	Base Bid
Advanced Lighting & Sound	\$207,994.35
Sound Planning	\$214,608.15
TEL Systems	\$255,843.99

Wright & Hunter performed a detailed review of all bid responses for compliance with the technical specifications and completeness of the proposed scope of work. Each submission was evaluated for responsiveness, technical conformance, documentation quality, warranty provisions, and overall value to the district.

Advanced Lighting & Sound: The proposal submitted by Advanced Lighting & Sound was complete, responsive, and compliant with the bid requirements. They provided the required bid security and disclosures and proposed systems consistent with the design intent outlined in the bid documents. As part of the evaluation process, post-bid clarifications were requested and received regarding the system warranty. Advanced Lighting & Sound confirmed that its proposal includes warranty coverage in accordance with the project specifications.

Sound Planning: Sound Planning submitted a complete and technically compliant proposal with pricing slightly higher than the lowest bidder. While their proposal met the project requirements, it did not offer material advantages in scope or warranty provisions sufficient to offset the cost difference.

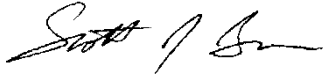
TEL Systems: TEL Systems submitted a thorough and fully compliant proposal with detailed warranty documentation; however, the base bid amount was significantly higher than the other respondents and did not provide proportional added value under the evaluation criteria.

Wright & Hunter and Northville Public Schools requested and reviewed post-bid clarifications as necessary to ensure accurate understanding of the proposed warranty provisions and overall scope of work. Based on the review of all responsive bids, including clarified warranty commitments, Advanced Lighting & Sound was determined to provide the most advantageous combination of pricing, warranty coverage, responsiveness, and overall value to the district.

Therefore, we recommend the award of the Base Bid to **Advanced Lighting & Sound for the Integrated Audio Video Systems project in the amount of \$207,994.35**. This shall be paid out of Bond 2023. Both Wright & Hunter and Northville Public Schools are confident that Advanced Lighting & Sound will deliver high quality installation, responsive support, and long-term value consistent with the district's expectations.

Please contact me with any questions regarding this recommendation.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Brune".

Scott Brune, President

PROJECT: INTEGRATED AUDIO VIDEO SYSTEMS
DATE: 3-27-2026
CONTRACTOR'S NAME: Advanced Lighting & Sound
CONTRACTOR'S ADDRESS: 1026 maplelawn Dr.
Troy, MI 48084

GENERAL:

Pursuant to and in compliance with the instructions in the Contract Documents, as defined in W&H Project No. 26-NPS-AVS-01 in the Request for Bid, the undersigned proposes and agrees to furnish equipment, materials, and labor and perform all work necessary to complete the Integrated Audio Video Systems contract for Northville Public Schools (the "Owner") in accordance with the plans and specifications prepared by Wright & Hunter, Inc. (the "Technology Designer") and agrees to accept payment as herein provided.

BASE BID:

Lump sum bid for all Integrated Audio Video Systems work specified in the RFB and shown on the Drawings as indicated for base bid.

Two-Hundred and Seven Thousand, Nine Hundred and Ninety-four Dollars and Thirty-five Cents

Dollars \$207,994.35

Note: The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

BASE BID BONDS:

The undersigned affirms that the cost of a Labor and Material Payment Bond and a Performance Bond are included in the base bid amount above.

Amount included above for Bonds \$1000.00

MANDATORY ALTERNATES

The following Mandatory Alternates are offered by the Contractor. The Contractor shall provide a complete description of each Mandatory Alternate and indicate the amount to be added to or deducted from the Base Bid should the Owner accept the Mandatory Alternate. Attach additional pages if required to explain each Mandatory Alternate.

The following alternate prices shall include all charges for labor, material and equipment, overhead and profit, taxes, insurance and incidental expenses.

All alternates must include itemized pricing (bill of material). Failure to indicate mandatory alternate prices shall be cause for the Owner to consider the bid nonresponsive. An associated bill of material for each alternate must be included.

The Owner reserves the right to accept alternates in any order or combination and to determine the low Contractor on the basis of the sum of the Base Bid and the alternates accepted.

No Mandatory Alternates

VOLUNTARY ALTERNATES

The following Voluntary Alternates are offered by the Contractor. The Contractor shall provide a complete description of each Voluntary Alternate and indicate the amount to be added to or deducted from the Base Bid should the Owner accept the Voluntary Alternate. Attach additional pages if required to explain each Voluntary Alternate.

Voluntary Alternate 1 (VA-1):

Extends Service support for AW-RP60GJ5 to 5 years

Add / Deduct / No Change

Dollars \$ 320.00

Voluntary Alternate 2 (VA-2):

Extends Service support for a AW-UE80KPJ5 to 5 years

Add / Deduct / No Change

Dollars \$ 699.00/camera

Voluntary Alternate 1 (VA-3):

Extends Standard Service support with loaner service for PT-MZ20K to 5 years

Add / Deduct / No Change

Dollars \$ 299.00

Voluntary Alternate 1 (VA-4):

5 Yr Service Support. Extends Standard Warr to 5 Years of warranty coverage with Advanced Replacement

Add / Deduct / No Change

Dollars \$ 3588.00

BASE BID BREAKDOWN

The Contractor shall provide the following breakdown of the base bid. Failure to list this information shall be cause for the bid to be considered unresponsive.

Base Bid	Material	Labor	Other	Total
Northville HS Classroom 134	\$22,916.00	\$4,080.00	\$2,037.00	\$29,033.00
Northville HS Classroom 135	\$10,340.00	\$3,060.00	\$1,428.60	\$14,828.60
Northville HS Auditorium	\$74,603.00	\$8,160.00	\$3,984.00	\$86,747.00
Moraine ES Cafeteria	\$26,150.00	\$6,120.00	\$2,222.75	\$34,492.75
Northville HS Auditorium & Tech Booth Streaming System	\$13,452.00	\$1,360.00	\$200.00	\$15,012.00
Northville HS Portable Streaming System	\$23,947.00	\$1,700.00	\$250.00	\$25,897.00
Bonds				\$1,000.00
Other (training, Permits, Misc)				\$984.00
TOTAL				\$207,994.35

COMPLIANCE

Failure to include in the Contractor's proposal all information requested in this RFB may be cause for rejection of the proposal. When responding to this RFB, please clearly state whether your firm complies with each section.

Section	Compliant (Yes or No)	Comments or Exceptions
000115	YES	
000120	YES	
001113	YES	
002113	YES	
002513	YES	
004113	YES	
007213	YES	
007316	YES	
011100	YES	
012900	YES	
017719	YES	
017836	YES	With notation from Addendum #1
017839	YES	
274116	YES	With notations from Addendum #1

TAXES

The Contractor shall include in his/her proposal and shall pay all applicable Federal, State and local taxes of whatever character and description.

ADDENDA

Addendum No. 1 Dated 3-20-26 Addendum No. Dated

Addendum No. Dated Addendum No. Dated

WITHDRAWAL OF BIDS

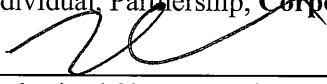
The undersigned agrees that his/her proposal shall not be withdrawn for a period of ninety (90) days after the date set for receipt of proposal.

COMMENTS: _____

SIGNATURE

Signed and sealed this 27th day of March , 2026

Affix Corporate Seal

Advanced Lighting & Sound
(Individual Partnership, Corporation)
By: 
(Authorized Signature of Contractor)

1026 Maplelawn Dr., Troy MI 48084
(Business Address)

248-817-2092
(Telephone Number)

INSTRUCTIONS: Submit one (1) original and two (2) hard copies.
Submit one (1) full electronic copy. Retain one (1) copy for your files.

END OF SECTION



65 University Drive
Pontiac, Michigan 48342

March 2, 2026

Devin Kling
Assistant Superintendent for Finance & Operations
Northville Public Schools
405 West Main Street
Northville, MI 48167

**RE: Recommendation for Acceptance & Approval – Bulletin 4 (Canopy Soffit)
Northville Public Schools
AUCH Project #9476 – Meads Mill Elementary Addition & Renovation**

Dear Mr. Kling,

We have completed the review of the costs associated with Meads Mill Elementary School Addition & Renovation for the canopy soffit detail changes associated with Bulletin 4, prepared by TMP Architecture issued 2/7/25.

The scope of work for the front canopies was modified with Bulletin 4. Soffit, fascia, collectors and downspouts' details were added.

We are recommending that the Northville Public Schools Board of Education award approval, not to exceed, for a total amount of \$43,902.

Enclosed are copies of the contractor's quote with backup documentation. If you have any questions, please do not hesitate to contact me.

Very truly yours,

AUCH CONSTRUCTION

Jill Price
Project Manager

Enclosure:

Cc: Danielle Eschner – Auch
Steve Banchemo - Northville Public Schools
Anna Reed – TMP Architecture
Michell Kerns – Lecole Planners



10121 Colonial Industrial Drive
 South Lyon, MI 48178
 Phone 800-870-2082

DATE: January 15, 2026

BILL TO:
 Auch Construction
 65 University Drive
 Pontiac, MI 48342

FOR: Bulletin 4

SERVICE ADDRESS: Meads Mill M.S.
 16700 Franklin Rd
 Northville, MI 48168

Service Description/Notes:

Provide and Install - Fascia, Collectors, and Downspouts

Provide and Install Manufactured metal panels for walls and soffits, with related flashings and accessory components.

NOTE: This revision includes soffit with a straight edge at the brick wall

LABOR/MATERIALS	QTY:	RATE	AMOUNT
Metal Fabrication: (1m/3Days)	24.00	\$125.00	3,000.00
Metal Fabrication: (1m/1Days)	-8.00	\$125.00	(1,000.00)
Service Technician Sheet Metal (3m/8Days)	192.00	\$125.00	24,000.00
Service Technician Sheet Metal (3m/1Days)	-24.00	\$125.00	(3,000.00)
MATERIAL:			
Primer: (Per Pail)	1.00	\$124.02	124.02
Cover Strip/Form Flash 6": (Per Roll)	4.00	\$379.60	1,518.40
Termination Bar	15.00	\$19.00	285.00
Term Bar Nail In	1.00	\$301.60	301.60
Waterblock: (Per Tube)	50.00	\$8.58	429.00
.040 Painted Alum. Sheets	18.00	\$132.40	2,383.20
.040 Painted Alum. Sheets	-6.00	\$132.40	(794.40)
.032 Painted Alum. Sheets	14.00	\$115.20	1,612.80
24ga. Painted Steel Sheets	8.00	\$75.00	600.00
22ga. Steel Sheets	13.00	\$46.00	598.00
22ga. Steel Sheets	-6.00	\$46.00	(276.00)
Counterflashing: (Per LF)	100.00	\$5.00	500.00
Delivery:	1.00	\$350.00	350.00
22ga. Fascia Panel:	518.00	\$4.86	2,517.48
Setup:	1.00	\$300.00	300.00
.032 Soffit Panel:	563.00	\$5.53	3,113.39
Setup:	1.00	\$300.00	300.00
Fasteners:	4.00	\$49.35	197.40
Fasteners:	-1.00	\$49.35	(49.35)
Rivets:	1.00	\$25.72	25.72
Freight:	1.00	\$2,000.00	2,000.00
Labor/Material Total:			39,036.26
Due to the volatile market, prices are subject to change at any time.			
		TAX (6%)	962.18
		PROFIT/OVER HEAD 10%	3,903.63
		TOTAL	\$ 43,902.06

**Reviewed
 TMP- FA**

T&M not to exceed

Make all checks payable to Unlimited Construction

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

Invoice

Invoice Number

1126221

Oakland Metal Sales, Inc.
2430 N. Opdyke Road
Auburn Hills, MI 48326
United States

Voice: (248) 377-8847
Fax: (248) 377-4196

Sold To:
Unlimited Construction
10121 Colonial Industrial Dr.
South Lyon, MI 48178

Ship to:
Unlimited Construction
10121 Colonial Industrial Dr.
South Lyon, MI 48178

Customer ID	Customer PO	Payment Terms	
	1976-5	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KL	Truck Direct		1/31/26

Quantity	Item	Description	Unit Price	Extension
518.00	P-FLUSH	22ga x 12" O.C Flush Panels PAC-CLAD Slate Gray Painted Steel Panels - Smooth	4.86	2,517.48
1.00		115 panels @ 54"	300.00	300.00
563.00	P-750	s/f .032 x 12" O.C. PAC 750 Soffit Panels PAC-CLAD Slate Gray Painted Aluminum Panels - Solid	5.53	3,113.39
1.00		125 panels @ 54"	300.00	300.00
1.00	FREIGHT	+ Freight Charges below		

THIS SALE IS SUBJECT TO OAKLAND METAL SALES INC'S TERMS AND CONDITIONS OF SALE WHICH MAY
FOUND AT WWW.OAKLANDMETALSALES.COM/TERMSANDCONDITIONS. PLEASE CALL WITH ANY QUESTIONS
CONCERNS OR TO REQUEST A COPY OF OUR TERMS AND CONDITIONS OF SALE BY MAIL OR FAX.

Subtotal	6,230.87
Sales Tax	373.85
Freight	2,000.00
Total Invoice Amount	8,604.72
Payment/Credit Applied	
TOTAL	8,604.72

Check/Credit Memo No

Invoices 30 days past due will be assessed a service charge.

Invoice

Invoice Number

1125834

Oakland Metal Sales, Inc.
2430 N. Opdyke Road
Auburn Hills, MI 48326
United States

Voice: (248) 377-8847
Fax: (248) 377-4196

Sold To:
Unlimited Construction
10121 Colonial Industrial Dr.
South Lyon, MI 48178

Ship to:
Unlimited Construction
10121 Colonial Industrial Dr.
South Lyon, MI 48178

Customer ID	Customer PO	Payment Terms	
	1976-5	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KL	OMS		1/31/26

Quantity	Item	Description	Unit Price	Extension
8.00	PC-Slate	24ga x 48 x 120 Slate Gray Painted Steel	75.00	600.00
14.00	ea	.032 x 48 x 120 Slate Gray Painted Aluminum	115.20	1,612.80
18.00	ea	.040 x 48 x 120 Slate Gray Painted Aluminum	132.40	2,383.20
13.00	GALV2240	22ga x 48 x 120 Galvanized Steel Sheets	46.00	598.00
1.00	DELIVERY	Delivery Charge below		

THIS SALE IS SUBJECT TO OAKLAND METAL SALES INC'S TERMS AND CONDITIONS OF SALE WHICH MAY
FOUND AT WWW.OAKLANDMETALSALES.COM/TERMSANDCONDITIONS. PLEASE CALL WITH ANY QUESTIONS
CONCERNS OR TO REQUEST A COPY OF OUR TERMS AND CONDITIONS OF SALE BY MAIL OR FAX.

Subtotal	5,194.00
Sales Tax	311.64
Freight	350.00
Total Invoice Amount	5,855.64
Payment/Credit Applied	
TOTAL	5,855.64

Check/Credit Memo No

Invoices 30 days past due will be assessed a service charge.



65 University Drive
Pontiac, Michigan 48342

March 12, 2026

Devin Kling
Assistant Superintendent for Finance & Operations
Northville Public Schools
405 West Main Street
Northville, MI 48167

**RE: Recommendation for Acceptance & Approval – VVF Coil Cleaning
Northville Public Schools
AUCH Project #9591 – NHS Mechanical Upgrades**

Dear Mr. Kling,

We have completed a review of the costs associated with Northville High School Mechanical Upgrades project to clean the VVF unit coils.

The scope of work involves cleaning the additional 102 VVF unit coils, to help improve air flow and ensure accurate readings for air balancing and optimal unit performance. Sani-vac will carry out the cleaning of these units.

We recommend that the Northville Public Schools Board of Education award approval, for a total amount of \$52,035.

Enclosed are copies of the contractor's quote with backup documentation. If you have any questions, please do not hesitate to contact me.

Very truly yours,

AUCH CONSTRUCTION

Jill Price
Project Manager

Enclosure:

Cc: Danielle Eschner – Auch
Steve Banchemo - Northville Public Schools
Anna Reed – TMP Architecture
Michell Kerns – Lecole Planners



Submittal #Long - VVF Cleaning 102 Coils.0

George W. Auch Company
65 University Drive
Pontiac, Michigan 48342
Phone: (248) 334-2000

Project: 9591 - NPS - 2023 Bond - High School Mechanical Upgrades
45700 Six Mile Rd.
Northville, Michigan 48167

EWO18007 - VVF Coil Cleaning

APPROVERS:	James Mckinnon (Peter Basso Associates Inc) 5145 Livernois, Suite 100 Troy, Michigan 48098 Steve Banchemo (Northville Public Schools) 501 west Main Street Northville, 48167	SUBMITTAL MANAGER:	Mason Doll (AUCH Construction) 65 University Dr Pontiac, Michigan 48342
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DATE CREATED:	03/02/2026	STATUS:	Open
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ISSUE DATE:	03/02/2026	REVISION:	0
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RECEIVED FROM:		RECEIVED DATE:	
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DUE DATE:	03/30/2026	SUBMIT BY:	
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TYPE:		LOCATION:	
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COST CODE:		SPEC SECTION:	
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BALL IN COURT:
James Mckinnon (**Peter Basso Associates Inc**)

COPIES TO:
Jill Price (**AUCH Construction**)

DESCRIPTION:
Please see the attached quote from Long Mechanical to clean the additional 102 VVF boxes. Please note that this is above the bidding threshold and will require board approval.

Please also see the note from Steve Mrak in an email: "As for the COs, yes, James and I reviewed and feel the quotes are fair. We've been tracking the \$/unit cost through the various quotes/COs. There seems to be some changes in how many boxes Sanivac is able to clean per day (originally stated 10 per day, now quoting 5 per day) but Long's time has lowered in the recent quotes. Overall, we don't take any exceptions to the quotes."

Thank you.

ATTACHMENTS:
[VVF Unit cleaning.pdf](#)

APPROVER RESPONSES

NAME	DATE SENT	DATE RETURNED	STATUS	ATTACHMENTS	COMMENTS
James Mckinnon	03/02/2026		Pending		
Steve Banchemo			Pending		

PETER BASSO ASSOCIATES, INC.

This review is only for general conformance with the design concept and the information given in the Construction Documents. Notations or comments made on the shop drawings during this review do not relieve the contractor from compliance with the requirements of the plans and specifications and applicable laws, codes and regulations. Review of a specific item shall not include review of an assembly of which the item is a component. The Contractor is responsible for: dimensions to be confirmed and correlated at the job site; information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences and procedures of construction; coordination of the Work with that of all other trades and performing all Work in a safe and satisfactory manner.

NO EXCEPTIONS TAKEN
 NOTE MARKINGS
 NOTE MARKINGS PARTIAL RESUBMIT
 NOTE MARKINGS RESUBMIT
 REJECT

ELEC BY _____ DATE _____

MECH BY JRM DATE 03/05/2026

T.C. BY _____ DATE _____

BY _____

DATE _____

COPIES TO _____

February 25, 2026



G.W. Auch
65 University Drive
Pontiac, MI 48342

To: Ms. Jill Price, PM
RE: NPS Northville HS - VVF unit cleaning

Ms. Price,
Please reference the following pages for the breakdown of the above mentioned scope of work.

Item #1	Clean 102 VVF boxes	\$ 51,317.00
---------	---------------------	--------------

SUBTOTAL:	\$ 51,317.00
Bond 1.4% - Included in pricing above	\$ 718.00
TOTAL:	\$ 52,035.00



Since 1949

Date:	February 25, 2026
Project Name:	
Project Number:	
Bulletin Number	
ASI Number	
CCD Number	

Item #1

Description: Clean 102 VVF boxes

Labor:	Hours	Rate	Total	Mark-Up	
				10%	
Foreman Time	25	\$ 113.50	\$ 2,838.00	\$ 284.00	\$ 3,122.00
Regular Time		\$ 109.00	\$ -	\$ -	\$ -
Detail / Model		\$ 150.00	\$ -	\$ -	\$ -
Shop - Delivery		\$ 91.00	\$ -	\$ -	\$ -
Overtime		\$ 38.00	\$ -	\$ -	\$ -
Material	Cost	Tax	Total	Mark-Up	
				10%	
	\$ -	6%	\$ -	\$ -	\$ -
Equipment:		Mark-Up		Total	
		10%			
Manlift	\$ -	\$ -	\$ -		
Hi-lo	\$ -	\$ -	\$ -		
Crane	\$ -	\$ -	\$ -		
Total Equip.			\$ -		\$ -
Subcontractors:	Quoted	Mark-Up		Total	
		5%			
Sani-Vac	\$ 45,900.00	\$ 2,295.00	\$ 48,195.00		
Insulation	\$ -	\$ -	\$ -		
Controls	\$ -	\$ -	\$ -		
Excavation	\$ -	\$ -	\$ -		
TAB	\$ -	\$ -	\$ -		
Refrigeration	\$ -	\$ -	\$ -		
Total Subs:			\$ 48,195.00		\$ 48,195.00
TOTAL ITEM #1:					\$ 51,317.00



Quotation #26-0141

February 23, 2026

Long Mechanical
190 East Main Street
Northville, Michigan 48167
Mr. James Ballantine
(248) 459-2045
jballantine@longmechanical.com

SUBJECT: VVF UNIT CLEANING.

LOCATION: NORTHVILLE HIGH SCHOOL
45700 SIX MILE RD
NORTHVILLE, MICHIGAN 48168

Dear Mr. Ballantine,

Thank you for the opportunity to submit our quotation to clean the VVF units, as specified. We look forward to providing the building occupants with a cleaner, healthier environment.

Pursuant to my review of mechanical drawings, Sani-Vac Service, Inc. is proposing to supply all necessary equipment, materials, labor, and supervision to complete the work, as shown.

All work will be completed in accordance with the National Air Duct Cleaners Associations standard # ACR-2025. For reference our State of Michigan Mechanical Contractors license number is 71-00121.

Please refer to the enclosed pamphlet entitled "OUR CLEANING PROCESS" for a complete step-by-step description. Refer only to the paragraphs that apply.

Our State of Michigan Mechanical Contractors license number is 71-00121. Be aware, this is a requirement when cutting into or altering ductwork.

- Insurance certificates and SDS data will be provided upon request.
- If fiberglass lining or flex duct is in need of repair, replacement or resurfacing, a separate price will be submitted.



5750 Enterprise Court
Warren, Michigan 48092
(586) 558-9200 Fax: (586) 558-9400
www.sanivac.com



Page (2)

Quotation #26-0141

Northville High School / VVF Unit Cleaning.

- All workers have union affiliation with Sheet Metal Workers, Local 80.
- Workers will be paid based upon their union contract. This quotation is not based upon prevailing wages or Davis-Bacon.
- All trash that is generated during your cleaning project will be disposed of in your facility dumpster receptacle.
- Owner will be responsible for providing ceiling access to ductwork where none currently exists.

OVERVIEW AND PRICING

- Clean one hundred and two (102) VVF boxes, as shown on the mechanical drawings provided.
- Cleaning approximately five (5) per working shift.
- Cost per VFF box \$450.00

TOTAL: \$45,900.00

ADD-ON

- Clean thirty-nine (39) VVF boxes, that are **NOT** shown on mechanical drawings provided.
- Clean approximately five (5) per working shift.
- Cost per VFF box \$450.00

TOTAL: \$17,550.00

Prices are based off Sani-Vac Service working onsite for eight hours per working shift

TERMS: NET 30 DAYS

The service described herein will be provided during daytime or evening hours, Monday through Friday, except holidays.

This quotation is valid for 90 days, thereafter it is subject to change without notice.

If you have any further questions, please do not hesitate to contact me.

Sincerely,



Chris Dowgiert



Preview Order F100 - F2B 4x4 Reg Cab SRW : Order Summary Time of Preview: 01/07/2026 10:51:54 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward	Type	Fleet	Vehicle Line	Superduty	Order Code	F100
Customer Name	Northville PS	Priority Code	B4	Model Year	2026	Price Level	635

DESCRIPTION

F250 4X4 STYLESIDE PICKUP/142
 142 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL 40/20/40 SEATS
 MEDIUM DARK SLATE
 PREFERRED EQUIPMENT PKG.600A
 .XL TRIM
 .AIR CONDITIONING -- CFC FREE
 .AM/FM STEREO MP3/CLK
 .6.8L DEVCT NA PFI V8 ENGINE
 10-SPEED AUTO TORQSHIFT-G
 .LT245/75R17E BSW ALL-SEASON
 3.73 RATIO NON LTD SLIP AXLE
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT
 PLATFORM RUNNING BOARDS
 10000# GVWR PACKAGE
 50 STATE EMISSIONS

DESCRIPTION

SNOW PLOW PREP PACKAGE
 SPARE TIRE AND WHEEL
 TRAILER BRAKE CONTROLLER
 JACK
 SPLASH GUARDS - FRONT
 SPLASH GUARDS - REAR
 UPFITTER SWITCHES
 410 AMP DUAL ALTERNATOR
 TOUGH BED SPRAY IN BEDLINER
 DUAL BATTERY
 CONN PKG: 1 YR INCL W/FORD APP
 XL CHROME PACKAGE
 .FOG LAMPS
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS

MI Deal # MA240000001193

DISCOUNTS

In Stock Unit

TOTAL

MI Deal Price With Options Delivered \$59,891.00

*** Options ***

Amber / Green Municipal light pkg
Boss V-DXT 8'2" Plow With Snow Deflector

This order has not been submitted to the order bank.

This is not an invoice.

Memo

To: RJ Webber, Superintendent

From: Brian Sumner, Director of Human Resources and Employee Relations

CC: Rebecca Pek, Assistant Superintendent of Human Resources and Development

Date: April 16, 2026

Re: Recommendation for 27L Stipend

Background:

As the Board of Education is aware, part of the State's approved budget from this past October included a line item entitled 27L – the Educator Compensation Program. Specifically, this funding, per MDE, was appropriated to Michigan school districts and intermediate school districts with the intent “to increase educator compensation and offset costs associated with retiree health benefits.”

While the 27L funding school districts received this past January is not exclusive to collectively bargained employees, 27L required districts to bargain how this funding would be appropriated with their collective bargaining groups. As such, the District bargained accordingly with each of its four collective bargaining groups and tentatively agreed to the attached Letter of Understanding (“LOU”). With the exception of Food Service employees, these same terms, as delineated in the LOU, will be applied to the District's other employee groups, including the Superintendent contract, Central Office Leadership Team (“COLT”) contracts, and Non-Affiliated contracts, as well as those employees recognized under the Office Support Personnel (OSP) and the Technology, Operations, Food Service & Licensed Practical Nurse (“TOFS”) employee manuals. who are non-bargained for and under an employee manual. Given the terms of the LOU, each employee will receive a one-time payment during the last pay period of May in the gross amount of \$1,150. The District's 27L funding allocations will be utilized to cover these payments.

For Food Service employees, this one-time payment of \$1,150 will be pro-rated to their FTE, considering the majority of the District's Food Service employees are part-time. Funds from the District's Food Service fund will be utilized to cover these payments, given the District's need to spend down the Food Service Fund, as is required by federal regulations under *7 CFR § 210.14(b)*, which mandates that net cash resources in a nonprofit school food service account must not exceed three months' average operating expenditures.

Recommendation:

It is recommended that the Board of Education conducts a ratification vote regarding the tentatively agreed to Letter of Understanding that covers each of the District's collective bargaining groups, while simultaneously approving the 27L one-time payment to the District's non-bargained for and non-affiliated employees, as specified above in this memorandum.

LETTER OF UNDERSTANDING

between

Bargaining Unit Groups

and

NORTHVILLE PUBLIC SCHOOL DISTRICT

TA
Arac Jones
3/26/26
Rachael
3/26/26

THIS LETTER OF UNDERSTANDING (LOU) is made by and between Northville Public Schools ("District") and the employees in the District covered by the following collective bargain agreements: Northville Education Association (NEA), Northville Federation of Para Educators, Northville Federation of Para Professionals, and Northville Association of School Administrators ("NASA").

For the Fiscal Year 2026 the state of Michigan budget section 27L (2) allocated funds to be used for enhancing employee compensation. The educator compensation portion of section 27L (2) appropriates \$203 million from the school aid fund (SAF) to public school districts. These one-time dollars are to be distributed to public school districts by the Michigan Department of Education ("MDE") on an equal per pupil basis. Every dollar received on the per pupil allocation in section 27L (2) must be used to increase educator compensation. Increases to educator compensation must be in addition to existing collective bargaining agreements. The following agreement outlines how these funds will be distributed, in accordance with MDE guidance.

Distribution of 27L(2) funds for the 2025-2026 School Year

Once the District determines the total funding that was appropriated by MDE, those funds will be distributed based on eligibility rules contained in agreement.

1. To be eligible an employee must be employed with the district as of January 26, 2026.
2. To receive the funds, the employee must also be employed on the date of distribution.
3. All payments shall be made to eligible employees by the last pay period in May 2026.
4. Only employees directly hired by Northville Public Schools are eligible for payments.
5. All Parties hereby authorize the inclusion of the four (4) Cooke para-educators currently participating in the WRESA Teacher Prep Program in the Section 27L(2) compensation rollout.
6. The total MDE allocation of 27L(2) funds will be divided by total eligible employees as of the last pay period in May 2026 as determined by the District, to determine the monetary value to be allocated to each employee, less any taxes or retirement contributions that must be paid by the District.

8
12/8
Kad

7. If an employee has an existing payroll deduction for an approved financial services company, the employee has until May 11, 2026, to submit a one time increase in contributions for the final pay period in May 2026, using some or all the funds paid to the employee through the one-time 27L(2) payment.
8. If an employee has an existing HSA account as part of District provided medical insurance, the employee has until May 11, 2026, to submit a one-time increase in contributions for the final pay period in May 2026, using some or all the funds paid to the employee through the one-time 27L(2) payment.
9. All eligible employees will receive \$1,150.00 in gross earnings in the form of this one-time payment.

Northville Public Schools

Date:

Northville Education Association

Date:

Para Educators Association

Date:

Para-Professionals Association

Date:

Administrators Association

Date:

**Northville Public Schools
Northville, MI**

MEMORANDUM

DATE: April 2, 2026

TO: Dr. R.J. Webber
Superintendent

FROM: Mr. Devin Kling
Assistant Superintendent of Finance and Operations

RE: March 2026 Warrants

Building & Site 2011	\$ -
Building & Site 2020	28,474.90
Cafeteria	122,877.33
Debt	1,000.00
Early Childhood	2,125.15
General Fund	1,382,653.46
Grant Fund	2,807.50
Miscellaneous	-
Special Education	67,561.60
Student Activities	262,910.65
Public Improvement	-
Health Care Fund	844,680.38
2019 BOND SERIES II	-
2020 BOND SERIES III	-
2023 Bond Series I	1,088,531.40
TOTAL	\$ 3,803,622.37

TO: Northville Youth Network Commission, Northville City Council, Northville Township Board of Trustees, Northville Public Schools Board of Education

CC: Glenn Caldwell, George Lahanas

FROM: Kerri Ann Sondreal

DATE: April 6, 2026

**NORTHVILLE YOUTH NETWORK PROGRAM REPORT
March 2026**

PROGRAMS, SERVICES & COMMUNITY PARTNERSHIPS

In partnership with PCS Counseling, Northville Youth Network successfully hosted a BWell workshop titled *From Stillness to Strength: Waking Up Our Inner Light*, designed to support the emotional and social development of young learners through mindful movement. This playful and grounding program welcomed 28 students in grades K–5. By integrating mental wellness concepts with yoga movement, the program helped children develop focus, resilience and self-awareness.

We also continued with our cohorts of Middle School **Teen Talk**, with four participants. These restorative practice programs have been instrumental in helping youth understand and define their personal values and goals. Participants learn how their decisions and choices impact their future, ensuring alignment with their values and aspirations. Additionally, the program emphasizes the broader impact of their actions on others, fostering a deeper sense of responsibility and empathy.

Collaboration with community partners remains central to Northville Youth Network’s mission of providing comprehensive support to youth and families. These partnerships ensure alignment with local needs, enhance resource sharing, and strengthen the broader network of care surrounding young people. As part of this ongoing effort, Kerri Ann Sondreal has transitioned into Amy Prevo’s role on Northville Cares. Amy met with Darby Hoppenstedt and Kate Mitchell, current leaders of Northville Cares, to support a smooth transition and discuss the organization’s future direction.

Bridget Drzewicki, Northville Youth Network’s incoming Youth Support Specialist, met with Northville Public Schools’ Director of Special Services, Jadie Kieft, and attended the district’s monthly consortium meeting of psychologists, social workers, and counselors. This provided an opportunity to formally introduce herself to newer staff, while also reinforcing existing relationships. Bridget’s five years of dedicated service with NYN have already established strong familiarity and trust among many district professionals.

Additionally, Bridget Drzewicki, Christine Spangler, and Kerri Ann Sondreal met with Patrick Ignagni, Assistant Principal at Hillside Middle School, to explore opportunities for expanded collaboration. Discussions included the development of a male mentoring program, as well as the potential implementation of NYN’s Teen Talk and Project Respect programs to increase student access to supportive, preventative services. A follow-up meeting is planned prior to the end of the school year to continue advancing these partnership efforts.

Rounding out a very busy month of partnership meetings, Bridget and Christine met with administrators at Ridgewood to discuss the implementation of NYN’s 5th grade anti-bullying programming at the elementary school later this spring.

GENERAL OPERATIONS

Amy Prevo was the recipient of two well-deserved and meaningful public recognitions this month, honoring her exceptional service and lasting impact on the Northville community. Northville Township Trustee Cindy Jankowski, who is also a Northville Youth Network Commission member, authored a formal resolution recognizing Amy’s nine years of dedicated service to Northville Township, which was presented at the March Township meeting. In addition, Amy was formally acknowledged by the Northville Public Schools Board of Education during its most recent meeting, where she was recognized and thanked for the profound and lasting impact she has made over the past nine years. These honors reflect not only Amy’s unwavering commitment to supporting youth and families, but also the deep respect and appreciation she has earned across the community.

The entire Northville Youth Network team continues to meet on a regular basis to ensure a thoughtful, well-coordinated, and seamless transition at the end of this month. These collaborative meetings are focused on aligning goals, strengthening internal processes, and maintaining continuity of services for the community. In one of these meetings, Kerri Ann Sondreal and Amy Prevo sat down with Northville City Manager George Lahanas to formally introduce Kerri Ann in her new role as Director.

Amy Prevo and Kerri Ann Sondreal both participated in an annual budget preparation meeting alongside Finance and Budget Director Wendy Hillman, HR Director Chelsea Dietz, and Township Manager Glenn Caldwell. Their ongoing collaboration throughout the budget development process reflects a shared commitment to transparency, strategic planning, and fiscal responsibility. By engaging in consistent and thoughtful dialogue, the team ensures that resources are allocated effectively and that the resulting budget remains both responsive to community needs and aligned with long-term organizational priorities.

YOUTH SUPPORT SERVICES

The tables below indicate the status of referrals for March. The first table outlines the number of clients who are new, in progress, or have been discharged during this period. The second table provides a detailed breakdown of Youth Assistance Program (diversion program) referrals by reason, as well as behavioral health support referrals from all other sources (e.g., parent or school) by reason and type.

NYN March 2026 Referrals			
	New	In Progress	Discharged
Youth Assistance	7	17	0
Case Management	0	0	1
Resource Referral	12		

REFERRALS FOR YOUTH ASSISTANCE PROGRAM (SOURCE: NPS OR LAW ENFORCEMENT)														
Reason	#	%	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Substance use	2	9%	2											
Vape/tobacco	2	9%			2									
Anger management	0	0%												
Assault	0	0%												
Peer conflict/fighting	3	14%		3										
Harassment/bullying	0	0%												
Racial/cultural insensitivity	6	27%		3	3									
Truancy	0	0%												
Decision making	6	27%		6										
Destruction of property	2	9%			2									
Retail fraud	0	0%												
Theft/larceny	0	0%												
Other	1	5%		1										
TOTAL YAP REFERRALS TO DATE	22		2	13	7	0	0	0	0	0	0	0	0	0
REFERRALS FOR BEHAVIORAL HEALTH SUPPORT (SOURCE: PARENTS/OTHER)														
Reason	#	%	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Behavioral health issues (depression/anxiety)	27	84%	7	8	12									
Substance use	0	0%												
Suicidal Ideation	0	0%												
Self-harm	0	0%												
Eating disorder	0	0%												
School performance/avoidance issue	1	3%		1										
Relational issues-family/peer conflict	1	3%		1										
Social Skills	0	0%												
Behavior/conduct/anger management issues	0	0%												
Grief/loss	0	0%												
Other	3	9%	2	1										
Type of Support														
Case Management (More complex/comprehensive)		3												
Referral Services (Resource recommendation)		29												
TOTAL PARENT/OTHER REFERRALS TO DATE	32		9	11	12	0	0	0	0	0	0	0	0	0
TOTAL OF ALL REFERRALS TO DATE														
			11	24	19	0	0	0	0	0	0	0	0	0

TO: Ad Council, Office Support Personnel, Technology, Maintenance
 FROM: Brian Sumner, Director of Human Resources
 DATE: April 6, 2026
 RE: 2026 Summer Office Hours

Northville Public Schools has implemented a four-day, 10-hour work model this summer. Most of our buildings will be open Monday through Thursday from late June through July and will return to a regular five-day work week in the first full week of August. This summer work model is common in most districts in Wayne and Oakland counties, and beyond.

Early Childhood programs will continue their full-week schedule to support parents. The Cooke Summer Program will work their regular hours within their designated weeks*. The district and individual buildings will communicate and post summer building hours to keep our community informed about the modified business hours.

The 4-day work week summer schedule will take effect on Monday, June 15, 2026 and will conclude on Friday, July 31, 2026 ([NPS Summer Work Hours CALENDAR](#)). During the summer schedule, building office hours will be as follows:

Building/Dept.	Summer Building Hours	
	Monday - Thursday	Fridays
Board Office	8:00 a.m. – 4:00 p.m.	Closed
Northville High School	6:30 a.m. – 2:30 p.m.	Closed
Middle and Elementary Schools	8:00 a.m. – 4:00 p.m.	Closed
Cooke School - Summer ESY 2025	Summer Schedule - ESY Hours	
Early Childhood	Regular Hours	
Maintenance & Technology Depts.	Full Coverage M-F	

<see other side>

Office Support Personnel (OSP256) and Administration employees must choose from the following options:

Option 1: Monday - Thursday: Building Hours + 2 Hours (includes ½ hour lunch)

Option 2: Monday - Thursday 8:00 a.m. – 4:30 p.m. with a 1 hour lunch
Friday – Charged a 1.0 vacation day (only available if days are available)

PLEASE NOTE:

OSP 256 and Administration Employees will be automatically placed in Option 1. **If you would like to elect Option 2, you MUST send an email to HR@northvilleschools.org indicating that you are selecting Option 2 by May 1, 2026. Selection cannot be changed during the summer work period.**

Office Support Personnel (OSP205 & 210) employees must choose from the following options: Based on your work calendar your last day of work for 2025-2026 is 6/25/26 (June unpaid days off form will be coming soon)

Option 1: Monday - Thursday 6/15 -6/18: Building Hours 8 + 2 Hrs (includes ½ hr lunch)
Monday - Thursday 6/22 -6/25 - Building Hours 8 (Last day of work 6/25/26)

Option 2: Monday - Thursday 6/15-6/18: 8:00 a.m. – 4:30 p.m. with a 1 hour lunch
Taking the **5 unpaid days off** (Friday, June 19 -Thursday, June 25 - Last Day of work would be 6/18/26)

Option 3: Monday - Thursday 6/15 -6/18: Building Hrs 8 + 2 Hours (includes ½ hr lunch)
Taking **less than 4 unpaid days off** (working week of 6/22: 8 hrs per day)
*Please contact HR to know your last day of work.

PLEASE NOTE:

OSP 205 & 210 Employees will be automatically placed in Option 1. **If you would like to elect Option 2 or 3, you MUST send an email to HR@northvilleschools.org indicating that you are selecting Option 2 or Option 3 by May 1, 2026. Selection cannot be changed during the summer work period.**

Operations Staff (Maintenance and Technology) must choose from the following options and share your request with Mr. Banchemo or Mr. Piazza:

Option 1: Monday - Thursday - 10 Hour Work Day

Option 2: Tuesday - Friday - 10 Hour Work Day

Option 3: Monday - Friday - 8 Hour Work Day

PLEASE NOTE:

Operation and Technology Departments will continue 5 days per week throughout the summer. The Dept Directors will make final determination of staffing distribution based on option requests.

Additional Considerations:

Week of June 29th –There will be a district wide shut down July 2-3, 2026 in observance of July 4th. Maintenance and Technology staff will work 8-hour days on June 29th, June 30th and July 1st.

Approved overtime will be calculated based on a 40 hour work week, not on an 8 hour day during the summer schedule, June 15th - July 31st.

OSP and Administration Employees cannot switch between work day options above. Once an option (1 or 2) is selected, it will remain in effect through the summer hours schedule.

Employee Absence – Should an employee electing the ten hour day option schedules an absence, s/he will be charged 1.25 of the appropriate absence reason, i.e., sick, personal business or vacation day(s).

GRBS custodians work a regular 5-day schedule.

**** Cooke ESY 2026: Week 1 - June 15-19; Week 2 - June 22-26; Week 3 - July 13-17; Week 4 - July 20-24. (Supt. will identify designated district admin support for each Friday in session)***

Memo

TO: RJ Webber, Superintendent

FROM: Brian Sumner, Director of Human Resources and Employee Relations

CC: Rebecca Pek, Assistant Superintendent of Human Resources & Development
Devin Kling, Assistant Superintendent of Finance and Operations
Emily Pohlonski, Assistant Superintendent of Instruction

DATE: April 16, 2026

RE: Teacher Hires

Background:

Despite the school year being three-quarters of the way done, the District is still working through a couple of teaching vacancies at Cooke School at this juncture – one of which materialized as a result of a resignation back in late February and a second that has come about due to the need to open a new classroom. With both positions, the intention is to have each individual begin in their position yet this spring, and, of course, as with all Cooke School positions, these positions are funded through ACT 18.

Both of the recommended hires for Cooke School are internal candidates who have previously served as longterm Para Educators in the Cooke Program. Districts in Wayne County have been fortunate to benefit from a program Wayne RESA established with Wayne State University and Eastern Michigan University called the Para-to-Teacher Program – a program intended to create a greater pipeline of special education teachers throughout Wayne County. This program provided districts throughout Wayne County, Northville Public Schools included, the opportunity to recommend interested para educators within each district the opportunity to pursue their special education degree and certification, including all course work and student teaching, while being fully funded through Wayne RESA. We are pleased to recommend two such individuals for hire as Cooke classroom teachers, with both having just completed their student teaching within the Cooke Program through Eastern Michigan University.

Cooke School

SXI Teacher

Shannon Litogot, who is graduating from Eastern Michigan with her Bachelor of Arts Degree in Special Education, has served as a para educator at Cooke School since the fall of 2014, having worked at all three programs at Cooke during this period. Shannon has been a mentor for other para educators in the Cooke program over the years, is a consistent team player, and one who

genuinely loves the students at Cooke School. As such, when it came time for the Office of Special Services and Cooke administration to recommend interested para educators for the Para-to-Teacher program, Shannon was a no-brainer and her interest in pursuing her teaching certification was more than welcome news. Going above and beyond during her tenure as a para educator, Shannon applied for numerous NEF grants, that she was in turn awarded, to support student activities, including inclusive Art Days with Amerman and Hillside students and pen pals. Furthermore, Shannon has taken on the important role and responsibility this year in serving as the handler of Nick, Cooke's SEL dog. It's safe to say that Shannon has not disappointed throughout her student teaching, and not only did she acquit herself more than capably throughout her "on-the-job interview," her actual interview further supported the fact she is ready for this next step overseeing her own classroom.

Dual Diagnosed Teacher

Samantha Brennan-Beauchamp has been employed as a Para Educator at Cooke School since 2001. She started as a para educator in the Dual Diagnosed and SCI programs, spending approximately 12 years working within those respective programs. As she gained experience, it became clear that Sam had a knack for dealing with challenging behaviors, including her ability to not only assess behaviors, but also to deescalate them. In part, that knack likely coincides with her Bachelor of Science Degree in Psychology that she received from South University in Georgia. Considering Sam's ability to manage such behaviors, she transitioned into the Behavior Support Para Educator role, as part of the Behavior Support Team at Cooke, where she has served for the past 17 years. In this role, Sam has been responsible for training all staff annually for non-violent crisis intervention, teaching and modeling behavior interventions for staff, data collection, and implementing behavior plans for Cooke students, including supporting them when in crisis. No different than Shannon, Sam's interest in the Para-to-Teacher Program and teaching at Cooke was more than welcomed by Cooke administration. Sam has not disappointed throughout her student teaching and we look forward to the great things Sam will do in her own classroom.

Recommendation:

On behalf of the central office administrative team, I recommend that the Board of Education approve a probationary contract for Shannon Litogot and Samantha Brennan-Beauchamp for the 2025-26 school year. Please refer to the supporting reference documents for additional information about the candidates.

NORTHVILLE PUBLIC SCHOOLS
Northville, Michigan

HIRING INFORMATION – CERTIFIED PERSONNEL

CANDIDATE’S NAME: Ms. Shannon Litogot

<u>Degree</u>	<u>University</u>	<u>Year Earned</u>
<u>BS</u>	<u>Eastern Michigan University</u>	<u>May 2026</u>

MAJOR(S): Cognitive Impairment

MINOR(S):

CERTIFICATION/LICENSE: Pending

EXPERIENCE: 0 Years

PREVIOUS TENURE IN MICHIGAN: No

SALARY STEP GRANTED: BA Step 1

SALARY INFORMATION: \$53,572.00

EFFECTIVE DATE OF ASSIGNMENT: 2025/2026

BUILDING ASSIGNMENT: Cooke School

 X **NEW STAFF**

 REPLACEMENT

DATE OF BOARD MEETING: April 21, 2026

NORTHVILLE PUBLIC SCHOOLS
Northville, Michigan

HIRING INFORMATION – CERTIFIED PERSONNEL

CANDIDATE’S NAME: Ms. Samantha Brennan-Beauchamp

<u>Degree</u>	<u>University</u>	<u>Year Earned</u>
<u>BS</u>	<u>Eastern Michigan University</u>	<u>May 2026</u>
<u>BS</u>	<u>South University</u>	<u>2014</u>

MAJOR(S): Cognitive Impairment
Psychology

MINOR(S):

CERTIFICATION/LICENSE: Pending

EXPERIENCE: 0 Years

PREVIOUS TENURE IN MICHIGAN: No

SALARY STEP GRANTED: BA Step 1

SALARY INFORMATION: \$53,572.00

EFFECTIVE DATE OF ASSIGNMENT: 2025/2026

BUILDING ASSIGNMENT: Cooke School

 NEW STAFF

 X **REPLACEMENT**

DATE OF BOARD MEETING: April 21, 2026



TO: Devin Kling, Assistant Superintendent for Finance and Operations
FROM: Steve Banchemo, Director of Operations
DATE: April 20, 2026
RE: NHS Furniture Purchase-Phase 1

As part of the 2023 Bond scope, furniture in spaces impacted by renovations will be replaced and upgraded. TMP Architecture is leading this process on behalf of Northville Public Schools.

The TMP team held multiple meetings with Principal Koski and his staff to discuss furniture and color selections. The furniture in these spaces was not replaced during the 2017 Bond process. The selections in this recommendation align with the 2020 standards to offer greater flexibility within the high school.

Final selections are procured through consortium buying contracts. The attached recommendation letter from TMP outlines the selected furniture contractor, manufacturer, vendor amount, and consortium contract for the furniture category. This approach is consistent with the process used in the 2017 Bond.

Recommendation:

I recommend that the Board of Education approve purchase orders totaling \$360,607.22, as outlined in the TMP Recommendation Letter dated April 20, 2026. Funding for this project will come from the proceeds of the 2023 Bond.

Please let me know if you have any questions.



April 20, 2026

Mr. Devin Kling
Assistant Superintendent for Finance and Operations
Northville Public Schools
405 W. Main Street
Northville, MI 48167

Re: Furnishing Recommendation
Additions and Remodeling at Northville High School – Phase 1
TMP Project No. 23022A

Dear Mr. Kling:

Proposals were received for the furniture for the Additions and Remodeling at Northville High School by multiple Furniture Contractors. Below is a spreadsheet which identifies each Manufacturer Category's associated costs and Contracts used.

TMP recommends the procurement of furnishing packages as follows:

Table with 4 columns: FURNITURE CONTRACTOR, MANUFACTURER CATEGORY, AMOUNT, CONTRACT. Rows include ISCG, NBS Commercial Interiors, IOS, Wenger, and a TOTAL AMOUNT row.

This Phase 1 furniture recommendation relates to the Computer Labs, Main Office, Production Studio and Music spaces. There will be a separate package to furnish the remaining renovated spaces such as the STEAM addition in Phase 2. Category I was not used.

Sincerely,

TMP ARCHITECTURE, INC.

Jessica Hartwig

Northville Public Schools

Meads Mill Middle School Furnishing Recommendation – Phase 2

Page No. 2

Interior Designer/Associate

JLH/jlh

Enclosure: (Letter of Recommendation, Combined Front End Documents, Combined Furniture Quotes, Combined Furniture Specifications and Furniture Drawings)



ISCG
 612 N. Main St.
 Royal Oak, MI 48067
 Phone: (248)399-1600
 Fax: (248)399-1601
 www.iscginc.com

QUOTE
2405.001
Project 2405
 Date Printed: Mar 09, 2026

Sold To: 15425-03
 NORTHVILLE HIGH SCHOOL
 45700 SIX MILE ROAD
 NORTHVILLE, MI 48168 US

Bill To: 15425-00
 NORTHVILLE PUBLIC SCHOOLS
 405 W MAIN ST
 NORTHVILLE, MI 48167 US

Install Location: 15425-03
 NORTHVILLE HIGH SCHOOL
 45700 SIX MILE ROAD
 NORTHVILLE, MI 48168 US

Attn:

Attn: Accounts Payable

Attn:

Customer PO	Reference	Sales Person	Terms
	TMP - NORTHVILLE HS ERGOTRON	NIVES KAJTAZOVIC	50% DEPOSIT, BALANCE NET 30

Line	Item	Description	Qty	Unit Price	Extended
1	COMMENT	NHS PHASE 1	1.00	0.00	0.00
2	COMMENT	STATE OF MICHIGAN MIDEAL OPEN OFFICE CONTRACT #22000000043	1.00	0.00	0.00
3	24-547-003	ERGOTRON, LEARNFIT SIT- STAND DESK	9.00	365.34	3,288.06
4	97-926-064	ERGOTRON, LEARNFIT, STORAGE BIN, DARK GREY	9.00	36.64	329.76
5	SURCHARGE	HAWORTH SURCHARGE	1.00	200.00	200.00
6	LABOR	LABOR TO RECEIVE, DELIVER AND INSTALL PER MIDEAL OPEN OFFICE CONTRACT. NORMAL BUSINESS HOURS. NON-UNION LABOR. Tag 1:E9744	1.00	750.00	750.00

This Quote Expires on March 9, 2026

Subtotal 4,567.82
Total Tax 0.00
Total Amount - USD 4,567.82



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	TMP - NORTHVILLE HS ERGOTRON	NIVES KAJTAZOVIC	50% DEPOSIT, BALANCE NET 30

PRICING SUBJECT TO CHANGE AT ANY TIME DUE TO TARIFFS.

Deposit Required

2,283.91

Remit To:
 ISCG
 612 N. Main St.
 Royal Oak, MI 48067

Print Name

Title

Signature

Date



ISCG
 612 N. Main St.
 Royal Oak, MI 48067
 Phone: (248)399-1600
 Fax: (248)399-1601
 www.iscginc.com

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Terms and Conditions

1. This Proposal is not a binding order unless signed by an authorized representative of the Buyer and accepted by a Manager at INTERIOR SYSTEMS CONTRACT GROUP INC. ("ISCG").
2. If requested by ISCG, the Buyer agrees to provide reasonable financial information necessary to approve credit. ISCG reserves the right to modify the terms of this Proposal, including deposit requirement, based on the information obtained.
3. The Buyer warrants that any financial information provided to ISCG is true and correct.
4. Product purchased on this Proposal is not cancelable or returnable.
5. All imposed tariffs assessed after order placement, and applicable sales and use taxes will be added at the time of invoicing and are the responsibility of the Buyer.
6. The Buyer agrees to ISCG's NET 30 payment terms. Payment in full is required on all delivered product. Payment for incorrect, or damaged product, may be withheld until issue is resolved or product replacement is delivered. Should Buyer be unable to accept delivery when product is available, Buyer agrees to be invoiced and ISCG will warehouse product for 30 days at no charge.
7. In the event of construction delays, or other causes not within ISCG's control, force postponement of the delivery and/or installation beyond 30 days, the products will be stored until installation can take place. The products will be considered accepted by the Buyer for purposes of invoicing and payment. The Buyer agrees to pay any reasonable storage charges incurred.
8. In the case of partial deliveries, the Buyer will accept invoice for all products delivered.
9. Delivery and installation will be made during normal business hours utilizing non-union labor. Buyer agrees to pay any additional charges resulting from overtime work, and/or union labor, performed at the Buyer's request.
10. Interest will be charged at the higher of 18% per annum, or the maximum rate permitted by law, on all past due amounts.
11. Buyer grants ISCG a security interest in the products described in this Proposal until full payment has been received. Buyer agrees to keep product free and clear of all claims and liens until ISCG has been paid in full.
12. ISCG is authorized to file a UCC-1 to further protect its security interest in any unpaid products.
13. Buyer understands and agrees that ISCG is not responsible for a manufacturer's inability to meet their estimated or expected ship dates. There is no offset, or other price reduction, due to a manufacturer delay.



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Attn: Accounts Payable

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Customer PO	Reference	Sales Person	Terms
	TMP - NORTHVILLE HS ERGOTRON	NIVES KAJTAZOVIC	50% DEPOSIT, BALANCE NET 30

14. Buyer must provide a free and clear job site during the installation. Elevator service and adequate facilities for offloading, staging, moving, and handling of products must also be provided by the Buyer and without charge to ISCG. The Buyer is responsible for securing all necessary building permits.
15. Buyer is responsible for any damage to, or loss of, products after delivery. Until ISCG has been paid in full, Buyer shall maintain a policy of fire, and extended coverage insurance, on the full value of all products with loss payable to ISCG.
16. ISCG assigns all rights derived from the manufacturer's warranties to Buyer to the extent such rights are assignable. There are no other warranties, or extended warranties, provided as part of this Proposal.
17. Any controversy or claim arising out of, or relating to, this Proposal and Terms and/or Conditions, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court.
18. Buyer agrees to pay ISCG's attorney's fee and all other costs incurred in the enforcement of these Terms and Conditions.
19. The use of VISA, MasterCard or American Express for deposits and/or invoice payments, above \$2,000, will be assessed an additional fee equal to 2.0% of the amount charged.
20. The Proposal and Terms and Conditions represent the entire Agreement between Buyer and ISCG and may not be changed without ISCG Management's written authorization.



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

Customer N00164
 Terms NET 10 DAYS
 Account Representative ANNE MARIE TREMBERTH

Quote To

Accounts Payable
 Northville Public Schools
 405 W MAIN ST
 NORTHVILLE, MI, 48167-1577

Ship To

Jessica Hartwig
 Northville High School
 45700 6 Mile Rd
 COMPUTER LABS & PRODUCTION STUDIO
 Northville, MI, 48168-9521

Phone +1 (248) 344-3514
 npsaccountspayable@northvilleschools.org

Phone +1 (248) 338-4561
 jhartwig@tmp-architecture.com
 Sales Location Troy

The Following contracts utilized for pricing on this quote:

- Omnia: Kimball, Egan, Arcadia
- E&I: Smith System, Steelcase
- NPP: Integra

School responsible for contract membership enrollment. Changes to specifications and quantity could effect tiered contract pricing.

Pricing valid for 30 days.
 Please verify finish selections

If due to unforeseen circumstances the building is not ready to receive furniture, additional fees may be incurred to double handle and/or store the furniture. Circumstances include, but are not limited to construction delays.

Quote includes Non-Union labor for NBS to receive, deliver and install during Normal Business Hours; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Purchase Order and 40% Deposit is required before order placement; please reference NBS quote number on PO. Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

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

Description	Quantity	Unit Price	Extended Price
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CATEGORY B: INTEGRA

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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

Description	Quantity	Unit Price	Extended Price				
1 COST-1 - Coffee House Lounge 22" Straight Lounge Seat Standard Table on Right (as Seated) Dual Upholstery Clean Out Between Seat and Back Brushed Aluminum Legs Size: 22.5" W x 30" D x 33" H (18" SH) Finishes: Graded In Fabric: Back Fabric (1): Maharam, Broadcast in Memento 466646 (GR S) with nanotex with light acrylic backing (2 yds per unit) Seat Fabric (2): Designtex, Ease in Pumpkin 8130-452 (GR S)(1.5 yds per unit) Tablet: Post: Gen3 external for seat (Silver) on right as seated Tablet: Top: Gen3 (4) - Laminate, Wilsonart Black 1595K-07 with Pepper wood finish for plywood edge/core Legs: Brushed Aluminum INTEGRA Tag For B1	2	1,735.50	3,471.00				
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Multi-Media Classroom L213/265</td> </tr> </tbody> </table>				Qty	Description	2	Multi-Media Classroom L213/265
Qty	Description						
2	Multi-Media Classroom L213/265						
2 COST-1 - Coffee House Lounge 22" Straight Lounge Seat Standard Table on Left (as Seated) Dual Upholstery Clean Out Between Seat and Back Brushed Aluminum Legs Size: 22.5" W x 30" D x 33" H (18" SH) Finishes: Graded In Fabric: Back Fabric (1): Maharam, Broadcast in Memento 466646 (GR S) with nanotex with light acrylic backing (2 yds per unit) Seat Fabric (2): Designtex, Ease in Pumpkin 8130-452 (GR S)(1.5 yds per unit) Tablet: Post: Gen3 external for seat (Silver) on left as seated Tablet: Top: Gen3 (4) - Laminate, Wilsonart Black 1595K-07 with Pepper wood finish for plywood edge/core	2	1,735.50	3,471.00				

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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

Description	Quantity	Unit Price	Extended Price				
2 Legs: Brushed Aluminum INTEGRA Tag For B2							
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Multi-Media Classroom L213/265</td> </tr> </tbody> </table>				Qty	Description	2	Multi-Media Classroom L213/265
Qty	Description						
2	Multi-Media Classroom L213/265						
3 FABRIC CHARGES - FABRIC CHARGES, ASSOCIATED CHARGES FOR ADDING BACKING TO MAH-BROADCAST- MEMENTO FABRIC INTEGRA	1	1,160.00	1,160.00				
4 LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge. ROSE MOVING & STORAGE	1	205.03	205.03				
Sub Total			8,307.03				
NON-TAXABLE SCHOOL OR GOVERNMENTAL			0.00				
Total			8,307.03				

CATEGORY C: STEELCASE

5 435A00 - Steelcase Series 1; Chair-Task Back Finish : 3D Microknit 5T29 - Graphite Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6295 - Near Black Seat Finish : COGENT: CONNECT 5S25 - Graphite Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish : Plastic - PG1 6053 - Seagull Color Scheme : Seagull Arm Type : Height,Width,Pivot,Depth Arm	4	456.61	1,826.44
---	---	--------	----------

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price								
5 Cylinder Type : Standard Range Base Type : Plastic Base Base Finish: Plastic - PG1 6205 - Black Lumbar Option : Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option : No Soil Retardant Sewn Upholstery Type : Non Sewn Packaging: Not Applicable STEELCASE CORPORATION Tag For C1											
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office G112/138C</td> </tr> <tr> <td>2</td> <td>Exist. Booth F203/M-18</td> </tr> <tr> <td>1</td> <td>Multi-Media Classroom L213/265</td> </tr> </tbody> </table>				Qty	Description	1	Office G112/138C	2	Exist. Booth F203/M-18	1	Multi-Media Classroom L213/265
Qty	Description										
1	Office G112/138C										
2	Exist. Booth F203/M-18										
1	Multi-Media Classroom L213/265										

6	435A00 - Steelcase Series 1; Chair-Task Back Finish : 3D Microknit 5T29 - Graphite Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6295 - Near Black Seat Finish : COGENT: CONNECT 5SD4 - Saffron Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish : Plastic - PG1 6053 - Seagull Color Scheme : Seagull Arm Type : Height,Width,Pivot,Depth Arm Cylinder Type : Standard Range Base Type : Plastic Base Base Finish: Plastic - PG1 6205 - Black Lumbar Option : Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option : No Soil Retardant Sewn Upholstery Type : Non Sewn Packaging: Not Applicable STEELCASE CORPORATION	4	456.61	1,826.44
---	---	---	--------	----------

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price										
6 Tag For C2													
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Podcast Studio L216/265A</td> </tr> </tbody> </table>				Qty	Description	4	Podcast Studio L216/265A						
Qty	Description												
4	Podcast Studio L216/265A												
7 480130 - Node; Chair, 5 arm base Base Finish: POLYPROPYLENE 6249 - Platinum Solid/Nickel Shell Finish: PLASTIC 6205 - Black Cushion: NO CUSHION FOR NODE Caster: HARD CASTERS STEELCASE CORPORATION	23	287.52	6,612.96										
Tag For C3													
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Office G112/138C</td> </tr> <tr> <td>15</td> <td>Multi-Media Classroom L213/265</td> </tr> <tr> <td>2</td> <td>Storage L214/265C</td> </tr> <tr> <td>2</td> <td>Office L215/265B</td> </tr> </tbody> </table>				Qty	Description	4	Office G112/138C	15	Multi-Media Classroom L213/265	2	Storage L214/265C	2	Office L215/265B
Qty	Description												
4	Office G112/138C												
15	Multi-Media Classroom L213/265												
2	Storage L214/265C												
2	Office L215/265B												
8 480130 - Node; Chair, 5 arm base Base Finish: POLYPROPYLENE 6249 - Platinum Solid/Nickel Shell Finish: PLASTIC 6249 - Platinum Solid/Nickel Cushion: NO CUSHION FOR NODE Caster: HARD CASTERS STEELCASE CORPORATION	34	287.52	9,775.68										
Tag For C4													
9 480130 - Node; Chair, 5 arm base Base Finish: POLYPROPYLENE 6249 - Platinum Solid/Nickel Shell Finish: PLASTIC 6249 - Platinum Solid/Nickel Cushion: NO CUSHION FOR NODE Caster: HARD CASTERS STEELCASE CORPORATION	18	287.52	5,175.36										
Tag For C5													

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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

Description	Quantity	Unit Price	Extended Price								
9											
10 FLXPR1 - Flex Perch Stool Frame Finish: Plastic - PG1 6527 - Merle STEELCASE CORPORATION Tag For C6	1	209.55	209.55								
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="border-bottom: 1px solid black; text-align: center;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">1 Multi-Media Classroom L213</td> <td></td> <td></td> </tr> </table>					Qty Description				1 Multi-Media Classroom L213		
	Qty Description										
	1 Multi-Media Classroom L213										
11 RSC18426QF - Cabinet-Storage, 5 adjustable shelves, Flush steel front, 18D x 42W x 83 1/2H BASIC: 4799 PLATINUM METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND *KEYS:STD:KEY RANDOM TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP STEELCASE CORPORATION Tag For C7 Key Alike with Other Storage in Room	2	1,343.09	2,686.18								
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="border-bottom: 1px solid black; text-align: center;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">2 Storage L214/265C</td> <td></td> <td></td> </tr> </table>					Qty Description				2 Storage L214/265C		
	Qty Description										
	2 Storage L214/265C										
13 RBC15366A - Bookcase, 5 adjustable shelves, 15D x 36W x 83 1/2H Basic Finish: METALLIC PAINT 4799 - Platinum Metallic Top: 1" STEEL TOP Door: None Weight Package: NO COUNTERWT PKG STEELCASE CORPORATION Tag For C8	3	1,071.96	3,215.88								
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="border-bottom: 1px solid black; text-align: center;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">3 Storage L214/265C</td> <td></td> <td></td> </tr> </table>					Qty Description				3 Storage L214/265C		
	Qty Description										
	3 Storage L214/265C										

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price						
14 BFR48 - Table-Round, 48 dia Edge Finish: PLASTIC 6249 - Platinum Solid/Nickel Top Surface Finish: LAMINATE 2HCW - Clay Wenge STEELCASE CORPORATION Tag For C9	1	299.30	299.30						
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office G112/138C</td> </tr> </tbody> </table>				Qty	Description	1	Office G112/138C		
Qty	Description								
1	Office G112/138C								
15 BX36 - Base-X, 36W Base Finish: METALLIC PAINT 4799 - Platinum Metallic Column Finish: METALLIC PAINT 4799 - Platinum Metallic STEELCASE CORPORATION Tag For C9	1	257.97	257.97						
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office G112/138C</td> </tr> </tbody> </table>				Qty	Description	1	Office G112/138C		
Qty	Description								
1	Office G112/138C								
16 VTR2434 - Verb; Table-Personal, Rectangle, 24D x 34W EDGE: 6249 PLATINUM SOLID LEGS: 4799 PLATINUM METALLIC TOP-SURF: 2HCW CLAY WENGE (HPL) LEG OPT: *OPT:LEG OPTIONS CASTGLID: ACCESS LEG W/NL CAST & GLIDES DOCK OPT: *OPT:DOCK STORAGE OPTIONS 2SDHOOK: SIDE DOCK AND HOOK (2 PAIR) PLASTIC: PLASTIC PLASTIC: *PLASTIC:PLASTIC 6249: PLATINUM SOLID STEELCASE CORPORATION Tag For C10	288	524.87	151,162.56						
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>36</td> <td>Exist. Computer Clsrm L112/58</td> </tr> <tr> <td>36</td> <td>Exist. Computer Clsrm G219/204</td> </tr> </tbody> </table>				Qty	Description	36	Exist. Computer Clsrm L112/58	36	Exist. Computer Clsrm G219/204
Qty	Description								
36	Exist. Computer Clsrm L112/58								
36	Exist. Computer Clsrm G219/204								

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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Description	Quantity	Unit Price	Extended Price																																								
16																																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="border-bottom: 1px solid black;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td>36 Exist. Computer Clsrn G220/205</td> <td></td> <td></td> </tr> <tr> <td></td> <td>36 Exist. Computer Clsrn G221/206</td> <td></td> <td></td> </tr> <tr> <td></td> <td>36 Exist. Multi-Med Lab G224/202</td> <td></td> <td></td> </tr> <tr> <td></td> <td>36 Exist. Computer Clsrn G228/209</td> <td></td> <td></td> </tr> <tr> <td></td> <td>36 Exist. Computer Clsrn G229/208</td> <td></td> <td></td> </tr> <tr> <td></td> <td>36 Exist. Computer Clsrn G230/250</td> <td></td> <td></td> </tr> </table>					Qty Description				36 Exist. Computer Clsrn G220/205				36 Exist. Computer Clsrn G221/206				36 Exist. Multi-Med Lab G224/202				36 Exist. Computer Clsrn G228/209				36 Exist. Computer Clsrn G229/208				36 Exist. Computer Clsrn G230/250														
	Qty Description																																										
	36 Exist. Computer Clsrn G220/205																																										
	36 Exist. Computer Clsrn G221/206																																										
	36 Exist. Multi-Med Lab G224/202																																										
	36 Exist. Computer Clsrn G228/209																																										
	36 Exist. Computer Clsrn G229/208																																										
	36 Exist. Computer Clsrn G230/250																																										
17	VWB2 - Verb; Whiteboard, 2 sides STEELCASE CORPORATION	162	128.77	20,860.74																																							
	Tag For C11																																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="border-bottom: 1px solid black;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Computer Clsrn L112/58</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Computer Clsrn G219/204</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Computer Clsrn G220/205</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Computer Clsrn G221/206</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Multi-Med Lab G224/202</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Computer Clsrn G228/209</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Computer Clsrn G229/208</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Computer Clsrn G230/250</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18 Exist. Multi-Med Lab L213/265</td> <td></td> <td></td> </tr> </table>					Qty Description				18 Exist. Computer Clsrn L112/58				18 Exist. Computer Clsrn G219/204				18 Exist. Computer Clsrn G220/205				18 Exist. Computer Clsrn G221/206				18 Exist. Multi-Med Lab G224/202				18 Exist. Computer Clsrn G228/209				18 Exist. Computer Clsrn G229/208				18 Exist. Computer Clsrn G230/250				18 Exist. Multi-Med Lab L213/265		
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	18 Exist. Computer Clsrn G230/250																																										
	18 Exist. Multi-Med Lab L213/265																																										
18	VWT6 - Verb; Walltrack, 6L in ft STEELCASE CORPORATION	1	178.50	178.50																																							
	Tag For C12 Install at 6' A.F.F.																																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="border-bottom: 1px solid black;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 Multi-Media Classroom L213/265</td> <td></td> <td></td> </tr> </table>					Qty Description				1 Multi-Media Classroom L213/265																																		
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	1 Multi-Media Classroom L213/265																																										

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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

Description	Quantity	Unit Price	Extended Price																								
19 VWT8 - Verb; Walltrack, 8L in ft STEELCASE CORPORATION	1	219.72	219.72																								
Tag For C13 Install at 3'-6" A.F.F.																											
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Multi-Media Classroom L213/265</td> </tr> </tbody> </table>				Qty	Description	1	Multi-Media Classroom L213/265																				
Qty	Description																										
1	Multi-Media Classroom L213/265																										
20 PFLHUB - Thread; Hub Plug: Standard NEMA 5-15 3-Prong Hub Finish: Textured Paint 7360 - Merle Height: 37.125 STEELCASE CORPORATION	55	354.38	19,490.90																								
Tag For C14																											
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Exist. Conference Room G135</td> </tr> <tr> <td>3</td> <td>Multi-Media Classroom L213/265</td> </tr> <tr> <td>1</td> <td>Podcast Studio L216/265A</td> </tr> <tr> <td>6</td> <td>Exist. Computer Clsrn L112/58</td> </tr> <tr> <td>6</td> <td>Exist. Computer Clsrn G219/204</td> </tr> <tr> <td>6</td> <td>Exist. Computer Clsrn G220/205</td> </tr> <tr> <td>6</td> <td>Exist. Computer Clsrn G221/206</td> </tr> <tr> <td>6</td> <td>Exist. Multi-Media Lb G224/202</td> </tr> <tr> <td>6</td> <td>Exist. Computer Clsrn G228/209</td> </tr> <tr> <td>6</td> <td>Exist. Computer Clsrn G229/208</td> </tr> <tr> <td>6</td> <td>Exist. Computer Clsrn G230/250</td> </tr> </tbody> </table>				Qty	Description	3	Exist. Conference Room G135	3	Multi-Media Classroom L213/265	1	Podcast Studio L216/265A	6	Exist. Computer Clsrn L112/58	6	Exist. Computer Clsrn G219/204	6	Exist. Computer Clsrn G220/205	6	Exist. Computer Clsrn G221/206	6	Exist. Multi-Media Lb G224/202	6	Exist. Computer Clsrn G228/209	6	Exist. Computer Clsrn G229/208	6	Exist. Computer Clsrn G230/250
Qty	Description																										
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3	Multi-Media Classroom L213/265																										
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6	Exist. Computer Clsrn G230/250																										
21 LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge.	1	28,488.71	28,488.71																								

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
21 ROSE MOVING & STORAGE			
Sub Total			252,286.89
NON-TAXABLE SCHOOL OR GOVERNMENTAL			0.00
Total			252,286.89

CATEGORY D: KIMBALL

22	74K60168RCL - DOCK, 60DX168W, MEETING TABLE TOP, RACETRACK, HPL, P RIM P RIM PROFILE P - 1/8" MOLDED VIN X GROMMET X - NO GROMMET STD SURFACE LAMINATE PRICE GROUP STD - STANDARD GROUP 1 TM LAMINATE COLOR TM - HUNTINGTON TM VIN RIM COLOR TM - HUNTINGTON 0000008686 MODIFIED DEPTH 0000008686 - MODIFIED DEPTH X MODIFIED DEPTH X - NO MODIFIED DEPTH (STAN DARD) 0000008687 MODIFIED WIDTH 0000008687 - MODIFIED WIDTH X MODIFIED WIDTH X - NO MODIFIED WIDTH (STAN DARD) KIMBALL OFFICE GROUP	1	3,761.55	3,761.55
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Tag For D1

Qty Description

1 Exist. Conference Room G135

23	74K4213628CFYL - DOCK, 42DX136WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT 462 COLUMN COLOR 462 - CINDER 462 FOOT/BRIDGE COLOR 462 - CINDER KIMBALL OFFICE GROUP	1	3,916.81	3,916.81
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Tag For D1

Qty Description

1 Exist. Conference Room G135

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
23			
24 75K42WSSR - DOCK, 42W, UNDERSURFACE SUPPORT RAIL KIMBALL OFFICE GROUP	6	36.45	218.70
Tag For D1			

Qty Description

6 Exist. Conference Room G135

25 LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product	1	615.09	615.09
Overtime Labor, if required, would be an additional charge. ROSE MOVING & STORAGE			

Sub Total	8,512.15
NON-TAXABLE SCHOOL OR GOVERNMENTAL	0.00
Total	8,512.15

CATEGORY E: EGAN

26 VSF3066EE - V-Series Single 3066 -EVS/EVS Mobile Markerboards V Series Single Panel 4-Point Base EVS Markerboard Surface on Both Sides Locking Casters Include (1) Magnetic Egancloth Caddy per Board Size: 30" W x 20" D x 66" H Markerboard: White Frame: Silver EGAN VISUAL INTERNATIONAL	3	1,248.50	3,745.50
Tag For E1			

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price						
26	<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Podcast Studio</td> </tr> <tr> <td>2</td> <td>Multi-Media Classroom L213/265</td> </tr> </tbody> </table>			Qty	Description	1	Podcast Studio	2	Multi-Media Classroom L213/265
Qty	Description								
1	Podcast Studio								
2	Multi-Media Classroom L213/265								
27	ACEOT12M - EGAN ONE TRAY 12"W X 1.3/8"H X 2"D NeoMagnet Mount Ships with (2) Dry-Erase markers and (1) EganCloth EGAN VISUAL INTERNATIONAL	3	82.50	247.50					
28	FREIGHT - FREIGHT EGAN VISUAL INTERNATIONAL	1	787.00	787.00					
29	LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge. ROSE MOVING & STORAGE	1	384.43	384.43					
Sub Total			5,164.43						
NON-TAXABLE SCHOOL OR GOVERNMENTAL			0.00						
Total			5,164.43						

CATEGORY G: ARCADIA

30	6910 - 6910 Flirt Nesting Guest Chair, 4-Leg UPHOLSTERY SELECTION: G3: GRD: Upholstery Grade 3 MO3: Momentum Grade 3 (CARAVAN): PATTERN: Caravan ==> MULTI-TONE OPTION:	12	1,236.74	14,840.88
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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

Description	Quantity	Unit Price	Extended Price
30 MTONE: TONE: Multi-Tone, Different Fabric Grades (SPECIFY HIGHEST G TONE-1: FABRIC: First Fabric (Location/[GRADE]/Mfg/Pattern/Color) TONE-2: FABRIC: Second Fabric (Location/[GRADE]/Mfg/Pattern/Color) TONE-X: FABRIC: Next Fabric (Location/[GRADE]/Mfg/Pattern/Color) SEAT/FG2/ARCCOM INSIGHT PEWTER FLIRT FRAME FINISH SELECTION: PFM00: Frame Finish: Standard 0630: Metal Finish: #0630 Satin Black FLIRT TABLET OPTIONS: NONE: OPT: No Tablet FLIRT SEATING OPTIONS: *****: Options Complete BACK/FG3/MOMENTUM CARAVAN EMBER ARCADIA Tag For G1 <div style="border: 1px solid black; padding: 2px; margin-left: 40px;"> Qty Description 12 Exist. Conference Room G135 </div>			

32	LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge. ROSE MOVING & STORAGE	1	246.03	246.03
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Sub Total	15,086.91
NON-TAXABLE SCHOOL OR GOVERNMENTAL	0.00
Total	15,086.91

CATEGORY H: SMITH SYSTEMS

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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

Description	Quantity	Unit Price	Extended Price				
33 26188 - Cascade Teacher Desk - 1 File/File and 1 Box/Box File Pedestal Laminate Top Finish: Smith System Laminate 487860 - Pewter Mesh Laminate Edge: 1 - 1 1/4in Top w/ 3/8in Bmp T Edge Finish: Smith System T-Mold CHP - Champagne T Mold Frame Finish: Smith System Paint PLT - Platinum SMITH SYSTEM Tag For H1	1	969.70	969.70				
<table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office G112/138C</td> </tr> </tbody> </table>				Qty	Description	1	Office G112/138C
Qty	Description						
1	Office G112/138C						
34 FREIGHT - FREIGHT SMITH SYSTEM	1	263.00	263.00				
35 LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge. ROSE MOVING & STORAGE	1	153.77	153.77				
Sub Total			1,386.47				
NON-TAXABLE SCHOOL OR GOVERNMENTAL			0.00				
Total			1,386.47				
36 TRIP CHARGE - TRIP CHARGE \$350, AS NEEDED DUE TO CONSTRUCTION DELAYS ROSE MOVING & STORAGE	1	No Charge	No Charge				
37 STORAGE - STORAGE CHARGE, \$2725/ MONTH as needed	1	No Charge	No Charge				
Storage free for 30 days from receipt of product. If additional storage is needed, additional charges will apply. Storage is charged on a per month basis or per 30 days. ROSE MOVING & STORAGE							

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____



yourNBS.com

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

Quotation Totals	
Sub Total	290,743.88
NON-TAXABLE SCHOOL OR GOVERNMENTAL	0.00
Grand Total	290,743.88

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____



QUOTATION: 26CAH-784675/C

Northville Public Schools: High School 2026

Created: 2/20/2026 | Revised: 4/13/2026 | Valid Through: 4/30/2026





Northville Public Schools: High School 2026

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: 26CAH-784675/C

CREATED 2/20/2026 | REVISED 4/13/2026 | Valid Through 4/30/2026

PRODUCT TOTALS	\$23,148.02
See Quote Detail Summary	\$574.07
GRAND TOTAL	\$23,722.09

Contract Information:

OT0043795 Sourcewell #091423-KII Delv/Installed

Requested Delivery Date: To be Determined

Sales Team:

Chris Halatek
Dealer Rep
chris.halatek@ki.com
248-408-0978

Sold To

Northville Public Schools
405 W MAIN ST
Northville, MI 48167
P. (248) 344-3500 F. (810) 647-6928
Customer # 14779

End User

Northville Public Schools
405 W MAIN ST
Northville, MI 48167
P. (248) 344-3500 F. (810) 647-6928

Ship To

The Interior Group - Warehouse
Attn: Brad White 248-884-3828
2195 S Milford Rd Suite E
Milford, MI 48381

Installation

The Interior Group
2195 S Milford Rd Suite E
Milford, MI 48381
P. 248.714.5756 F. 248.714.5791
Vendor # 15336

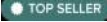




Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:







CREATED 2/20/2026
VALID THROUGH 4/30/2026
Prepared By Chris Halatek
Quote Filename Northville Public Schools: High School 2026 - 26CAH-784675/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options	
3.1	PINS3072-74P  	Pirouette,Nesting Scale Up,30x72",74P Edge	15	\$1,077.12	\$16,156.80	
	Edge Color Leg Finish Casters/Glides Modesty Panel Grommet/Power Option Laminate Laminate Finish Grade 1 additional laminates - 2 week additional lead time MK: F1 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 4/13/2026 and is subject to change.	Blue Grey edge /EGR Starlight Silver Metallic /SX 4 black casters w/silver hub (2 locking) /4EC No modesty panel /NMP No grommets, power, wire management/No cutouts /NNN Laminate Grade 1 LAMG1 Grade 1 additional laminates - 2 week additional lead time LAMGRD1ADD MISTED ZEPHYR 4843-60 /484360				
3.2	PIFCRD60-74P  	Pirouette,Round,Fixed,60"D,29H,74P Edge	1	\$1,101.44	\$1,101.44	
	Edge Color Leg Finish Casters/Glides Grommet/Power Option Modesty Panel Laminate Laminate Finish Grade 1 KI standard laminates MK: F2 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 4/13/2026 and is subject to change.	Monticello Maple edge /EMT Starlight Silver Metallic /SX 4 black glides /4GB No grommets, power, wire management/No cutouts /NNN No modesty panel /NMP Laminate Grade 1 LAMG1 Grade 1 KI standard laminates LAMGRD1STD MONTICELLO MAPLE 7925-38 /LMT				
3.4	INTRSL2460 	Instruct Teacher Pedestal Desk,Rectangle Top,T-Leg,Perforated Steel Mod. Panel,BBF Ped Left,24Dx60Wx29H,74P edge	1	\$1,158.51	\$1,158.51	
	Pull Option Laminate Laminate Finish Grade 1 additional laminates - 2 week additional lead time Edge Color Paint Color Lock Option Lock Color MK: F3 Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 4/13/2026 and is subject to change.	Nickel Arc /USP Laminate Grade 1 LAMG1 Grade 1 additional laminates - 2 week additional lead time LAMGRD1ADD MISTED ZEPHYR 4843-60 /484360 Blue Grey edge /EGR Starlight Silver Metallic /SX Key standard - 1 lock /KS Satin Chrome /SCL				



CREATED 2/20/2026
VALID THROUGH 4/30/2026
Prepared By Chris Halatek
Quote Filename Northville Public Schools: High School 2026 - 26CAH-784675/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
3.5	RKC541836DR-SLCKL  	1	\$1,762.95	\$1,762.95	
Ruckus, Single Faced, Cubby, 3x3 w3 Doors, Key Lock, Hinge Left, 54"Wx18"Dx36"H Pull Option Beveled pull Black /S6 Storage Base 4 black glides /4GB Laminate Laminate Grade 1 LAMG1 Laminate Finish Grade 1 KI standard laminates LAMGRD1STD Grade 1 KI standard laminates MONTICELLO MAPLE 7925-38 /LMT Edge Color Monticello Maple edge /EMT Paint Color Blue Grey /GR Door Color Flannel /FFN Lock Option Key standard - 3 locks /KS Lock Color Black /BLL MK: F4 Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 4/13/2026 and is subject to change.					
3.6	PINR3060T-74P  	3	\$989.44	\$2,968.32	
Pirouette, Nesting Training, Rectangular, 30x60", 74P Edge Edge Color Blue Grey edge /EGR Leg Finish Starlight Silver Metallic /SX Casters/Glides 4 black casters w/silver hub (2 locking) /4EC Grommet/Power Option No grommets, power, wire management/No cutouts /NNN Modesty Panel No modesty panel /NMP Laminate Laminate Grade 1 LAMG1 Laminate Finish Grade 1 additional laminates - 2 week additional lead time LAMGRD1ADD Grade 1 additional laminates - 2 week additional lead time MISTED ZEPHYR 4843-60 /484360 MK: F5 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 4/13/2026 and is subject to change.					
Workgroup Product Subtotal				\$23,148.02	

Quote Summary

Product SubTotal: \$23,148.02
Surcharge \$574.07
Estimated Sales Tax: See Notes
Quote Total: \$23,722.09

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

Shipping Location MFG Lead Time Range
 BONDUEL, WI 3 - 5 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI in-grade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.



Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Chris Halatek
Market Code: 2=2=K-12

Opportunity #: 784675

Quote Filename: Northville Public Schools: High School
2026 - 26CAH-784675

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Quote Date: 3/2/2026
 Expires: 4/1/2026
 Payment Terms: Net 30 Days



Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States

Seated Riser # 125, INSTALL OMNIA

C O R P O R A T I O N

QUOTE 3387091

Phone: 507-455-4100
 Fax: 507-455-4258

<p>Quote To: Northville High School 45700 6 Mile Rd Northville MI 48168-9521 United States</p>	<p>Ship To: Northville High School 45700 6 Mile Rd Northville MI 48168-9521 United States</p>
	<p>Salesperson: Brenda Houglum Phone: +1 (507) 774-8427 E-Mail: brenda.houglum@wengercorp.com</p>

Quote Comments:

 Wenger is an approved vendor for Region 4 ESC/OMNIA Partners, Public Sector. All items on this quotation are available through Contract #R240120. This contract is in effect through 12/31/2027. Payment shall be made after satisfactory performance, in accordance with all the provisions thereof, and upon receipt of a properly completed invoice. All transactions, purchase orders, etc. will occur directly between the Supplier, authorized distributor/dealer, general contractor, as agreed to by each Participating Public Agency. Per OMNIA participation requirements, all purchase orders issued to Wenger Corporation must reference OMNIA contract #R240120.

Customer to check and verify all items before ordering.

*** Please include the quote number, phone number for delivery site, and any closure dates on the PO when you send the order to us. ***

Freight quoted is for a one-time shipment. As a result, once orders placed, delivery dates may change. Customer-requested split shipments will result in an additional freight charge.

Assembly is required by the customer

Tariffs, Taxes, Duties, Fees and Permits Imposed: With respect to any product purchase hereunder, if any federal, state or local Tariff, Tax, Duty, Fee or Permit is imposed by Applicable Law on the Seller in connection with any such purchase, then the Buyer shall be required to pay to Seller such additional costs.

Wenger Corporation expressly incorporates by reference all of the terms and conditions as specified at: (www.wengercorp.com/terms-and-conditions.php) and makes them part of this quotation.

Current estimated lead-time is 8-10 weeks plus transit, subject to change.

Bill To: District

Assembly / Installation required by others

USD

Line	PartNum/Description	Qty	Net Price	Ext. Price
1.00	280207745 StageTek Tiered Riser Staging System	1 EA	\$32,102.10	\$32,102.10

Quote Date: 3/2/2026
 Expires: 4/1/2026
 Payment Terms: Net 30 Days



Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States

Phone: 507-455-4100
 Fax: 507-455-4258

Seated Riser # 125, INSTALL OMNIA

*StageTek Tiered Staging System
 3 Tiers, 8" Rise, 3' Deep
 (5) 8-foot rectangular section(s)
 (4) Pie section(s)
 Deck Surface: Black Cracked Ice
 Fixed Height Legs
 Closure Material: Black Cracked Ice
 Front Closures
 Right & Left Side Closures, Notched for Guardrails
 Back, Left, and Right Guardrails (for elevations above 8")
 Front Closure Panel Braces for Chair Stops, for levels as needed
 All Necessary Leg-to-Leg Connectors included*

Wenger Freight

21.00	Freight	1 EA	\$3,009.79	\$3,009.79
	Freight Services			

Wenger Installation

22.00	Install	1 EA	\$6,461.54	\$6,461.54
	Installation Services			

This pricing includes complete delivery and installation, which includes unloading, assembling and removal of debris by Wenger-trained technicians, at non-prevailing, non-union wage rates, to 1st floor locations during regular business hours (7:00 am - 6:00 pm).

MAIN FLOOR PRICING APPLIED - NOTE - After hours installations and 2nd floor or greater locations will incur additional fees. Check with your representative for further details and updated pricing.

If you are a tax-exempt organization and quote includes tax, please send a copy of your tax-exempt certificate and we will remove the sales tax. Thank you

NOTE: For orders including delivery and installation by Wenger-trained technician, please include room locations for ALL equipment. All installed orders that include the following equipment will require a floor plan, CAD file or sketch (with dimensions) of the area you intend to place your equipment.

- * Staging
- * Instrument or Uniform Storage Cabinets
- * Athletic Storage
- * Athletic Lockers

YOUR ORDER CANNOT BE PROCESSED WITHOUT THE REQUIRED INFORMATION.

Lines Total	\$41,573.43
Total Taxes	\$0.00

Quote Total	\$41,573.43
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Terms and Conditions: <https://www.wengercorp.com/terms-and-conditions.php>



FURNISHINGS SPECIFICATIONS:

PROJECT:

NORTHVILLE PUBLIC SCHOOLS
2026 BOND FURNISHINGS – NORTHVILLE HIGH SCHOOL
PHASE 1

OWNER:

NORTHVILLE PUBLIC SCHOOLS
405 W. Main Street
Northville, MI 48167

TMP PROJECT NO.: 23022A

DATE: April 20, 2026

ISSUED FOR FURNITURE QUOTES

ARCHITECT

TMP ARCHITECTURE, INC.
1191 West Square Lake Road
Bloomfield Hills, Michigan 48302-0374

PH (248) 338-4561
FX (248) 338-0223
Email info@tmp-architecture.com

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Availability of Electronic Files

FURNISHING SPECIFICATIONS

SPECIFICATIONS

Bid Category A: ERGOTRON
Bid Category B: INTEGRA
Bid Category C: STEELCASE
Bid Category D: KIMBALL
Bid Category E: EGAN
Bid Category F: KI
Bid Category G: ARCADIA
Bid Category H: SMITH SYSTEMS
Bid Category I: NOT USED
Bid Category J: WENGER

LIST OF DRAWINGS

Northville High School (23022A)

A12.1F	First Level Furniture Plan – Zone ‘F’
A12.1G	First Level Furniture Plan – Zone ‘G’
A12.1L	First Level Furniture Plan – Zone ‘L’
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A12.2G	First Level Furniture Plan – Zone ‘G’
A12.2L	First Level Furniture Plan – Zone ‘L’

END OF SECTION

GENERAL CONDITIONS

1. PROJECT LOCATION:

Northville High School
45700 Six Mile Road
Northville, MI 48168.

2. OWNER RESPONSIBILITIES

A. The Owner is defined as:

Northville Public Schools
Dr. RJ Webber, Superintendent
405 W. Main Street
Northville, MI 48167.

B. The Owner and the Architect shall reserve the authority to stop work on a given segment of work or item to ensure proper interpretation and execution of the requirements of this specification.

C. Owner shall familiarize himself/herself with and follow Manufacturer's recommended guidelines for maintenance and cleaning.

D. The Owner's representative will accept items being delivered. The Owner's representative will inform the Architect of missing or damaged items. All paperwork noting condition of furnishings will come through the Architect.

E. The Owner and Architect shall conduct a final inspection of all merchandise ordered to assure that all items meet specifications, are in new and undamaged condition, are assembled or installed properly and placed in their properly designated locations.

3. ARCHITECT RESPONSIBILITIES

A. The Architect is defined as:

TMP ARCHITECTURE, INC.
1191 W. Square Lake Road
Bloomfield Hills, MI 48302-0374

B. The Architect shall be the interpreter of all work covered in this document.

C. The Architect shall visit the project periodically to inspect the work. After installation, final inspection of all furniture will be made and the Architect shall work with the Owner in establishing a punch list of necessary corrections to furniture.

D. Approval of all materials, fabrics, finishes, colors and details shall be made by the Architect.

4. DEALER RESPONSIBILITIES

A. The Dealer is defined as:

1. The entity(s) awarded the contract(s) to provide, manufacture, deliver, and/or install furniture at the project location(s) detailed above.

B. QUOTE REQUIREMENTS

1. The Owner reserves the right to hold the quotes for ninety (90) days.
2. A sworn and notarized statement disclosing any familial relationship existing between the Dealer and any member of the school board, school superintendents, or chief executive must accompany each quote, as well as the Non-Collusion Affidavit and a signed Certification of Compliance – Iran Economic Sanctions Act..
3. If consortium or cooperative pricing is utilized to produce the quote, the quote must reference the specific consortium or cooperative pricing contract information.
4. The Contract shall be awarded when a Dealer has been issued a Purchase Order, but the terms of the Contract shall not be deemed to have been perfected until a Certificate of Insurance is delivered to the Owner.

C. TAXES

1. The Owner is a federally constituted government body and is not subjected to Michigan State or Federal excise taxes.

D. INSURANCE REQUIREMENTS

1. At the time of contract award, Dealer shall obtain the following insurance, at its own expense, to be maintained until completion of the Work or its final acceptance.
 - a. Comprehensive General Liability and Automobile Liability insurance covering personal injury of death in the amount of \$1,000,000 per person, \$1,000,000 per occurrence, and property damage of \$1,000,000 per occurrence, unless otherwise specified by Owner, and Workmen's Compensation and Employer's Liability insurance in accordance with applicable law; and to indemnify and hold Owner harmless against damages, claims, losses, and expenses, including reasonable attorney's fees and court costs, resulting from injuries or damages, including death, to persons or property arising from Dealer's performance under contract.
 - b. Certificates of insurance, in duplicate, indicating the job site and evidencing all required coverage must be submitted to and approved by Owner's Agent and Owner prior to the commencement of any of the work.
 - c. All policies shall expressly require thirty (30) days written notice to the Owner, at the above address, of the cancellation or material alteration of such policy.
 - d. Certificates of Insurance shall specifically name Northville Public Schools as the insured.
 - e. Certificates of Insurance are to be submitted at the time of contract award.

E. DOCUMENTS

1. The Contract Documents contemplate a finished piece work of such character and quality as is described therein and is reasonably inferable from them. The Dealer agrees that the Contract Sum for the work hereunder includes sufficient money allowance to make his work complete and operable, fitting with the work of other Dealers and the Owner, and in compliance with good practice. He agrees that minor

discrepancies or omissions, the failure to show repeated details, or the repetition on any drawings of the figures or notes given on another shall not be the cause for additional charges or claims.

2. The drawings are intended to show the general arrangement, design and extent of the work and are partly diagrammatic. They are not intended to be scaled for roughing-in measurements or to serve as shop drawings.
3. In the case of an inconsistency between Drawings and Specifications or within either Document not clarified by addendum, the better quality or greater quantity of Work shall be provided in accordance with the Architect's interpretation.

F. FABRICS

1. All same pattern and color fabrics must be supplied from the same dye lot.
2. Where "COM" fabric is specified, the Dealer shall order the specified fabric and have it delivered to the Furniture Manufacturer at the appropriate time.
 - a. It is the Dealer's responsibility to submit a sample of the specified "COM" fabric to the manufacturer to obtain required yardage requirements.
 - b. Upon receipt and before application of the fabric, the Manufacturer shall inspect and advise Dealer of any flaws. The replacement of any flawed fabric will be the responsibility of the Dealer.

G. INSTALLATION

1. Any metal files shall be leveled horizontally and plumbed vertically; no bolting necessary.
2. The Dealer shall identify one person from his installation crew, acceptable to Owner, who shall act as liaison with the Owner and Architect. This person shall have the authority to direct installation changes/modifications.
3. The Dealer is responsible for removing from the project all the waste materials and rubbish resulting from his operations and installation including all packing cartons and debris. **Removal is to occur on a daily basis. Failure to do so will result in the Owner doing so and the cost thereof shall be charged to the Dealer as a deduction in his contract price.**
4. The Dealer shall provide an adequate number of qualified, experienced installers, in harmony with other works at the site.
5. The Dealer shall obtain and provide any and all permits necessary to complete the installation, billing the cost directly to the Owner as it occurs.
6. The Dealer shall be responsible for final cleaning of all the furniture items installed by his crew. All protective materials shall be removed, all surfaces cleaned of dirt, smears, fingerprints, etc. All items are to be prepared for final acceptance by Owner.

5. DELIVERY AND INSTALLATION SCHEDULES

- A. Contractor shall guarantee delivery between 8:00 a.m. and 4:00 p.m. on August 10th – 21st, 2026. **The Owner will not accept early delivery.**
- B. Installation must be completed by August 24th, 2026.

1. These dates are subject to change depending on construction schedule of the building(s). See paragraph D below in reference to the Pre-Installation Notice.
 - C. The Dealer shall work with the Manufacturer(s) and its representative to establish production and delivery schedules in keeping with the dates set above.
 - D. Approximately three (3) to four (4) weeks prior to required installation date, a pre-installation meeting notice will be issued by the Architect. The purpose of this notice is to confirm actual installation dates.
 - E. Upon receipt of the Pre-Installation meeting notice the Furnishings Contractor shall be responsible for contacting the Building Contractor to coordinate the use of loading dock and staging areas with other building trades on the project.
 - F. Once the actual dates are confirmed at the Pre-Installation Meeting, it is the Contractor's responsibility to provide any storage or handling required at no extra cost to the Owner. Storage and extra handling required after the dates confirmed **at** the Pre-Installation Meeting shall be provided by the Contractor at the costs provided on the Bid Proposal Form.
 - G. It is the Dealer's responsibility to receive furnishings delivered from the Manufacturer and to deliver those furnishings to the job site(s) at the time of installation. **Drop shipping is unacceptable** and if it occurs will result in a deduction in the Dealer's contract price in the amount of cost incurred by the Owner or Owner's representative receiving and handling the drop shipment.
 - H. If a delivery truck is turned away from the installation site by anyone other than the Architect, before leaving the site, a representative from the Dealer, or delivery company must contact the Architect to validate the order. If a delivery truck leaves the site without contacting the Architect, the contractor is responsible for any additional delivery costs incurred.
6. DAMAGE TO FURNITURE
- A. The Manufacturer/Dealer is responsible for all damages and losses until the installation has been completed and accepted by the Owner and Architect. The Owner will judge the damage.
 - B. Damaged or defective furniture shall be replaced and/or repaired at no cost to Owner.
 - C. Contractor shall provide all protection necessary to carpeting, walls, and other surfaces.
7. PAYMENT TERMS
- A. The Owner will pay a deposit, **if required** by the successful Dealer for custom or specialty items. The deposit sum shall be mutually agreed upon by the Owner and contractor prior to contract award.
 - B. Upon completion of installation and Architect's initial punch list, an amount to total 80% of the total bid category will be paid to the Contractor.
 - C. Upon final approval from the Architect, based on substantial completion of the punch list items, final and complete payment will be made.
 - D. Invoices shall be formatted by Bid Category and clearly labeled and shall be sent directly to:

Devin Kling, Assistant Superintendent for Finance and Operations
Northville Public Schools
405 W. Main Street
Northville, MI 48167

8. NO ADVERTISING CLAUSE

- A. No written publication or photographs will be allowed without written approval of Northville Public Schools.

9. WAGE AND BENEFIT - REQUIREMENTS

- A. This project will not be subject to prevailing wage rate requirements for Wayne County.

10. WARRANTIES

- A. The Dealer shall provide written documentation from the Manufacturer, which guarantees items against defects in materials, manufacture and workmanship, for the entire duration of the manufacturer's warranty. Upon notification from the Owner, the Dealer or Manufacturer shall, by repair, replacement, or otherwise, place the item in a condition satisfactory to the Owner in every respect. Usual wear and tear and results of Owner's accidents are exempted from the requirements of this guarantee. Everything required, including labor, to fulfill this guarantee shall be done without additional cost to the Owner. The products or workmanship of any Subcontractor are to be covered in the primary Manufacturer's guarantee.
- B. The following shall be considered defects, without being limited thereto:
 - 1. Permanent etching, staining, discoloration, fading, and other deterioration of finishes.
 - 2. Operational failures, binding, and the like, in finish cabinet hardware.
 - 3. Deformation, warpage, opening up of joints, telegraphing of cores, delamination of veneers, or other finishing materials, failures in fastening and anchorage, sagging of panels.

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the dealer and any member of the **Northville Public Schools** Board of Education or the Superintendent of Schools. The Board of Education shall not accept a bid that does not include this sworn and notarized disclosure statement.

The undersigned, the owner or authorized officer of _____ (the "Dealer"), pursuant to the familial disclosure requirement provided in the **Northville Public Schools** advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any member of the **Northville Public Schools** Board of Education or the Superintendent of Schools. If such a relationship exists, please explain:

Attach additional pages if necessary

By: _____ (Dealer Signature)

Title: _____ (type or print)

Date: _____

Subscribed and Sworn to Before Me:

This _____ day of _____, 20____ A.D., in and for the

County of _____, Michigan.

My Commission expires _____.

Signature of Notary

NON-COLLUSION AFFIDAVIT

STATE OF MICHIGAN)
)
WAYNE COUNTY) ss:

The undersigned dealer or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be provided by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/she further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, gift, fee, commission or thing of value on account of such sale.

Dealer (Firm)

Signature of Dealer or Agent

Subscribed and sworn to before me this _____ day of _____, 20 ____.

My commission expires: _____

County of residence: _____

Notary Public Signature

Seal

CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT
Michigan Public Act No. 517 of 2012

The undersigned, the owner, or authorized officer of the below-named company (the “Company”), pursuant to the compliance certification requirement provided in the **Northville Public Schools** Request For Proposal (the “RFP”), hereby certifies, represents, and warrants that the Company (which includes its officers, directors and employees) is not an “Iran Linked Business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the “Act”), and that in the event the Company is awarded a contract by the **Northville Public Schools** Board of Education as a result of the aforementioned RFP, the Company is not and will not become an “Iran Linked Business” at any time during the course of performing any services under the contract.

The Company further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the **Northville Public Schools**’ investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date that it is determined that the person has submitted the false certification.

Name of Company

Name and Title of Authorized Representative

Signature

Date

END OF SECTION

DEALER CODE OF CONDUCT

1. DEALER CODE OF CONDUCT

- A. The purpose of the Northville Public Schools and its employees is to provide a safe, positive learning environment for the students of the District. In providing that environment it is mandatory that all employees, visitors, and contractors follow certain levels of conduct, dress, and demeanor. This Code of Conduct outlines the expectations of the Northville Public Schools for persons both contemplating performing work and performing work for Northville Public Schools in the capacity of a dealer, contractor or subcontractor. These rules will become part of the mandatory working conditions of the contract and failure to comply by any dealer, contractor, subcontractor, management, employee, or contracted consultant may result in the cancellation of the contract.
- B. In general it is expected that everyone entering a Northville Public Schools facility, whether a school, support facility, or the surrounding grounds, must dress, act, and talk in a manner that is conducive to the education process of children while assuring their overall safety and security. The following rules have been established to assure that this is done:
1. Every dealer employee that enters or leaves the building must sign in and out at either the school office or the building engineer's office as designated by the school administrator. This sign-in sheet must record the name, time in and out, the firm, and the signature of the individual.
 2. All individuals shall be furnished by their company a badge or identification that is to be worn while in the building. Such identification shall clearly indicate the individual's name and the name of the firm they are working for.
 3. Prior to the beginning of a job, the dealer shall furnish the building engineer with a list of individuals expected to be on the job, contact persons with phone numbers, and a schedule of the activities to take place.
 4. The dealer shall provide the building engineer with a scope of work and check with him prior to drilling or penetrating any walls, floors, or ceilings.
 5. Each person working in a school building or on school property shall comply with the following:
 - a. No drinking or possession of liquor or alcoholic beverages and or possession of any kind of illicit drugs or narcotics.
 - b. No use of District facilities or equipment including telephone, computers, internet access, fax, kitchen, maintenance or office equipment.
 - c. No smoking or use of any tobacco products anywhere within the building at anytime nor outside the school on District property during normal school hours (This is a law and punishable as a civil infraction by local authorities).

- d. A reasonable standard of dress must be followed. Within the educational facilities where students and parents are or can be present, this is to mean clothing or attire must be suitable for the work and must not bear images or writing depicting anything to be construed as obscene in nature or promoting or portraying alcoholic beverages or use, drugs, narcotics, tobacco or establishments that serve or promote the use of these substances.
 - e. There shall be no use of profanity or obscene language or gestures.
 - f. Language, gestures, or other actions that depict sexual or ethnic harassment or intimidation will not be permitted.
6. The dealer is responsible for a clean and safe workplace. To that end the following will be adhered to:
- a. All work areas, walkways, and stairs must be kept clear of debris and loosely scattered materials.
 - b. Material storage is to be in an area designated by the Building Engineer
 - c. All work areas are to be cleaned by the contractor prior to leaving. Building staff will not be responsible for cleaning work areas.
 - d. All trash, debris, and material must be removed from the worksite each day and disposed of off site. District dumpsters and trash containers are not to be used by contractors for disposal.
 - e. All contractor tools and equipment must be kept in good working order, with guards and safety devices in place and working. Defective tools must be taken out of service. District tools and equipment will not be loaned to dealers.
 - f. Dealers are to provide and use required protective safety equipment and comply with all local, state, and federal safety laws and regulations.
 - g. Dealers are responsible for the reporting of accidents both to the District and their management and to obtain any emergency treatment that may be required.
 - h. Upon leaving a jobsite all doors and windows must be locked, secured, or left as they were found prior to beginning the work.
 - i. Dealers are to provide their own site safety plan for areas that they are working in.
 - j. Dealers are reminded that there may be asbestos insulation in our buildings. They are not to disturb any insulation or enter any areas that contain asbestos containing building materials. If they have any questions, contact the building engineer for direction.
 - k. Dealer is not to disable or interfere with any fire or burglary system equipment or telephone lines servicing such equipment. If equipment needs to be removed, relocated, or temporarily disabled, the contractor needs to coordinate this with the building engineer.

7. The District will not tolerate acts of theft, vandalism, fighting, or abuse of the facilities or activities that threaten the security and safety of the school environment and its students, staff, and employees.
- C. In summary, good judgment must be used to protect the learning environment. **Failure to comply with the above or to exhibit conduct which is deemed not in the best interest of the Northville Public Schools will be grounds for immediate removal from the building and the project.**

****END OF SECTION****

SUBMITTAL PROCEDURES

PART 1 - GENERAL

1.1 SUBMITTAL PROCEDURES

- A. Use the transmittal form, located at the back of this section, with each shop drawing submittal.
- B. Coordination: Coordinate preparation and processing of submittals with performance of construction activities.
 - 1. Coordinate each submittal with fabrication, purchasing, testing, delivery, other submittals, and related activities that require sequential activity.
 - 2. Coordinate transmittal of different types of submittals for related parts of the Work so processing will not be delayed because of need to review submittals concurrently for coordination.
 - a. Architect reserves the right to withhold action on a submittal requiring coordination with other submittals until related submittals are received.
- C. Processing Time: Allow enough time for submittal review, including time for resubmittals. Time for review shall commence on Architect's receipt of submittal. No extension of the Contract Time will be authorized because of failure to transmit submittals enough in advance of the Work to permit processing, including resubmittals.
 - 1. Allow 15 working days for initial review of each submittal. Allow additional time if coordination with subsequent submittals is required.
 - 2. Resubmittal Review: Allow 15 working days for review of each resubmittal.
- D. Identification: Place a permanent label or title block on each submittal for identification.
 - 1. Clearly state which bid category and Item No. the submittal references.
- E. Samples:
 - 1. Where a custom or special finish is specified, the Contractor shall submit a minimum of two (2) samples, (6" x 6" or larger) to match Architect's control sample, for Architect's approval. This may include but is not limited to wood, fabric, metal, plastic laminate, etc.
- F. WARRANTIES
 - 1. The Dealer shall provide written documentation from the Manufacturer, which guarantees items against defects in materials, manufacture and workmanship, for a period of one (1) year from the day of final settlement with Owner for the item. Final settlement shall not relieve the Manufacturer from liability for such defects, and upon notification from Owner, the Dealer or Manufacturer shall, by repair, replacement, or otherwise, place the item in a condition satisfactory to the Owner in every respect. Usual wear and tear and results of Owner's accidents are exempted from the requirements of this guarantee. Everything required to fulfill this guarantee shall be

done without additional cost to the Owner. The products or workmanship of any Subcontractor are to be covered in the primary Manufacturer's guarantee.

2. The following shall be considered defects, without being limited thereto:
 - a. Permanent etching, staining, discoloration, fading, and other deterioration of finishes.
 - b. Operational failures, binding, and the like, in finish cabinet hardware.
 - c. Deformation, warpage, opening up of joints, telegraphing of cores, delamination of veneers, or other finishing materials, failures in fastening and anchorage, sagging of panels.

G. Maintenance Instructions

1. The Dealer shall provide Maintenance and Cleaning Instructions as written by the Manufacturer for each item of furniture.

AVAILABILITY OF ELECTRONIC FILES (FURNISHINGS)

PART 1 – GENERAL

1.1 POLICY

- A. As a service to bidders, contractors, subcontractor, vendors, material suppliers and others needing electronic copies of drawing files, the Architect will provide CAD files in the form of a CD-ROM in accordance with the following policy:
1. By acceptance it is understood and agreed that the data and medium being supplied is to be used only for the project referenced.
 2. It is further understood and agreed that the undersigned will hold TMP Architecture harmless and indemnify TMP Architecture from all claims, liabilities, losses, etc., including attorney's fees arising out of the use or misuse of the transferred items.
 3. It is understood and agreed that the items transmitted are prepared from CAD files current at the time of preparation. All files are AutoCAD 2004.
 4. This information does not waive the need to verify and review current field conditions and the status of Addenda and/or Bulletin documentation.
 5. As a record of information to be transmitted, TMP Architecture will prepare a duplicate back-up for its files, which may be electronic or hard-copy.
 6. Compensation for providing this material will be as follows:
 - a. Base Fee of \$250 for 1 to 3 drawings.
 - b. Base Fee of \$500 for 4 to 10 drawings.
 - c. For each additional drawing after 10 the fee is \$40.00 per drawing (i.e., 11 drawings = \$540).
 7. Payment must be provided along with a signed copy of the Release Letter before files will be released.

1.2 REQUEST PROCEDURE

- A. To receive files the attached Release Letter must be completed in full and submitted to the Construction Manager (or General Contractor) to be forwarded to the Project Manager at TMP Architecture.
1. An original signed copy of the Release Letter must be submitted; faxed or emailed copies will not be accepted.
 2. Upon remittance of the signed Release Letter and Fee, allow five working days for processing.
 3. No email transmissions of documents will be provided.

Date: _____

Firm Requesting Files:

Name: _____

Company: _____

Address: _____

City, State, Zip: _____

Re: Letter of Authorization for CAD File Transfers

Furnishings Project Name: _____

TMP Project No. : _____ Bid Pack No. : _____

Dear Sir:

Per your request, TMP Architecture will transmit the requested CAD files in the form of CD-ROM upon receipt of an original signed copy of this letter with conditions of agreement as stated.

1. By acceptance it is understood and agreed that the data and medium being supplied is to be used only for the project referenced.
2. It is further understood and agreed that the undersigned will hold TMP Architecture harmless and indemnify TMP Architecture from all claims, liabilities, losses, etc., including attorney's fees arising out of the use or misuse of the transferred items.
3. It is understood and agreed that the items transmitted are prepared from CAD files current at the time of preparation. All files are AutoCAD 2004.
4. This information does not waive the need to verify and review current field conditions and the status of Addenda and/or Bulletin documentation.
5. As a record of information to be transmitted, we will prepare a duplicate back-up for our files, which may be electronic or hard-copy.
6. Compensation for providing this material will be as follows: Base Fee of \$250 for 1 to 3 drawings and a Base Fee of \$500 for 4 to 10 drawings; for each additional drawing after 10 the fee is \$40.00 per drawing (i.e., 11 drawings = \$540). Payment must be provided along with a signed copy of this form before files will be released. Please remit to TMP Architecture and allow five working days for processing.

Fee: \$ _____ Drawings: _____

Signed: _____ Printed Name/Title: _____

Firm Requesting: _____

Phone: _____ Fax: _____

To Be Completed By TMP Architecture, Inc.

Released (signed by): _____ TMP Architecture, Inc.

Printed Name/Title: _____ Date: _____

****END OF SECTION****

BID CATEGORY A:

ERGOTRON

CATEGORY A: ERGOTRON

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
------	-----------	--------------	-----------	--------------	-------------	-------------	---------------

*(to include freight, delivery and installation)

A1 9 Ergotron 24-547-003



LearnFit Sit-Stand Desk, Short
 Rectangular Top
 X-Base
 Include Storage Bins and Hooks
 Size: 24" W x 22" D x 29-45"H

Finishes:

Laminate: Medium Grey
 Edgeband: Grey
 Base: Silver

Locations:

- 1 Exist. Computer Classroom L112/58
- 1 Multi-Media Classroom L213/265
- 1 Exist. Computer Classroom G219/204
- 1 Exist. Computer Classroom G220/205
- 1 Exist. Computer Classroom G221/206
- 1 Exist. Multi-Media Lab G224/202
- 1 Exist. Computer Classroom G228/209
- 1 Exist. Computer Classroom G229/208
- 1 Exist. Computer Classroom G230/250

BID CATEGORY B:

INTEGRA

CATEGORY B: INTEGRA

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

B1 2 Integra COST-1-22



Coffee House Lounge
 22" Straight Lounge Seat
 Standard Table on **Right** (as Seated)
 Dual Upholstery
 Clean Out Between Seat and Back
 Brushed Aluminum Legs
 Size: 22.5" W x 30" D x 33" H (18" SH)

Finishes:

Back Fabric (1): Maharam, Broadcast in Memento 466646 (GR P)
 Seat Fabric (2): Designtex, Ease in Pumpkin 8130-452 (GR S)
 Tablet: 3DL Solid Black
 Legs: Brushed Aluminum

Locations:

2 Multi-Media Classroom L213/265

CATEGORY B: INTEGRA

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

B2 2 Integra COST-1-22



Coffee House Lounge
 22" Straight Lounge Seat
 Standard Table on **Left** (as Seated)
 Dual Upholstery
 Clean Out Between Seat and Back
 Brushed Aluminum Legs
 Size: 22.5" W x 30" D x 33" H (18" SH)

Finishes:

Back Fabric (1): Maharam, Broadcast in Memento 466646 (GR P)
 Seat Fabric (2): Designtex, Ease in Pumpkin 8130-452 (GR S)
 Tablet: 3DL Solid Black
 Legs: Brushed Aluminum

Locations:

2 Multi-Media Classroom L213/265

BID CATEGORY C:

STEELCASE

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

C1 4 Steelcase 435A00



Series 1 Task Chair
Non-Contrasting Outer Back
Adjustable Lumbar
Standard Cylinder
Plastic Base
Carpet Casters

Finishes:

Outer Back: Near Black PG1 6295
Mesh Back: 3D Microknit in Graphite 5T29
Seat Fabric: Cogent in Graphite 5S25
Frame/Base: Seagull 6053

Locations:

- 1 Office G112/138C
- 2 Exist. Booth F203/M-18
- 1 Multi-Media Classroom L213/265

2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
------	-----------	--------------	-----------	--------------	-------------	-------------	---------------

**(to include freight, delivery and installation)*

C2 4 Steelcase 435A00



Series 1 Task Chair
 Non-Contrasting Outer Back
 Adjustable Lumbar
 Standard Cylinder
 Plastic Base
 Carpet Casters

Finishes:

Outer Back: Near Black PG1 6295
 Mesh Back: 3D Microknit in Graphite 5T29
 Seat Fabric: Cogent in Saffron 5SD4
 Frame/Base: Seagull 6053

Locations:

4 Podcast Studio L216/265A

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

C3	23	Steelcase	480130		Node Chair, Mid Back Plastic Seat with Arms Casters for Carpet <u>Finishes:</u> Plastic: Black 6205 Base: Platinum Solid 6249 <u>Locations:</u> 4 Office G112/138C 15 Multi-Media Classroom L213/265 2 Storage L214/265C 2 Office L215/265B		
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2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

C4	34	Steelcase	480130		Node Chair, Mid Back Plastic Seat with Arms Casters for Carpet <u>Finishes:</u> Plastic: Platinum Solid 6249 Base: Platinum Solid 6249 <u>Locations:</u> 15 Multi-Media Classroom L213/265 2 Office L215/265B		
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2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
------	-----------	--------------	-----------	--------------	-------------	-------------	---------------

**(to include freight, delivery and installation)*

C5	18	Steelcase	480130		Node Chair, Mid Back Plastic Seat with Arms Casters for Carpet		
							
<p><u>Finishes:</u> Plastic: Black 6205 Base: Platinum Solid 6249</p> <p><u>Locations:</u></p>							
				15	Multi-Media Classroom L213/265		
				2	Office L215/265B		

2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
------	-----------	--------------	-----------	--------------	-------------	-------------	---------------

**(to include freight, delivery and installation)*

C6 1 Steelcase FLXPR1



Flex Perch Stool
 Molded Plastic Seat and Frame
 7.2 Degree Seat Angle for Perching
 Plastic Glides
 Size: 21.5" W x 12.5" D x 28.5" H

Finishes:
 Plastic: Merle 6527

Locations:
 1 Multi-Media Classroom L213

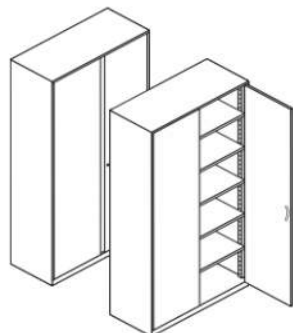
2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

C7 2 Steelcase RSC18426QF



Universal Storage Cabinet
 Metal Case with 1" Steel Top
 Flush Steel Fronts
 (5) Adjustable Shelves
Key Alike with Other Storage in Room
 Size: 42" W x 18" D x 83.5" H

Finishes:

Metal: Platinum Metallic 4799

Locations:

2 Storage L214/265C

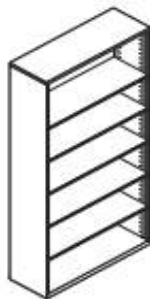
2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

C8 3 Steelcase RBC15366A



Universal Bookcase - 6H
 Metal Case with 1" Steel Top
 (5) Adjustable Shelves
 Size: 36" W x 15" D x 83.5" H

Finishes:

Metal: Platinum Metallic 4799

Locations:

3 Storage L214/265C

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

C9	1	Steelcase	BFR48 BX36		Universal Table - Round HPL Top with 3mm PVC Edge Metal X-Base with Glides for Carpet Size: 48" Dia. X 29" H		
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Finishes:

Laminate: Clay Wenge 2HCW
Edge: Platinum Solid 6249
Frame: Platinum Metallic 4799

Locations:

1 Office G112/138C

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

C10 288 Steelcase VTR2434



Verb Personal Table
Rectangle Top with Side Dock and Hook (2 Pair)
HPL Top with 3mm PVC Edge
Metal Access Legs
"Wheelbarrow" (2) Non-Locking Casters, (2) Glides for Carpet
Size: 34" W x 24" D

Finishes:


Laminate: Clay Wenge 2HCW
Edge: Platinum Solid 6249
Frame: Platinum Metallic 4799

Locations:

- 36 Exist. Computer Classroom L112/58
- 36 Exist. Computer Classroom G219/204
- 36 Exist. Computer Classroom G220/205
- 36 Exist. Computer Classroom G221/206
- 36 Exist. Multi-Media Lab G224/202
- 36 Exist. Computer Classroom G228/209
- 36 Exist. Computer Classroom G229/208
- 36 Exist. Computer Classroom G230/250

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
<i>*(to include freight, delivery and installation)</i>							
C11	162	Steelcase	VWB2		Verb Personal Whiteboard Two-Sided e3 Ceramic Steel Board with Urethane Edge Moulding Size: 18" W x 23" H		
							
					<u>Locations:</u>		
				18	Exist. Computer Classroom L112/58		
				18	Exist. Computer Classroom G219/204		
				18	Exist. Computer Classroom G220/205		
				18	Exist. Computer Classroom G221/206		
				18	Exist. Multi-Media Lab G224/202		
				18	Exist. Computer Classroom G228/209		
				18	Exist. Computer Classroom G229/208		
				18	Exist. Computer Classroom G230/250		
				18	Multi-Media Classroom L213/265		

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

C12	1	Steelcase	VWT6		Verb Wall Track - 6' Length Includes (4) Markerboard Hooks Install at 6' A.F.F. Size: 72" W x 1" D		
				1	<u>Locations:</u> Multi-Media Classroom L213/265		

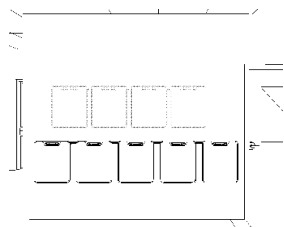
2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

C13	1	Steelcase	VWT8		<p>Verb Wall Track - 8' Length Includes (5) Markerboard Hooks Install at 3'-6" A.F.F. Size: 96" W x 1" D</p> <p><u>Locations:</u></p> <p>1 Multi-Media Classroom L213/265</p>		
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2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY C: STEELCASE

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

C14	55	Steelcase	PFLHUB		Thread Power Hub (6) NEMA Outlets Total, (3) Per Side Desk Height Size: 8" Dia. X 37-1/8" H		(60" Power Cord)
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Finishes:

Power Hub: 7360 Merle

Locations:

- 3 Exist. Conference Room G135
- 3 Multi-Media Classroom L213/265
- 1 Podcast Studio L216/265A
- 6 Exist. Computer Classroom L112/58
- 6 Exist. Computer Classroom G219/204
- 6 Exist. Computer Classroom G220/205
- 6 Exist. Computer Classroom G221/206
- 6 Exist. Multi-Media Lab G224/202
- 6 Exist. Computer Classroom G228/209
- 6 Exist. Computer Classroom G229/208
- 6 Exist. Computer Classroom G230/250

BID CATEGORY D:

KIMBALL

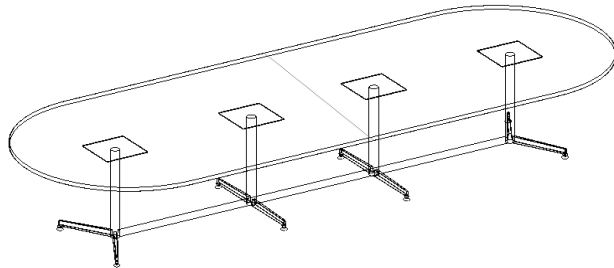
2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY D: KIMBALL

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

D1	1	Kimball	74K60168RC 74K4213628CFYL		Dock Meeting Table (2) Piece 1-3/16" Racetrack HPL Top with Softened Vinyl Rim No Power/Grommets Double Column Blade Y Base Glides for Carpet Size: 168" W x 60" D x 29" H		
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Finishes:

Laminate: Huntington TM
Edgeband: Huntington TM
Base: Cinder 462

Locations:

1	Exist. Conference Room G135
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BID CATEGORY E:

EGAN

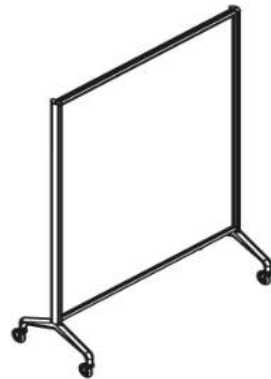
2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY E: EGAN

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

E1 3 Egan VSF3066



Mobile Markerboards
V Series Single Panel
4-Point Base
EVS Markerboard Surface on Both Sides
Locking Casters
Include (1) Magnetic Egan Cloth Caddy per Board
Size: 30" W x 20" D x 66" H

Finishes:

Markerboard: White
Frame: Silver

Locations:

- 1 Podcast Studio
- 2 Multi-Media Classroom L213/265

CATEGORY F:

KI

2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY F: KI

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

F1	15	KI	PINS3072		Pirouette Table - Scale Up Top HPL Top with 74P Edge Flip and Nest Base Caster for Carpet Size: 72" W x 30" D x 29" H		
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Finishes:

Laminate: Misted Zephyr LMR
 Edge: Blue Grey EGR
 Metal: Starlight Silver Metallic SX

Locations:

15	Multi-Media Classroom L213/265
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2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY F: KI

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
<i>*(to include freight, delivery and installation)</i>							
F2	1	KI	PIFCRD60		Pirouette Table - Round Top HPL Top with 74P Edge Fixed Height, C-Base Glides for Carpet Size: 60" Dia x 29" H <u>Finishes:</u> Laminate: Monticello Maple LMT Edge: Monticello Maple EMT Metal: Starlight Silver Metallic SX <u>Locations:</u> 1 Podcast Studio L216/265A		



2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY F: KI

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

F3 1 KI INTRSL2460



Instruct Teacher Pedestal Desk
Rectangular HPL Top wih 74P Edge
(1) BBF Pedestal, On Left As Seated
(1) T-Leg with Locking Carpet Casters
Perforated Steel Modesty Panel
Arc Pull, Key Standard
Size: 60" W x 24" D x 29" H

Finishes:

Laminate: Misted Zephyr LMR
Edge: Blue Grey EGR
Pulls: Satin Chrome
Metal: Starlight Silver Metallic SX

Locations:

1 Multi-Media Classroom L213/265

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY F: KI

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
------	-----------	--------------	-----------	--------------	-------------	-------------	---------------

*(to include freight, delivery and installation)

F4 KI RKC541836DR



Rukus Single-Face Cubbies 3x3
HPL Top with 74P Edge
Metal Case and Doors with Standard Pulls
Single Sided Storage, (9) Cubbies Total
Standard Key Lock, Hinged Left
Glides for Carpet
Size: 54" W x 18" D x 36" H

Finishes:


Laminate: Monticello Maple LMT
Edge: Monticello Maple EMT
Metal Case: Blue Grey GR
Metal Doors: Flannel FN
Pulls: Black

Locations:

1 Podcast Studio L216/265A

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

CATEGORY F: KI

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
<i>*(to include freight, delivery and installation)</i>							
F5		KI	PINR3060C		 <p>Pirouette Table - Rectangular Top HPL Top with 3mm PVC Edge Flip and Nest T-Base, Collaborative Caster for Carpet Size: 60" W x 30" D x 29" H</p> <p><u>Finishes:</u> Laminate: Misted Zephyr LMR Edge: Blue Grey EGR Metal: Starlight Silver Metallic SX</p> <p><u>Locations:</u> 3 Office L215/265B</p>		

CATEGORY G:

ARCADIA

2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY G: ARCADIA

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

G1 12 Arcadia 6910



Flirt Guest Chair
 Flip-Up Seat, Nesting
 Dual Upholstery
 4-Leg with Casters for Carpet
 Size: 27" W x 24" D x 31" H (18" SH) *25" Arm Height*

Finishes:

Back Fabric: Momentum, Caravan in Ember (GR 3)
 Seat Fabric: ArcCom, Insight in Pewter AC-63553 (GR 2)
 Metal: Satin Black 0630

Locations:

12 Exist. Conference Room G135

CATEGORY H:

SMITH SYSTEMS

2026 Bond Furnishings
 Northville Public Schools
 TMP Project Nos.: 23022A - Phase 1
 April 20, 2026

CATEGORY H: SMITH SYSTEMS

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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**(to include freight, delivery and installation)*

H1 1 Smith Systems 26188



Cascade Teacher Desk - Double Pedestal
 (1) File/File, (1) Box/Box File
 Rectangular HPL Top with 3/8" Bumper Edge
 Casters for Carpet
 Size: 68" W x 24" D x 30.25" H

Finishes:

Laminate: Pewter Mesh 4878-60
 Edgeband: Champagne
 Frame: Platinum

Locations:

1 Office G112/138C

CATEGORY I:

NOT USED

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

• • • • •
T M P ARCHITECTURE INC.

CATEGORY I: NOT USED

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
<i>*(to include freight, delivery and installation)</i>							
I1		NOT USED					

CATEGORY J:

WENGER

2026 Bond Furnishings
Northville Public Schools
TMP Project Nos.: 23022A - Phase 1
April 20, 2026

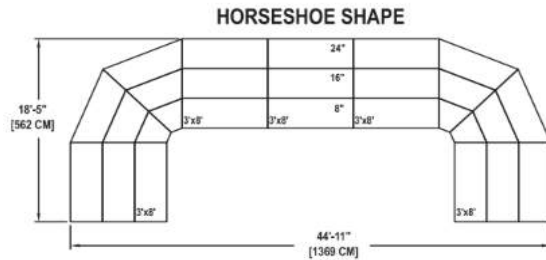
CATEGORY J: WENGER

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Unit Cost *	Extended Cost
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*(to include freight, delivery and installation)

J1 1 Wenger 280207745

StageTek Tiered Riser Staging System
(3) Tiers, 8" Rise, 3' Deep
(5) Rectangular Sections, (4) Pie Sections
Seating Capacity: 84 (Based on 26" Chair Spacing)
Rectangular Panels: 3' x 8'
Overall Size: 44'-11" W x 18'-5" D
Panel Heights: 9", 16", 24" H (32" H Guardrails)



Finishes:

Deck Surface: Black Cracked Ice

Locations:

1 Exist. Vocal Music F129/135D



TMP ARCHITECTURE INC
 1191 WEST SQUARE LAKE ROAD
 BLOOMFIELD HILLS - MICHIGAN - 48302
 PH: 248.338.4541
 EM: INFO@TMP-ARCHITECTURE.COM

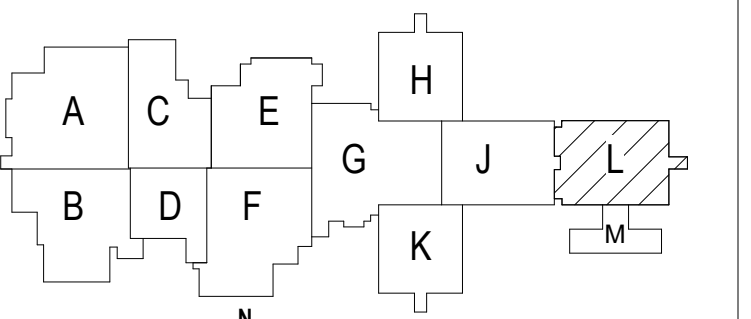
REGISTRATION SEAL

CONSULTANT

PROJECT TITLE
NORTHVILLE HIGH SCHOOL STEAM ADDITION

Northville Public Schools
 Northville, MI

DRAWING TITLE
First Level Furniture Plan - Zone 'L'



KEY PLAN

ISSUE DATES

DATE	ISSUED FOR:
04-20-2026	2026 FURNITURE PACKAGE
09-23-2025	CONSTRUCTION DOCUMENTS
08-05-2025	DRAFT CONSTRUCTION DOCUMENTS

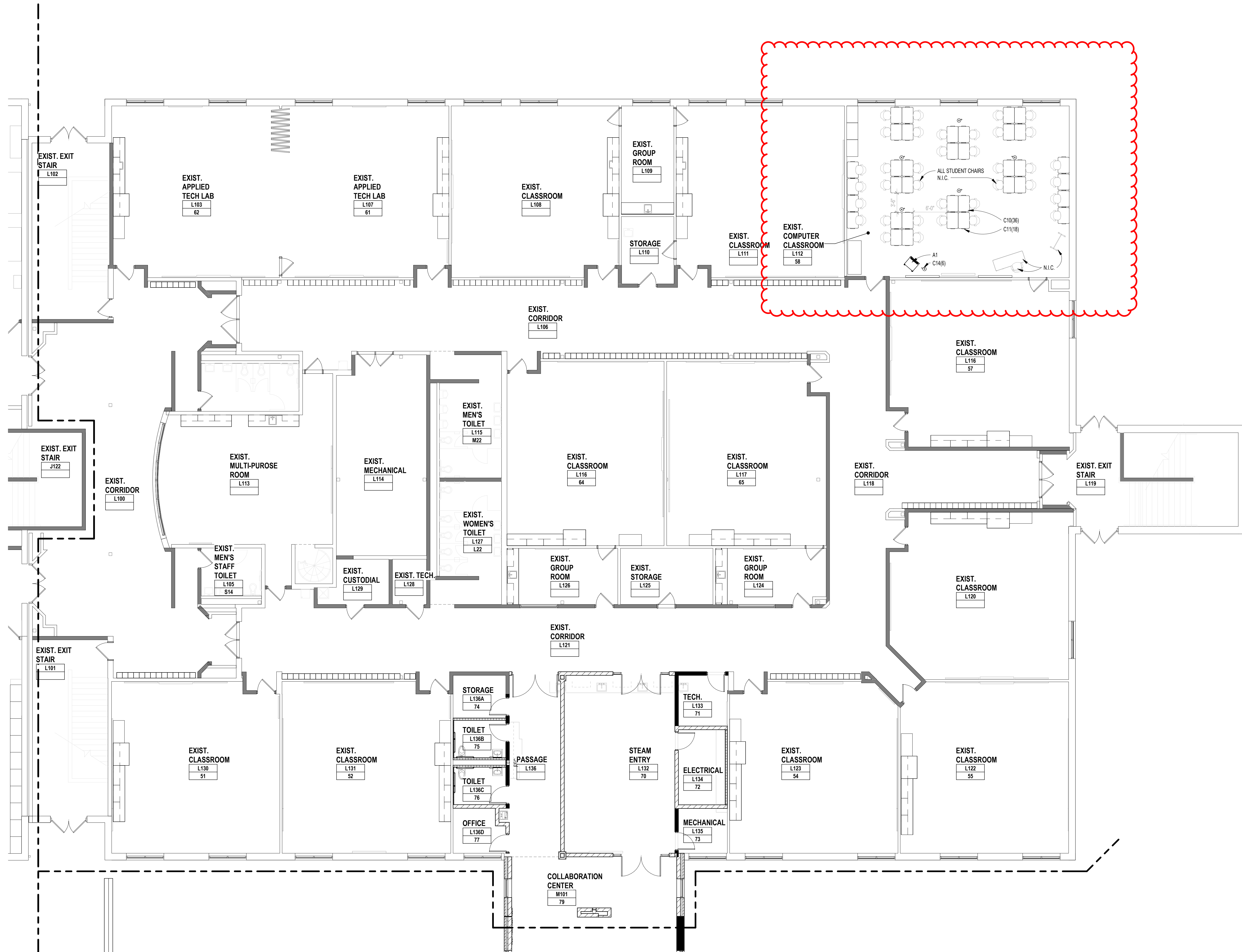
DATE: _____
 DRAWN: JH, MB
 CHECKED: AR
 APPROVED: DL

PROJECT NO.

23022

DRAWING NO.

A12.1L



N
 FIRST LEVEL FURNITURE PLAN - ZONE 'L'
 SCALE: 1/8" = 1'-0"

Autodesk Docs/2022_NPS - High School Addition & Remodeling/2022-ARCH-24.rvt
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2025-26 April Budget Amendment

Northville Public Schools

Board Meeting
April 21, 2026

Key “Take-Aways”



- **Foundation Allowance** – State Aid Foundation Increase -\$50/pupil vs. Initially Budgeted (\$10,050 foundation)
- **Enrollment** – Increase of (14) FTE from Initial Budget. (37) FTE increase year over year.
- **One-Time Funding Cuts**
 - \$797,212: (Section 31aa) Mental Health Grant (we have carryover)
 - \$593,636: (Section 147a1) MPSERS Cost Offset (Hit to budget)
 - \$2,979,407: (Section 147a4) MPSERS Cost Offset – (Hit to Budget)
 - \$981,548: 147g MPSERS EMP Healthcare (In and Out)
 - \$1,245,571: MPSERS One Time Deposit (In and Out)
- **Wages & Salaries** – 27L Grant Payments, 147a(1) MPSERS \$3,815,041
- **General Fund Balance** – Operating deficit reduced from (\$3,735,401) to (\$2,404,557)



2025-26 Budget

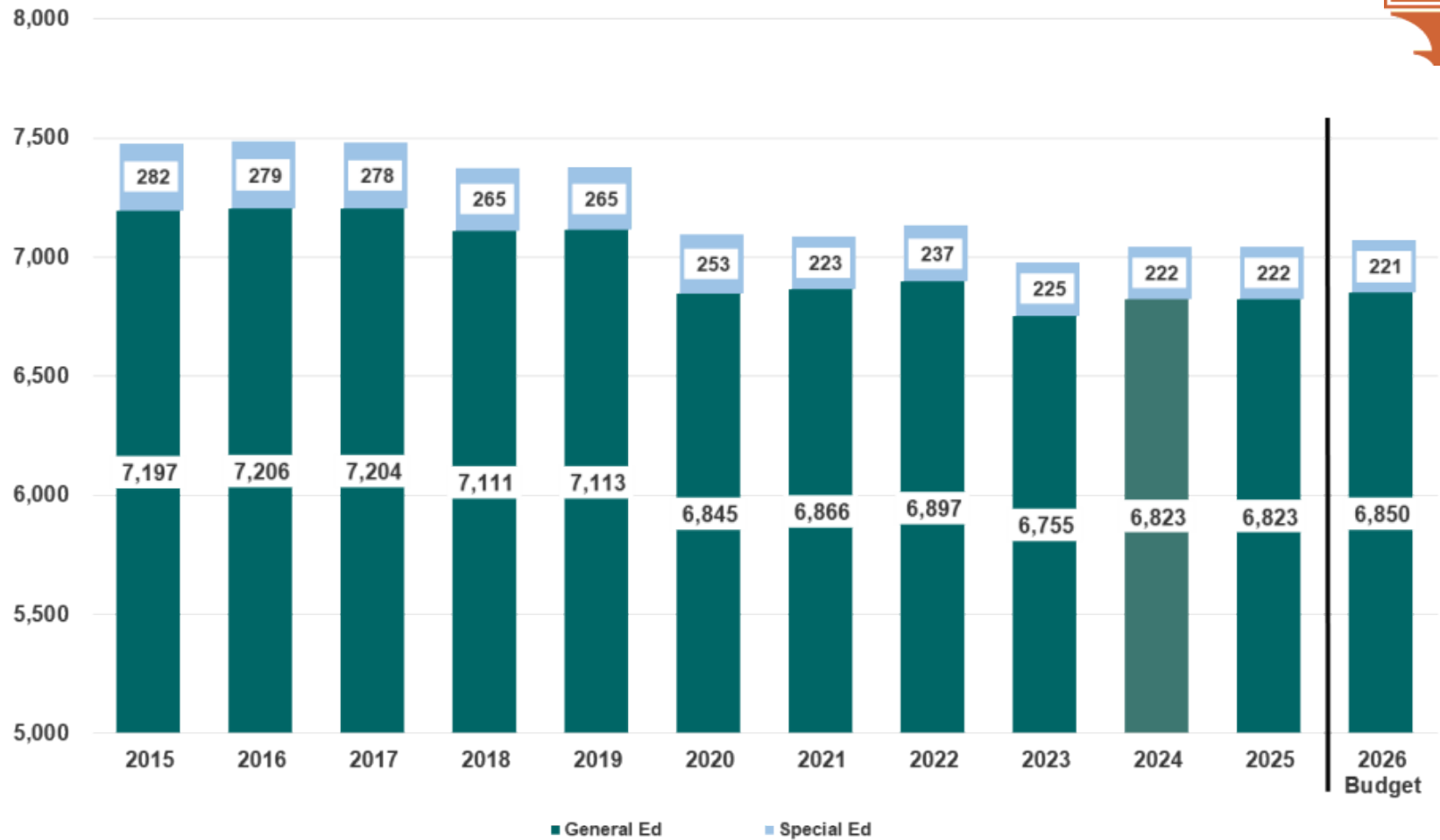
Enrollment

Enrollment – Fall FTE Trend

	<u>Fall 2018</u>	<u>Fall 2019</u>	<u>Fall 2020</u>	<u>Fall 2021</u>	<u>Fall 2022</u>	<u>Fall 2023</u>	<u>Fall 2024</u>	<u>Fall 2025</u>
Kindergarten	400	420	359	410	407	361	453	490
First Grade	400	431	420	410	432	430	394	403
Second Grade	490	422	435	452	449	452	456	414
Third Grade	469	502	433	472	491	468	478	486
Fourth Grade	522	481	496	460	493	496	487	505
Fifth Grade	582	542	480	517	478	508	517	506
Elementary School	2,863	2,798	2,624	2,721	2,750	2,716	2,785	2,804
Sixth Grade	551	622	560	507	545	494	536	550
Seventh Grade	614	553	618	582	525	558	509	549
Eighth Grade	615	632	554	625	604	537	573	530
Middle School	1,779	1,807	1,732	1,714	1,674	1,589	1,618	1,629
Ninth Grade	618	623	634	552	632	624	566	583
Tenth Grade	614	623	633	637	565	626	637	569
Eleventh Grade	637	623	610	632	646	568	633	636
Twelfth Grade	601	639	613	609	630	632	583	630
High School	2,470	2,508	2,490	2,430	2,473	2,450	2,419	2,417
Total Gen Ed	7,111	7,113	6,845	6,865	6,897	6,756	6,823	6,850
<u>Memo:</u>								
Special Ed	265	265	253	223	237	225	222	221
Total Membership	7,376	7,378	7,097	7,088	7,134	6,980	7,044	7,071

(305) x \$10,050 = \$(3) million

Fall Enrollment Trend (FTE)



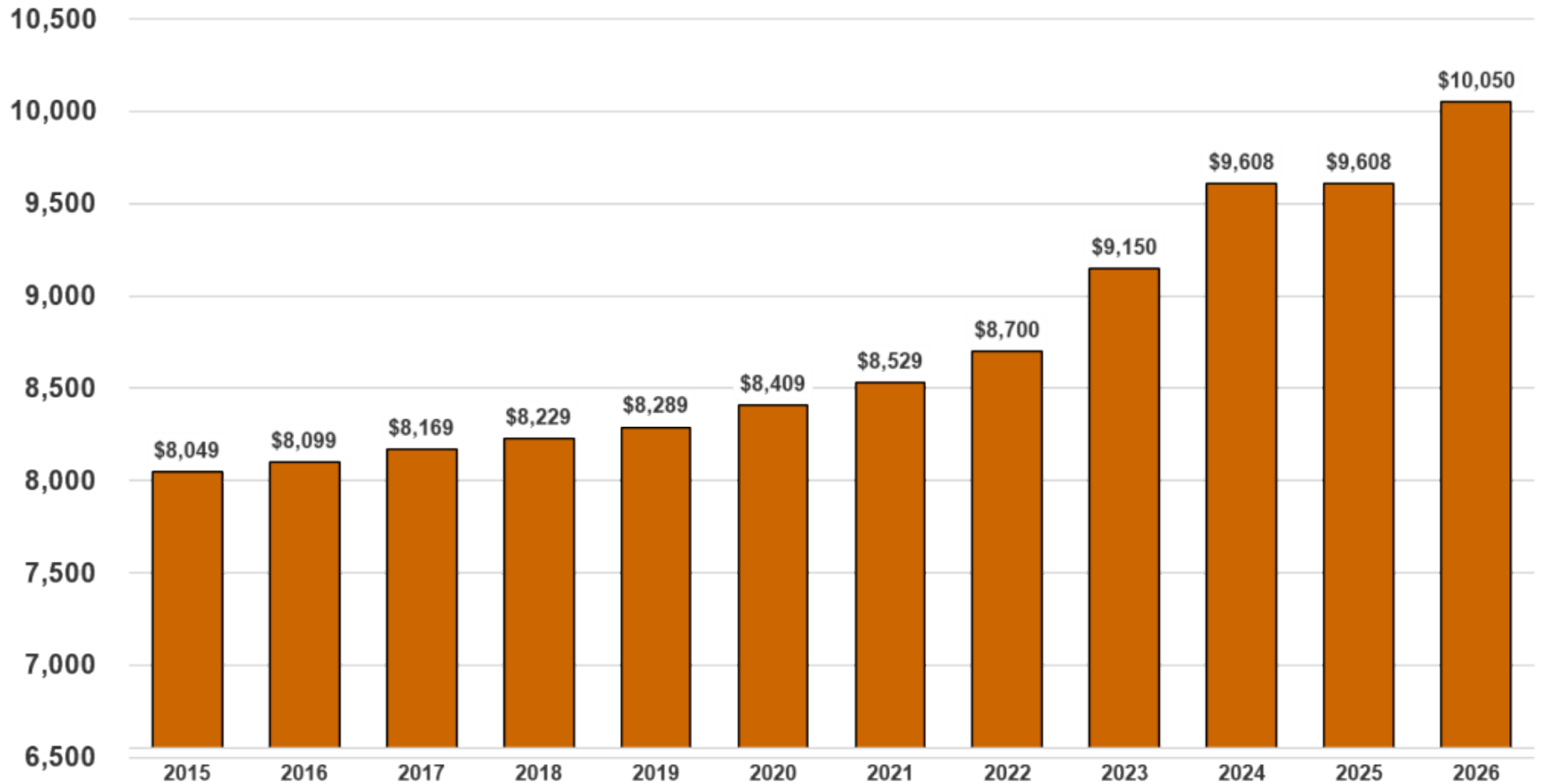


2025-26 April Budget Amendment

Northville Public Schools

REVENUE

Foundation Allowance - \$/Pupil



One Time Federal & State Revenue

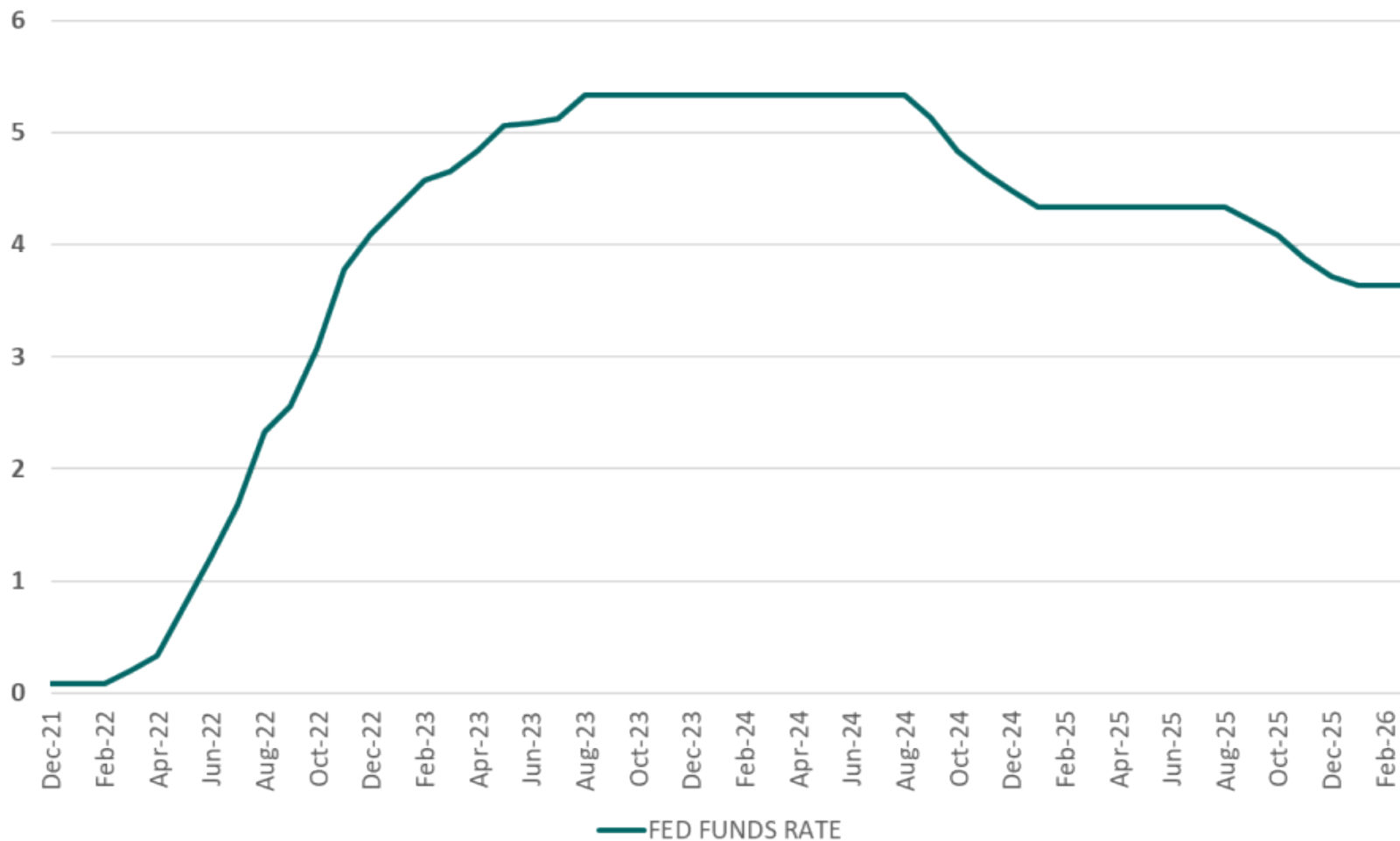
	2021-22	2022-23	2023-24	2024-25	2025-26	Total
- State: SAF Equalization (11r(4))	\$ 2,529,572	\$ 286,750		\$ -	\$ -	\$ 2,816,322
- State: Innovative Summer Programs (sec. 23b(2)d)	29,544	38,024		-	-	67,568
- Federal: Coronavirus Relief Funds (sec. 11p)	-			-	-	-
- Federal: MAISA MiConnect	23,750			-	-	23,750
- Federal: District COVID Costs (sec. 103(2))	-			-	-	-
- Federal: ESSER I	32,545			-	-	32,545
- Federal: ESSER II	-	475,455		-	-	475,455
- Federal: Learning Loss (sec 98c / ESSER II)	-	341,449		-	-	341,449
- Federal: ESSER III	606,472	462,091		-	-	1,068,563
- Federal: ESSER III Equalization (sec. 11t)	332,204	2,312,047	3,349,734	932,811	- a/	6,926,796
- Federal: Summer School (sec. 23b(2a))	201,427	88,933		-	-	290,360
- Federal: Credit Recovery (23b(2b))	81,765	65,895		-	-	147,660
- Federal: Before/After School (23b(2c))	13,416	-	-	-	-	13,416
- Federal: Summer Bonus (23(c))	11,600			-	-	11,600
Total One-Time	3,862,295	\$ 4,070,644	\$ 3,349,734	\$ 932,811	\$ -	\$ 12,215,484

2025-26 Revenue Changes vs. Initial Budget

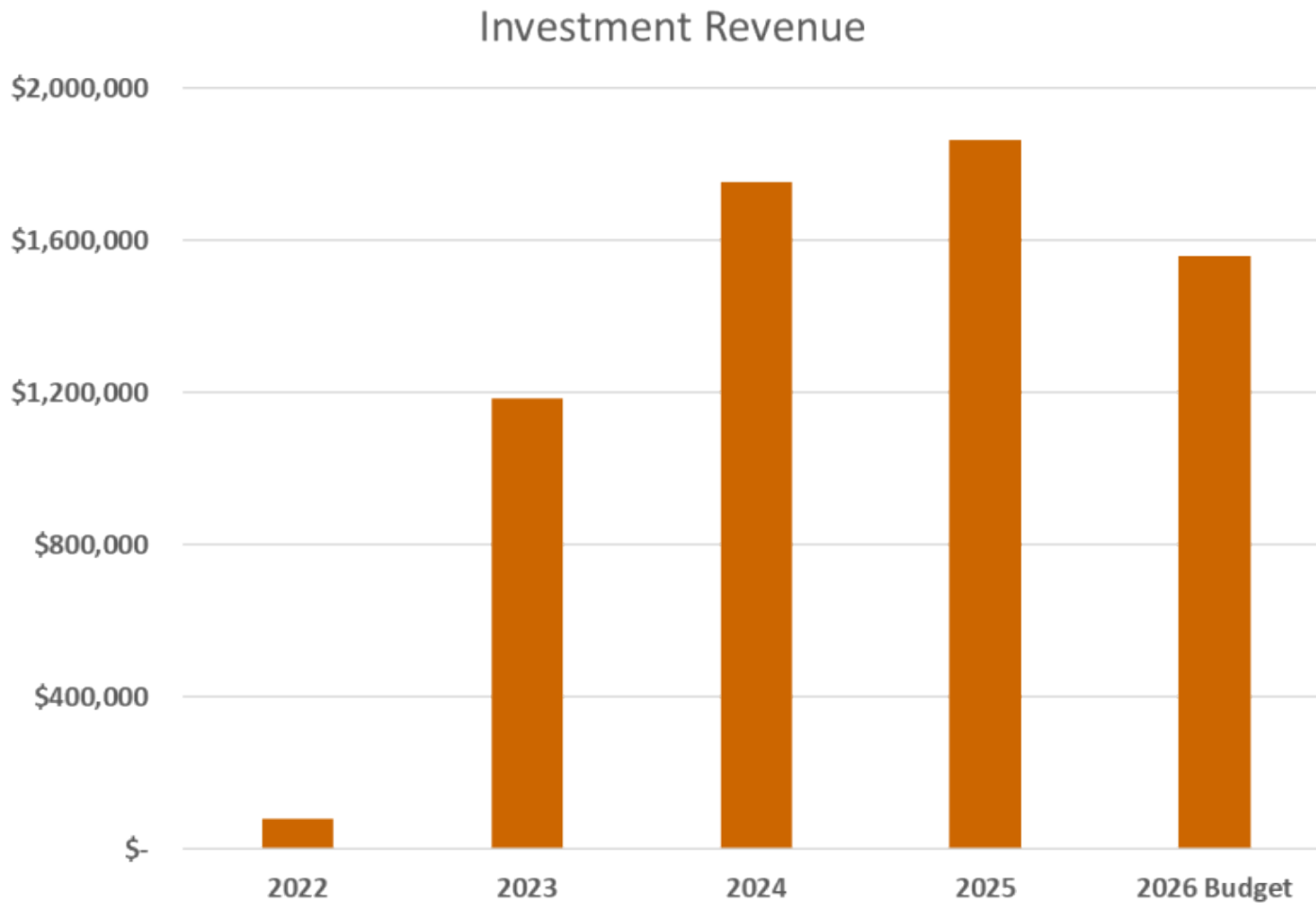


<u>Revenue Changes</u>	2025-26 April Amendment Over / (Under) 2025-26 Initial Budget		
• Property Tax	\$	245,000	
• Other Local Revenue		404,562	
• Foundation Allowance (\$/Pupil)		1,350,000	• Investment Income and other.
• MPSERS 147a1 Offset		(600,664)	• Increase of \$50 on State Aid
• MPSERS 147g		(825,477)	• Increase of (14) FTE vs Initial Budget
• MPSERS Normal Cost Offset 147c1		2,893,760	• Funding Cut
• MPSERS Normal Cost Offset 147c2		-	
• Title I		(2,324)	
• Title II		-	
• Title IV		4,500	
• 27L Educator Compensation		663,565	
• Mental Health Grant (Section 31aa)		513,683	• Carryover from 2024-25
• Wayne RESA MDHHS HRA		(650,000)	
• At Risk 31a		95,811	
• IDEA CTR		(11,004)	
• IDEA Preschool		(17,847)	
• IDEA Flow		71	
• ORS CREDIT		136,348	
• Food Service Indirect		400,000	
• All Other		96,344	
Total Revenue Changes	\$	4,696,328	

Fed Funds Rate 2022-2026



Investment Revenue 2021-2026





2025-26 April Budget Amendment

Northville Public Schools

EXPENDITURES

2025-26 Salary & Benefit Changes vs. Initial Budget



	2025-26 April Amendment Over / (Under) 2025-26 Initial Budget		
• Salary & Benefit Changes			
- Contractual Wage & Salary Adjustments	\$	64,300	
- Salary Differential Savings from Attrition		Incl.	
- 27L Educator Compensation		767,050	
- Other Benefit Changes:			
a) Medical/Dental		(17,899)	
b) MPSERS - UAAL		2,893,760	• Pass through
c) MPSERS 147g Adjustment		109,548	• Per State Aid
d) All Other		(1,718)	
	\$	3,815,041	

2025-26 Non-Personnel Changes v. Initial Budget



	2025-26 April Amendment Over / (Under) 2025-26 Initial Budget	
	<hr/>	
• Purchased Services		
- 97j Data Equipment	\$	(84,767)
- 31aa Theapy Dogs		102,367
- 31aa Other		(761,046)
- 35j Training		(49,738)
- MiLEAP Future Educator		48,000
- Prof Dev- HMH Reading K-5 35m		93,975
- 104i Benchmark Test Licenses		83,993
- All Other		7,280
	<hr/>	<hr/>
	\$	(559,936)
• Supplies / Utilities		
- 31aa	\$	(76,772)
- 35j Textbooks/ Supplies	\$	(316,991)
- 35m HMH Reading	\$	558,954
- All Other		(22,799)
	<hr/>	<hr/>
	\$	142,392
• Other		
- Capital Outlay	\$	(37,413)
- Misc Expenses	\$	5,400
Total Expenditure Changes	<hr/>	<hr/>
	\$	3,365,484



2025-26 April Budget Amendment

Northville Public Schools

SUMMARY

2025-26 Amended General Fund Budget (by Object)

General Fund Budget	2024-25 Actual	2025-26 Initial Budget	2025-26 April Amendment	2025-26 April Amendment Over/(Under):	
				2024-25 Actual	2025-26 Initial Budget
Total Revenues (Incl. Net Transfers)	\$ 99,896,170	\$ 99,105,553	\$ 103,801,881	\$ 3,905,711	\$ 4,696,328
Expenditures					
Salaries & Wages	\$ 47,666,423	\$ 48,754,310	\$ 49,585,660	\$ 1,919,237	\$ 831,350
Benefits	31,958,438	30,670,818	33,654,509	1,696,071	2,983,691
Purchased Services	13,490,621	15,334,906	14,775,222	1,284,601	(559,684)
Supplies & Materials	4,765,569	5,871,361	6,013,501	1,247,932	142,140
Capital Outlays	1,146,018	1,421,083	1,383,670	237,652	(37,413)
All Other Expenditures	631,705	788,476	793,876	162,171	5,400
Total Expenditures	\$ 99,658,774	\$ 102,840,954	\$ 106,206,438	\$ 6,547,664	\$ 3,365,484
Surplus / (Deficit)	\$ 237,396	\$ (3,735,401)	\$ (2,404,557)	\$ (2,641,953)	\$ 1,330,844
Fund Balance - Beginning of year	\$ 33,113,045	\$ 32,359,041	\$ 33,350,441		
Fund Balance - End of year	\$ 33,350,441	\$ 28,623,640	\$ 30,945,884		
Fund Balance - Pct. Of Revenue	33.46%	27.83%	29.14%		

2025-26 Amended General Fund Budget (by Function)

	Function Code	2024-25 Actual	2025-26 April Amendment	% of Spending	Salaries	Benefits	Purchased Services	Supplies & Materials	Capital Outlays	All Other Expenditures
REVENUE										
LOCAL	1xx	\$ 15,222,064	\$ 15,253,036							
STATE	3xx	75,331,909	80,315,490							
FEDERAL	4xx	3,099,009	2,079,097							
INTERDISTRICT	5xx	5,733,187	5,049,258							
OPERATING TRANSFRS	6xx	510,000	1,105,000							
TOTAL REVENUE		\$ 99,896,170	\$ 103,801,881							
EXPENSE										
INSTRUCTION										
BASIC PROGRAMS	11x	\$ 52,304,601	\$ 56,219,251		\$31,125,339	\$21,080,569	\$1,809,549	\$1,852,835	\$52,334	\$298,625
ADDED NEEDS	12x	10,417,595	10,636,956		5,944,813	4,166,606	397,100	47,609	828	80,000
SUBTOTAL		\$ 62,722,196	\$ 66,856,207	62.9%	\$37,070,152	\$25,247,175	\$2,206,649	\$1,900,444	\$53,162	\$378,625
SUPPORT SERVICES										
PUPIL SERVICES	21x	7,341,365	7,563,258	7.1%	4,109,499	2,851,513	380,385	218,473	3,388	-
INSTRUCTIONAL SERVICES	22x	4,760,883	4,734,985	4.5%	1,663,693	1,059,256	1,541,146	428,388	11,695	30,807
GENERAL ADMINISTRATION	23x	938,737	1,074,315	1.0%	408,427	228,019	348,305	19,080	52,521	17,963
SCHOOL ADMINISTRATION	24x	5,114,792	5,131,699	4.8%	3,021,572	1,929,912	114,818	45,772	7,500	12,125
BUSINESS SERVICES	25x	1,059,912	1,189,338	1.1%	633,037	362,643	84,345	-	-	109,313
OPER & MAINTENANCE	26x	8,870,963	10,068,581	9.5%	851,436	576,642	5,386,624	2,942,645	108,734	202,500
TRANSPORTATION	27x	3,641,000	3,999,907	3.8%	36,400	6,278	3,547,603	238,265	163,408	7,953
CENTRAL SERVICES	28x	2,739,960	2,858,728	2.7%	1,246,063	885,717	592,323	72,303	61,932	390
ATHLETICS	29x	1,319,511	1,520,528	1.4%	363,010	398,960	549,329	144,619	30,410	34,200
COMMUNITY SERV	37x	188,312	307,972	0.3%	182,371	108,394	13,695	3,512	-	-
CAPITAL IMPROVEMENTS	45x	961,143	900,920	0.8%	-	-	10,000	-	890,920	-
TOTAL EXPENSES		\$ 99,658,774	\$ 106,206,438	100%	\$49,585,660	\$33,654,509	\$14,775,222	\$6,013,501	\$1,383,670	\$793,876
REVENUE OVER/(UNDER)		237,396	(2,404,557)							
BEGIN FUND BALANCE		33,113,045	33,350,441							
ENDING FUND BALANCE		\$ 33,350,441	\$ 30,945,884							
		33%	29%							

2025-26 Expenditures as a Percent of Revenue

General Fund						
	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 April Amendmnet
Total Revenues (Incl. Net Transfers)	\$ 83,676,622	\$ 87,575,227	\$ 98,596,781	\$ 101,520,690	\$ 99,896,170	\$ 103,801,881
Expenditures						
Salaries & Wages	\$ 41,252,881	\$ 41,890,748	\$ 43,003,637	\$ 43,877,841	\$ 47,666,423	\$ 49,585,660
Benefits	27,516,103	29,420,545	36,035,049	33,291,719	31,958,438	33,654,509
Purchased Services	9,164,895	10,256,025	11,453,590	12,723,466	13,490,621	14,775,222
Supplies & Materials	4,465,933	3,803,448	4,311,342	5,320,267	4,765,569	6,013,501
Capital Outlays	1,030,607	1,341,688	211,062	1,724,811	1,146,018	1,383,670
All Other Expenditures	423,443	588,358	704,694	534,110	631,705	793,876
Total Expenditures	\$ 83,853,862	\$ 87,300,812	\$ 95,719,374	\$ 97,472,214	\$ 99,658,774	\$ 106,206,438
Surplus / (Deficit)	\$ (177,240)	\$ 274,415	\$ 2,877,407	\$ 4,048,476	\$ 237,396	\$ (2,404,557)
Memo: % of Revenue a/						
Salaries & Wages	49.3%	47.8%	43.6%	43.2%	47.7%	47.8%
Benefits	32.9%	33.6%	36.5%	32.8%	32.0%	32.4%
Purchased Services	11.0%	11.7%	11.6%	12.5%	13.5%	14.2%
Supplies & Materials	5.3%	4.3%	4.4%	5.2%	4.8%	5.8%
Capital Outlays	1.2%	1.5%	0.2%	1.7%	1.1%	1.3%
All Other Expenditures	0.5%	0.7%	0.7%	0.5%	0.6%	0.8%
	100.2%	99.7%	97.1%	96.0%	99.8%	102.3%

a/ Structural balance at 100% of revenue