



**Waterford School District
Board of Education**

A G E N D A

Organizational/Regular Meeting

January 16, 2025

6:30 PM

Town Hall Auditorium

Opening

Pledge of Allegiance

Roll Call

Approval of the Agenda

Oath of Office for Newly Elected Members

Pierce Middle School – School Board Recognition Month

Public Comments on Action Items

Organization Items

- a. President's Update
- b. Election of Officers
- c. Board of Education Appointments
- d. Board of Education Operating Norms
- e. 2025-2026 Board of Education Meeting Schedule

Consent Agenda

- a. Minutes
 1. December 19, 2024, Regular Meeting
- b. Accounts Payable
- c. Financial Statement
- d. Support Staff Reports
- e. Resignations
- f. Teaching Contract Changes/Appointments
- g. Reinstatement of Student G-24-25
- h. Reinstatement of Student H-24-25
- i. Reinstatement of Student I-24-25

Information Items

- a. T5 PA Systems
- b. Elementary Playgrounds

New Business

- a. Superintendent's Recommendation
 1. Recommendation 40-24-25 Relative to Food Service Contract – Waterford Senior Center
- b. Consideration of Certain Purchases
 1. Recommendation 41-24-25 Relative to Contract Award: District Controls
 2. Recommendation 42-24-25 Relative to Contract Award: Mason Remodel
 3. Recommendation 43-24-25 Relative to Contract Award: Pierce Remodel and Field Replacement

Public Comment on Non-Action Items

Board of Education Reports

Adjournment

ORGANIZATION

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	Organization (a)
TOPIC:	President's Update

Dr. Michael Ristich, Board President, will provide an update on the role and progress of the Board of Education.

Resource Persons: Dr. Michael Ristich, President

Date of Board of Education Meeting: January 16, 2025

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.: Organization (b)
TOPIC: Election of Officers

2024

2025

- (1) **PRESIDENT (Michael Ristich, Ph.D.)**
- (2) **VICE PRESIDENT (Kristen Wagner)**
- (3) **SECRETARY (John Paul Torres)**
- (4) **TREASURER (Pat Donohue)**

Resource Person: Board of Education

Date of Board of Education Meeting: January 16, 2025

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	Organizational Item (c)
TOPIC:	Board Appointments

**BOARD OF EDUCATION
Appointments**

2024

2025

Oakland Schools

Representative: Member Sutherland
Alternate: Member Wagner

Oakland County School Boards Association Government Relations Network

Representative: Member Wagner
Alternate: Member Torres

Waterford Township Recreation Board

Representative: Member Petrusha
Alternate: Member Donohue

Hess/Hathaway Advisory Board

Representative: John Himmelspach on behalf of the Board
Alternate: Member Torres

Waterford Youth Assistance

Representative: Member Josselyn
Alternate: Member Sutherland

Head Start Policy Committee

Representative: Members Sutherland
Alternate: Wagner/Ristich

Drayton Plains Nature Center

Representative: Member Donohue
Alternate: Member Torres/Ristich

Resource Person: Board of Education

Date of Board of Education Meeting: January 16, 2025

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	Organization (d)
TOPIC:	Board Operating Norms

It is recommended that the Board of Education reaffirm the following Operating Norms, previously adopted by the Board.

We will...

- Speak with one voice once decisions are made.
- Serve as the community's "eyes and ears" and communicate information that may not be well known to the administration in the form of a non-directive "heads up."
- Be visible in the community.
- Ask questions, be willing to learn.
- Be prepared.
- Govern in an atmosphere that encourages and respects free expressions of opinions and ideas, whether in the minority or majority.
- Not surprise one another.
- Admit what we don't know.
- Keep our minds open to change.
- Remain responsible to all students and members of the community.
- Communicate openly, honestly and constructively.
- Maintain confidentiality.
- Model civility.
- Demonstrate a clear distinction between the roles of the board and the administration.
- Speak as one voice, not as individuals, when giving direction to the superintendent.
- As individuals, not direct actions or request information that requires significant amounts of additional work or time from the superintendent or staff.
- Actively listen to complaints or concerns regarding District activities and then advise the individual on how best to proceed.
- Communicate officially with the staff through the superintendent as much as possible.
- Delegate to the superintendent responsibility for all administrative functions, except those specifically reserved to the Board through Board policy.

Resource Person: Board of Education

Date of Board of Education Meeting: January 16, 2025

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	Organization (e)
TOPIC:	Board Meeting Schedule 2025-2026

It is recommended that the Board of Education approve the following 2025-2026 schedule for Regular Meetings and Committee of the Whole Meetings. Regular Meetings are held at 6:30 PM, at the Waterford Township Hall Auditorium, 5200 Civic Center Drive, Waterford, Michigan, unless posted otherwise. Committee of the Whole Meetings are held at 6:30 PM, at the Kurzman Administration Services – Cray Campus, 501 N. Cass Lake Road, Waterford, Michigan, unless posted otherwise.

COW Meetings

No July COW Meeting

August 7, 2025
September 4, 2025
October 2, 2025
November 6, 2025
December 4, 2025

No January COW Meeting

February 5, 2026
March 5, 2026
April 2, 2026
May 7, 2026
June 4, 2026

Regular Meetings

July 17, 2025
August 21, 2025
September 18, 2025
October 16, 2025
November 20, 2025
December 18, 2025
January 15, 2026
February 19, 2026
March 19, 2026
April 16, 2026
May 21, 2026
June 18, 2026

Resource Person: Board of Education

Date of Board of Education Meeting: January 16, 2025



**Regular Meeting
December 19, 2024**

OPENING

The Regular Meeting of the Waterford Board of Education, held at the Waterford Township Hall, 5200 Civic Center Drive, Waterford, Michigan, was called to order by President Ristich at 6:34 p.m.

PLEDGE

The Board of Education led the Pledge of Allegiance.

ROLL CALL

Present: Members Ristich, Petrusha, Josselyn, Sutherland, Donohue, Wagner, and Torres
Absent: None
Others: Sandra Elka, Darin Holley, Nadine Milostan, Steve Wolf, Jim Beaver, Sarah Davis, Susan File, Mary Craite, Steve Dunk, Joe Humphrey, Elizabeth McGregor, Robin McGregor, Erin Asdell, Donielle Fidler, Mark Fidler, Michele Wareck, Joseph Williams, Greg Sutherland, Megan Roberts and others who did not register.

APPROVAL OF THE AGENDA

The agenda was approved as printed.

STUDENT HOLIDAY PERFORMANCE

Members of the Kettering High School Jazz Band, Orchestra and Choir performed for the Board of Education in celebration of the season.

RECOGNITION OF ACHIEVEMENT

2023 marked the Golden Jubilee year for the Waterford Senior Center and Waterford School District. Tonight, we continue to celebrate more than 50 years of dedicated service the Waterford Senior Center has provided to our community. Waterford's seniors enjoy a wide variety of offerings from the Senior Center, including recreational activities and human service programs, including the Meals-on-Wheels program, providing hot, nutritious and delicious meals to Waterford's homebound seniors.

Beginning in January, the Waterford Senior Center will merge with the Waterford Parks and Recreation Department. These amazing teams will join forces to continue providing essential senior programs, events and services for Waterford Township.

As we transition, the Board of Education extends our sincere gratitude and admiration for the work you do and the difference you make in our community. We thank every staff member, volunteer, community partner and contributor who supports the efforts of the Waterford Senior Center. We are pleased to further recognize Erin Asdell, Senior Center Coordinator, and Donielle Fidler, Auxiliary Services Director, for ensuring Waterford's seniors are inspired, educated, and empowered to thrive!

PUBLIC COMMENTS ON ACTION ITEMS

There were no public comments on action items.

CONSENT AGENDA

- a. Minutes
 - 1. November 21, 2024, Regular Meeting
 - 2. December 5, 2024, COW Meeting/Closed Meeting A/B
 - 3. December 10, 2024, Special Meeting
- b. Accounts Payable
- c. Financial Statement
- d. Support Staff Reports
- e. Resignations
- f. Teaching Contract Changes/Appointments
- g. Reinstatement of Student F-24-25

Seeing no objection, the consent agenda was approved as presented.

INFORMATION ITEMS

- a. District Controls

The 2020 Bond, approved by voters on August 4, 2020, included replacing the district's HVAC (Heating, Ventilation, and Air Conditioning) controls. The controls for HVAC equipment transmit information from the equipment to the management system so that the equipment can be monitored and controlled remotely.

The bid includes replacing the JACE (Java Application Control Engine) panels at the following schools/buildings: Cooley, Grayson, Haviland, Houghton, Knudsen, Riverside, and Schoolcraft Elementary Schools, Central Warehouse, Covert Center, Crary Campus, Lutes, and Kingsley Montgomery School. The other district buildings have had their controls replaced in recent years.

In addition, the controls for the fume hoods at the high school science classrooms are being replaced. The fume hoods exhaust unwanted gases, fumes, and vapors in an enclosed space so students can conduct experiments in a safe environment. Originally installed as part of the 2000 addition, the recent upgrades in the HVAC equipment at the high schools involved a transition from pneumatic to electrical controls, requiring an update in the controls for the fume hoods.

A recommendation for the bid will be presented at the next regular Board meeting.

- b. Pierce Remodel and Field Replacement

The 2020 Bond, approved by voters on August 4, 2020, included remodeling the middle school gymnasiums and the Waterford Pierce Middle School football field. Several items were identified for replacement or upgrades with the architects, the principal, and the athletic director.

In the auxiliary gym, the floor will be replaced, the space painted, new basketball backboards will be added, and windows will be added for natural light. In the competition gym, the floor will be refinished or replaced (depending on bids); the backboards will be moved to allow for two half courts and the bleachers will be replaced.

In the main entrance corridor, the ceiling will be replaced and new lighting added.

A new synthetic turf field will be installed, with new goalposts and a scoreboard. The track will be replaced, and the lanes expanded from 36" to 42". The fence line will be replaced, and new concrete walks for access to the visitors' bleachers will be added.

A recommendation for the bid award will be presented at the next regular Board meeting.

c. Mason Remodel

The 2020 Bond, approved by voters on August 4, 2020, included remodeling the middle school gymnasiums. Several items were identified for replacement or upgrades with the architects, the principal, and the athletic director.

In the main gym, the floor will be refinished or replaced (depending on bids), restriped to adjust the main court length, flooring added to the mezzanine area, the home bleachers replaced, and the lighting replaced.

In the building, the media center and the teachers' lounge will get new flooring/carpet, and a corridor section will be captured for a student space.

A recommendation for the bid award will be presented at the next regular Board meeting.

d. Food Service Contract – Waterford Township Senior Center

As of January 1, 2025, the Senior Center located at the Leggett building will be overseen by the Waterford Township. The District has provided food service for the Senior Center's congregate meals and their Meals on Wheels programs for many years.

No contract was needed for the service provided when the Senior Center was part of the District. The Township has requested a contract to formalize the expectations for the service.

The District will provide staff and food, and the Township's Senior Center will provide a kitchen and equipment to prepare the food. The District's Food Service Department will be reimbursed on a per-meal basis from grants and donations received by the Senior Center for those purposes. The reimbursement rate in the contract intends to covers the costs incurred by the District.

The contract dates are January 1, 2025, to September 30, 2026. The ending date corresponds with the grant date for the Senior Center's nutrition programs.

The attached contract has been reviewed by the District's and Township's attorneys and the departments. At the next regular meeting, the Board will be asked to approve the contract and have the Assistant Superintendent of Business & Operations sign on behalf of the Board.

e. Tentative Agreement: WASA

Susan File, Executive Director of Human Resources, provided an update on the proposed tentative agreement with the Waterford Association of School Administrators (WASA). A recommendation to approve the tentative agreement is presented under New Business.

NEW BUSINESS

a. Superintendent's Recommendations

1. Recommendation 36-24-25 Relative to Purchase Agreement: Hermana Property

Moved by Member Torres and supported by Member Josselyn that the Board of Education approve the purchase agreement to sell the District's "Hermana Road" vacant property to PH Homes Inc., in the amount of \$675,000. It was further recommended that the Board approve the Interim Superintendent to sign the agreement.

The Hermana Road property, located by Lochaven Road and Greer Road, is approximately 12 acres of vacant property listed on the District's Surplus Property list for sale.

PH Homes Inc, is a home developer, whose intent is to purchase the property to build homes.

The purchase agreement details timelines for certain work to be done; if the timelines are not met the District can cancel the agreement. If the timelines are met, the District will sell the property to the buyer for the agreed price.

Ayes: Members Wagner, Donohue, Josselyn, Petrusha, Torres, Sutherland, and Ristich

Nays: None

Motion carried. (7-0)

2. Recommendation 37-24-25 Relative to Administrative Appointments

Moved by Member Torres and supported by Member Wagner that the Board of Education approve the following administrative appointment:

Karen Hildebrandt, Assistant Superintendent of Business and Operations

Location: Crary Campus

100% Administrator Contract

Effective Date: January 20, 2025

Ayes: Members Wagner, Donohue, Torres, Josselyn, Petrusha, Sutherland, and Ristich

Nays: None

Motion carried. (7-0)

3. Recommendation 38-24-25 Relative to TA: WASA

Moved by Member Torres and supported by Member Wagner that the Board of Education approve the tentative agreement with the Waterford Association of School Administrators as agreed to by its membership on December 19, 2024, for the 2024-2025 school year.

Ayes: Members Wagner, Donohue, Torres, Josselyn, Petrusha, Sutherland, and Ristich

Nays: None

Motion carried. (7-0)

b. Consideration of Certain Purchases

1. Recommendation 39-24-25 Relative to Kettering Fire Alarm Bid

Moved by Member Donohue and supported by Member Josselyn that the Board of Education award the bid for the replacement of the fire alarm system at Waterford Kettering High School to Gemini Electric Company Inc, in the amount of \$687,117. Funding for this project will come from the 2020 Bond.

Ayes: Members Wagner, Donohue, Torres, Josselyn, Petrusha, Sutherland, and Ristich

Nays: None

Motion carried. (7-0)

RECOGNITION OF MEMBERS JOSSELYN AND SUTHERLAND

Members of the Board of Education recognized outgoing members Julie Josselyn and Joan Sutherland for their dedicated service to the Board of Education and the lasting impact they have made on teaching and learning in Waterford.

PUBLIC COMMENTS ON NON-ACTION ITEMS

Mary Craite and Robin McGregor expressed appreciation for the service of Members Josselyn and Sutherland.

A member of the public expressed concerns with the bid for artificial turf. President Ristich asked her to leave her name and contact information for follow-up.

BOARD REPORTS

Members Josselyn and Sutherland reflected on their time on the board and thanked everyone for the kind words and well wishes.

Member Donohue recognized the retirement of Superintendent Lindberg and the Board wished him all the best.

ADJOURNMENT

The Regular meeting was adjourned by President Ristich at 8:15 p.m.

:mr

Board Secretary

WATERFORD SCHOOL DISTRICT
Board of Education
501 North Cass Lake Road
Waterford, MI 48328

ITEM NO:	
TOPIC:	ACCOUNTS PAYABLE FOR DECEMBER 2024

RECOMMENDATION: It is recommended that the Board of Education approve the Check/Electronic Funds Transfer Register for the month of DECEMBER 2024 as listed on pages 1-130, and the P-Card Account Statement listed on the last nine pages.

EXPENDITURES BY DISBURSEMENT TYPE:

1. ACCOUNTS PAYABLE (CHECKS)

General Fund/Pooled Cash	\$ 2,358,956.58
Special Ed Center Program	16,070.46
Community Service Fund	29,665.34
Food Service Fund	222,392.62
Capital Projects: 2020 Series II	1,487,198.31
Student Activity	57,382.94
TOTAL ACCOUNTS PAYABLE	\$ 4,171,666.25

2. PAYMENTS BY WIRE OR ACH:

12/3/2024	Merchant-5/3 Bank Card Fees-Merchant	18.19
12/3/2024	Genl Fund -Authnet Gateway Billing	31.00
12/3/2024	Food Service- PayPal Payment Fees	25.00
12/3/2024	Merchant-ACHQ PreAuth Pmt	28.50
12/3/2024	Child Care - ACH PreAuthPmt	98.05
12/10/2024	Merchant -5/3 Bank Merchant ACH-MPS Billing	331.95
12/10/2024	Food Service - 5th/3rd ACH-MPS Billing	261.45
12/10/2024	Food Service -Magic Wrighter	34.95
12/10/2024	Payroll -Office of Retirement Service Payroll 11-29-24	140,082.49
12/10/2024	Payroll -Office of Retirement Service Payroll 11-29-24	870,617.47
12/13/2024	Genl Fund -Edustaff Contracted Substitutes/Staff	138,621.61
12/17/2024	Arbiter Pay-Kettering HS	6,000.00
12/17/2024	Arbiter Pay-MOTT HS	8,000.00
12/23/2024	Child Care -5/3 Bank Child Care Fees Enrollsy	37.50
12/26/2024	Genl Fund - COMMERCIAL CARD AUTO PAY	22,306.66
12/26/2024	Payroll -Office of Retirement Service Payroll 12-13-24	146,558.56
12/26/2024	Payroll -Office of Retirement Service Payroll 12-13-24	735,957.27
12/26/2024	Payroll -Office of Retirement Service Payroll 12-13-24	849,432.64
12/27/2024	Genl Fund-Edustaff Contracted Substitutes/Staff	172,626.54

TOTAL WIRES OR ACH	\$ 3,091,069.83
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TOTAL DISBURSEMENTS December 2024	\$ 7,262,736.08
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RATIONALE: Invoices have been processed by Accounts Payable and Purchasing per requisitions submitted by various departments.

BUDGETARY INFORMATION: All within prescribed budget allocations.

EXHIBITS: Attached Schedule.

RESOURCE PERSON(S): Sandra Elka, Assistant Superintendent of Business & Operations
Amy Dagenhardt, Director of Finance & Budget
Date of Board of Education Meeting: JANUARY 16, 2025

**WATERFORD SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
GENERAL FUND
FOR THE SIXTH MONTH DECEMBER 2024**

<u>REVENUE</u>	<u>BUDGET</u>	<u>ACTUAL PLUS ENCUMBRANCE</u>	<u>PERCENT OF BUDGET</u>
LOCAL			
PROPERTY	\$ 14,261,022	\$ 13,455,286	94.4%
OTHER	2,025,311	518,876	25.6%
	<hr/>	<hr/>	<hr/>
TOTAL	16,286,333	13,974,162	85.8%
STATE			
MEMBERSHIP AID	52,301,250	19,858,785	38.0%
CATEGORICAL AID	35,023,799	13,298,536	38.0%
	<hr/>	<hr/>	<hr/>
TOTAL	87,325,049	33,157,321	38.0%
FEDERAL	9,837,327	4,365,524	44.4%
INCOMING TRANSFER	7,556,786	3,778,393	50.0%
	<hr/>	<hr/>	<hr/>
TOTAL REVENUE	\$ 121,005,495	\$ 55,275,400	45.7%

EXPENDITURES

INSTRUCTION:			
ELEMENTARY	12,504,229	4,810,775	38.5%
MIDDLE SCHOOL	4,477,784	1,783,046	39.8%
HIGH SCHOOL	7,201,843	2,682,256	37.2%
SUMMER SCHOOL	98,452	14,833	15.1%
EARLY CHILDHOOD	2,117,519	828,971	39.1%
SPECIAL ED	13,747,704	3,884,227	28.3%
COMP ED	2,981,698	893,772	30.0%
VOC ED	960,840	411,124	42.8%
	<hr/>	<hr/>	<hr/>
TOTAL INSTRUCTION	44,090,069	15,309,004	34.7%
SUPPORT SERVICE:			
PUPIL SERVICE	11,068,436	3,087,123	27.9%
INSTR STAFF	2,390,628	1,133,998	47.4%
GENERAL ADM	1,224,644	744,837	60.8%
SCHOOL ADM	4,211,178	1,814,587	43.1%

BUSINESS	15,593,620	10,926,151	70.1%
CENTRAL	<u>28,560,103</u>	<u>16,461,995</u>	<u>57.6%</u>
TOTAL SUPPORT	63,048,609	34,168,691	54.2%
OTHER:			
ATHLETICS	1,827,182	734,109	40.2%
COMMUNITY SERVICE	58,852	7,000	11.9%
FEDERAL PROGRAMS	10,140,406	4,500,022	44.4%
DEBT	527,667	-	0.0%
INTERFUND TRANSFERS	<u>890,000</u>	<u>445,000</u>	<u>50.0%</u>
TOTAL OTHER	<u>13,444,107</u>	<u>5,686,132</u>	<u>42.3%</u>
TOTAL EXPENDITURES	\$ 120,582,785	\$ 55,163,827	45.7%
REV. OVER/(UNDER) EXP.	<u>\$ 422,710</u>	<u>\$ 111,573</u>	

**WATERFORD SCHOOL DISTRICT
SUPPORT STAFF REPORT
JANUARY 2025**

CONTRACT CHANGES/RESIGNATIONS

Clark, Kelly – Behavior Support Specialist (NAE)
Schoolcraft Elementary School
Resignation Effective: December 20, 2024

Greer, Charlese – Behavior Support Specialist (NAE)
Donelson Hills Elementary School
Resignation Effective: December 20, 2024

Draving, Ashleigh – Instructional Aide (MESPA II)
Kingsley Montgomery School
Resignation Effective: December 20, 2024

Zander, Lisa – Facilities Maintenance (MESPA III)
Central Warehouse
Resignation Effective: December 20, 2024

CONTRACT CHANGES/APPOINTMENTS

Branham, Alexis – Head Start Assistant Teacher (NAE)
Stepanski Early Childhood Center
Effective Date: December 2, 2024

Medina, Amy – Secretary (MESPA I)
Lifetracks
Effective Date: December 2, 2024

Ondusky, Rondalynn – Secretary (MESPA I)
Kingsley Montgomery School
Effective Date: December 2, 2024

Wright, Alayna – Child Care Assistant (NAE)
Stepanski Early Childhood Center
Effective Date: December 2, 2024

Antakli, Margaret – Family Advocate (NAE)
Stepanski Early Childhood Center
Effective Date: December 5, 2024

Holmes, Sophie – Academic Paraprofessional (NAE)
Grayson Elementary School
Effective Date: December 5, 2024

Farley, Owen – Special Education Paraprofessional (NAE)
Riverside Elementary School
Effective Date: December 9, 2024

Triplett, Jacob – Building Computer Technician (NAE)
Covert
Effective Date: December 9, 2024

Vileo, Stephen – Special Education Paraprofessional (NAE)
Kettering High School
Effective Date: December 9, 2024

Schoenfeld, Dawn – Child Care Assistant (NAE)
Schoolcraft Elementary School
Effective Date: December 11, 2024

Koendarfer, Erica – GSRP Associate Teacher (NAE)
Stepanski Early Childhood Center
Effective Date: December 12, 2024

Pearson, William – Transportation Aide Substitute (NAE)
Transportation
Effective Date: December 18, 2024

Resource Person(s): Susan K. File, Executive Director of Human Resources
Date of Board of Education Meeting: January 16, 2025

CONSENT

WATERFORD SCHOOL DISTRICT
Board of Education
501 N Cass Lake Road
Waterford, Michigan 48328

ITEM: Consent Agenda
TOPIC: Retirements/Resignations/Leave of Absence Expirations

It is recommended that the Board of Education accept the following resignation(s)/retirement(s):

Abrams, Susan – Teacher
Location: Kettering High School
Retirement
Effective: January 31, 2025

Resource Person(s): Susan K. File, Executive Director of Human Resources

Date of Board of Education Meeting: January 16, 2025

CONSENT

WATERFORD SCHOOL DISTRICT
Board of Education
501 N Cass Lake Road
Waterford, Michigan 48328

ITEM: Consent Agenda
TOPIC: Teaching Contract Changes/Appointments

It is recommended that the Board of Education approve the following teaching contract changes and appointments:

Reefer, Lacey - Teacher
Location: Kettering High School
Effective: January 13, 2025
Probationary Contract

Replacing: Sarah Jennings

Resource Person(s): Susan K. File, Executive Director of Human Resources

Date of Board of Education Meeting: January 16, 2025

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	Consent Agenda
TOPIC:	Reinstatement of Student G-24-25

In keeping with Michigan law, a committee consisting of school board members, a school administrator, teacher and parent of a pupil in the district reviewed a petition for the reinstatement of Student G-24-25, who was previously expelled by the Waterford School District. After reviewing all facts and information in the matter and considering applicable State law, it is recommended that the Board of Education

- reinstate Student G-24-25.
- reinstate Student G-24-25, with conditions.
- deny the reinstatement of Student G-24-25.

Resource Person(s): Steven Wolf, Assistant Superintendent 6-Postsecondary

Date of Board of Education Meeting: January 16, 2025

WATERFORD SCHOOL DISTRICT
 Board of Education
 501 N. Cass Lake Road
 Waterford, Michigan 48328

ITEM NO.:	Consent Agenda
TOPIC:	Reinstatement of Student H-24-25

In keeping with Michigan law, a committee consisting of school board members, a school administrator, teacher and parent of a pupil in the district reviewed a petition for the reinstatement of Student H-24-25, who was previously expelled by the Waterford School District. After reviewing all facts and information in the matter and considering applicable State law, it is recommended that the Board of Education reinstate Student H-24-25, with conditions.

Resource Person(s): Steven Wolf, Assistant Superintendent 6-Postsecondary

Date of Board of Education Meeting: January 16, 2025

WATERFORD SCHOOL DISTRICT
 Board of Education
 501 N. Cass Lake Road
 Waterford, Michigan 48328

ITEM NO.: Consent Agenda
 TOPIC: Reinstatement of Student I-24-25

In keeping with Michigan law, a committee consisting of school board members, a school administrator, teacher and parent of a pupil in the district reviewed a petition for the reinstatement of Student I-24-25, who was previously expelled by the Waterford School District. After reviewing all facts and information in the matter and considering applicable State law, it is recommended that the Board of Education reinstate Student I-24-25, with conditions.

Resource Person(s): Steven Wolf, Assistant Superintendent 6-Postsecondary

Date of Board of Education Meeting: January 16, 2025

INFORMATION

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	Information Item (a)
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TOPIC:	T5 PA Systems
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The 2020 Bond, approved by voters on August 4, 2020, included replacement of our PA (Public Address) systems across the district through technology and safety upgrades. In May 2024 a committee of stakeholders was formed to review our current systems, determine what features should be included in bid specifications and prioritize replacement schedules.

The bid includes replacing the PA systems with IP (Internet Protocol) based PA Systems, which allow for day-to-day announcements as well as programmed targeted communications, digital clocks, strobe lights, and emergency alerts at the following schools/buildings: Donelson Hills, Riverside, and Knudsen Elementary Schools, Pierce Middle School, Kettering High School, Mott High School, Kingsley Montgomery School, and Crary Campus.

In addition, Beaumont, Cooley, Grayson, Haviland, Houghton, Schoolcraft Elementary Schools, and Mason Middle School have been included as alternates within the bid. These buildings' systems are not quite out of date, but they will need to be upgraded to an IP-based system to align with the same functionality as those buildings within the bid for safety and security measures.

A recommendation for the bid will be presented at the next regular Board meeting.

Funding: 2020 Bond

Resource Person: Sandra Elka, Assistant Superintendent, Business and Operations
Elizabeth Kutchey, Director of Instructional Technology, Data and Assessment
James Beaver, Director of Safety, Security and Health

Date of Board of Education Meeting: January 16, 2025

INFORMATION

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	Information Item (b)
TOPIC:	Elementary Playground Improvements – Phase 2

As part of the 2020 Bond, approved by voters on August 4, 2020, upgrades to the elementary playgrounds were included. The District worked with a certified playground designer and the building principals to design plans for each school.

The review of the current playgrounds looked at the existing equipment, layout, and options for new equipment and designs. Pricing for new equipment is being requested through cooperative bid sites, while Barton Malow issued a bid for the installation and site work. Proposals were due January 10, 2025.

The playground improvements were split over two summers to fit within other district construction projects being done at the same time. For summer 2024, Beaumont, Donelson Hills, Grayson, and Houghton Elementary Schools had their playgrounds updated. For summer 2025, Cooley, Haviland, Knudsen, Riverside, and Schoolcraft Elementary Schools will have their playgrounds updated. In addition, some additional old equipment will be replaced at the three elementary playgrounds completed last year.

A recommendation for new equipment purchase and the site work award will be presented at the February 20, 2025, regular Board meeting.

Resource Persons: Sandra Elka, Assistant Superintendent, Business & Operations
Amy Dagenhardt, Director of Finance and Budget
Sit Tipper, Director of Maintenance

Date of Board of Education Meeting: January 16, 2025



1/10/25



BP 25-03A Elementary Playgrounds - Cooley & Haviland - Bid Tabulation

11 6800: Playground Equipment			
Contractor	Cooley	Haviland	Base Bid
Michigan Recreational Construction, Inc.	\$154,600.00	\$202,200.00	\$356,800.00
31 0000: Site Work			
Contractor	Cooley	Haviland	Base Bid
Jacklyn Contracting, LLC.	\$220,000.00	\$229,000.00	\$449,000.00
Cortis Brothers Trucking & Excavating	\$251,900.00	\$226,200.00	\$478,100.00
Highlands Services LLC.	\$319,300.00	\$166,100.00	\$485,400.00



1/10/25



BP 25-03B Elementary Playgrounds - Schoolcraft, Riverside & Knudsen

11 6800: Playground Equipment				
Contractor	Schoolcraft	Riverside	Knudsen	Base Bid
Michigan Recreational Construction, Inc.	\$131,050.00	\$181,650.00	\$182,950.00	\$495,650.00
31 0000: Site Work				
Contractor	Schoolcraft	Riverside	Knudsen	Base Bid
Jacklyn Contracting, LLC.	\$149,000.00	\$250,000.00	\$250,000.00	\$649,000.00



GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/16/2024
 Quote #
 104150-01-09

Waterford School District - Donelson Hills Elementary - 2025 - Phase Two Equipment

Waterford School District
 Attn: Accounts Payable
 Business Services-Accounts Payable, 501 North Cass Lake Road
 Waterford, MI 48328
 United States
 Phone: 248-682-0530

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
Lower Elementary				
1	RDU	GameTime - PrimeTime Structure for Lower Elementary	\$54,159.86	\$54,159.86
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(1) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(7) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(3) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 19124 -- Straight Zip Slide (5')		
		(1) 19231 -- Loop Ladder (3')		
		(1) 19243 -- Drivers Panel		
		(1) 19254 -- Scramble Up (4'6" & 5')		
		(1) 19267 -- Triple Slide		
		(1) 19420 -- Fun-L Crawl Tube (Link)		
		(1) 19757 -- Umbra Square Roof		
		(4) 19762 -- Umbra Roof Plug		
		(1) 19917 -- Modern Transfer w/Guardrail 2' Rise		
		(1) 19956 -- Trellis Climber 3'0"		
		(1) 26063 -- Bubble Climbing Wall Attachment		
		(1) 26070 -- Sail Climbing Wall Attachment		
		(6) 26094 -- Triangular Shroud		
		(1) 26121 -- 90 Deg 3 Way X-Pod Step		
		(1) 26161 -- 5'-0" Connectscape Climber		
		(1) 27079 -- Trapezoid Overhead Ladder 90 Deg PT		
		(1) 27081 -- Stretched Trapezoid Overhead - 90 Deg		
		(4) 36082 -- Free Standing X-Pod Step		
Upper Elementary				
1	6000SP	GameTime - GT Edge	\$36,207.00	\$36,207.00
1	RDU	GameTime - Powerscape Structure for Upper Elementary	\$104,533.00	\$104,533.00
		(1) 6232 -- Pod (1'-0")		





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/16/2024
 Quote #
 104150-01-09

Waterford School District - Donelson Hills Elementary - 2025 - Phase Two Equipment

Quantity	Part #	Description	Unit Price	Amount
		(1) 13809 -- Get A Grip		
		(6) 80001 -- 49"Tri Punched Steel Deck		
		(1) 80082 -- Slide Transfer		
		(1) 80687 -- Handhold/Kick Plate Pkg		
		(1) 81665 -- Seat And Table For Two		
		(2) 81666 -- Fun Seat		
		(2) 90266 -- 8' Upright, Alum		
		(5) 90270 -- 12' Upright, Alum		
		(1) 90355 -- Store Front Panel, Below Dk		
		(1) 90506 -- 6' Single Wave Zip Slide		
		(1) 90511 -- 7/7'-6" Double Wave Zip Slide		
		(1) 90655 -- Pod Climber		
		(1) 90848 -- 2 dk span Net Wall Link		
		(2) 90854 -- Equilateral Shade Canopy		
		(1) 90868 -- Splitter 6'		
		(1) 91121 -- Double Play Port Funnel Bridge		
		(3) 91139 -- Entryway - Barrier		
		(1) 91140 -- High Point Entryway - Barrier		
		(1) 91144 -- High Point Entryway - Guardrail		
		(1) 91146 -- Entryway - Guardrail		
		(1) 91322 -- Erratic Climber 5'6"-6'6"		
		(3) 91334 -- Climber Offset Entryway (Barrier)		
		(1) 91488 -- Vertical Wiggle Climber 6'-6'6"		
		(1) 91622 -- Hi-Line Climbing Link 3' Rise		
		(1) 91712 -- Modern Transfer w/Guardrail 2' Rise		
		(1) 91775 -- Trellis Climber 6'0" to 7'0"		
		(2) G90262 -- 4' Upright, Galv		
		(2) G90267 -- 9' Upright, Galv		
		(1) G90268 -- 10' Upright, Galv		
		(1) G90271 -- 13' Upright, Galv		
		(5) G90272 -- 14' Upright, Galv		
		(2) G90273 -- 15' Upright, Galv		
1	Remove	Installation - Removal of existing structures	\$22,500.00	\$22,500.00





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 176 E Lakewood Blvd
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11/16/2024
 Quote #
 104150-01-09

Waterford School District - Donelson Hills Elementary - 2025 - Phase Two Equipment

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	Installation - Installation of Phase Two equipment	\$42,000.00	\$42,000.00
8500	EWf	GT-Impax - EWf Top off of 4" - Upper Elementary	\$1.00	\$8,500.00
8200	EWf	GT-Impax - EWf Top-off of 4" - Lower Elementary	\$1.00	\$8,200.00
Contract: OMNIA #2017001134			Sub Total	\$276,099.86
			Discount	(\$55,999.86)
			Estimated Freight	\$8,700.00
			Total	\$228,800.00

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.





GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/16/2024
Quote #
104150-01-09

Waterford School District - Donelson Hills Elementary - 2025 - Phase Two Equipment

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$228,800.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____
(For Accounts Payable)

Tel: _____
(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Diane Sinclair





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/16/2024
 Quote #
 104150-05-04

Waterford School District - Grayson Elementary - 2025 - Phase Two Equipment

Waterford School District
 Attn: Accounts Payable
 Business Services-Accounts Payable, 501 North Cass Lake Road
 Waterford, MI 48328
 United States
 Phone: 248-682-0530

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
Lower Elementary				
1	RDU	GameTime - PrimeTime Structure for Lower Elementary	\$47,143.47	\$47,143.47
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(1) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(7) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(3) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 19124 -- Straight Zip Slide (5')		
		(1) 19231 -- Loop Ladder (3')		
		(1) 19243 -- Drivers Panel		
		(1) 19254 -- Scramble Up (4'6" & 5')		
		(1) 19267 -- Triple Slide		
		(1) 19420 -- Fun-L Crawl Tube (Link)		
		(1) 19757 -- Umbra Square Roof		
		(4) 19762 -- Umbra Roof Plug		
		(1) 19917 -- Modern Transfer w/Guardrail 2' Rise		
		(1) 19956 -- Trellis Climber 3'0"		
		(1) 26058 -- 3 Way X-Pod Step		
		(1) 26063 -- Bubble Climbing Wall Attachment		
		(1) 26070 -- Sail Climbing Wall Attachment		
		(5) 26094 -- Triangular Shroud		
		(1) 26161 -- 5'-0" Connectscape Climber		
		(1) 27100 -- Compact Stego Rail		
		(1) 27101 -- Compact Ziggy Rail		
Upper Elementary				
1	RDU	GameTime - Powerscape Structure for Upper Elementary	\$103,707.00	\$103,707.00
		(1) 6232 -- Pod (1'-0")		
		(1) 13809 -- Get A Grip		
		(6) 80001 -- 49"Tri Punched Steel Deck		





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/16/2024
 Quote #
 104150-05-04

Waterford School District - Grayson Elementary - 2025 - Phase Two Equipment

Quantity	Part #	Description	Unit Price	Amount
		(1) 80082 -- Slide Transfer		
		(1) 80687 -- Handhold/Kick Plate Pkg		
		(1) 81665 -- Seat And Table For Two		
		(2) 81666 -- Fun Seat		
		(1) 90222 -- Rung Encl Thunderring & Bar,Above Dk		
		(2) 90266 -- 8' Upright, Alum		
		(1) 90267 -- 9' Upright, Alum		
		(5) 90270 -- 12' Upright, Alum		
		(1) 90355 -- Store Front Panel, Below Dk		
		(1) 90506 -- 6' Single Wave Zip Slide		
		(1) 90511 -- 7/7'-6" Double Wave Zip Slide		
		(1) 90848 -- 2 dk span Net Wall Link		
		(2) 90854 -- Equilateral Shade Canopy		
		(1) 90868 -- Splitter 6'		
		(1) 91121 -- Double Play Port Funnel Bridge		
		(3) 91139 -- Entryway - Barrier		
		(1) 91140 -- High Point Entryway - Barrier		
		(1) 91144 -- High Point Entryway - Guardrail		
		(1) 91322 -- Erratic Climber 5'6"-6'6"		
		(3) 91334 -- Climber Offset Entryway (Barrier)		
		(1) 91488 -- Vertical Wiggle Climber 6'-6'6"		
		(1) 91622 -- Hi-Line Climbing Link 3' Rise		
		(1) 91712 -- Modern Transfer w/Guardrail 2' Rise		
		(1) 91775 -- Trellis Climber 6'0" to 7'0"		
		(2) G90262 -- 4' Upright, Galv		
		(1) G90267 -- 9' Upright, Galv		
		(1) G90268 -- 10' Upright, Galv		
		(1) G90271 -- 13' Upright, Galv		
		(5) G90272 -- 14' Upright, Galv		
		(2) G90273 -- 15' Upright, Galv		
1	Remove	Installation - Removal of existing Structures	\$18,500.00	\$18,500.00
1	INSTALL	Installation - Installation of new Phase Two equipment	\$32,000.00	\$32,000.00





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11/16/2024
 Quote #
 104150-05-04

Waterford School District - Grayson Elementary - 2025 - Phase Two Equipment

Quantity	Part #	Description	Unit Price	Amount
8200	EWf	GT-Impax - EWF top off of 4" - Lower Elementary-Supply and installation	\$1.00	\$8,200.00
8400	EWf	GT-Impax - EWF top-off of 4" - Upper Elementary	\$1.00	\$8,400.00
Contract: OMNIA #2017001134			Sub Total	\$217,950.47
			Discount	(\$50,923.47)
			Estimated Freight	\$5,273.00
			Total	\$172,300.00

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Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

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GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/16/2024
Quote #
104150-05-04

Waterford School District - Grayson Elementary - 2025 - Phase Two Equipment

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$172,300.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____
(For Accounts Payable)

Tel: _____
(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Diane Sinclair





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/16/2024
 Quote #
 104150-04-04

Waterford School District - Houghton Elementary - 2025 - Phase Two Equipment

Waterford School District
 Attn: Accounts Payable
 Business Services-Accounts Payable, 501 North Cass Lake Road
 Waterford, MI 48328
 United States
 Phone: 248-682-0530

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
		Lower Elementary		
1	RDU	GameTime - PrimeTime Structure for Lower Elementary	\$68,679.00	\$68,679.00
		(2) 7092 -- Rockscape Lightning Climber		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(1) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(7) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(3) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 19124 -- Straight Zip Slide (5')		
		(1) 19231 -- Loop Ladder (3')		
		(1) 19243 -- Drivers Panel		
		(1) 19254 -- Scramble Up (4'6" & 5')		
		(1) 19267 -- Triple Slide		
		(1) 19420 -- Fun-L Crawl Tube (Link)		
		(1) 19757 -- Umbra Square Roof		
		(4) 19762 -- Umbra Roof Plug		
		(1) 19917 -- Modern Transfer w/Guardrail 2' Rise		
		(1) 19956 -- Trellis Climber 3'0"		
		(1) 26063 -- Bubble Climbing Wall Attachment		
		(1) 26064 -- Dna Climbing Wall Attachment		
		(1) 26068 -- Oval Climbing Wall Attachment		
		(1) 26070 -- Sail Climbing Wall Attachment		
		(1) 26078 -- Arched Loop Ladder Overhead		
		(1) 26088 -- Tri Ladder		
		(13) 26094 -- Triangular Shroud		
		(1) 26121 -- 90 Deg 3 Way X-Pod Step		
		(1) 26143 -- 90 Deg 2 Way X-Pod Step		
		(2) 26155 -- Primetime Cross Beam(Join Pt & Xscape)		
		(1) 26161 -- 5'-0" Connectscape Climber		





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 Fax: 616-392-8634

11/16/2024
 Quote #
 104150-04-04

Waterford School District - Houghton Elementary - 2025 - Phase Two Equipment

Quantity	Part #	Description	Unit Price	Amount
		(1) 27079 -- Trapezoid Overhead Ladder 90 Deg PT		
		(1) 27081 -- Stretched Trapezoid Overhead - 90 Deg		
		(1) 27085 -- Metal Climbing Wall Link		
		(2) 36082 -- Free Standing X-Pod Step		
		(3) G12025 -- 3 1/2" Uprt Ass'Y Galv 10'		
		(1) G12026 -- 3 1/2" Uprt Ass'Y Galv 11'		
1	Removal	Installation - Removal of existing structure	\$14,500.00	\$14,500.00
1	INSTALL	Installation - Installation of new PrimeTime structure	\$18,500.00	\$18,500.00
8400	EWf	GT-Impax - EWf top-off of 4" - Lower Elementary	\$1.00	\$8,400.00
Contract: OMNIA #2017001134			Sub Total	\$110,079.00
			Discount	(\$23,249.44)
			Freight	\$3,770.44
			Total	\$90,600.00

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.





GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/16/2024
Quote #
104150-04-04

Waterford School District - Houghton Elementary - 2025 - Phase Two Equipment

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$90,600.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____
(For Accounts Payable)

Tel: _____
(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Diane Sinclair





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/06/2024
 Quote #
 104150-07-02

Waterford School District - Cooley Elementary - Option Two

Waterford School District
 Attn: Accounts Payable
 Business Services-Accounts Payable, 501 North Cass Lake Road
 Waterford, MI 48328
 United States
 Phone: 248-682-0530

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
		Lower Elementary		
1	RDU	GameTime - PrimeTime Swings and Seats - Lower Elementary	\$7,978.00	\$7,978.00
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
		(2) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless		
		(4) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis		
2	3274	GameTime - Sensory Wave Seat	\$2,753.00	\$5,506.00
1	RDU	GameTime - Custom FitKid Climber	\$20,995.00	\$20,995.00
		(1) 13809 -- Get A Grip		
		(1) 13815 -- Central Hub Link		
		(1) 13808 -- Up Over and Around		
		(3) 90268 -- 10' Upright, Alum		
		(2) 90269 -- 11' Upright, Alum		
1	90777	GameTime - Kidnetix Twirl	\$6,999.00	\$6,999.00
1	6299	GameTime - Inclusive Seesaw	\$9,633.00	\$9,633.00
1	RDU	GameTime - Treetop Traverse Climbers and Leaf Steps	\$33,100.00	\$33,100.00
		(10) 39012 -- Tot'S Leaf		
		(2) 6370 -- TreeTop Traverse (3 climbers)		
		(2) 6371 -- TreeTop Traverse (5 climbers)		
1	38020	GameTime - Rockin Robin	\$5,149.00	\$5,149.00
		Upper Elementary		
1	6257	GameTime - Sensory Dome - Large	\$22,409.00	\$22,409.00
1	6252	GameTime - Wrinkle Wall (7 Panel)	\$21,483.00	\$21,483.00
1	10777	GameTime - Tire Swing F/S, 5" Od	\$3,792.00	\$3,792.00
1	RDU	GameTime - PrimeTime Swings and Seats	\$7,978.00	\$7,978.00
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/06/2024
 Quote #
 104150-07-02

Waterford School District - Cooley Elementary - Option Two

Quantity	Part #	Description	Unit Price	Amount
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless		
		(4) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis		
1	SS5058	GameTime - Arch Swing (SS)	\$9,308.00	\$9,308.00
1	8682	GameTime - 8'-0" S.S. Straight Chuter, F/S	\$12,650.00	\$12,650.00
1	5958SP	GameTime - VistaTree Top 1	\$13,757.00	\$13,757.00
1	6372	GameTime - Spin With Me (With Handle)	\$7,275.00	\$7,275.00
7	38231	GT-Site - Split Log Bench	\$3,308.00	\$23,156.00
6	38111	GameTime - Tree Stump	\$998.00	\$5,988.00
9	161292	GameTime - Wear Mat 36" x 36"	\$336.00	\$3,024.00
1	38020	GameTime - Rockin Robin	\$5,149.00	\$5,149.00
1	7075	GameTime - Rocketship	\$18,750.00	\$18,750.00
1	RDU	GameTime - Custom PrimeTime Structure for Upper Elementary	\$55,345.86	\$55,345.86
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(1) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(7) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(3) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 19124 -- Straight Zip Slide (5')		
		(1) 19231 -- Loop Ladder (3')		
		(1) 19243 -- Drivers Panel		
		(1) 19254 -- Scramble Up (4'6" & 5')		
		(1) 19267 -- Triple Slide		
		(1) 19420 -- Fun-L Crawl Tube (Link)		
		(1) 19757 -- Umbra Square Roof		
		(4) 19762 -- Umbra Roof Plug		
		(1) 19917 -- Modern Transfer w/Guardrail 2' Rise		
		(1) 19956 -- Trellis Climber 3'0"		
		(1) 26063 -- Bubble Climbing Wall Attachment		
		(1) 26070 -- Sail Climbing Wall Attachment		
		(6) 26094 -- Triangular Shroud		





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Waterford School District - Cooley Elementary - Option Two

Quantity	Part #	Description	Unit Price	Amount
		(1) 26121 -- 90 Deg 3 Way X-Pod Step		
		(1) 26161 -- 5'-0" Connectscape Climber		
		(1) 27079 -- Trapezoid Overhead Ladder 90 Deg PT		
		(1) 27081 -- Stretched Trapezoid Overhead - 90 Deg		
		(5) 36082 -- Free Standing X-Pod Step		
12	161292	GameTime - Wear Mat 36" x 36"	\$336.00	\$4,032.00
Contract: OMNIA #2017001134			Sub Total	\$303,456.86
			Discount	(\$55,106.86)
			Freight	\$10,850.00
			Total	\$259,200.00

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Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

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GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/06/2024
Quote #
104150-07-02

Waterford School District - Cooley Elementary - Option Two

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Date: _____

Title: _____

Phone: _____

Facsimile: _____

Purchase Amount: \$259,200.00

Email: _____

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Diane Sinclair





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/07/2024
 Quote #
 106364-01-03

Waterford School District - Haviland Elementary - Option Two

Waterford School District
 Attn: Deb Sheck
 1150 Scott Lake Rd.
 Waterford, MI 48328
 United States
 Phone: 248-674-3193
 Fax: 248-673-6920
 sheckd01@wsdmi.org

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
1	3274	GameTime - Sensory Wave Seat	\$2,753.00	\$2,753.00
1	6257	GameTime - Sensory Dome - Large	\$22,409.00	\$22,409.00
2	6310	GameTime - G6	\$3,144.00	\$6,288.00
1	7075	GameTime - Rocketship	\$18,750.00	\$18,750.00
1	Ga-Ga	Sinclair Recreation - Coach Cliff Ga-Ga ball pit	\$5,800.00	\$5,800.00
1	8666	GameTime - 90 Deg Caterpillar F/S	\$2,466.00	\$2,466.00
1	8682	GameTime - 8'-0" S.S. Straight Chuter, F/S	\$12,650.00	\$12,650.00
3	28019	GT-Site - P/S Food Court Table Inground	\$3,124.00	\$9,372.00
1	32066	GameTime - Trinet (Medium)	\$28,071.00	\$28,071.00
1	38020	GameTime - Rockin Robin	\$5,149.00	\$5,149.00
4	38231	GT-Site - Split Log Bench	\$3,308.00	\$13,232.00
1	5958SP	GameTime - VistaTree Top 1	\$13,757.00	\$13,757.00
1	6372	GameTime - Spin With Me (With Handle)	\$7,275.00	\$7,275.00
14	161292	GameTime - Wear Mat 36" x 36"	\$336.00	\$4,704.00
1	SS5058	GameTime - Arch Swing (SS)	\$9,308.00	\$9,308.00
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
1	RDU	GameTime - Custom Powerscape Structure	\$87,649.00	\$87,649.00
		(2) 6232 -- Pod (1'-0")		
		(1) 13809 -- Get A Grip		
		(1) 16465 -- Slide Transfer (Ada)		
		(6) 80001 -- 49"Tri Punched Steel Deck		
		(2) 80687 -- Handhold/Kick Plate Pkg		
		(3) 81666 -- Fun Seat		
		(2) 90266 -- 8' Upright, Alum		
		(2) 90267 -- 9' Upright, Alum		
		(2) 90269 -- 11' Upright, Alum		
		(1) 90272 -- 14' Upright, Alum		
		(2) 90336 -- Climber Offset Archway W/ Barrier		
		(1) 90578 -- Swerve Slide		





GameTime c/o Sinclair Recreation
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11/07/2024
 Quote #
 106364-01-03

Waterford School District - Haviland Elementary - Option Two

Quantity	Part #	Description	Unit Price	Amount
		(1) 90655 -- Pod Climber		
		(1) 90700 -- Single Entrance Wilderslide li		
		(2) 90703 -- Straight Section Wilderslide li		
		(2) 90705 -- Right Curve Section Wilderslide li		
		(1) 90709 -- Support Wilderslide li		
		(1) 90762 -- Long Exit (Use On 7' & 8' Slides)		
		(1) 90848 -- 2 dk span Net Wall Link		
		(1) 91030 -- Shadow Grove 3D (6" - 7'-0")		
		(1) 91055 -- Shadow Grove 3D (7'-6" - 8'-0")		
		(1) 91140 -- High Point Entryway - Barrier		
		(1) 91144 -- High Point Entryway - Guardrail		
		(1) 91146 -- Entryway - Guardrail		
		(4) 91334 -- Climber Offset Entryway (Barrier)		
		(1) 91507 -- Olympus Climber - 5'0 thru 6'0 offse		
		(1) 91534 -- Erratic Net Link		
		(1) 91621 -- Hi-Line Climbing Link 2' Rise		
		(1) 91712 -- Modern Transfer w/Guardrail 2' Rise		
		(1) 91774 -- Trellis Climber 3'6" to 5'6"		
		(2) G90262 -- 4' Upright, Galv		
		(1) G90267 -- 9' Upright, Galv		
		(1) G90268 -- 10' Upright, Galv		
		(1) G90269 -- 11' Upright, Galv		
		(2) G90272 -- 14' Upright, Galv		
		(3) G90273 -- 15' Upright, Galv		
Contract: OMNIA #2017001134			Sub Total	\$249,725.08
			Discount	(\$59,475.08)
			Estimated Freight	\$8,650.00
			Total	\$198,900.00

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Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.





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176 E Lakewood Blvd
Holland, MI 49424
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11/07/2024
Quote #
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Waterford School District - Haviland Elementary - Option Two

Payment Terms: Payment in full, net 30 days subject to approval by GameTime Credit Manager. A 1.5% per month finance charge will be imposed on all past-due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

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Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$198,900.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____
(For Accounts Payable)

Tel: _____
(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

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Quote prepared by: Diane Sinclair





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/06/2024
 Quote #
 106435-01-02

Waterford School District - Knudsen Elementary - Option Two

Waterford School District
 Attn: Deb Sheck
 Business Services-Accounts Payable, 501 North Cass Lake Road
 Waterford, MI 48328
 United States
 Phone: 248-674-3193
 Fax: 248-673-6920
 sheckd01@wsdmi.org

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
		Lower Elementary		
1	RDU	GameTime - Custom FitKid Climber	\$20,995.00	\$20,995.00
		(1) 13808 -- Up Over and Around		
		(1) 13809 -- Get A Grip		
		(1) 13815 -- Central Hub Link		
		(3) 90268 -- 10' Upright, Alum		
		(2) 90269 -- 11' Upright, Alum		
1	6310	GameTime - G6	\$3,144.00	\$3,144.00
1	RDU	GameTime - Custom PrimeTime Structure	\$38,696.00	\$38,696.00
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(10) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(2) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(6) 18201 -- 36" Tri Punched Deck P/T		
		(2) 19123 -- Straight Zip Slide (4')		
		(1) 19172 -- Leaning Wall (4')		
		(1) 19287 -- River Rock Climber		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19477 -- Spin Chimes Panel		
		(1) 19824 -- Metallophone Panel - Below Deck		
		(1) 19872 -- Door Way Panel with Buttercups		
		(1) 19890 -- Trillium Climber 4'-0" & 4'-6"		
		(1) 19919 -- Modern Transfer w/Guardrail 3' Rise		
1	SS5058	GameTime - Arch Swing (SS)	\$9,308.00	\$9,308.00
1	RDU	GameTime - PrimeTime Swings, seats and mats for lower elem	\$9,994.00	\$9,994.00
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
		(2) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless		
		(4) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis		
		(6) 161292 -- Wear Mat 36" x 36"		





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Waterford School District - Knudsen Elementary - Option Two

Quantity	Part #	Description	Unit Price	Amount
1	6299	GameTime - Inclusive Seesaw	\$9,633.00	\$9,633.00
1	RDU	GameTime - TreeTop Traverse Climbers with Leaf Seats	\$33,100.00	\$33,100.00
		(2) 6370 -- TreeTop Traverse (3 climbers)		
		(2) 6371 -- TreeTop Traverse (5 climbers)		
		(10) 39012 -- Tot'S Leaf		
		Upper Elementary		
1	RDU	GameTime - TreeTop Traverse Climbers with Leaf Seats	\$33,100.00	\$33,100.00
		(2) 6370 -- TreeTop Traverse (3 climbers)		
		(2) 6371 -- TreeTop Traverse (5 climbers)		
		(10) 39012 -- Tot'S Leaf		
1	6372	GameTime - Spin With Me (With Handle)	\$7,275.00	\$7,275.00
1	5960SP	GameTime - VistaTree Top 3	\$20,634.00	\$20,634.00
1	3274	GameTime - Sensory Wave Seat	\$2,753.00	\$2,753.00
1	6213	GameTime - Challenge Rings	\$7,999.00	\$7,999.00
1	6257	GameTime - Sensory Dome - Large	\$22,409.00	\$22,409.00
1	RDU	GameTime - PrimeTime Swings, seats and mats for Upper Elem	\$12,770.00	\$12,770.00
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(3) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
		(2) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless		
		(6) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis		
		(8) 161292 -- Wear Mat 36" x 36"		
3	28019	GT-Site - P/S Food Court Table Inground	\$3,124.00	\$9,372.00
1	38020	GameTime - Rockin Robin	\$5,149.00	\$5,149.00
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
1	RDU	GameTime - Custom PrimeTime Structure	\$71,071.59	\$71,071.59
		(2) 7092 -- Rockscape Lightning Climber		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(1) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(7) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(3) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 19124 -- Straight Zip Slide (5')		
		(1) 19231 -- Loop Ladder (3')		
		(1) 19243 -- Drivers Panel		





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11/06/2024
 Quote #
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Waterford School District - Knudsen Elementary - Option Two

Quantity	Part #	Description	Unit Price	Amount
	(1)	19254 -- Scramble Up (4'6" & 5')		
	(1)	19267 -- Triple Slide		
	(1)	19420 -- Fun-L Crawl Tube (Link)		
	(1)	19757 -- Umbra Square Roof		
	(4)	19762 -- Umbra Roof Plug		
	(1)	19917 -- Modern Transfer w/Guardrail 2' Rise		
	(1)	19956 -- Trellis Climber 3'0"		
	(1)	26063 -- Bubble Climbing Wall Attachment		
	(1)	26064 -- Dna Climbing Wall Attachment		
	(1)	26068 -- Oval Climbing Wall Attachment		
	(1)	26070 -- Sail Climbing Wall Attachment		
	(1)	26078 -- Arched Loop Ladder Overhead		
	(1)	26088 -- Tri Ladder		
	(13)	26094 -- Triangular Shroud		
	(1)	26121 -- 90 Deg 3 Way X-Pod Step		
	(1)	26143 -- 90 Deg 2 Way X-Pod Step		
	(2)	26155 -- Primetime Cross Beam(Join Pt & Xscape)		
	(1)	26161 -- 5'-0" Connectscape Climber		
	(1)	27079 -- Trapezoid Overhead Ladder 90 Deg PT		
	(1)	27081 -- Stretched Trapezoid Overhead - 90 Deg		
	(1)	27085 -- Metal Climbing Wall Link		
	(2)	36082 -- Free Standing X-Pod Step		
	(3)	G12025 -- 3 1/2" Uprt Ass'Y Galv 10'		
	(1)	G12026 -- 3 1/2" Uprt Ass'Y Galv 11'		
Contract: OMNIA #2017001134			Sub Total	\$317,494.67
			Discount	(\$76,694.67)
			Estimated Freight	\$8,800.00
			Total	\$249,600.00

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176 E Lakewood Blvd
Holland, MI 49424
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Fax: 616-392-8634

11/06/2024
Quote #
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Waterford School District - Knudsen Elementary - Option Two

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Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/06/2024
Quote #
106435-01-02

Waterford School District - Knudsen Elementary - Option Two

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Date: _____

Title: _____

Phone: _____

Facsimile: _____

Purchase Amount: \$249,600.00

Email: _____

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

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Quote prepared by: Diane Sinclair





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/07/2024
 Quote #
 106437-01-02

Waterford School District - Riverside Elementary - Option Two

Waterford School District
 Attn: Deb Sheck
 Business Services-Accounts Payable, 501 North Cass Lake Road
 Waterford, MI 48328
 United States
 Phone: 248-674-3193
 Fax: 248-673-6920
 sheckd01@wsdmi.org

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
		Kindergarten Play Area		
1	RDU	GameTime - Custom PrimeTime Structure	\$38,696.00	\$38,696.00
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(10) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(2) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(6) 18201 -- 36" Tri Punched Deck P/T		
		(2) 19123 -- Straight Zip Slide (4')		
		(1) 19172 -- Leaning Wall (4')		
		(1) 19287 -- River Rock Climber		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19477 -- Spin Chimes Panel		
		(1) 19824 -- Metallophone Panel - Below Deck		
		(1) 19872 -- Door Way Panel with Buttercups		
		(1) 19890 -- Trillium Climber 4'-0" & 4'-6"		
		(1) 19919 -- Modern Transfer w/Guardrail 3' Rise		
1	6299	GameTime - Inclusive Seesaw	\$9,633.00	\$9,633.00
1	RDU	GameTime - PrimeTime Swings, seats and mats for Kindergarten	\$12,770.00	\$12,770.00
		(8) 161292 -- Wear Mat 36" x 36"		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(3) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
		(6) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis		
		(2) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless		
1	RDU	GameTime - Custom FitKid Climber	\$20,995.00	\$20,995.00
		(1) 13808 -- Up Over and Around		
		(1) 13809 -- Get A Grip		
		(1) 13815 -- Central Hub Link		
		(3) 90268 -- 10' Upright, Alum		
		(2) 90269 -- 11' Upright, Alum		
1	SS5058	GameTime - Arch Swing (SS)	\$9,308.00	\$9,308.00





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/07/2024
 Quote #
 106437-01-02

Waterford School District - Riverside Elementary - Option Two

Quantity	Part #	Description	Unit Price	Amount
1	6289	GameTime - Toss N Score Upper Elementary	\$1,162.00	\$1,162.00
1	RDU	GameTime - PrimeTime Swings, seats and mats for Upper Elem (1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od (2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8' (2) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless (4) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis (6) 161292 -- Wear Mat 36" x 36"	\$9,994.00	\$9,994.00
1	8682	GameTime - 8'-0" S.S. Straight Chuter, F/S	\$12,650.00	\$12,650.00
1	10777	GameTime - Tire Swing F/S, 5" Od	\$3,792.00	\$3,792.00
1	6257	GameTime - Sensory Dome - Large	\$22,409.00	\$22,409.00
1	5960SP	GameTime - VistaTree Top 3	\$20,634.00	\$20,634.00
3	28019	GT-Site - P/S Food Court Table Inground	\$3,124.00	\$9,372.00
1	38020	GameTime - Rockin Robin	\$5,149.00	\$5,149.00
1	RDU	GameTime - Custom PrimeTime Structure (2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8' (2) 12024 -- 3 1/2" Uprt Ass'Y Alum 9' (1) 12025 -- 3 1/2" Uprt Ass'Y Alum 10' (1) 12026 -- 3 1/2" Uprt Ass'Y Alum 11' (1) 12068 -- 3 1/2"Uprt Ass'Y Alum 13' (4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15' (1) 12215 -- Crunch Bar Prime Time (2) 18200 -- 36" Sq Punched Deck P/T 1.3125 (1) 18201 -- 36" Tri Punched Deck P/T (1) 19005 -- Transfer System W/Barrier (2' Rise) (1) 19233 -- Loop Ladder (5') (1) 19330 -- Spiral Step Climber 3' & 3'6" (1) 19672 -- Erratic Climber (Metal) 4'-5' (1) 19757 -- Umbra Square Roof (4) 19762 -- Umbra Roof Plug (1) 19767 -- Edge Climber Small (1) 19793 -- Double Zip slide 5'-0" (1) 19917 -- Modern Transfer w/Guardrail 2' Rise (2) 26058 -- 3 Way X-Pod Step	\$47,974.42	\$47,974.42



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 Fax: 616-392-8634

11/07/2024
 Quote #
 106437-01-02

Waterford School District - Riverside Elementary - Option Two

Quantity	Part #	Description	Unit Price	Amount
		(1) 26063 -- Bubble Climbing Wall Attachment		
		(1) 26066 -- Laced Climbing Wall Attachment		
		(1) 26070 -- Sail Climbing Wall Attachment		
		(1) 26078 -- Arched Loop Ladder Overhead		
		(1) 26080 -- Stretched Loop Ladder		
		(1) 26088 -- Tri Ladder		
		(10) 26094 -- Triangular Shroud		
		(1) 26143 -- 90 Deg 2 Way X-Pod Step		
		(1) 26161 -- 5'-0" Connectscape Climber		
8	161292	GameTime - Wear Mat 36" x 36"	\$336.00	\$2,688.00
Contract: OMNIA #2017001134			Sub Total	\$227,226.42
			Discount	(\$44,726.42)
			Estimated Freight	\$7,500.00
			Total	\$190,000.00

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment Terms: Payment in full, net 30 days subject to approval by GameTime Credit Manager. A 1.5% per month finance charge will be imposed on all past-due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/07/2024
Quote #
106437-01-02

Waterford School District - Riverside Elementary - Option Two

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$190,000.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Diane Sinclair





GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

11/07/2024
 Quote #
 106361-01-02

Waterford School District - Schoolcraft Elementary - Option Two

Waterford School District
 Attn: Deb Sheck
 1150 Scott Lake Rd.
 Waterford, MI 48328
 United States
 Phone: 248-674-3193
 Fax: 248-673-6920
 sheckd01@wsdmi.org

Ship to Zip 48328

Quantity	Part #	Description	Unit Price	Amount
Lower Elementary				
1	6245	GameTime - RoxAll See Saw	\$12,296.00	\$12,296.00
2	3274	GameTime - Sensory Wave Seat	\$2,753.00	\$5,506.00
1	RDU	GameTime - Custom FitKid Climber	\$20,995.00	\$20,995.00
(1) 13808 -- Up Over and Around				
(1) 13809 -- Get A Grip				
(1) 13815 -- Central Hub Link				
(3) 90268 -- 10' Upright, Alum				
(2) 90269 -- 11' Upright, Alum				
1	6299	GameTime - Inclusive Seesaw	\$9,633.00	\$9,633.00
Upper Elementary				
1	6213	GameTime - Challenge Rings	\$7,999.00	\$7,999.00
1	RDU	GameTime - TreeTop Traverse Climbers with Leaf Seats	\$33,100.00	\$33,100.00
(10) 39012 -- Tot'S Leaf				
(2) 6370 -- TreeTop Traverse (3 climbers)				
(2) 6371 -- TreeTop Traverse (5 climbers)				
1	6257	GameTime - Sensory Dome - Large	\$22,409.00	\$22,409.00
1	6310	GameTime - G6	\$3,144.00	\$3,144.00
1	SS5058	GameTime - Arch Swing (SS)	\$9,308.00	\$9,308.00
1	5960SP	GameTime - VistaTree Top 3	\$20,634.00	\$20,634.00
7	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,061.00	\$7,427.00
1	38020	GameTime - Rockin Robin	\$5,149.00	\$5,149.00
Contract: OMNIA #2017001134			Sub Total	\$157,600.00
			Discount	(\$26,050.00)
			Estimated Freight	\$7,250.00
			Total	\$138,800.00





GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/07/2024
Quote #
106361-01-02

Waterford School District - Schoolcraft Elementary - Option Two

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

11/07/2024
Quote #
106361-01-02

Waterford School District - Schoolcraft Elementary - Option Two

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Facsimile: _____

Email: _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Date: _____

Phone: _____

Purchase Amount: \$138,800.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____
(For Accounts Payable)

Email: _____

Ship To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____
(To call before delivery)

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Diane Sinclair



WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM:	New Business a (1) Superintendent's Recommendation 40-24-25
TOPIC:	Food Service Contract with Waterford Township Senior Center

As of January 1, 2025, the Senior Center located at the Leggett building will be overseen by the Waterford Township. The District has provided food service for the Senior Center's congregate meals and their Meals on Wheels programs for many years.

No contract was needed for the service provided when the Senior Center was part of the District. The Township has requested a contract to formalize the expectations for the service.

The District will provide staff and food, and the Township's Senior Center will provide a kitchen and equipment to prepare the food. The District's Food Service Department will be reimbursed on a per-meal basis from grants and donations received by the Senior Center for those purposes. The reimbursement rate in the contract intends to covers the costs incurred by the District.

The contract dates are January 1, 2025, to September 30, 2026. The ending date corresponds with the grant date for the Senior Center's nutrition programs.

It is recommended that the Board of Education approve the proposed Food Service contract with Waterford Township and authorize the Assistant Superintendent of Business and Operations to sign on the Board's behalf.

Resource Persons: Sandra Elka, Assistant Superintendent, Business & Operations
Amy Dagenhardt, Director of Finance and Budget
Erin Asdell, Supervisor, Senior Center
Donielle Fidler, Supervisor, Senior Center Nutrition Programs

Date of Board of Education Meeting: January 16, 2024

ACTION

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	NEW BUSINESS b (1) Superintendent's Recommendation 41-24-25
TOPIC:	District Wide Controls Bid

It is recommended that the Board approve the District Controls bid to Metro Controls Inc in the amount of \$283,980.

The District has used Metro Controls for HVAC controls for several years and has been satisfied with their work.

Funds for this award are included in the 2020 Bond.

Resource Persons: Sandra Elka, Assistant Superintendent, Business & Operations
Amy Dagenhardt, Director of Finance and Budget
Sidney Tippett, Director of Maintenance and Operations

Date of Board of Education Meeting: January 16, 2025



BP 25-01 District Wide Mechanical Controls Upgrades

Bid Tabulation 11/19/2024		
Bid Category	Contractor	Base Bid
22: 0000: Controls	Metro Controls Inc.	\$283,980.00

ACTION

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	NEW BUSINESS b (2) Superintendent's Recommendation 42-24-25
TOPIC:	Waterford Mason Middle School Remodel

It is recommended that the Board approve the Waterford Mason Middle School bid to the bidders and amounts listed below for a total award of \$710,460.72.

Category	Bidder	Amount
Selective Demo	Blue Star, Inc	\$74,900.00
Flooring	Omega Floors	\$52,900.00
Gym Wood Floor	Foster Specialty Floors	\$142,800.00
Painting	R&G Painting Home Improvement LLC	\$39,000.00
Bleachers	Interkal	\$48,166.00
Electrical	Amcomm Telecommunications Inc	\$195,000.00
Architecture	LMS Construction	\$157,694.72
Total		\$710,460.72

Items that were determined after the bid results were in are: replacement instead of refinish of the main gym floor and the addition of a track surface to the new asphalt track. The track surface was included in the Waterford Pierce Middle School bid results.

The low bidder for the Painting category withdrew and the next lowest bidder was awarded.

Funds for this project are included in the 2020 Bond

Resource Persons: Sandra Elka, Assistant Superintendent, Business & Operations
Amy Dagenhardt, Director of Finance and Budget
Sidney Tippett, Director of Maintenance and Operations

Date of Board of Education Meeting: January 16, 2025



BP 25-04 Mason Renovations

12/13/24 Bid Tabulation			
Bid Category	Contractor	Base Bid	Alternate #1: Main Gym - Refinish existing gym wood floor.
02 4113: Selective Demolition	Blue Star, Inc.	\$74,900.00	N/A
	Sterling Millwork, Inc.	\$76,679.00	N/A
	Reese Contracting, Inc.	\$129,500.00	N/A
09 0000: Flooring	Omega Floors	\$52,900.00	N/A
	Shock Brothers Floorcovering, Inc.	\$62,550.00	N/A
	Continental Contracting Co., LLC	\$66,990.00	N/A
09 6400: Gym Wood Flooring	Foster Specialty Floors	\$142,800.00	\$32,000.00
09 9100: Painting	Laci Painting LLC	\$26,000.00	N/A
	R&G Painting Home Improvement LLC	\$39,000.00	N/A
	EMU GLOBAL SERVICES LLC	\$45,216.00	N/A
	AmMex Painting Inc.	\$47,500.00	N/A
	GV Painting LLC	\$49,500.00	N/A
	Seven Brothers Painting	\$54,500.00	N/A
	Continental Contracting Co., LLC	\$75,700.00	N/A
12 7600.1: Bleachers	Gemstone Painting LLC	\$78,200.00	N/A
	Interkal Inc.	\$48,166.00	N/A
	Irwin Seating Company	\$54,316.21	N/A
26 0000: Electrical	Amcomm Telecommunications Inc.	\$195,000.00	N/A
	Doublejack Electric Company	\$195,250.00	N/A
	Metro Electric Engineering Technologies	\$267,000.00	N/A
30 0000: Architecture	LMS Construction	\$157,694.72	N/A
	City Contracting Services	\$171,000.00	N/A
	E&L Construction Group	\$180,900.00	N/A
	KM Construction, LLC	\$214,500.00	N/A
	Spartan Construction Group	\$347,000.00	N/A

ACTION

WATERFORD SCHOOL DISTRICT
Board of Education
501 N. Cass Lake Road
Waterford, Michigan 48328

ITEM NO.:	NEW BUSINESS b (3) Superintendent's Recommendation 43-24-25
TOPIC:	Waterford Pierce Middle School Remodel and Field Replacment

It is recommended that the Board approve the Waterford Pierce Middle School bid to the bidders and amounts listed below for a total award of \$3,260,781.59.

Category	Bidder	Amount
Selective Demo	Blue Star, Inc	\$97,900.00
Flooring	Omega Floors	\$101,250.00
Gym Wood Floor	Foster Specialty Floors	\$116,500.00
Painting	Laci Painting LLC	\$38,000.00
Synthetic Turf	Shaw Integrated and Turf Solutions Inc	\$460,339.00
Bleachers	Interkal	\$49,019.00
Electrical	Doublejack Electric Company	\$232,875.00
Architecture	LMS Construction	\$492,098.59
Site Work	Simone Construction Services	\$1,395,800.00
Site Work – track surface Pierce	Simone Construction Services	\$135,000.00
Site Work – track surface Mason	Simone Construction Services	\$142,000.00
Total		\$3,260,781.59

Items that were determined after the bid results were in are: replacement instead of refinish of the main gym floor and the addition of a track surface to the new asphalt track. Windows that were to be installed in the auxiliary gym will not be done.

Funds for this project are included in the 2020 Bond.

Resource Persons: Sandra Elka, Assistant Superintendent, Business & Operations
Amy Dagenhardt, Director of Finance and Budget
Sidney Tippett, Director of Maintenance and Operations

Date of Board of Education Meeting: January 16, 2025



BP 25-04 Pierce Renovations & Track

12/13/24 Bid Tabulation						
Bid Category	Contractor	Base Bid	Alternate #1: Pierce Auxiliary Gym: Provide and install (2) exterior windows.	Alternate #2: Pierce Main Gym: Refinish existing gym wood floor.	Alternate #3: Mason Provide and install weather track surface over existing track	Alternate #4: Pierce - Provide and install weather track surface over existing track
02 4113: Selective Demolition	Blue Star, Inc.	\$97,900.00	N/A	N/A	N/A	N/A
	Reese Contracting, Inc.	\$159,900.00	N/A	N/A	N/A	N/A
09 0000: Flooring	Omega Floors	\$101,250.00	N/A	N/A	N/A	N/A
	Shock Brothers Floorcovering, Inc.	\$108,550.00	N/A	N/A	N/A	N/A
	Continental Contracting Co., LLC	\$112,665.00	N/A	N/A	N/A	N/A
09 6400: Gym Wood Flooring	Foster Specialty Floors	\$116,500.00	N/A	\$28,600.00	N/A	N/A
09 9100: Painting	Laci Painting LLC	\$38,000.00	N/A	N/A	N/A	N/A
	AmMex Painting Inc.	\$42,500.00	N/A	N/A	N/A	N/A
	EMU GLOBAL SERVICES LLC	\$51,464.00	N/A	N/A	N/A	N/A
	Seven Brothers Painting	\$54,650.00	N/A	N/A	N/A	N/A
	GV Painting LLC	\$56,750.00	N/A	N/A	N/A	N/A
	Continental Contracting Co., LLC	\$67,500.00	N/A	N/A	N/A	N/A
11 6840: Synthetic Turf	Shaw Integrated and Turf Solutions Inc	\$460,339.00	N/A	N/A	N/A	N/A
	Astroturf Great Lakes	\$469,486.00	N/A	N/A	N/A	N/A
	A-Turf, Inc.	\$494,800.00	N/A	N/A	N/A	N/A
12 7600.1: Bleachers	Interkal Inc.	\$49,019.00	N/A	N/A	N/A	N/A
	Irwin Seating Company	\$55,579.13	N/A	N/A	N/A	N/A
26 0000: Electrical	Doublejack Electric Company	\$232,875.00	N/A	N/A	N/A	N/A
	Amcomm Telecommunications Inc.	\$255,000.00	N/A	N/A	N/A	N/A
30 0000: Architecture	LMS Construction	\$492,098.59	\$106,000.00	N/A	N/A	N/A
	City Contracting Services	\$513,000.00	\$70,000.00	N/A	N/A	N/A
	Spartan Construction Group	\$536,000.00	\$86,000.00	N/A	N/A	N/A
	KM Construction, LLC	\$609,000.00	\$25,000.00	N/A	N/A	N/A
	E&L Construction Group	\$1,104,000.00	\$49,350.00	N/A	N/A	N/A
31 0000: Site Work	Simone Construction Services	\$1,395,800.00	N/A	N/A	\$142,000.00	\$135,000.00
	Cortis Brothers Trucking & Excavating	\$1,468,000.00	N/A	N/A	\$128,400.00	\$121,900.00