



Attention School Board Meeting
Attendees,

Signs and display materials are not permitted inside the CVS boardroom during the meeting. We appreciate your cooperation in leaving signs at home or in your vehicle.

We appreciate your attendance tonight.

Thank you!

CHIPPEWA VALLEY SCHOOLS
19120 Cass Avenue
Clinton Township, MI 48038
586-723-2000

Regular Meeting

August 11, 2025
6:30 p.m.

- A. Call to Order and Pledge of Allegiance
- B. Roll Call
- C. Approve the Agenda
- D. Presentations/Recognitions
- E. 1. General Consent Agenda
 - a. Approve minutes of:
 - Organizational Meeting Minutes July 21, 2025
 - Regular Meeting Minutes held on July 21, 2025
(Minutes are posted on the district website @chippewavalleyschools.org)
 - b. Approve Financial Reports
 - c. Approve Personnel Transactions
- F. Old Business
- G. New Business
 - 1. Approve Purchase of Spanish Site License
 - 2. Approve School Bus Purchase
 - 3. Approve Uniform Services Contract
 - 4. Approve Community Support Groups for 2025/2026
 - 5. Approve Cooperative Purchase of Bottle Fill Stations

Dr. Brosky
Mr. Sederlund
Mr. Sederlund
Mr. Sederlund
Mr. Sederlund

CHIPPEWA VALLEY SCHOOLS
19120 Cass Avenue
Clinton Township, MI 48038
586-723-2000

Regular Meeting

August 11, 2025
6:30 p.m.

Continued...

- H. Union Communications
- I. Curriculum Updates
- J. Administrative Reports
 - Student Data/Educational Services
- K. From the Community
- L. Of and By Board Members
- M. Executive Session –(*8.b. – Student Expulsion Hearing*).
- N. Executive Session – (*8.b. – Student Expulsion Hearing*).
- O. Adjournment

Future Meetings

August 11, 2025	5:45 p.m.	Personnel Sub-Committee Meeting
August 11, 2025	6:00 p.m.	Building & Site Sub-Committee Meeting
August 11, 2025	6:30 p.m.	Regular Meeting
September 08, 2025	6:30 p.m.	Regular Meeting
September 29, 2025	6:30 p.m.	Regular Meeting
October 20, 2025	6:30 p.m.	Regular Meeting

A. Call to Order and Pledge of Allegiance

B. Roll Call

C. Approve the Agenda

D. Presentations/Recognition

- E. 1. General Consent Agenda
- a. Approve minutes of:
 - Organizational Meeting Minutes July 21, 2025
 - Regular Meeting Minutes held on July 21, 2025(Minutes are posted on the district website @chippewavalleyschools.org)
 - b. Approve Financial Reports
 - c. Approve Personnel Transactions

**CHIPPEWA VALLEY SCHOOLS
BOARD OF EDUCATION –ANNUAL ORGANIZATIONAL MEETING
Administration Building**

July 21, 2025

President Kenneth Pearl called the meeting to order at 6:18 p.m. and the Pledge of Allegiance was given.

Present: Members Aquino, Gura, Kuntz, Mahome, Pearl, Radyko and Wojtowicz
Absent: None
Also, Present: Mr. Roberts, Mr. Sederlund, Dr. Brosky, Dr. Blanchard,
Mr. Sibley, Dr. Langlands, Mr. Atkins, Ms. Blain, Ms. Monnier-White
and Ms. Adlam

MOTION: 07/01/25: Moved by Member Gura and supported by Member Aquino to amend the agenda to add Roll Call as Item 2 and all other items move a number. **Yes all, motion carried.**

Roll Call taken. All present.

MOTION: 07/02/25: Moved by Member Gura and supported by Member Mahome to approve the agenda. **Yes all, motion carried.**

MOTION: 07/03/25: Moved by Member Gura and supported by Member Kuntz to approve the Consent Agenda, as follows:

Appointments

General Counsel legal service will be provided by the law firm of York, Dolan and Tomlinson.

Bond counsel and Business/Property legal service will be provided by Miller Canfield.

Special Education, student matters, and labor/employment legal services will be provided by Miller Johnson PLC, and Collins & Blaha, PC.

Employee benefits and general counsel legal service will be provided by Clark Hill.

Workers Compensation legal service will be provided by the firm of Lacey & Jones

Financial Consultant - Recommend that the Board appoint the firm of PFM for Bond Issues and refunding's.

Insurance Agent – Recommend Set-Seg be appointed as agent of record for Property, Liability, Umbrella, Commercial Package, Errors and Omissions, and Fleet Insurance.

Designating Signatories

The signatures for the commercial accounts should be designated. Any two (2) board members and the Assistant Superintendent of Business and Operations are designated to sign the following accounts:

- 2005 Building and Site Funds Checking Accounts
- Debt Fund Checking Accounts
- 2018 Building and Site Funds Series 1 and Series 2 Checking Accounts
- 2010 Building and Site Funds

For the following accounts authorized signatories are listed below. All accounts require two (2) signatures except for Adult & Community Education Accounts which require one (1) signature for checks less than \$1,000.00.

General Fund, Payroll, Food Service, SACC, Building Activities, 2005 Building and Site Money Market, Debt Funds Money Market

Superintendent, Assistant Superintendent of Business and Operations and any one board member

Adult and Community Education, CTE Resale

Assistant Superintendent of Business & Operations, Assistant Superintendent of Educational Services

Flex Spending (Basic 125)

Superintendent & Assistant Superintendent of Business and Operations

All debt issues, refunds and school bond loans have been consolidated into one disbursing account.

Designating Depositories:

- JP Morgan Chase
- Citizens Bank
- Comerica
- Credit Union One
- Fifth Third
- Flagstar Bank
- Bank of New York Mellon (Bond Paying Agent)
- PNC Bank
- Huntington Bank
- Michigan Schools & Government Credit Union
- PFM - Michigan Liquid Asset Fund (MILAF)
- Bank of America
- U.S. Bank
- UMB Bank (Bond Paying Agent)

Designating District Newspaper

The Macomb Daily and C&G Newspapers are the officially designated newspapers. The newspapers which are designated by the Board as the official newspapers are the ones which must carry the legal notices of activities relating to our district - i.e., election, notices, bids, etc. The designated newspaper, by law, must be published at least weekly.

Motion passes 6-1 with Member Wojtowicz voting against.

MOTION: 07/04/25: Moved by Member Aquino and supported by Member Gura to approve the Designation of Investments, as follows:

- Recommend that the Board of Education delegate the responsibility for the investment of District Funds in compliance with Board of Education Policy 6144 and the State of Michigan Statutes to the Assistant Superintendent of Business and Operations.

Yes all, motion carried

MOTION: 07/05/25: Moved by Member Gura and supported by Member Aquino to approve the meetings, memberships and conferences, as follows:

In the past, Board Meetings have been held as follows:

- Regular Meetings as scheduled. (Minimally, one *meeting will be scheduled per month*)
- General Meetings, Special Meetings or Policy Meetings are to be called as needed.
- Not only the dates, but also the place and time of meetings should be designated.

Board of Education Meeting Schedule for 2025/2026 is attached.

Association Membership

The Board of Education may maintain membership in the National School Board Association (NSBA), Michigan Association of School Boards (MASB), and other institutional memberships they find to be of benefit to the District.

The Board of Education recognizes the value of membership and attendance at conferences, meetings, and continuing education classes and approves all related costs (registration, travel, lodging, meals, and mileage) subject to the provisions outlined in the Board of Education By-Laws.

Note: Currently, the district does not have membership with NSBA.

Yes all, motion carried.

MOTION: 07/06/25: Moved by Member Aquino and supported by Member Gura that the meeting be adjourned. **Yes all, motion carried.**

Meeting adjourned at 6:30 p.m.

Respectfully submitted,

Denise Aquino, Secretary
Board of Education
Chippewa Valley Schools



CHIPPEWA VALLEY SCHOOLS

BOARD OF EDUCATION

MEETING SCHEDULE FOR 2025/2026

Eff: July 21, 2025

Meetings are to be held in the boardroom of the Administration Building located at 19120 Cass Avenue, Clinton Township, MI 48038; 586-723-2000. Meetings may be scheduled elsewhere in the district should the need arise and will be posted accordingly. Upon request to the Superintendent's Office, the District shall make reasonable accommodations for a disabled person to be able to participate in this meeting. Minutes are posted on the district website @ chippewavalleyschools.org

July	21	6:15 p.m.	Organizational Meeting
July	21	6:30 p.m.	Regular Meeting
August	11	6:30 p.m.	Regular Meeting
September	8	6:30 p.m.	Regular Meeting
September	29	6:30 p.m.	Regular Meeting
October	20	6:30 p.m.	Regular Meeting
November	10	6:30 p.m.	Regular Meeting
December	8	6:30 p.m.	Regular Meeting
January 2026	12	6:15 p.m.	Organizational Meeting
January	12	6:30 p.m.	Regular Meeting
February	2	6:30 p.m.	Regular Meeting
March	2	6:30 p.m.	Regular Meeting
March	23	6:30 p.m.	Regular Meeting
April	13	6:30 p.m.	Regular Meeting
May	11	6:30 p.m.	Regular Meeting
June	8	6:30 p.m.	Regular Meeting

NOTE: General meetings, special meetings or policy meetings are to be called as needed.

**CHIPPEWA VALLEY SCHOOLS
BOARD OF EDUCATION – REGULAR MEETING
Administration Building
July 21, 2025**

Board President Pearl called the Regular meeting to order at 6:32 p.m. and the Pledge of Allegiance was given.

Present: Members Aquino, Gura, Kuntz, Mahome, Pearl, Radyko and Wojtowicz
Absent: None
Also, Present: Mr. Roberts, Mr. Sederlund, Dr. Brosky, Dr. Blanchard, Mr. Sibley, Dr. Langlands, Mr. Atkins, Ms. Blain, Ms. Monnier-White and Ms. Adlam

Roll Call taken. All present.

MOTION #07/07/25 – Moved by Member Mahome and supported by Member Gura to approve the agenda. **Yes all, motion carried.**

Presentations/Recognitions

- Fielding International presented their Discovery Report. This was developed based on data collection from focus groups, surveys, and the Design Advisory Team (DAT).

Superintendent Ron Roberts recognized the Board for their commitment to this process. It will provide equity across our district.

MOTION #07/08/25 – Moved by Member Gura and supported by Member Aquino to approve the General Consent Agenda to:

- Approve minutes of Regular Meeting Minutes held on June 09, 2025.
- Approve General Fund, Food Service, IAM, Childcare, Camps/Clinics. Check Register in the amount of \$7,622,300.04.
- Approve Wire Transfers, ACH and Payments Report in the amount of \$18,778,061.31.
- Approve 2018 Building and Site Check Register in the amount of \$161,300.15.
- Approve Building Activity Check Register in the amount of \$229,166.66.
- Approve Personnel Transactions.

Motion passes 6-1 with Member Wojtowicz voting against.

Old Business – None

MOTION #07/09/25 – Moved by Member Aquino and supported by Member Kuntz that the Chippewa Valley Schools Board of Education approve the hire of Ms. Kelly Herberholz, to the position of Assistant Principal, Algonquin Middle School. Ms. Herberholz's effective start date is to be determined. **Yes all, motion carried.**

MOTION #07/10/25 – Moved by Member Aquino and supported by Member Gura that the Chippewa Valley Schools Board of Education approve the hire of Ms. Antonia Vitale, to the position of Assistant Director, Food and Nutrition Services. Ms. Vitale's effective start date is to be determined. **Yes all, motion carried.**

MOTION #07/11/25 – Moved by Member Wojtowicz and supported by Member Kuntz that the Chippewa Valley Board of Education approve the 2018 Bond Issue Change Order Summary Report for the month of July 2025. **Yes all, motion carried.**

MOTION #07/12/25 – Moved by Member Aquino and supported by Member Wojtowicz that the Chippewa Valley Schools Board of Education approve Contrast Mechanical for the installation of a rooftop air chiller at Wyandot Middle School in the amount of \$134,00.00 for the Maintenance Department. **Yes all, motion carried.**

MOTION #07/13/25 – Moved by Member Aquino and supported by Member Gura that the Chippewa Valley Schools Board of Education adopt the following Board Policies and that the reading of these policies be waived.

Policy Number	Policy Name	Updated/New
4110	EDGAR UGG-Conflict of Interest	Revised
4120	Employment of Support Staff	Revised
4120.04	Employment of Substitutes	New
4120.09	Volunteers	Revised
4121	Criminal History Record Check	Revised
4121.01	Criminal Conviction Review	New
4122	Nondiscrimination and Equal Employment Opportunity	Revised
4122.02	Nondiscrimination Based on Genetic Information of the Employee	New
4123	Section 504/ADA Prohibition Against Disability Discrimination in Employment	Revised
4139	Staff Discipline	Revised
4140	Termination and Resignation	New
4160	Physical Examination	Revised
4161	Unrequested Leaves of Absence/Fitness for Duty	Revised
4162	Controlled Substance and Alcohol Policy for Commercial Motor Vehicle (CMV) Drivers and Other Employees Who Perform Safety-Sensitive Functions	Revised
4170.01	Employee Assistance Program (EAP)	Revised
4213	Student Supervision and Welfare	Revised
4214	Staff Gifts	Revised
4216	Support Staff Dress and Grooming	Revised
4217	Weapons	Revised
4220	Evaluation of Support Staff	Revised
4310	Freedom of Speech in Noninstructional Settings	Revised
4362	Anti-Harassment	Revised
4362.01	Threatening Behavior Toward Staff Members	Revised

4362.02	Workplace Safety	New
4419.03	Patient Protection and Affordable Care Act	New
4430.01	Family & Medical Leaves of Absence ("FMLA")	Revised
4440	Job-Related Expenses	Revised

Motion passes 6-1 with Member Wojtowicz voting against.

MOTION #07/14/25 – Moved by Member Aquino and supported by Member Mahome that the Chippewa Valley Schools Board of Education approve a Michigan High School Athletic Association (MHSAA) membership resolution for the period of August 1, 2025, through July 31, 2026, and that the reading of the resolution be waived. **Yes all, motion carried.**

MOTION #07/15/25 – Moved by Member Gura and supported by Member Kuntz that the Chippewa Valley Schools Board of Education approve the vendors below for the purchase of \$94,278.00 worth of textbooks for the Special Services Department:

Vendor	Amount
McGraw Hill	\$ 33,301.79
Voyager Sopris Learning	57,319.90
Learning Without Tears	3,656.31
TOTAL COST	\$ 94,278.00

Motion passes 6-1 with Member Wojtowicz voting against.

MOTION #07/16/25 – Moved by Member Aquino and supported by Member Kuntz that the Chippewa Valley Schools Board of Education approve Booksource for the purchase of \$65,245.36 worth of high school literature and composition novels for the Educational Services Department.

A roll call vote was taken. Member Aquino, yes; Member Kuntz, yes; Member Wojtowicz, no; Member Gura, yes; Member Radyko, no; Member Mahome, yes and Member Pearl, yes.

Motion passes.

MOTION #07/17/25 – Moved by Member Gura and supported by Member Kuntz that the Chippewa Valley Schools Board of Education approve The Math Learning Center for the purchase of \$83,239.92 worth of elementary level math workbooks for the Educational Services Department. **Yes all, motion carried.**

MOTION #07/18/25 – Moved by Member Aquino and supported by Member Mahome that the Chippewa Valley Schools Board of Education approve McGraw Hill for high school math materials of print and digital license for a 6-year period totaling \$86,031.24 for the Special Services Department. **Yes all, motion carried.**

MOTION #07/19/25 – Moved by Member Gura and supported by Member Aquino that the Chippewa Valley Schools Board of Education approve the Preliminary School Loan Revolving Fund Application and Resolution and that the reading of the application and resolution be waived. **Yes all, motion carried.**

Union Communications – None

Curriculum Updates - None

Administrative Reports - None

From the Community

- Public Comments/audience participation

Of and By Board Members

- Member Radyko commented on the following:
 - Questions about field maintenance at Iroquois Middle School.
 - Questions about new wood chips being installed at the elementary playgrounds.
- Member Wojtowicz commented on the following:
 - Inquired about the new restroom at Ottawa Elementary. Commended the workers who completed the work.
- Member Gura commented on the following:
 - Thanked Fielding International for the work they have done so far. Mr. Gura believes the process is proactive.
 - Credited Mr. Scott Sederlund (Asst. Superintendent, Business & Operations) and the Business Department for the outstanding bond rating Chippewa Valley Schools has.

MOTION #07/20/25 – Moved by Member Wojtowicz and supported by Member Gura that the meeting be adjourned into Executive Session (*8k. – To Consider Security Planning*).

A roll call vote was taken. Member Wojtowicz, yes; Member Gura, yes; Member Kuntz, yes; Member Mahome, yes; Member Radyko, yes; Member Aquino, yes and Member Pearl, yes.

Motion carried.

Meeting adjourned into Executive Session at 7:57 p.m.

The meeting was reconvened into Open Session at 8:56 p.m.

MOTION #07/21/25 - Moved by Member Kuntz and supported by Member Mahome to adjourn the meeting. **Yes all, motion carried.**

The meeting was adjourned at 8:57 p.m.

Respectfully submitted,

Denise Aquino, Secretary
Chippewa Valley Schools
Board of Education

MEMORANDUM

E.1.b FINANCIAL REPORTS for period ending 08/31/2025

Mr. Sederlund

CHECK REGISTERS

Mr. Sederlund

1. GENERAL FUND, FOOD SERVICE, IAM, CHILDCARE, CAMPS/CLINICS
(includes payroll)

Mr. Sederlund

Checks dated 07/22/2025	\$ 2,005,884.24
Checks dated 07/29/2025	\$ 122,998.79
Checks dated 08/05/2025	\$ 104,214.23
	<u>\$ 2,233,097.26</u>

2. WIRE TRANSFERS, ACH AND PAYMENTS REPORT

Mr. Sederlund

Total General Fund ACH for July 2025	\$ 6,871,026.15
Total 2018 Building & Site Fund for July 2025	\$ 670,674.70
	<u>\$ 7,541,700.85</u>

3. 2018 BUILDING & SITE

Mr. Sederlund

Checks dated 8/5/2025	\$ 133,046.40
	<u>\$ 133,046.40</u>

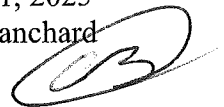
4. BUILDING ACTIVITY

Mr. Sederlund

Checks dated 07/23/2025	\$ 19,187.48
Checks dated 07/30/2025	\$ 1,196.71
Checks dated 08/06/2025	\$ 25,259.75
	<u>\$ 45,643.94</u>

REGULAR MEETING
6:30 PM

August 11, 2025
Adam Blanchard



E.1.c. PERSONNEL TRANSACTIONS

NEW HIRES

Nathan Schihl
Thomas Przytulski
Tamara Chilcott
Denise Wooten
Deniela Peredo
Selvana Al Shabi
Rukija Vandenheede

POSITION

2nd Shift Custodian-CVHS
2nd Shift Custodian-DHS9
Elementary Clerk-Ottawa
Building Parapro-Wyandot
English Learner Paraeducator-Cherokee
Special Ed Aide (CLP)-Cheyenne
Lunchmonitor-Cherokee

EFFECTIVE

8/4/25
8/4/25
8/5/25
9/2/25
9/2/25
9/2/25
9/3/25

RESIGNATIONS

Shannon Ernat
Maria Baldi
Gina Abdo
Kristy Makowski
Alexandra Repyak
Kristen McNelis

POSITION

Special Ed-ECSE
Crossing Guard-Mohawk
Teacher-Ottawa
Teacher-Ojibwa
Teacher-Shawnee
Teacher-Erie

EFFECTIVE

7/17/25
7/29/25
8/4/25
8/5/25
8/15/25
8/22/25

PROMOTIONS

Kathy Bostwick
Nina Baglio
Stephenie Tocco

POSITION

1:1 Special Ed Aide-CVHS
Special Ed Aide (CLP)-Miami
General Attendance Clerk-II-Dakota

EFFECTIVE

9/2/25
9/2/25
8/19/25

TRANSFERS

Audrey Allison
Megan Wood
Debra Sims

POSITION

Lead Server-DHS9
Special Ed Aide-Erie
Food Service Helper-CVHS

EFFECTIVE

9/2/25
9/2/25
9/2/25

RETIREMENTS

Julie Skurya
Sharon Rewalt

POSITION

Bus Driver
Curriculum Paraeducator-Ottawa

EFFECTIVE

8/2/25
8/7/25

CERTIFIED:

RECOMMENDED MOTION: "It is recommended that the Chippewa Valley Board of Education approve the conditional hire of the following person/s to fill certified positions created by additional enrollment, content area growth, retirements/resignations and transfers of other teachers. The effective date/s for these teachers is listed below. The conditional hire of this person/s is subject to the motion as submitted."

<u>Recommended for Hire</u>	<u>Position</u>	<u>Rationale</u>	<u>Effective Date</u>
Melanie Nowacki	1.0 Kindergarten-Erie	Growth	8/25/25
Kaitlyn Vendetti	1.0 RR/CLP-TBD	New Hire	8/25/25
Haley Shaw	1.0 Kindergarten-Cheyenne	New Hire	8/25/25
Anne Barton	1.0 RR/TC-CHER/CLV	Replacement	8/25/25
Rusty Rogers	1.0 RR/CLP-TBD	New Hire	8/25/25
Alexia Przyojski	1.0 Music-Miami	Replacement	8/25/25
Robert Bollenberghe	1.0 4 th Grade-Miami	New Hire	8/25/25
Mia Principato	1.0 5 th Grade-Cheyenne	New Hire	8/25/25
Jorge Delgado	1.0 Spanish-Iroquois/Algonquin	Movement	8/25/25
Kennedy Willis	1.0 5 th Grade-Miami	Replacement	8/25/25
Alyssa Stevenson	1.0 4 th Grade-Ojibwa	New Hire	8/25/25

LEAVE OF ABSENCES FOR 2025/26 SCHOOL YEAR:

Angela Koning	Social Worker-Huron	Leave of Absence 24/25 School Year Child Care Leave 25/26 School Year
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RATIONALE:

General Leaves and extensions of leaves of absences are at the sole discretion of the Board. Approval of extensions are without precedence. These leaves of absences will provide administration with a greater flexibility when staffing for the 2025-26 school year.

RESOLUTION

WHEREAS: **Julie Skurya** has served the Chippewa Valley School District faithfully and diligently for a period of 10 years as a Bus Driver.

WHEREAS: **Julie Skurya** through her leadership, has had a positive impact on the staff, students and the community.

WHEREAS: **Julie Skurya**, a conscientious, loyal, hardworking employee has elected to retire; and

WHEREAS: **Julie Skurya** will be missed by all her school colleagues,

NOW, THEREFORE,

BE IT RESOLVED:

that the Board of Education of the Chippewa Valley School District not only on their behalf, but also that of the Superintendent of Schools and the Administration, extend their thanks and appreciation for a job well done as well as best wishes for the future.

**BE IT FURTHER
RESOLVED:**

that this resolution, having been adopted by the Board of Education of the Chippewa Valley School District on the **11th day of August 2025** be made a permanent part of the records of this School District and a copy sent to **Julie Skurya** as an expression of our appreciation.

RESOLUTION

WHEREAS: **Sharon Rewalt** has served the Chippewa Valley School District faithfully and diligently for a period of 17 years as a Curriculum Paraeducator.

WHEREAS: **Sharon Rewalt** through her leadership, has had a positive impact on the staff, students and the community.

WHEREAS: **Sharon Rewalt**, a conscientious, loyal, hardworking employee has elected to retire; and

WHEREAS: **Sharon Rewalt** will be missed by all her school colleagues,

NOW, THEREFORE,

BE IT RESOLVED:

that the Board of Education of the Chippewa Valley School District not only on their behalf, but also that of the Superintendent of Schools and the Administration, extend their thanks and appreciation for a job well done as well as best wishes for the future.

**BE IT FURTHER
RESOLVED:**

that this resolution, having been adopted by the Board of Education of the Chippewa Valley School District on the **11th day of August 2025** be made a permanent part of the records of this School District and a copy sent to **Sharon Rewalt** as an expression of our appreciation.

F. Old Business

G. New Business

1. Approve Purchase of Spanish Site License
2. Approve School Bus Purchase
3. Approve Uniform Services Contract
4. Approve Community Support Groups for 2025/2026
5. Approve Cooperative Purchase of Bottle Fill Stations

Dr. Brosky
Mr. Sederlund
Mr. Sederlund
Mr. Sederlund
Mr. Sederlund

MEMORANDUM**G.1 Approve Purchase of Spanish Site License****Dr. Brosky**

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve the purchase of a multi-year license from Vista Higher Learning in the amount of \$78,013.56 to support Spanish language instruction at the high school and middle school levels for the Grants Department.”

Building	Amount
Algonquin	\$ 10,171.86
Iroquois	14,615.11
Seneca	14,615.11
Wyandot	10,171.86
CVHS	8,967.82
DHS	19,471.80
TOTAL COST	\$ 78,013.56

RATIONALE: Vista Higher Learning is the sole provider of Encuentros licenses, which has been verified. Last year, site licenses and instructional materials were approved and purchased for Spanish I students at the high school level. These additional licenses will extend access to middle school Spanish students, ensuring alignment with the existing high school program. This continuity supports curriculum consistency and maximizes the value of previously purchased resources.

The proposal was reviewed and approved by the Grants and Purchasing Departments. This purchase will be funded by the Student Interventions Fund.



COST PROPOSAL

Quote Prepared On June 3, 2025
Quote Valid Through October 15, 2025
Quote No. 2506193064
Version No. 1

Prepared For

Wyandot Middle School
39490 Garfield Rd
Clinton Township, MI 48038

Prepared By

Tyler Stein
tstein@vistahigherlearning.com
Vista Higher Learning
500 Boylston St, 10th Floor
Boston, MA 02116-3736

Encuentros 2022

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
35	978-1-54337-242-7	Encuentros 2022 Supersite Plus(v)(6 year license)	\$126.95	\$4,443.25	\$4,443.25
1	978-1-54334-305-2	Encuentros 2022 Level 1 National TRB	\$398.95	\$398.95	\$398.95
35	978-1-54334-022-8	Encuentros 2022 Level 1 Student Edition(Hardcover) + Supersite Plus(v)(6 year license)	\$146.95	\$5,143.25	\$5,143.25

Additional Services

Item	Description
Customer Success Partnership	Regular touchpoints with district leaders during first year of implementation

Total Cost	\$9,985.45
Est. Shipping	\$186.41
Est. Grand Total Cost	\$10,171.86

Ordering Instructions

- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - A copy of this Quote
 - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, 10th Floor
Boston, MA 02116-3736
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215



COST PROPOSAL

Quote Prepared On June 3, 2025
Quote Valid Through October 15, 2025
Quote No. 2506193064
Version No. 1

Terms of Purchase

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- **Terms of Use:** All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: https://www.vhlcentral.com/terms_of_use.
- **Return Policy:** Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: <https://vistahigherlearning.com/return-policy>.
- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
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COST PROPOSAL

Quote Prepared On June 3, 2025
Quote Valid Through October 15, 2025
Quote No. 2506193052
Version No. 1

Prepared For

Seneca Middle School
42755 Romeo Plank Rd
Clinton Township, MI 48038

Prepared By

Tyler Stein
tstein@vistahigherlearning.com
Vista Higher Learning
500 Boylston St, 10th Floor
Boston, MA 02116-3736

Encuentros 2022

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
70	978-1-54337-242-7	Encuentros 2022 Supersite Plus(v)(6 year license)	\$126.95	\$8,886.50	\$8,886.50
1	978-1-54334-305-2	Encuentros 2022 Level 1 National TRB	\$398.95	\$398.95	\$398.95
35	978-1-54334-022-8	Encuentros 2022 Level 1 Student Edition(Hardcover) + Supersite Plus(v)(6 year license)	\$146.95	\$5,143.25	\$5,143.25

Additional Services

Item	Description
Customer Success Partnership	Regular touchpoints with district leaders during first year of implementation

Total Cost	\$14,428.70
Est. Shipping	\$186.41
Est. Grand Total Cost	\$14,615.11

Ordering Instructions

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- To place your order, please contact Customer Support:

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Boston, MA 02116-3736
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215



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COST PROPOSAL

Quote Prepared On June 3, 2025
Quote Valid Through October 15, 2025
Quote No. 2506193040
Version No. 1

Prepared For

Iroquois Middle School
48301 Romeo Plant Rd
Macomb, MI 48044

Prepared By

Tyler Stein
tstein@vistahigherlearning.com
Vista Higher Learning
500 Boylston St, 10th Floor
Boston, MA 02116-3736

Encuentros 2022

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
70	978-1-54337-242-7	Encuentros 2022 Supersite Plus(v)(6 year license)	\$126.95	\$8,886.50	\$8,886.50
1	978-1-54334-305-2	Encuentros 2022 Level 1 National TRB	\$398.95	\$398.95	\$398.95
35	978-1-54334-022-8	Encuentros 2022 Level 1 Student Edition(Hardcover) + Supersite Plus(v)(6 year license)	\$146.95	\$5,143.25	\$5,143.25

Additional Services

Item	Description
Customer Success Partnership	Regular touchpoints with district leaders during first year of implementation

Total Cost	\$14,428.70
Est. Shipping	\$186.41
Est. Grand Total Cost	\$14,615.11

Ordering Instructions

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Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215



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COST PROPOSAL

Quote Prepared On June 3, 2025
Quote Valid Through October 15, 2025
Quote No. 2506193032
Version No. 1

Prepared For

Algonquin Middle School
19150 Briarwood Ln
Clinton Township, MI 48036

Prepared By

Tyler Stein
tstein@vistahigherlearning.com
Vista Higher Learning
500 Boylston St, 10th Floor
Boston, MA 02116-3736

Encuentros 2022

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
35	978-1-54337-242-7	Encuentros 2022 Supersite Plus(v)(6 year license)	\$126.95	\$4,443.25	\$4,443.25
1	978-1-54334-305-2	Encuentros 2022 Level 1 National TRB	\$398.95	\$398.95	\$398.95
35	978-1-54334-022-8	Encuentros 2022 Level 1 Student Edition(Hardcover) + Supersite Plus(v)(6 year license)	\$146.95	\$5,143.25	\$5,143.25

Additional Services

Item	Description
Customer Success Partnership	Regular touchpoints with district leaders during first year of implementation

Total Cost	\$9,985.45
Est. Shipping	\$186.41
Est. Grand Total Cost	\$10,171.86

Ordering Instructions

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Email: orders@vistahigherlearning.com
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COST PROPOSAL

Quote Prepared On June 20, 2025
Quote Valid Through October 15, 2025
Quote No. 2506195785
Version No. 1

Prepared For

Chippewa Valley High School
18300 19 Mile Road
Clinton Twp, MI 48038-1204

Prepared By

Melissa Kelley
mkelley@vistahigherlearning.com
617-368-3643
Vista Higher Learning
500 Boylston St, 10th Floor
Boston, MA 02116-3736

Encuentros 2022

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
46	978-1-54337-692-0	Encuentros 2022 Supersite Plus(v)(4 year license)	\$103.95	\$4,781.70	\$4,781.70
5	978-1-54333-505-7	Encuentros 2022 Level 2 Cuaderno de practica	\$35.95	\$179.75	\$179.75
1	978-1-54334-307-6	Encuentros 2022 Level 2 National TRB	\$398.95	\$398.95	\$398.95
35	978-1-54333-495-1	Encuentros 2022 Level 2 Student Edition	\$96.95	\$3,393.25	\$3,393.25

Total Cost	\$8,753.65
Est. Shipping	\$214.17
Est. Grand Total Cost	\$8,967.82

Ordering Instructions

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Phone: (800) 269-6311, option 3
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Terms of Purchase



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COST PROPOSAL

Quote Prepared On June 20, 2025
Quote Valid Through October 15, 2025
Quote No. 2506195787
Version No. 1

Prepared For

Dakota High School
21051 21 Mile Road
Macomb, MI 48044-2909

Prepared By

Melissa Kelley
mkelley@vistahigherlearning.com
617-368-3643
Vista Higher Learning
500 Boylston St, 10th Floor
Boston, MA 02116-3736

Encuentros 2022

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
110	978-1-54337-692-0	Encuentros 2022 Supersite Plus(v)(4 year license)	\$103.95	\$11,434.50	\$11,434.50
5	978-1-54333-505-7	Encuentros 2022 Level 2 Cuaderno de practica	\$35.95	\$179.75	\$179.75
2	978-1-54334-307-6	Encuentros 2022 Level 2 National TRB	\$398.95	\$797.90	\$797.90
70	978-1-54333-495-1	Encuentros 2022 Level 2 Student Edition	\$96.95	\$6,786.50	\$6,786.50

Total Cost	\$19,198.65
Est. Shipping	\$273.15
Est. Grand Total Cost	\$19,471.80

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June 20, 2025

Chippewa Valley School District
19120 Cass Avenue
Clinton Township, MI 48038

Dear Ms. Blanz,

This letter is in response to your request for a Sole Source letter from Vista Higher Learning, Incorporated. This letter attests and affirms that Vista Higher Learning is the sole publisher and holder of all copyrights to the publications listed below. In addition to the items in the below list, Vista Higher Learning, Inc. holds all copyrights, or rights assigned via licensing agreements. They extend to all ancillary materials related to the same publication:

Encuentro 2022

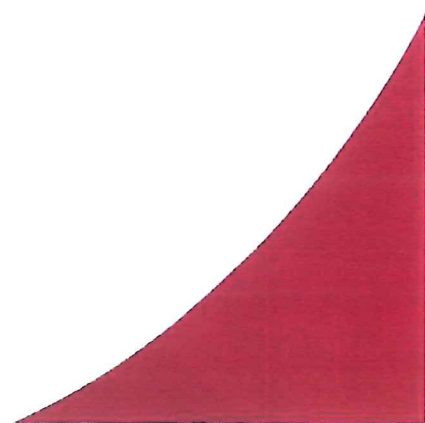
Vista Higher Learning, Inc. also verifies that the listed wholesale price provided to **Chippewa Valley School District** is no different to the pricing offered to all schools and school districts in the state of **Michigan**. Prices are not more than the lowest list wholesale price available to schools and school districts in any other state.

Sincerely,

A handwritten signature in black ink, appearing to read "Hector Morales".

Hector Morales
Vice President of Sales and Marketing K-12

Vista Higher Learning, 500 Boylston Street, Suite 620
Boston, MA 02116



REGULAR MEETING

August 11, 2025
6:30 p.m.

MEMORANDUM

G.2 Approve School Bus Purchase

Mr. Sederlund

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve the purchase of two (2) electric school buses from Hoekstra Transportation, Inc., as follows:

From Hoekstra Transportation in Grand Rapids, Michigan:

(2) Thomas 77-passenger school buses with integrated child restraint seats and additional cameras at \$397,151.00 each less the EPA Grant award of \$200,000.00 for each bus.

The total for this purchase would be \$394,302.00.”

RATIONALE: The Director of Pupil Transportation has compared the specifications of the offerings from each of the three (3) manufacturers represented in the purchasing program and has made the determination that the recommended bus models will best serve the district at this point based on the performance of our latest purchases and other comparative factors. The district was awarded a \$400,000 grant through the EPA for this purchase. Funding will come from the 2018 Bond Fund for this purchase.



Chippewa Valley Schools

Transportation Department
19120 Cass Avenue
Clinton Township, MI 48038
(586) 723-2160
Email: tchapman@cvs.k12.mi.us



To: Scott Sederlund, Assistant Superintendent

Date: August 4, 2025

From: Tracy Chapman, Director

Re: 2025 Electric Bus Purchase

With the growing trend in electrification of school buses, Chippewa Valley applied for and was awarded a \$400,000 grant from the EPA to aide in covering the cost of purchasing electric school buses.

Two main advantages of electric school buses are:

Cleaner Air and Reduced Health Risks:

- Zero emissions, contributing to cleaner air for students and our community.
- Reduced Exposure to pollutants for students who are more susceptible to the negative impacts of diesel exhaust.
- Electric school buses also contribute to lower greenhouse gas emissions, which can help combat climate change.
- They are much quieter than diesel buses, reducing noise pollution in residential areas and creating a more pleasant experience for students.

Lower Operating and Maintenance Costs:

- Lower operating and maintenance costs compared to traditional diesel buses saving the district money in the long-term as operating and maintenance costs are generally lower.
- Electric buses require less maintenance than diesel buses, as they have fewer moving parts and no need for oil changes or complex engine repairs.
- Fuel costs are also typically lower, as electricity is often more affordable than diesel fuel.

Studies have estimated that annual operational cost savings ranging from \$5,000 to \$10,000 per bus, according to the U.S. Department of Energy.

To better serve our students and community, after comparative bids, I recommend purchasing two 77-passenger school buses from Hoeskstra Transportation.

- (2) 77-passenger buses with integrated seats and camera system (\$794,302 - \$400,000 from the EPA grant for a final cost of \$394,302.00)

Thank you for your consideration in this matter.

Michigan Bus Purchasing

Price Comparison Report - Spec #24176

Jul 31, 2025 11:00 AM

Buying Organization: Chippewa Valley Schools

Notes: Chippewa Valley 77-Pass. EV

Product Category: EV Conventional (2024-2025 Phase 2)

Product: 77 Passenger

Quantity: 2

Option		Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
Product Base Price						
Chassis Options						
Axle, Front: minimum load		C142		\$159.00	S/E	\$68.00
12,000 lbs.						
Axle, Rear: minimum load		C153		S/E	S/E	S/E
23,000 lbs.						
Battery, EV Battery System		C168		S/E	N/A	N/A
246 KWH						
Brake Dust Shield		C170		S/E	S/E	S/E
Brake dust shield on all wheels						
Brakes, ESC		C172		S/E	S/E	S/E
Electronic Stability Control for Air Brakes						
Brakes, Parking		C179		S/E	N/A	S/E
Bendix IteIipark Electronic (air only)						
Brakes, Traction Control		C184		S/E	S/E	S/E
For air brakes						
Charging Port		C267		S/E	\$1,875.00	S/E
EV Front charging port w/door						
Engine Hood		C230		S/E	N/A	S/E
Soft Close Hood Support						
Headlights		C266		S/E	S/E	S/E
LED Headlamps						
Paint, Wheels		C300		S/E	N/C	(\$43.00)
Wheels finish coated black inside and out						
Pedals, Adjustable		C310		\$917.00	\$937.00	\$592.00
Adjustable brake and accelerator pedals						
Steering		C320		S/E	S/E	S/E
Telescoping steering wheel						
Switches, Ignition		C350		N/C	\$5.00	\$21.00
Keyed alike						
Warranty, Battery		C440		S/E	N/A	N/A
Standard High Voltage Battery warranty, 8 yrs/175k miles, limited						
Warranty, Extended		C451		S/E	N/A	N/A
3 year/unlimited miles						
Warranty, Towing		C470		S/E	S/E	N/A
5 years/100,000 miles						
Body Options						
Air Conditioning, In Dash						

For driver only	B110	S/E	N/A	S/E
Aisle Strips				
Stainless steel	B151	\$90.00	\$340.00	N/A
All Light Monitor System				
Add all light monitor system	B160	S/E	S/E	S/E
Antenna				
Flexible rubber radio antenna	B170	S/E	S/E	N/A
Battery Cut Off Switch				
Add battery cut off switch	B190	S/E	S/E	N/A
Battery Slide Out Tray				
Stainless steel	B200	N/A	\$145.00	S/E
Color, Interior				
Walls gray	B232	S/E	N/A	\$114.00
Exit, Emergency Window				
Increase from 2 to 4	B290	S/E	\$25.00	S/E
Exit, Evacuation Step				
Step & handle at rear door	B310	\$225.00	S/E	\$108.00
Heater, Mid-body Rear				
80,000 BTU	B431	\$372.00	N/A	\$310.00
Heater, Shut-Off Valve				
Locate valve on engine block	B440	S/E	S/E	S/E
Lettering and Trim				
Substitute Reflexite tape	B450	N/C	N/A	(\$11.00)
Light Visor				
Overhead flasher light visor	B455	S/E	S/E	S/E
Light, Exterior				
Light check system	B460	S/E	S/E	S/E
Lights, Interior				
LED Interior Dome Lights	B465	S/E	\$441.00	S/E
Mirror System				
Lever-lock adjustable 6" x 30"	B521	S/E	\$64.00	\$81.00
Mirror, Timer				
Timer for heated mirror	B525	S/E	S/E	S/E
Mirrors, Crossview				
Rosco, Eye-Max LP, heated	B537	N/C	S/E	N/A
Mirrors, Crossview, Arms				
Stainless steel arms	B555	S/E	\$38.00	\$50.00
Mirrors, Rearview				
Rosco Open View ES, remote, heated, split view	B575	\$178.00	\$265.00	\$115.00
Mirrors, Rearview, Arms				
Stainless steel arms	B590	S/E	\$38.00	\$50.00
Noise Reduction System				
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E
Paint, Roof				
White, polyurethane	B605	\$355.00	\$220.00	\$326.00
Power Source				
12-volt power source in driver's area	B615	S/E	S/E	S/E
Radio & Public Address System				
AM/FM radio, PA system inside	B622	\$511.00	\$478.00	\$219.00

Rust Proofing							
All interior doors	B645	S/E	S/E	S/E	S/E		
Rust Proofing, Bumper							
Anti-corrosion spray coating, inside & outside.	B649		\$291.00	\$305.00	\$436.00		
Sashes, Side							
Painted flat black	B650	N/C		\$145.00	\$258.00		
Seat, Driver's							
National, air ride w/1 arm rest	B664		\$137.00	\$225.00	\$32.00		
Seats, Child Restraint							
39" IMMI Safeguard ICS - (2) ICS, floor mount (per seat) (Qty: 4)	B677.2	---	---	---	\$1,956.00		
Sabre, 39" track mount (per seat) (Qty: 4)	B700		\$1,148.00	N/A	N/A		
IMMI 39"-Child Restraint (Qty: 4)	B677.14	---	---	\$1,868.00	---		
Seats, Fire Block							
Delete fire block	B703		(\$551.00)	(\$350.00)	(\$816.00)		
Seats, Passenger: Color							
Blue/light blue	B712	N/C		N/C	N/C		
Severe Service Package							
Must meet Colorado Racking Test	B740	S/E	S/E	S/E	S/E		
Step Tread							
Pebble tread w/non-metal backing	B752		\$27.00	\$305.00	S/E		
Stop Arm Signals							
Transpec 7000, electric, LED lights, front only	B763		(\$287.00)	(\$215.00)	N/A		
Storage Compartment Driver's Area							
Over drivers sash window	B781	S/E		\$125.00	\$162.00		
Storage Pouch							
Mounted on barrier behind driver	B782		\$21.00	\$16.00	\$44.00		
Warning System-Driver Alert							
Transpec Driver Alert Model 7500	B805		\$466.00	\$440.00	\$385.00		
Window, Rear							
Tempered, 28% tinted	B870		\$15.00	\$50.00	N/C		

Configured Price
\$390,054.00
\$392,846.00
\$397,538.00

Dealer Options

- Corashield Underbody Undercoating, in lieu of standard
- Stainless Steel Manifold Pumping
- Camera System Allowance
- Mobile Radio Allowance
- Camera System Allowance
- Mobile Radio Allowance
- Camera System Allowance
- Mobil Radio Allowance
- Transpec Stop Arm, Front Only 2-Light Double Pulsing Strobing LED Model
- Stainless Steel Radiator Piping
- Zonar V4 Essential GPS Unit, Standard
- EPA Clean School Bus Program Grant Award

Unit Price					
Total Price					
Grand Total					

REGULAR MEETING

August 11, 2025
6:30 p.m.

MEMORANDUM

G.3 Approve Uniform Services Contract

Mr. Sederlund

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve awarding a uniform services contract to Contractors Clothing for the Maintenance, Custodial, and Food Service Departments, for an initial two-year term at an estimated annual cost of between \$50,000 and \$60,000, with the option for three one-year contract extensions.”

RATIONALE: Aggressive pricing was obtained through the public bidding process RFP 3.2526.

The proposals were reviewed and approved by the Maintenance, Food Services, and Purchasing Departments. Funding will come from the General Fund for this purchase.

**CHIPPEWA VALLEY SCHOOLS
INTER-OFFICE MEMORANDUM**

To: Scott Sederlund Assistant Superintendent for Business and Operations

From: Lillian Grayson Purchasing and Risk Management Coordinator

CC: Frank Houston Director of Custodial and Skilled Maintenance
Brittany Damerow Director of Food Services

Date: Tuesday, August 5, 2025

Re: **Recommendation for Award of Bid Package Number 3.2526
(Uniform Services)**

The award of this contract will provide complete uniform services for the Custodial, Maintenance and Food Services Departments. Aggressive bid solicitation efforts included direct mailing to qualified vendors and an online posting at the State of Michigan SIGMA website. All public bidding requirements were followed in accordance with applicable State of Michigan laws and Board of Education policies.

A total of four vendors submitted proposals, which were evaluated based on the following criteria: cost, completeness of bid submission, availability of online ordering, turnaround time, and previous relationship and performance history. After thorough review, it is recommended that the uniform services contract be awarded to Contractors Clothing, despite their proposal not being the lowest bid received.

Contractors Clothing has a proven history of successfully servicing our District for over 33 years and has demonstrated a clear understanding of our operational needs, ordering patterns, and uniform specifications. Their familiarity with our processes significantly reduces onboarding time and minimizes the risk of service disruptions. While other vendors submitted lower bids, Contractors Clothing distinguished themselves by:

- Providing a complete and responsive bid
- Ensuring reliable turnaround times
- Demonstrating consistent performance and customer service in previous years
- Offering the only online ordering system among bidders
- Complying with current Support Collective Bargaining Agreements

Additionally, the uniforms provided must align with specifications outlined in our employee contracts. It is a contractual obligation that the District supplies appropriate uniform options to designated staff. Contractors Clothing not only submitted a completed bid proposal, but they have consistently met these requirements, ensuring compliance and continuity of service.

In summary, we are recommending that Contractors Clothing be awarded the uniform services bid. Their proven track record with our District, ability to meet contractually required uniform specifications, and operational advantages – including online ordering and reliable service – make them the most suitable vendor, despite not being the lowest bidder. The initial contract term will be for two years, with the option for three annual contract extensions.

Please contact me with any questions.

Bid Tally

Chippewa Valley Schools

Uniform Services

RFP #3.2526

Bid Opening: Wednesday, July 30, 2025 at 11:00 a.m.

Bidder Name	Affidavits (4)	Complete Bid Submitted	Online Ordering Capability	Notes
Contractors Clothing - A White Cap Company	✓✓✓✓	Yes	Yes	Familiar w/ Districts needs; Proven performance
Continental Linen Services-CLS	✓✓✓✓	NO	Did not specify	National Vendor; less tailored to district
Cintas	✓✓✓✓	NO	Did not specify	Several No Bid items; most expensive for embroidery
Libra Industries Inc	✓✓✓✓	NO	Did not specify	Several No bid items; offered alterations on some, but did not provide the info anywhere.

Prepared By: Maria Delfa

Witnessed By: [Signature]

Company Name:

MEN'S SHIRTS			Contractors Clothing				CLS		Cintas		Libra	
Description	Product #	Color Options	Size	Embroidery Y/N	Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.	
					NO Embroidery	WITH Embroidery +\$9.50	NO Embroidery	WITH Embroidery +\$4.23	NO Embroidery	WITH Embroidery +\$12.95	NO Embroidery	WITH Embroidery +\$30
SHIRT - Short Sleeve, 60/40 Poly/Cotton Blend Uniform	SP24	Royal Blue	S - 2XL	Y	\$ 21.90	\$ 31.40	\$ 18.49	\$ 22.72	\$ 27.99	\$ 40.94	\$ 18.45	\$ 28.45
		Charcoal	S - 2XL	Y	\$ 21.90	\$ 31.40	\$ 17.44	\$ 21.67	\$ 27.99	\$ 40.94	\$ 18.45	\$ 28.45
		Chocolate Brown	S - 2XL	Y	\$ 21.90	\$ 31.40	\$ 17.44	\$ 21.67	N/A	N/A	\$ 18.45	\$ 28.45
Up charge for big & tall sizes			3XL - 4XL	Y	\$ 21.90	\$ 31.40	\$ 17.44	\$ 21.67	\$ 33.99	\$ 46.94	\$ 18.45	\$ 28.45
		Royal Blue	S - 2XL	Y	\$ 25.35	\$ 34.85	\$ 21.39	\$ 25.62	\$ 29.99	\$ 42.94	\$ 22.40	\$ 32.40
		Charcoal	S - 2XL	Y	\$ 25.35	\$ 34.85	\$ 21.39	\$ 25.62	\$ 29.99	\$ 42.94	\$ 22.40	\$ 32.40
SHIRT - Long Sleeve, 60/40 Poly/Cotton Blend Uniform	SP14	Chocolate Brown	S - 2XL	Y	\$ 25.35	\$ 34.85	\$ 21.39	\$ 25.62	N/A	N/A	\$ 22.40	\$ 32.40
			3XL - 4XL	Y	\$ 25.35	\$ 34.85	\$ 21.39	\$ 25.62	\$ 35.99	\$ 48.94	\$ 22.40	\$ 32.40
		Royal Blue	S - 2XL	Y	\$ 23.91	\$ 28.14	N/A	N/A	N/A No Bid	N/A No Bid	\$ 38.00	\$ 38.00
SHIRT - Short Sleeve, 100% Cotton, Wrinkle Resistant Uniform, Button Down	SC40	Graphite Grey	S - 2XL	Y	\$ 31.00	\$ 40.50	\$ 23.91	\$ 28.14	\$ 34.49	\$ 47.44	\$ 28.00	\$ 38.00
			3XL - 4XL	Y	\$ 31.00	\$ 40.50	\$ 23.91	\$ 28.14	\$ 40.49	\$ 53.44	\$ 28.00	\$ 38.00
			S - 2XL	Y	\$ 26.51	\$ 30.74	\$ 30.99	\$ 43.94	N/A No Bid	N/A No Bid	\$ 40.95	\$ 40.95
Up charge for big & tall sizes			3XL - 4XL	Y	\$ 34.40	\$ 43.90	\$ 26.51	\$ 30.74	N/A	N/A	\$ 30.95	\$ 40.95
			S - 2XL	Y	\$ 26.51	\$ 30.74	\$ 30.99	\$ 43.94	N/A No Bid	N/A No Bid	\$ 40.95	\$ 40.95
			S - 2XL	Y	\$ 26.51	\$ 30.74	\$ 30.99	\$ 43.94	N/A No Bid	N/A No Bid	\$ 40.95	\$ 40.95
POLO - 65/35 Poly/Cotton Pique, Flat Knit Collar and Cuffs, Side Vents	K500P	Royal Blue	S - 2XL	Y	\$ 21.72	\$ 31.22	\$ 20.15	\$ 24.38	\$ 22.49	\$ 35.44	\$ 18.30	\$ 28.30
			3XL - 4XL	Y	Add \$6-8	Add \$6-8	\$ 20.15	\$ 31.80	\$ 26.49	\$ 39.44	\$ 23.15	\$ 33.15
			S - 2XL	Y	\$ 12.02	\$ 21.52	\$ 11.15	\$ 15.38	\$ 14.99	\$ 27.94	\$ 11.25	\$ 21.25
T-SHIRT - 100% Cotton with Pocket, 6.1 oz.	2300	Light Grey	S - 2XL	Y	\$ 19.60	\$ 29.10	\$ 18.18	\$ 22.41	\$ 16.99	\$ 29.94	\$ 15.80	\$ 25.80
			3XL - 4XL	Y	\$ 20.76	\$ 30.26	No Bid	No Bid	N/A	N/A	\$ 14.60	\$ 24.60
			S - 2XL	Y	\$ 22.44	\$ 31.94	No Bid	No Bid	N/A	N/A	\$ 16.05	\$ 26.05
SHIRT - Short Sleeve, Heavyweight, 3-Button Henly Pocket Shirt	825.05	Heather Grey	S - 2XL	Y	\$ 30.56	\$ 40.06	No Bid	No Bid	N/A	N/A	\$ 19.40	\$ 29.40
			3XL - 4XL	Y	\$ 32.82	\$ 42.32	No Bid	No Bid	N/A	N/A	\$ 21.35	\$ 31.35
			S - 2XL	Y	\$ 32.82	\$ 42.32	No Bid	No Bid	N/A	N/A	\$ 21.35	\$ 31.35
Up charge for big & tall sizes			3XL - 4XL	Y	\$ 32.82	\$ 42.32	No Bid	No Bid	N/A	N/A	\$ 21.35	\$ 31.35
			S - 2XL	Y	\$ 32.82	\$ 42.32	No Bid	No Bid	N/A	N/A	\$ 21.35	\$ 31.35
			S - 2XL	Y	\$ 32.82	\$ 42.32	No Bid	No Bid	N/A	N/A	\$ 21.35	\$ 31.35

Description	Product #	Color Options	Size	Embroidery Y/N	Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Bulk Pricing Only Gintas for Embroidery only
					NO Embroidery	WITH Embroidery +\$9.50	NO Embroidery	WITH Embroidery +\$4.23	NO Embroidery	WITH Embroidery +\$12.95	
T-SHIRT - Jerzees Dri-Power 50/50 Cotton/Poly Up charge for big & tall sizes	29M	Safety Green	S - XL	Y	\$ 6.62 \$	16.12 \$	6.14 \$	10.37 \$	12.49 \$	25.44 \$	Minimum Qty: 20.40
			2XL	Y	\$ 10.30 \$	19.80 \$	6.14 \$	10.37 \$	12.49 \$	25.44 \$	20.40
			3XL	Y	\$ 13.80 \$	23.30 \$	12.80 \$	17.03 \$	16.49 \$	29.44 \$	19.45
			4XL	Y	\$ 13.80 \$	23.30 \$	12.80 \$	17.03 \$	16.49 \$	29.44 \$	Unit Cost: \$ 19.45
SHIRT - Long Sleeve, Jerzees Dri-Power 50/50 Cotton/Poly T-Shirt Up charge for big & tall sizes	29LS	Safety Green	S - XL	Y	\$ 12.54 \$	22.04 \$	11.63 \$	15.86 \$	6.49 \$	19.44 \$	Minimum Qty: 20.40
			2XL	Y	\$ 14.88 \$	24.38 \$	11.63 \$	15.86 \$	6.49 \$	19.44 \$	20.40
			3XL	Y	\$ 19.36 \$	28.86 \$	17.96 \$	22.19 \$	8.49 \$	21.44 \$	25.60
			4XL	Y	N/A	N/A	17.96 \$	22.19 \$	8.49 \$	21.44 \$	Unit Cost: \$ 25.60
SWEATSHIRT - Jerzees Super Sweats NuBlend Crewneck, 9.5 oz. Up charge for big & tall sizes	4662M	Royal Blue	S - XL	Y	\$ 23.26 \$	32.76 \$	21.57 \$	25.80 \$	15.49 \$	28.44 \$	Minimum Qty: 28.40
			2XL	Y	\$ 22.54 \$	35.04 \$	21.57 \$	25.80 \$	15.49 \$	28.44 \$	Unit Cost: \$ 28.40
			3XL	Y	\$ 31.90 \$	41.40 \$	29.58 \$	33.81 \$	17.49 \$	30.44 \$	No Bid
		Chocolate Brown	S - 4XL	Y	N/A	N/A	29.58 \$	33.81 \$	N/A	N/A	No Bid
SWEATSHIRT - Essential Fleece Crewneck, 50/50 blend, 9 oz. Up charge for big & tall sizes	PC90	Charcoal	S - XL	Y	\$ 21.26 \$	30.76 \$	14.25 \$	18.48 \$	18.49 \$	31.44 \$	Minimum Qty: 27.20
			2XL	Y	\$ 23.12 \$	32.62 \$	14.25 \$	18.48 \$	18.49 \$	31.44 \$	27.20
			3XL - 4XL	Y	\$ 27.84 \$	37.34 \$	19.49 \$	23.72 \$	20.49 \$	33.44 \$	Unit Cost: \$ 31.40
		Black	S-2XL	Y	\$ 66.99 \$	79.49 \$	87.35 \$	91.58 \$	69.99 \$	82.94 \$	Minimum Qty: 72.80
Up charge for big & tall sizes	100614		3XL - 4XL	Y	\$ 74.99 \$	84.49 \$	94.09 \$	98.32 \$	73.99 \$	86.94 \$	Unit Cost: \$ 77.65

WOMEN'S SHIRTS

SHIRT - Short Sleeve, Polo w/o Pocket, 65/35 Poly/Cotton, 3- Button Up charge for plus sizes	L500	Royal Blue	S - XL	Y	\$ 18.60 \$	28.10 \$	17.26 \$	21.49 \$	22.49 \$	35.44 \$	Minimum Qty: 25.80
			2XL	Y	\$ 20.60 \$	30.10 \$	17.26 \$	21.49 \$	22.49 \$	35.44 \$	25.80
			3XL	Y	\$ 24.60 \$	34.10 \$	24.68 \$	28.91 \$	28.49 \$	41.44 \$	30.60
			4XL	Y	\$ 26.60 \$	36.10 \$	24.68 \$	28.91 \$	28.49 \$	41.44 \$	Unit Cost: \$ 30.60
SHIRT - Long Sleeve, Button- Down Up charge for plus sizes	L608	Royal Blue	S - XL	Y	\$ 27.92 \$	37.42 \$	25.90 \$	30.13 \$	37.49 \$	50.44 \$	Minimum Qty: 33.60
			2XL	Y	\$ 29.92 \$	39.42 \$	25.90 \$	30.13 \$	37.49 \$	50.44 \$	33.60
			3XL	Y	\$ 33.92 \$	43.42 \$	33.32 \$	37.55 \$	43.49 \$	56.44 \$	Unit Cost: \$ 38.15
			4XL	Y	\$ 35.92 \$	45.42 \$	33.32 \$	37.55 \$	43.49 \$	56.44 \$	38.15
SHIRT - Short Sleeve, Button- Down		Royal Blue	S - XL	Y	\$ 25.86 \$	35.36 \$	23.99 \$	28.22 \$	35.49 \$	48.44 \$	Minimum Qty: 31.65

Description	Product #	Color Options	Size	Embroidery Y/N	Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Bulk Pricing Only Cintas for Embroidery only
					NO Embroidery	WITH Embroidery +\$9.50	NO Embroidery	WITH Embroidery +\$4.23	NO Embroidery	WITH Embroidery +\$12.95	NO Embroidery	WITH Embroidery +\$10	
Up charge for plus sizes	L508		2XL	Y	\$ 27.86	\$ 37.36	\$ 23.99	\$ 28.22	\$ 35.49	\$ 48.44	\$ 21.65	\$ 31.65	
			3XL	Y	\$ 31.86	\$ 41.36	\$ 31.41	\$ 35.64	\$ 41.49	\$ 54.44	\$ 24.85	\$ 34.85	
			4XL	Y	\$ 33.86	\$ 43.36	\$ 31.41	\$ 35.64	\$ 41.49	\$ 54.44	\$ 24.85	\$ 34.85	Unit Cost: \$
SHIRT - Short Sleeve, Polo	L100	Royal Blue	S - XL	Y	\$ 14.46	\$ 23.96	\$ 13.41	\$ 17.64	\$ 18.99	\$ 31.94	\$ 12.45	\$ 22.45	Minimum Qty:
			2XL	Y	\$ 16.46	\$ 25.96	\$ 13.41	\$ 17.64	\$ 18.99	\$ 31.94	\$ 12.45	\$ 22.45	
			3XL	Y	\$ 20.46	\$ 29.96	\$ 20.83	\$ 25.06	\$ 22.99	\$ 35.94	\$ 17.30	\$ 27.30	
			4XL	Y	\$ 22.46	\$ 31.96	\$ 20.83	\$ 25.06	\$ 22.99	\$ 35.94	\$ 17.30	\$ 27.30	Unit Cost: \$
SHIRT - Short Sleeve, T-Shirt	DM108L	Light Heather Grey	S - XL	Y	\$ 8.26	\$ 17.76	\$ 7.66	\$ 11.89	\$ 10.49	\$ 23.44	\$ 6.65	\$ 16.65	Minimum Qty:
			2XL	Y	\$ 10.26	\$ 19.76	\$ 7.66	\$ 11.89	\$ 10.49	\$ 23.44	\$ 6.65	\$ 16.65	
			3XL	Y	\$ 13.44	\$ 22.94	\$ 12.47	\$ 16.70	\$ 12.49	\$ 25.44	\$ 11.65	\$ 21.65	
			4XL	Y	\$ 15.44	\$ 24.94	\$ 12.47	\$ 16.70	\$ 12.49	\$ 25.44	\$ 11.65	\$ 21.65	Unit Cost: \$

MEN'S PANTS / SHORTS

PANTS - Twill Uniform Pants, 65/35 Poly/Cotton, 4-Pocket, Button and Zip, Red Kap	PT20	Black	Waist 28-42	N	\$ 29.56		\$ 22.68		\$ 41.99		\$ 26.60	Minimum Qty:
		Chocolate Brown	Waist 44-50		\$ 29.56		\$ 22.68		\$ 48.99		\$ 26.60	Unit Cost: \$
			Inseam 30-36									
PANTS - 100% Cotton Denim Jeans, Relaxed Fit, 4-Pocket, Button and Zip, Red Kap	PD60	Black	Waist 28-42	N	\$ 33.57		\$ 27.70		N/A		\$ 26.25	Minimum Qty:
			Waist 44-50		\$ 33.57		\$ 27.70		N/A		\$ 26.25	Unit Cost: \$
			Inseam 30-36									
PANTS - 100% Cotton Denim Jeans, Regular Straight Fit, 5- Pocket, Button and Zip, Dickies	9333RB	Rinsed Indigo	Waist 28-52	N	\$ 34.20		\$ 30.20		\$ 44.99		\$ 26.75	Minimum Qty:
			Waist 52-56		\$ 66.40		\$ 30.20		\$ 51.99		\$ 53.45	Unit Cost: \$
			Inseam 30-36									
PANTS - 5-Pocket, Regular Fit, FLEX Jeans, Dickies	DD605	Denim Medium Wash	Waist 30-44	N	\$ 44.00		\$ 27.70		\$ 34.99		No Bid	Minimum Qty:
			Inseam 30-34		\$ 44.00						\$	Unit Cost: \$
			Waist 28-42	N	\$ 31.54		\$ 29.21		\$ 34.99		\$ 29.90	Minimum Qty:
SHORTS - Industrial Cargo Shorts, Relax Fit	LR600	Khaki	Waist 28-42	N	\$ 31.54		\$ 29.21		\$ 34.99		\$ 29.90	Unit Cost: \$
		Black		N	\$ 31.54		\$ 29.21		\$ 34.99		\$ 29.90	Unit Cost: \$

WOMEN'S PANTS / SHORTS

PANTS - 100% Cotton Denim			Waist 0-24	N	\$ 43.87		\$ 39.52		\$ 59.99		\$ 34.30	Minimum Qty:
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Description	Product #	Color Options	Size	Embroidery Y/N	Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Bulk Pricing Only Gintas for Embroidery only
					NO Embroidery	WITH Embroidery +\$9.50	NO Embroidery	WITH Embroidery +\$4.23	NO Embroidery	WITH Embroidery +\$12.95	NO Embroidery	WITH Embroidery +\$10	
Jean, Industrial 5-Pocket Relaxed Fit, Dickies	FD23	Indigo Blue	Waist 0-4 & 22-24 Length 32-34								\$ 68.60		Unit Cost: \$
PANTS - Twill Pants w/Side Elastic, 65/35 Poly/Cotton Blend, 4-Pockets, Flat Front, Red Kap	PT61	Black	Size 2-24	N	\$ 31.92		\$ 25.21		\$ 41.99		\$ 29.55		Minimum Qty:
			26	N	\$ 63.84		\$ 25.21		\$ 41.99		\$ 59.10		
			Inseam 28-34										Unit Cost: \$
PANTS - Stretch Twill Pants, Relaxed Straight, Dickies	FP31	Black	Size 2-18	N	\$ 41.40		\$ 37.29		No Bid		\$ 32.40		Minimum Qty:
SHORTS - 9" Flat Front Shorts, Dickies	FR22	Khaki	Size 16-24 FW31 Short, Reg, Long	N	\$ 46.56		\$ 41.92		No Bid		\$ 36.50		Unit Cost: \$
		Black	Size 4-24	N	\$ 47.20		\$ 25.05		\$ 34.99		\$ 21.75		Minimum Qty:
					\$ 47.20		\$ 25.05		No Bid		No Bid		Unit Cost: \$

MEN'S COATS

COAT - Sherpa-lined Jacket, Loose fit style Up Charge for big & tall sizes	104392	Black	S-XL	Y	\$ 139.99	\$ 149.49	\$ 162.24	\$ 166.47	\$ 129.99	\$ 142.94	\$ 126.40	\$ 136.40	Minimum Qty:
		Gravel	S-XL	Y	\$ 139.99	\$ 149.49	\$ 162.24	\$ 166.47	\$ 129.99	\$ 142.94	\$ 126.40	\$ 136.40	
		Brown	S-XL	Y	\$ 139.99	\$ 149.49	\$ 162.24	\$ 166.47	\$ 131.99	\$ 144.94	\$ 126.40	\$ 136.40	Unit Cost: \$
			2XL - 3XL	Y	\$ 154.99	\$ 164.49	\$ 180.95	\$ 185.18	\$ 131.99	\$ 144.94	\$ 137.65	\$ 147.65	

WOMEN'S COATS

COAT - Sherpa-lined Jacket, Loose fit style Up Charge for big & tall sizes	104292	Black	S-XL	Y	\$ 139.99	\$ 149.49	\$ 162.24	\$ 166.47	\$ 79.99	\$ 92.94	No Bid	No Bid	Minimum Qty:
		Gray	S-XL	Y	\$ 139.99	\$ 149.49	\$ 162.24	\$ 166.47	No Bid	No Bid	No Bid	No Bid	
		Brown	S-XL	Y	\$ 139.99	\$ 149.49	\$ 162.24	\$ 166.47	\$ 79.99	\$ 92.94	No Bid	No Bid	Unit Cost: \$
			2XL - 3XL	Y	\$ 139.99	\$ 149.49	\$ 180.95	\$ 184.55	\$ 81.99	\$ 94.94	No Bid	No Bid	

Stated to see alternate; no alternate provided

HI-VIS JACKET

JACKET - High-Visibility, Waterproof Sherwood Jacket, Extreme Warmth, Carhartt Up charge for big & tall sizes	100787	Brite Lime	S-XL	Y	\$ 179.99	\$ 189.49	\$ 235.19	\$ 239.42	\$ 112.99	\$ 125.94	\$ 170.70	\$ 180.70	Minimum Qty:
			2XL - 4XL	Y	\$ 184.99	\$ 194.49	\$ 241.91	\$ 246.14	\$ 123.99	\$ 136.94	\$ 178.75	\$ 188.75	Unit Cost: \$

MEN'S OVERALL

OVERALL - Insulated Bib		Brown	M-2XL Short/Reg	N	\$ 129.99		\$ 147.85	\$ 152.08	\$ 109.99		\$ 123.20		Minimum Qty:
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Description	Product #	Color Options	Size	Embroidery Y/N	Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Unit Cost w/ Sales Tax Incl.		Bulk Pricing Only Cintas for Embroidery only
					NO Embroidery	WITH Embroidery +\$9.50	NO Embroidery	WITH Embroidery +\$4.23	NO Embroidery	WITH Embroidery +\$12.95	NO Embroidery	WITH Embroidery +\$10	
APRON - MENS - Extra Long Bib Apron with Stain Release, 65/35 Poly/Cotton Twill, Adjustable neck strap, 3 front pockets, 22"W x 34.5"L, Port Authority	A700	Black		Y	\$ 15.72	\$ 25.22	\$ 14.59	\$ 18.82	No Bid	No Bid	\$ 12.65	\$ 22.65	Minimum Qty: Unit Cost: \$

HATS

CAP - FlexFit, 63/34/3 Poly/Cotton Twill/Spandex, Stretch fit closure, Port Authority	C865	Black		N	\$ 13.84		\$ 12.84		\$ 15.99		\$ 11.15		Minimum Qty: Unit Cost: \$
VISOR - Moisture-wicking colorfast, 100% Polyester closed-hole flat back mesh, Micro hook and loop closure, Sport-Tek	STC27	Black		N	\$ 7.84		\$ 7.27		No Bid		\$ 6.35		Minimum Qty: Unit Cost: \$

SHOES

WOMEN'S - Drivetrain Composite Toe Work Shneaker, Black Mesh upper, Timberland	A1Z4P	Black	5.5 - 12	N	\$ 140.00		No Bid		No Bid		No Bid		Minimum Qty: Unit Cost: \$
WOMEN'S - Reaxion Composite Toe Waterproof Work Sneaker, Timberland	A21QA	Black	5.5 -12	N	\$ 160.00		No Bid		No Bid		No Bid		Minimum Qty: Unit Cost: \$
MEN'S - Reaxion Composite Toe Work Sneaker, Timberland	A1ZA2	Black	7 -15	N	\$ 135.00		No Bid		No Bid		No Bid		Minimum Qty: Unit Cost: \$

Only Contractors provided some voluntary alternates

MEMORANDUM

G.4 Approve Community Support Groups for 2025/2026

Mr. Sederlund

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve the following Community Support Groups for the 2025/2026 school year:”

Cherokee Elementary School PTO	Renewal
Cheyenne Elementary School PTO	Renewal
Clinton Valley Elementary School PTO	Renewal
Erie Elementary School PTO	Renewal
Fox Elementary School PTO	Renewal
Huron Elementary School PTO	Renewal
Miami Elementary School PTO	Renewal
Mohawk Elementary School PTO	Renewal
Ojibwa Elementary School PTO	Renewal
Ottawa Elementary School PTO	Renewal
Sequoyah Elementary School PTO	Renewal
Shawnee Elementary School PTO	Renewal
Chippewa Valley High School Athletic Boosters	Renewal
Chippewa Valley High School Band Boosters	Renewal
Chippewa Valley High School Choir Boosters	Renewal
Dakota High School Boosters	Renewal
Dakota Wrestling Club	Renewal
International Academy of Macomb PCC	Renewal

RATIONALE: Board Policy 9211 adopted September 8, 2003, states, “Any community members desiring to establish a non-student school organization known as a *School Community Support Group* or an independent organization, known as an *Independent Community Support Group*, for the purpose of supporting school operations and program improvements shall submit an application to the Office of the Superintendent by June 15th. Existing *Community Support Groups* will be required to submit a renewal application each year.

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Cherokee PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: Increase family engagement, support
student success, enhance communication and transparency,
strengthen teacher and staff support, and build
sustainable leadership

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Monica Radyko
Printed Name: Monica Radyko

On this date: 5-22-25

Phone number: [REDACTED]

Email: [REDACTED]

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Cheyenne PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) _____ (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: to create a fun year for
Student, parent teacher and the community

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Tiera M. Lair

On this date: 5/23/25

Printed Name: Tiera M. Lair

Phone number: 530-978-0209

Email: [REDACTED]

Business Office/District Auditor Recommendations/Comments: _____

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Clinton Valley Elementary PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: To get more parent involvement
so we can do more events for our school.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Margarita Zielinski

Printed Name: Margarita Zielinski

On this date: May 28 2025

Phone number: [REDACTED]

Email: [REDACTED]

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____
Recommend approval with conditions: _____

Recommend denial: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Erie PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN). (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: To organize fun activities for Students and their families. To raise funds to purchase supplemental learning materials that will benefit teachers and students and enhance the classroom experience

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature)

Printed Name:

On this date:

Phone number:

Email:

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Fox Elementary PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: Fundraise enough money to maintain budget, hold events for our families

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Joanne Sloat
Printed Name: Joanne Sloat

On this date: 6/3/2025

Phone number: [REDACTED]

Email: [REDACTED]

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Huron Elementary

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: TO raise money for events and
SUPPORT for our students and their families, along
with school staff and programs.

☒ Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature)

mmf

On this date:

5/14/25

Printed Name:

Brianne Stano

Phone number:

810-260-1372

Email:

brianne.stano@chippewavalley.org

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____
Recommend approval with conditions: _____

Recommend denial: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Miami PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) _____ (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: Fund field trips, assemblies, and teacher
classroom requests

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Tina Miller

On this date: 6/2/25

Printed Name: Tina Miller

Phone number: 586-853-6005

Email: tina.miller14@yahoo.com

Business Office/District Auditor Recommendations/Comments: _____

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS
COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Mohawk Elementary PTO


Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) _____ (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: We look forward to working with each other, staff, students and administration
to fundraise towards common goals to raise money for school supplies, supplemental education items and fun events for
our school.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by: _____
(Signature) 
Printed Name: Ashleigh Balsamo

On this date: 5-14-2025

Phone number: [REDACTED]

Email: [REDACTED]

Business Office/District Auditor Recommendations/Comments: _____

Recommended approval: _____
Recommend approval with conditions: _____

Recommend denial: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Ojibwa PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: To support ojibwa students and create a fun school year for all the students.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by: [Signature]
(Signature)
Printed Name: Francesca Pace

On this date: 5/14/2025

Phone number: [Redacted]

Email: [Redacted]

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____
Recommend approval with conditions: _____

Recommend denial: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Ottawa Elementary PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: Get more parent involvement, paint
bathrooms, more family activities, Grow rock
garden, maintain Otter cart

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature)

Printed Name:

Samantha Hilliard

On this date:

5/15/25

Phone number:

Email:

586-291-3137
10PTO@CVS.K12.MI.US

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____
Recommend approval with conditions: _____

Recommend denial: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Sequoiah PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) _____ (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year:

We will provide events and activities for all students - some free, some paid, snacks for holidays, money towards many clubs and things for the school while having fundraisers to help with the costs.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Megan Gorman
Printed Name: Megan Gorman

On this date: 6/16/25

Phone number: 586-344-7546

Email: sequoia.pto@cs.k12.mi.us

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Shawnee PTO

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) _____ (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: Goals include supporting academic & enrichment programs such as funding classroom materials/resources (star binders), building a strong school community by hosting family engagement events, organizing volunteer opportunities for parents & celebrating staff appreciation. Fundraising to support school needs and improve the school environment! Also to promote open communication between admin, teachers and parents.

Submitted by:

(Signature)

Printed Name:

Samantha Crusak

On this date:

5/29/25

Phone number:

630 631 7954

Email:

samcrusak@gmail.com

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: CVHS Booster Club (Athletics)

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: ① Recruit more parents, alumni and community members
② Set clear fund raising targets for the year ③ Plan multiple
fundraising events: Reverse Raffle, Pep Rally, Concession Stand Sales
④ Provide financial support to teams and clubs

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature)

Printed Name:

On this date:

Phone number:

Email:

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Chippewa Valley Band Boosters

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) 38-2499166 (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☐ or remain Independent ☒ (check one)

Goals for upcoming school year: 1. Develop + maintain interest in an Instrumental Music play at CVHS. 2. Lend support to that department. 3. Work with the CVS District in following & improving established policies. 4. Continuing to improve band students thru support, instruction & motivation
Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature)

[Signature]

On this date:

6/2/24

Printed Name:

Jeremy Supdam

Phone number:

581-453-1690

Email:

president@cvhsbands.org

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: CVHS Choir Boosters

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ **or remain Independent** ☐ (check one)

Goals for upcoming school year:

Provide assistance with fundraising for Spring Break Florida Trip

Fundraise for overhead costs for the program and assist with long term academic, social, and financial goals of the program

Provide support at all events.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Julie Martin

On this date: 06/02/2025

Printed Name: Julie Martin

Phone number: 866-322-7290

Email: martinam328@gmail.com

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Dakota Boosters

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: The goal of the booster group is to provide financial and logistical support for the Dakota student body ensuring that all clubs/groups have access to necessary resources and opportunities for growth.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:
(Signature) Shianne Dutt
Printed Name: Shianne Dutt

On this date: 6/2/25

Phone number: (313) 603-7500

Email: shannadutt@gmail.com

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: Dakota Wrestling Club

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) _____ (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year: Continue to train and develop elementary and middle school athletes at a high level so that the Dakota High School Wrestling Program can continue to be the premier DI High School team in Macomb County.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature)

Daniel Guerrero

On this date:

4-23-25

Printed Name:

Daniel Guerrero

Phone number:

248-6556-3107

Email:

d.guerrero3@gmail.com

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____
Recommend approval with conditions: _____

Recommend denial: _____

Board of Education Reply

Application approved: _____

Application denied: _____

CHIPPEWA VALLEY SCHOOLS

COMMUNITY SUPPORT GROUP ANNUAL APPLICATION

Submit to: Chippewa Valley Schools
Office of the Superintendent
C/O Laurie Stevenson - Business Office
19120 Cass Avenue Clinton Township, MI 48038

Applications Due Date: June 02, 2025

School Year: 2025-2026

Refer to Board Policy 9211 for additional information about Board of Education approved Community Support Groups.

Name of Organization: IAM PCC

Type of Application: Initial ☐ Renewal ☒

Federal Employee Identification Number (EIN) (number used on bank accounts-only if independent)

Group electing to report under the District's Umbrella ☒ or remain Independent ☐ (check one)

Goals for upcoming school year:

Continue to support students with PCC
sponsored events and support teachers through grants.

Please attach a copy of your current bylaws and minutes from most recent Board meeting.

Submitted by:

(Signature) Jennifer Ferguson

Printed Name: Jennifer Ferguson

On this date: 5-24-25

Phone number: [REDACTED]

Email: [REDACTED]

Business Office/District Auditor Recommendations/Comments:

Recommended approval: _____

Recommend denial: _____

Recommend approval with conditions: _____

Board of Education Reply

Application approved: _____

Application denied: _____

REGULAR MEETING

August 11, 2025
6:30 p.m.

MEMORANDUM

G.5 Approve Cooperative Purchase of Bottle Fill Stations

Mr. Sederlund

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve Allied Building Service Company for the purchase of filtered bottle fill stations districtwide for \$904,713.44.”

RATIONALE: Aggressive pricing was obtained through the Omnia Partners – Michigan cooperative purchasing contract #RH-23-034. The purchase and installation of 155 filtered bottle fill stations will replace existing drinking fountains throughout the district.

The proposal was reviewed and approved by the Maintenance and Purchasing Departments. This information was reviewed by the Building & Site Sub-Committee on Monday, July 21, 2025. Funding will come from the State of Michigan Department of Environment, Great Lakes, and Energy (EGLE) grant.



CHIPPEWA VALLEY SCHOOLS

Operations Department

42278 Romeo Plank Road Clinton Township, MI 48038

Phone: 586-723-2250 Fax: 586-723-2251

"Chippewa Valley Schools – Setting the Standard for Educational Excellence"

Date: August 5, 2025

To: Building & Site Subcommittee

Copy: Scott Sederlund, Assistant Superintendent for Business & Operations
Lillian Grayson, Purchasing & Risk Management Coordinator
Frank Houston, Director of Maintenance & Custodial Services

From: Jeff Atkins, Executive Director for Auxiliary Services

Re: Filter First Grant

The State of Michigan is requiring filtered drinking water in all school buildings by 2026. Chippewa Valley Schools was awarded a grant from the State of Michigan Department of Environment, Great Lakes, and Energy (EGLE) of \$1,468,318 to install filters on drinkable water in late 2024.

We have identified 155 existing drinking fountains to replace with filtered bottle fill stations. Unit pricing was obtained from Allied Building Service Company of Detroit through the Omnia consortium for this work totaling \$904,713.44. This includes permits and dumpsters. A 10% contingency will be also set aside for any unforeseen hidden condition. This unit pricing with the contingency is slightly under the amount awarded in the grant for this work.

The balance of the grant funds will be used to provide faucet mounted filters and/or installing additional bottle fill stations.

Please feel free to contact me if you have any questions at;
office: 586-723-2253, mobile: 586-615-1332, e-mail: jatkins@cvs.k12.mi.us

Attachments: Cost Summary
Bid Proposal

Chippewa Valley Schools
State of Michigan
Department of Environment, Great Lakes, and Energy (EGLE)
Filtered Water

Grant Summary				
Item	Qty	unit cost	total	notes
Bottle Fill Stations				
material	214	\$1,400.00	\$299,600.00	
labor	214	\$5,100.00	\$1,091,400.00	
	214	\$6,500.00	\$1,391,000.00	
tap mounter filters	330	\$40.00	\$13,200.00	
cartridge filters	999	\$64.18	\$64,119.00	
Grant Award:			\$1,468,318.34	

Phase 1 - replace existing drinking fountains with bottle fill stations				
Gordian/Allied Omnia consortium Pricing				
Bottle Fill Stations	155	\$5,802.30	\$899,356.59	
permits/dumpsters			\$5,356.85	
	Contract Award:		\$904,713.44	
10% contingency			\$90,471.34	
Project Estimate:	155	\$5,802.30	\$995,184.78	

Phase 2				
add bottle fill stations				
add facuet mounter filters				
remove bubblers	348			
Contrast Mechanical	348	\$100.00	\$34,800.00	
Watson Brothers	348	\$200.00	\$69,600.00	



Work Order Signature Document

EZIQC Contract No.: RH-23-034 Region 6 - GC - Allied Building Service

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New Work Order

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Modify an Existing Work Order

Work Order Number: 145071.00

Work Order Date: 07/23/2025

Work Order Title: Chippewa Valley Schools Bottle Fillers Installation

Owner Name: Chippewa Valley School District - 8728

Contractor Name: Allied Building Service Company of Detroit Inc

Contact: Jeff Atkins

Contact: Matthew Guyot

Phone: (586) 723-2253

Phone: 313-215-3520

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No RH-23-034 Region 6 - GC - Allied Building Service.

Brief Work Order Description:

Provide and install new bottle filler watercoolers with filtration in multiple locations at all buildings of the school district.

Time of Performance

Liquidated Damages

Will apply:

☐

Will not apply:

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Work Order Firm Fixed Price: \$904,713.44

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date



Detailed Scope of Work

To: Matthew Guyot
Allied Building Service Company of Detroit Inc
1801 Howard St.
Detroit, MI 48216
313-215-3520

From: Jeff Atkins
Chippewa Valley School District
191 Cass Avenue
Clinton Township, MI 48038
(586) 723-2253

Date Printed: July 23, 2025

Work Order Number: 145071.00

Work Order Title: Chippewa Valley Schools Bottle Fillers Installation

Brief Scope: Provide and install new bottle filler watercoolers with filtration in multiple locations at all buildings of the school district.

☐

Preliminary

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Revised

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Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Detailed Scope of Work

Bottle Filling Stations

Provide and Install (155) Elkay LK LZS8WSSP SS Water Cooler Bottle Fillers.

- 155 Bottle Fillers to be installed in up to 22 separate locations within Chippewa Valley Schools.
- Electrical connection at each location.
- BSEED Inspection

Permits included.

Work to occur in the 2025 Calendar year.

This proposal is valid for 90 days from date of transmittal.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: July 23, 2025

Re: IQC Master Contract #: RH-23-034 Region 6 - GC - Allied Building Service
Work Order #: 145071.00
Owner PO #:
Title: Chippewa Valley Schools Bottle Fillers Installation
Contractor: Allied Building Service Company of Detroit Inc
Proposal Value: \$904,713.44

Bottle Filler Installation	\$899,356.59
General	\$5,356.85
Proposal Total	\$904,713.44

Contractor's Price Proposal - Detail

Date: July 23, 2025

Re: IQC Master Contract #: RH-23-034 Region 6 - GC - Allied Building Service
 Work Order #: 145071.00
 Owner PO #:
 Title: Chippewa Valley Schools Bottle Fillers Installation
 Contractor: Allied Building Service Company of Detroit Inc
 Proposal Value: \$904,713.44

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Bottle Filler Installation					
1	01 66 19 00 0005		CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'	\$11,763.57
				Quantity Unit Price Factor = Total	
			Installation	1,550.00 x 5.20 x 1.4595 = 11,763.57	
				Cart Trips to/from Each Filler from Staging Area/Dumpster to each filler location. 155x10 =1550	
2	05 75 00 00 0015		SF	0.0312" Thick (22 Gauge) 304 Brushed Stainless Steel Sheet, Installed On Walls	\$23,400.46
				Quantity Unit Price Factor = Total	
			Installation	1,240.00 x 12.93 x 1.4595 = 23,400.46	
				SS Backer Panels (155) @ 8sf	
3	05 75 00 00 0015	0206	MOD	For >500, Deduct	-\$4,072.01
				Quantity Unit Price Factor = Total	
			Installation	1,240.00 x -2.25 x 1.4595 = -4,072.01	
4	22 47 13 00 0018		EA	Stainless Steel Wall-Mounted Indoor Chilled Hands-Free Bottle Filling Station With Vandal-Resistant Drinking Fountain (Elkay LVRC8WSK)	\$760,467.29
				Quantity Unit Price Factor = Total	
			Installation	155.00 x 3,218.28 x 1.4595 = 728,047.35	
			Demolition	155.00 x 143.31 x 1.4595 = 32,419.95	
				Demo 155 Drinking Fountains and Install 155 Bottle Fillers	
5	23 01 20 91 0040		EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$43,984.44
				Quantity Unit Price Factor = Total	
			Installation	155.00 x 194.43 x 1.4595 = 43,984.44	
				Research Shut-off for each location shutdown supply line. Bottler Fillers	
6	23 01 20 91 0044		EA	>100 To 250', Up To 3/4" Diameter Pipe, Purge Liquid System	\$63,812.84
				Quantity Unit Price Factor = Total	
			Installation	155.00 x 282.08 x 1.4595 = 63,812.84	
				Drain down/fill and check for leaks after filler installation.	
Subtotal for Bottle Filler Installation					\$899,356.59

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
General					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 145071.00

Work Order Title: Chippewa Valley Schools Bottle Fillers Installation

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
General					
7	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$2,000.00
			Installation	Quantity 2,000.00 x Unit Price 1.00 x Factor 1.0000 = Total 2,000.00	
			Permit Fee		
8	01 74 19 00 0014		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$3,356.85
			Installation	Quantity 4.00 x Unit Price 575.00 x Factor 1.4595 = Total 3,356.85	
			Dumpster		
Subtotal for General					\$5,356.85
Proposal Total					\$904,713.44

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Chippewa Valley Schools
Plumbing
Total Fixtures

Building	Qty	BF	WC	DF	B	Notes
Cherokee	102	4	0	5	29	
Cheyenne	131	2	0	8	36	
Clinton Valley	65	2	0	4	11	
Erie	87	2	0	2	27	
Fox	118	4	0	4	35	
Huron	83	4	0	0	23	
Miami	83	1	0	6	26	
Mohawk	97	0	0	3	34	
Ojibwa	113	2	0	1	35	
Ottawa	69	2	0	5	21	
Sequoyah	144	5	0	11	23	
Shawnee	120	6	0	7	34	
Algonquin Middle	82	3	0	9	0	
Iroquois Middle	119	3	0	15	3	
Seneca Middle	120	3	0	11	0	
Wyandot Middle	92	3	0	9	0	
CV 9th Grade	126	4	0	7	0	
Dakota 9th Grade	87	3	0	2	3	
Chippewa Valley Hi	249	6	0	21	4	
Dakota High	172	9	0	25	4	
Mohegan High	27	2	0	2	0	
Little Turtle	34	2	0	2	4	
Admin	25	0	0	2	0	
Operations	9	0	0	0	0	
Total:	2,259	68	0	155	348	

*Fixture types for consumption fixtures: *B=bubbler, BF=bottle fill outlet, CF=classroom faucet, DF=drinking fountain, IM=ice machine, KF=kitchen faucet, KK=kitchen kettle fill, NS=Nurse faucet, OT=other type of drinking water outlet not on list (could be a coffee/pop machine), RF=restroom faucet, TL=teacher lounge faucet, WC=water cooler outlet.

H. Union Communications

I. Curriculum Updates

J. Administrative Reports

- Student Data/Educational Services

K. From the Community

L. Of and By Board Members

M. Executive Session - *(8.b. – Student Expulsion Hearing)*

N. Executive Session - (8.b. – *Student Expulsion Hearing*)Adjournment

O. Adjournment