

**Highlights from the June 9, 2021, Regular Meeting of the Wayne RESA Board of Education.**

Prior to the Regular Meeting a Budget Hearing was held to review the preliminary Wayne RESA and Inkster Schools 2021-2022 Budgets. Tamara Dust, Wayne RESA Director of Finance and Compliance, provided the budget overview.

**The Wayne RESA Board of Education approved the following items on the Consent Agenda:**

**Approved** the following external applicant(s) for the position(s):

- Sean McLaughlin, Grant Finance and Compliance Manager, effective June 7, 2021.
- Krista McKinney-King, Manager of Workforce Development, CTE, Adult Education, and Career Counseling, effective July 1, 2021.
- Sandra Dukhie, Application Support Technician, Effective June 28, 2021.

**Approved** the following grade change (from Grade 0 to Grade 1) on Administrative Salary Schedule:

- Kimber Ardaiz, Human Resource Assistant, effective June 1, 2021 as part of cost containment restructuring netting in a 1.0 FTE reduction.

**Approved** the following leave(s):

- Linda Kell, Leadership Development Consultant, Family/Medical Leave, effective May 11, 2021.
- Jennifer Munroe, Application Support Technician, Family/Medical Leave, effective May 14, 2021.
- Jennifer Herbert, Part-time English Learner Program Facilitator, Unpaid Personal Leave, effective May 20, 2021.

**Approved** the following return from leave(s):

- Jennifer Munroe, Application Support Technician, Family/Medical Leave, effective May 24, 2021.
- Virginia Winters, School Culture and Climate Consultant, Family/Medical Leave, effective May 28, 2021.
- Linda Kell, Leadership Development Consultant, Family/Medical Leave, effective June 1, 2021.

**Approved** the appointment of the following representative(s) to the Wayne County Parent Advisory Committee (WCPAC) for a three-year term. This is effective for the period July 1, 2021 through June 30, 2024.

Victoria Martinez	Wyandotte School District
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**Approved** the appointment of the following representative(s) to the Wayne County Parent Advisory Committee (WCPAC) for a three-year term. This is effective for the period June 9, 2021 through June 30, 2023.

Kristin Bejarano	Wayne-Westland Community Schools
Steven Bejarano	Wayne-Westland Community Schools

**Approved** a purchase from CDW-G, Chicago, IL, for three years of Securly Internet content filtering software and classroom management licenses not to exceed \$600,000 for the period July 1, 2021 through June 30, 2024.

**Approved** a purchase from CDW-G, Chicago, IL, for three years of GoGuardian Internet content filtering software licenses not to exceed \$250,000 for the period July 1, 2021 through June 30, 2024.

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**Approved** a purchase from Inacom TSG, Southfield, MI, for Cisco network equipment in an amount not to exceed \$119,069 for the period July 1, 2021 through June 30, 2022.

**Approved** a purchase from Delta, Bloomfield Township, MI, for Fortinet firewall equipment in an amount not to exceed \$201,562 for the period July 1, 2021 through June 30, 2022.

**Approved** a purchase from the Michigan Statewide Education Network (MISEN), whose fiscal agent is Genesee Intermediate School District, Flint, MI, for up to forty gigabits of Internet service in an amount not to exceed \$43,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a purchase from Merit Network, Inc, Ann Arbor MI, for twenty gigabits of bandwidth and burstable Internet service in an amount not to exceed \$40,500 for the period July 1, 2021 through June 30, 2022.

**Approved** a purchase from Inacom Technical Services Group (Inacom), Southfield MI, for Cisco SMARTnet maintenance in an amount not to exceed \$42,293 for the period July 1, 2021 through June 30, 2022.

**Authorized** a purchase order to Central Michigan Paper Company, in the amount of \$35,000 for acquisition of paper supply for Wayne RESA copiers and printers.

**Approved** a renewal contract with AT&T, Southfield, MI, for cloud hosted voice services (HVS) in an amount not to exceed \$47,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with AT&T, Southfield, MI, for AT&T Switched Ethernet (ASE) connectivity service in an amount not to exceed \$88,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Aequitas Solutions, LLC, Rancho Cucamonga, CA, for Software Licenses, programming, and implementation of WRESA's application systems in an amount not to exceed \$790,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Aequitas Solutions, LLC, Rancho Cucamonga, CA, for software development of Wayne RESA's Student Information System (SIS) Special Education IEP in an amount not to exceed \$290,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Aequitas Solutions, LLC, Rancho Cucamonga, CA, for software development of Wayne RESA's Student Information System (SIS) Medicaid Service Tracker in an amount not to exceed \$60,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Idera Inc, Dallas, TX, for database tools for monitoring and troubleshooting Microsoft SQL database servers in an amount not to exceed \$30,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Illuminate Inc., Irvine, CA, for MISTAR Data and Assessment including software licenses, assessment content licenses and software maintenance in an amount not to exceed \$980,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with LaJa Consulting, LLC, Romulus, MI, for project management, staffing and support services for MISTAR Special Education in an amount not to exceed \$150,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Michigan Association of Counties (MAC) Service Corporation, Lansing, MI, for Food Service Consulting and Training Services, in an amount not to exceed \$35,000 annually for the period July 1, 2021 through June 30, 2024.

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**Approved** a renewal contract with Barbara Cronk, Taylor, MI, as a third-party examiner to conduct Commercial Driver’s License (CDL) road tests not to exceed the amount of \$40,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Dell Computers, Round Rock, TX, in the amount not to exceed \$100,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Konica Minolta, Palatine, IL, for copier machine maintenance, in the amount of \$70,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal agreement with Louie’s Landscaping Inc., South Rockwood, MI, for snow removal services at Burger Baylor in an amount not to exceed \$45,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewing agreement with Reliable Landscaping Inc., Canton, MI, for snow removal services at WCRESA Education Center in an amount not to exceed \$45,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal agreement with RNA Facilities Management (RNA), Ann Arbor, MI, for painting services in an amount not to exceed \$50,000 per year for the period July 1, 2021 through June 30 2022.

**Approved** a renewal contract with RNA Facilities Management, Ann Arbor, MI for grounds maintenance at WRESA and Burger, in the amount of \$58,000 for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with W. J. O’Neil Company, Livonia, MI, for Ventilation and Air Conditioning (HVAC) equipment and building control systems maintenance in an amount not to exceed \$144,708 - (\$61,896) for the Education Center and (\$82,812) for Burger Baylor for the period July 1, 2021 through June 30, 2022.

**Approved** a renewal contract with Kelley Cawthorne for legislative consulting and legal services in the amount of \$4,500 per month, for a total of \$54,000 for the period July 1, 2021 through June 30, 2022.

**Approved** entering into a contract with the local education agencies (LEAs), public school academies (PSAs) and community-based organizations (CBOs) listed below, in the amount indicated, for operating Great Start Readiness Programs (GSRP) for the period of October 1, 2021 through September 30, 2022.

<b>District/PSA/Agency</b>	<b>Amount</b>	<b>District/PSA/Agency</b>	<b>Amount</b>
Academy for Business & Technology	\$227,360	Blessed Beginnings Learning Center	\$113,680
Crestwood School District	\$341,040	Brainiacs Clubhouse Child Development Center	\$241,570
Dearborn City School District	\$3,637,760	Bright Beginnings Montessori Inc.	\$227,360
Dearborn Heights School District #7	\$341,040	Busy Minds Child Care Center, Inc.	\$113,680
Detroit Edison Public School Academy	\$611,030	Child Star Development Center	\$255,780
Detroit Leadership Academy	\$341,040	Childrens Paradise Learning Center, Inc.	\$341,040
Detroit Service Learning Academy	\$255,780	Children'z Place 2 LLC	\$113,680
Hamtramck, School District of the City of	\$341,040	Childtime Childcare, Inc.	\$341,040
Hanley International Academy	\$255,780	CircleTime with Friends Learning Center	\$198,940
Joy Preparatory Academy	\$113,680	Creative Kidz Learning Center	\$113,680
Lincoln Park, School District of the City of	\$1,151,010	Creative Learning Childrens College LLC	\$241,570

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Livonia Public School District	\$568,400	Dee's Little Angels Child Care Center	\$227,360
New Paradigm College Prep	\$383,670	Dreamy Care Day	\$454,720
New Paradigm Glazer-Loving Academy	\$383,670	Dreamy Daycare 2, LLC	\$255,780
Plymouth-Canton Community Schools	\$341,040	Education Consulting Solutions	\$227,360
Star International Academy	\$568,400	Greater Harvest Ministries Inc.	\$113,680
Taylor School District	\$1,278,900	International Language Solutions	\$113,680
The Dearborn Academy	\$127,890	Karnak Creative Child Care	\$113,680
Universal Academy	\$113,680	Kid Connections Inc.	\$113,680
Universal Learning Academy	\$227,360	Kidz World Learning Center	\$113,680
Van Buren Public Schools	\$596,820	KinderCare Education LLC at Champions GSRP	\$227,360
Wayne Westland Community Schools	\$767,340	ndividualME, Early Learning Academy	\$127,890
Advanced Technology Academy	\$568,400	Nene's Little Angel's Daycare LLC	\$113,680
American International Academy	\$383,670	Quality Child Care & Learning Center	\$127,890
American Montessori Academy	\$227,360	R.A.C.E. Reaching All Children Equally	\$483,140
Bridge Academy	\$341,040	Rhema Childcare Center	\$113,680
Chandler Park Academy	\$341,040	Someplace Else	\$227,360
David Ellis – West	\$227,360	The Learning Tree Child Care Center- North	\$227,360
David Ellis Academy – Detroit	\$113,680	The Learning Tree Child Care Center- South	\$227,360
Detroit Public Schools Community District	\$12,391,120	The Learning Tree Child Care Center- West	\$113,680
Dove Academy of Detroit	\$341,040	The Nest Child Care Center	\$113,680
Ecorse Public Schools	\$511,560	Antioch Christian Learning Center	\$222,720
Garden City Public Schools	\$1,023,120	Blossom Learning Center	\$222,720
George Washington Carver Academy	\$383,670	Matrix Human Services	\$170,520
Gibraltar School District	\$255,780	Starfish Family Services	\$1,072,855
Global Heights Academy	\$227,360	Metro Child Youth Inc. United Child	\$227,360
Harper Woods, The School District of the City of	\$454,720	The Order of the Fishermen	\$277,095
Redford Union Schools, Dist No. 1	\$227,360	Wayne Metro Com Action Agency	\$301,963
River Heights Academy	\$113,680	New St Paul Tabernacle Church / Head Start Agency	\$167,040
River Rouge	\$383,670	Development Centers Early Head Start/Head Start Program	\$170,520
Riverside Academy	\$454,720	Focus Hope	\$355,250
Riverview Community School District	\$383,670	Christios Child Care & Academy	\$255,780
Romulus Community Schools	\$753,130	Jude Community Development Corporation	\$99,470
Southgate Schools	\$511,560	Summer Preschool Early Learning Center	\$127,890

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Tipton Academy	\$454,720	U of M - Dearborn Early Childhood Education Center	\$227,360
Trenton Public Schools	\$127,890	Village of Shiny Stars Child Care	\$127,890
Trillium Academy	\$227,360	Wayne State University	\$284,200
Wyandotte, School District of the City of	\$639,450	Above & Beyond Learning Center LLC	\$255,780
Highland Park Public School Academy System	\$222,720	Arab American Children Center	\$341,040
Old Redford Academy	\$222,720	CrossBridge Action Network	\$227,360
Alawie Educational Services	\$483,140	Greater Ebenezer MISS BAPT Church	\$127,890
Children's Garden LLC	\$568,400	Growing Minds Learning Center	\$895,230
Kingdom Kare Learning Center	\$227,360	Kristy's Early Childhood	\$255,780
Oakman Child Care	\$355,250	New Greater Bethlehem Temple COMM	\$127,890
A & W Day Care Center	\$454,720	Ready 2 Learn Childcare Center, LLC	\$113,680
Alhadi Childcare Center	\$241,570	St. Paul Child Development Center	\$227,360
Al-Wali Childcare Center	\$113,680	YMCA Camping Services	\$113,680
Bambi Land Child Care	\$497,350	<b>Total Amount</b>	<b>\$51,563,813</b>

**Approved** a contract with RNA Facilities Management (RNA), Ann Arbor, MI for janitorial services at WCRESA's Education Center and Burger Baylor facilities, in the amount of \$377,461.62 for the period July 1, 2021 through June 30, 2022.

**Approved** payments to MAISL Trust in the amount of \$50,578 for property, casualty and liability insurance

**Approved** payments to the following school districts for reimbursement, in the amounts indicated, for bus purchases made through the Michigan Department of Environment, Great Lakes, and Energy Fuel Transformation Program Volkswagen State Mitigation Trust School Bus Replacement Grant in the total amount of \$2,669,470.25.

District	Volkswagen Grant Amount	Act 18 Amount	Total
Huron Public Schools	\$274,730.80	\$95,116.50	\$369,847.30
Livonia Public Schools	\$864,309.60		\$864,309.60
Melvindale N.Allen Park Public Schs	\$45,994.25	\$29,319.60	\$75,313.85
Romulus Public Schools	\$89,572.00	\$80,614.80	\$170,186.80
Wayne Westland Community Schools	\$847,342.00	\$342,470.70	\$1,189,812.70
Total	\$2,121,948.65	\$547,521.60	\$2,669,470.25

**Approved** an amendment to Board Recommendation #77-20-21, to increase transportation funds for Dreamy Daycare 2, LLC, Westland, MI, a Great Start Readiness Program (GSRP), from \$25,450 to \$40,450 for the 2020-2021 school year.

**Approved** an amendment to board recommendations #19-20-21, #57-20-21 and #133-20-21 to Act 18 payments, to be paid to districts operating special education center programs for estimated allowable costs for the 2020-2021 fiscal year for a total amount not to exceed \$142,380,871 to an amount not to exceed \$136,143,002.

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School District	Current Approved Amount	Proposed Amended Amount	School District	Current Approved Amount	Proposed Amended Amount
Allen Park Public School	\$639,052	\$614,637	School District of the City of Dearborn	\$10,459,168	\$10,111,138
Detroit Public School Community District	\$34,296,550	\$31,660,997	Garden City Public Schools	\$6,921,160	\$7,651,233
Grosse Pointe Public Schools	\$7,284,803	\$7,294,342	Huron Public Schools	\$1,287,975	\$1,302,082
School District of the City of Lincoln Park	\$9,288,297	\$8,948,786	Livonia Public Schools	\$11,346,506	\$11,255,102
Northville Public Schools	\$8,593,438	\$8,140,050	Plymouth-Canton Community Schools	\$4,304,955	\$4,052,861
Redford Union Schools	\$7,183,968	\$6,576,199	South Redford Public Schools	\$339,198	\$305,485
Southgate Community School District	\$5,019,718	\$4,698,054	Taylor School District	\$3,379,292	\$3,097,776
Trenton Public Schools	\$2,559,980	\$2,979,681	Van Buren Public Schools	\$1,587,651	\$1,438,414
Wayne-Westland Comm. Schools	\$8,729,546	\$8,016,128	Westwood Community Schools	\$276,483	\$323,850
Woodhaven-Brownstown School District	\$3,057,060	\$2,936,029	School District of the City of Wyandotte	\$15,826,071	\$14,740,158
			Total All Districts	\$142,380,871	\$136,143,002

**The Board also considered the following Action Items:**

**Approved** the Wayne RESA 2021-22 Preliminary Budget.

**Approved** the Wayne RESA Certification of 2021 Tax Rate

**Approved** the School District of the City of Inkster 2021-22 Preliminary Budget

**Approved** the School District of the City of Inkster Certification of 2021 Tax Rate

**Approved** the School District of the City of Inkster School Bond Loan Repayment

**Approved** the Wayne RESA Board Meeting Schedule – 2021-2022

**Approved** the Wayne RESA Superintendent’s Contract

**Superintendent’s Comments**

Superintendent, Dr. Randy Liepa:

- The end of the year is an exciting time for our schools. It has been a challenging year for our schools and Daveda did an excellent job of highlight all of the work going on to help support our schools in Wayne County complete this year and prepare for the next.

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- We continue to address with MDE issues related to the reporting of student data and issues related to the Michigan School for the Deaf.
- Expressed recognition and appreciation to each of the Wayne RESA Board members, the leadership team and every employee at Wayne RESA for their remarkable advocacy for the students of Wayne County. He shared that he is so excited about WRESA's future, as Dr. Colbert will do a great job leading the organization. Lastly, he expressed many thanks to everybody for all that has been done.

**Board Highlights** is published by the Office of the Superintendent following monthly meetings of the Wayne RESA Board of Education