BOARD OF EDUCATION MEETING PACKET

May 18, 2026

7:00pm

Bates Boardroom

DEXTER COMMUNITY SCHOOLS

Our Vision:

Champion Learning –

Develop, Educate, and Inspire!

DEXTER COMMUNITY SCHOOLS

BOARD OF EDUCATION MEETING
MONDAY, MAY 18, 2026 – 7:00 P.M.
BATES BOARDROOM
2704 BAKER RD. DEXTER MI 48130
734-424-4100

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. The agenda reserves two periods for public participation and those wishing to receive a personal response from the board or superintendent must complete a public comment form available at the meeting entrance and on our website. Upon request to the Superintendent the District shall make reasonable accommodation for a person with disabilities to be able to participate in this meeting.

MEETING AGENDA

A. CALL TO ORDER – Roll Call

B. MEETING MINUTES (5/4/2026)

C. APPROVAL OF AGENDA

D. PUBLIC HEARING
1. Sex Education Curriculum Update

E. SCHOOL PRESENTATION
1. Food & Nutrition

F. **PUBLIC PARTICIPATION** (up to ~30 minutes; max 5 per person)

G. ADMINISTRATIVE & BOARD UPDATES
1. Superintendent
2. Board President
3. Student Representatives

H. CONSENT ITEMS
1. Personnel - Resignations
2. Personnel - Request for Leave

I. ACTION ITEMS
1. Board Goals
2. Foam Tray Densifier
3. Policies 6424 and 3308
4. WISD Budget
5. Bond – Challenger Field
6. Bond – Field House
7. High School Additions
8. Wylie Roof Replacement
9. High School Roof Replacement
10. 31aa

J. DISCUSSION ITEMS
1. 2026-2027 Budget
2. Wireless Device (Cell Phone) Policy

K. **PUBLIC PARTICIPATION** **(up to ~15 minutes; max 3 per person)**

L. BOARD COMMENTS

M. INFORMATION ITEMS
1. Policy Minutes (5/6/2026)
2. Facilities Minutes (5/12/2026)
3. Nice Job Notes April 2026

N. CLOSED SESSIONS *per MCL 15.268(ca)*
1. Negotiations

O. ADJOURNMENT

CALENDAR

June 8, 2026 Board Meeting Bates Boardroom 7:00pm
June 8, 2026 Public Hearing Regarding Sex Education Curriculum Updates
June 22, 2026 Board Meeting Bates Boardroom 7:00pm
June 22, 2026 Budget Hearing

Public Participation: *Those interested in making a public comment will be asked to raise their hands so the time may be divided equally. Each speaker will be asked to announce his/her name and address and indicate if he/she represents any organization or agency. No person may speak more than once on the same subject during a single meeting. Full Public Participation Policy 2504*

BOARD OF EDUCATION MEETING NOTES
MAY 18, 2026

A. CALL TO ORDER
1. Roll Call

B. MEETING MINUTES
* An appropriate motion might be, "I move that the Board of Education approve the attached minutes from May 4, 2026 as presented/amended."

C. APPROVAL OF AGENDA
Board policy provides that the Superintendent of Schools shall prepare an agenda for all Board meetings as directed by the President of the Board of Education.

* An appropriate motion might be, "I move that the Board of Education approve the agenda as presented/amended."

D. PUBLIC HEARING
1. Sex Education Curriculum Update

E. SCHOOL PRESENTATIONS
1. Food & Nutrition

F. PUBLIC PARTICIPATION (full guidelines at link)
Board Bylaw 2504 states that the BOE will have two opportunities for public participation at each meeting. The first opportunity will last approximately 30 minutes, with each person having up to 5 minutes to speak, depending on the total number of speakers. Those wishing to receive a personal response from the board or superintendent must complete a public comment form available at the meeting entrance and on our website.

G. ADMINISTRATIVE AND BOARD UPDATES
1. Superintendent
2. Board President
3. Student Representatives

H. CONSENT ITEMS
1. Personnel - Resignations
   Your packet includes resignations from Melissa Archibald and Alison Denisco.
2. Personnel - Request for Leave
   Your packet includes a request for extended leave from Liz Treppa.

* Consent items are typically approved in bulk. An appropriate motion might be, "I move that the Board of Education approve the consent items in bulk."

I. ACTION ITEMS
1. Board Goals
   On May 4, 2026, the Board and Superintendent Bruder discussed District goals for the 2026-2027 school year.

* An appropriate motion might be, "I move that the Board of Education approve the attached Superintendent Goals for the 2026-2027 school year."

2. Foam Tray Densifier

This evening's packet includes a memo and bid tabulation regarding the foam tray densifier project from Director of Food and Nutrition Jennifer Mattison.

* An appropriate motion might be, "I move that the Board of Education approve the purchase of 1 StyroGenie SG-1200 and 3 SC-2 2-Tray Stackers from Food Service Sustainability Solutions for a total price not to exceed $29,450 including delivery, installation, and training, with money coming from the Food Service Fund as approved by the Michigan Department of Education (MDE) under the Excess Fund Balance Plan."

3. Policies 6424 and 3308

Your packet includes a copy of policy 6424 *Purchasing Cards* with a minor deletion. This is presented for action this evening. The packet also contains policy 3308 *Advertising*. This policy was presented for first reading at the regular board meeting on March 9, 2026 and was tabled due to revision requests. On May 5, 2026, the policy committee discussed the policy and made edits in line with trustee questions and concerns at first reading. This policy is presented for first reading and final approval this evening.

An appropriate motion might be, "I move that the Board of Education approve policies 6424 and 3308 for first reading and final approval."

4. WISD Budget

Your packet includes the WISD proposed 2026-2027 general and special education budgets as well as draft resolutions. Local districts must consider a resolution of support for, or disapproval of, the proposed general fund budget and may indicate specific recommendations for consideration or changes by Monday, June 1, 2026. This item was discussed on May 4, 2026 and is presented for action.

* An appropriate motion might be, "I move that the Board of Education adopt the attached resolution in support of the WISD 2026 General and Special Education budgets."

5. Bond – Challenger Field

Your packet includes a recommendation and bid tabulation from Granger Construction regarding Series 1 Bid Package 3 – Wylie Challenger Field Reconstruction. This item was reviewed by the facilities committee on May 12, 2026.

* An appropriate motion might be, "I move that the Board of Education award the Challenger Field Reconstruction project to Startrac Enterprise for a total amount not to exceed $240,000 and assign the contract to Granger for Management."

6. Bond – Field House

Your packet includes a recommendation and bid tabulation from Granger Construction regarding Series 1, Bid Package 4 – Field House. This item was reviewed by the facilities committee on May 12, 2026.

* An appropriate motion might be, "I move that the Board of Education award Series 1, Bid Package 4 – Field House contracts as outlined in the attached recommendation letter and assign contracts to Granger for management.

7. Bond – High School Additions

Your packet includes a recommendation letter and bid tabulation from Granger Construction for Series 1, Bid Package 6 (partial) – High School Additions. This was reviewed by the facilities committee on May 12, 2026.

* An appropriate motion might be, "I move that the Board of Education award Series 1, Bid Package 6 (partial) as outlined in the attached recommendation letter and assign contracts to Granger for Management.

8. Bond – Wylie Roof Replacement

Your packet includes a recommendation and bid tabulation from Granger Construction regarding Series 1 Bid Package 7 – Wylie Roof Replacement. This item was reviewed by the facilities committee on May 12, 2026.

* An appropriate motion might be, "I move that the Board of Education award Series 1 Bid Package 7 – Wylie Roof Replacement to KJP Roofing for a total amount not to exceed $569,500 and assign the contract to Granger for Management."

9. Bond – High School Roof Replacement

Your packet includes a recommendation and bid tabulation from Granger Construction regarding Series 1 Bid Package 7 – High School Roof Replacement. This item was reviewed by the facilities committee on May 12, 2026.

* An appropriate motion might be, "I move that the Board of Education award Series 1 Bid Package 7 – High School Roof Replacement to KJP Roofing for a total amount not to exceed $242,575 and assign the contract to Granger for Management."

10. 31aa

31aa is State of Michigan grant funding for student safety and mental health. On December 3, 2025 and April 13th, the Board discussed concerns about new stipulations for districts that accept the funding. In December, DCS had opted out of receiving these funds. Due to a technical error with the State's GEMS submission software, however, DCS remained opted in, in spite of screenshots indicating the district had successfully opted out by the deadline. District attorneys have been unsuccessful in persuading the State to opt out the District as intended. Because many

districts opted out, the DCS original projected allocation of $360,000 has increased to a total of $1,234,445.27. This item is presented for action tonight. There are three possible courses of action.

Option 1
The Board moves to accept and retain State School Aid Act Section 31aa funding under MCL 388.1631aa.

Option 2
The Board moves to accept and retain State School Aid Act Section 31aa funding under MCL 388.1631aa, acknowledging that the District has been advised by the Michigan Department of Education that it is subject to the conditions associated with such funding, including requirements applicable in the event of a "mass casualty event." The Board intends that any waiver or disclosure obligation associated with such funding be interpreted and applied as narrowly as permitted by law.

Option 3
The Board moves to accept and retain State School Aid Act Section 31aa funding under MCL 388.1631aa. The Board acknowledges that the District previously sought to opt out of such funding but has since been advised by the Michigan Department of Education that the District is nevertheless subject to the statutory conditions. The Board, therefore, elects to retain the funding and acknowledges the potential conditions associated with such funding, including any required waiver of attorney-client or other applicable privileges in the event of a "mass casualty event." The Board intends that any such waiver or disclosure obligation be construed narrowly, applied only to the minimal extent legally required, and limited solely to matters arising from a qualifying "mass casualty event." Nothing in this motion shall be construed as a waiver of the District's right to question, challenge, or contest the validity, scope, or enforceability of any statutory or administrative requirement associated with MCL 388.1631aa.

J. DISCUSSION ITEMS

1. 2026-2027 Budget

The finance committee will be meeting Friday May 15th to discuss the budget. Their recommendations based on that discussion will inform a full-board discussion. Materials will be shared as soon as they are ready.

2. Policy 5209

Your packet includes a draft version of updates to policy 5209 *Student Use of Wireless Communication Devices.* This was discussed by the policy committee on May 5, 2026. Because options include a more restrictive policy, the committee would like to discuss with the full board prior to making suggestions. This item is presented for discussion only.

K. PUBLIC PARTICIPATION (full guidelines at link)

During the second opportunity for public participation, each person will have up to 3 minutes to speak, depending on the total number of speakers. No person may speak twice on the same subject more than once in each meeting. Those wishing to receive a personal response from the board or superintendent must complete a public comment form available at the meeting entrance and on our website.

L. BOARD COMMENTS

M. INFORMATION ITEMS

1. Policy Minutes (5/5/2026)
2. Facilities Minutes (5/12/2026)
3. Nice Job Notes April 2026

N. CLOSED SESSION – *per MCL 15.268(ca)*

1. Negotiations

O. ADJOURNMENT

DEXTER COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING MINUTES
MAY 4, 2026

A. CALL TO ORDER – 7:00pm

Roll Call

Members Present: Elise Bruderly, Michael Cipolla, Jennifer Kangas, David Pisano, Amy Reiser, Melanie Szawara; Student Representatives Lloyd Brand and Claire Beneteau

Members Absent: Daniel Alabré

Administrative & Supervisory Staff: Ryan Bruder, Bill Harris, Melanie Nowak, Hope Vestergaard, Christie Bueche

Guests: Craig McCalla, Greg Brand, Mackenzie Flynn

B. MEETING MINUTES

Melanie Szawara made a motion that the Board of Education approve the minutes from April 27, 2026 as presented. Jennifer Kangas seconded the motion. **Motion Carried (unanimous**).

C. APPROVAL OF AGENDA

Michael Cipolla made a motion that the Board of Education approve the agenda as presented. Amy Reiser seconded the motion. **Motion Carried (unanimous**).

D. SCHOOL PRESENTATIONS – none

E. PUBLIC PARTICIPATION – none

F. ADMINISTRATIVE AND BOARD UPDATES

1. Superintendent

Superintendent Bruder reminded everyone that it is Teacher Appreciation Week and buildings and community members are showering teachers and support staff with appreciation. He also shared that Dexter Little League's opening Day was on Saturday and it was a wonderful community event, as always.

2. Board President

Elise Bruderly shared that the Board sent an email to community members updating them on the status of SEAB's curriculum work. The letter invited them to review the updated materials at the Bates Boardroom on Wednesday, May 6th from 8am-10am and on Thursday, May 14th from 4:00pm-6:00pm. She noted that the entire community is welcome, and the message was distributed via email, on the app, and in several places on the website. Amy Reiser asked to clarify if the review materials would be the entire curriculum or just the materials that were updated upon Board request. Bruderly confirmed it will only be the updated materials.

3. Student Representatives

Claire Beneteau shared that testing week seems to be going well so far and that having the testing rooms in a single hall seems to help; she said there are lots of home games this week including tennis and lacrosse; she noted that Senior Survivor is happening this week.Lloyd Brand mentioned that the robotics team went to world competition and made it to the semifinals; as part of teacher appreciation week, NHS served breakfast for the teachers; the drama club's production of Singin' in the Rain was a rousing success; the All Bands concert will take place Thursday, May 7th.

G. CONSENT ITEMS – none

H. ACTION ITEMS

1. Series 1, Bid Package 6 – DHS additions

Greg Brand (Granger Construction) shared information regarding the series 1, bid package 6 – high school additions tabulations and recommendation in the packet. He noted that there were a couple of items in the package that were not yet complete and they will be brought to the Board when they are. Melanie Szawara made a motion that the Board of Education award Series 1, Bid Package #6 – Dexter High School Entrance, Weight Room, and CTE Additions contracts for Demolition, Cast-in-Place Concrete, Masonry, Structural Steel, General Trades, Roofing, Metal Wall Panels, Aluminum & Glazing, Drywall & Acoustical, Resilient Flooring, Hard Tile, Painting & Wall Coverings, Fire Suppression, Plumbing & Piping, Mechanical, Site Asphalt, and Site Concrete as outlined in the attached recommendation letter datedApril 28, 2026 for a total amount not to exceed $9,242,052, and assign contracts to Granger for management. Michael Cipolla seconded the motion. **Role Call Vote. Motion Carried (unanimous).**

2. Wellness Center Sauna

Melanie Szawara made a motion that the Board of Education award the Wenness Center Sauna Replacement Project to Brodt Carpentry for a total cost not to exceed $30,000, to be funded by the 2017 Bond. Amy Reiser seconded the motion. **Role Call Vote. Motion Carried (unanimous).**

DEXTER COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING MINUTES
MAY 4, 2026

I. DISCUSSION ITEMS

1. WISD Budget
   Trustees had the opportunity to ask questions and comment on the WISD 2026-2027 budget. This item will return for action on May 18, 202.

J. PUBLIC PARTICIPATION – none

K. BOARD COMMENTS

1. Michael Cipolla congratulated the Dreadbots (DHS Robotics team) for traveling to World competition and making it to the semifinals.

L. INFORMATION ITEMS

1. Sex Ed Ad Hoc Minutes (4/22/2026)
2. Facilities Minutes (4/28/2026)

M. CLOSED SESSIONS

At approximately 7:50pm, Melanie Szawara made a motion that the Board of Education move into closed session for the purpose of discussing material exempt from disclosure [*per MCL 15.268(h)*] following a five-minute break. Michael Cipolla seconded the motion. **Role Call Vote. Motion Carried (unanimous).**

At approximately 8:50pm, the Board returned to open session.

At approximately 8:50pm, Melanie Szawara made a motion that the Board of Education move into closed session for the purpose of discussing negotiations [*per MCL 15.268(c)*] Amy Reiser seconded the motion. **Role Call Vote. Motion Carried (unanimous).**

At approximately 9:24pm, the Board returned to open session.

N. SECOND DISCUSSION

1. Board Workshop – Setting Goals
   Trustees and Superintendent Bruder discussed district goals for 2026-2027.

O. ADJOURNMENT

At approximately 9:46pm, President Elise Bruderly adjourned the meeting.

MINUTES/hlv

_____
Daniel Alabré
Secretary, Board of Education

Barb Leonard <leonardb@dexterschools.org>

Notice of Resignation - Special Education Teacher-Creekside

1 message

Melissa Archibald <archibaldm@dexterschools.org> Thu, May 7, 2026 at 7:47 AM
To: Barb Leonard <leonardb@dexterschools.org>

May 7, 2026

Dear Dexter Community Schools Board of Education,

Please accept this letter as formal notice of my resignation from my position as Special Education Teacher at Creekside Intermediate, effective at the end of this school year.

I deeply appreciate the support, collaboration, and experiences I have gained during my time here.

Thank you again for the opportunity to serve as part of Creekside Intermediate and Dexter Community Schools. I wish the students, staff, and school community continued success in the future.

Sincerely,

Melissa Archibald

April 27, 2026

Dear Mr. Bruder, Ms. Nowak, and Ms. Leonard:

Please accept this letter as formal notice of my resignation from Dexter Schools, effective at the conclusion of this school year.

This decision comes as a result of relocating due to my husband's job, which will require our family to move out of state. While I am looking forward to this next chapter for my family and I, it is not without mixed emotions, as my time in this district has been incredibly meaningful.

I am truly grateful for the opportunities I've had to grow as an educator during my tenure here. I appreciate the support and trust from this administration that allowed me to explore my creativity both in the classroom and within the broader school community. Without administration support and willingness to approve my ideas over the past five years, I would not have been able to expand beyond my classroom walls and work with students and staff across our campus. The creation of the Math Mentoring course, the AP Statistics "Math Day of Fun" with first graders, and the senior clapout are just a few examples of what would have not been possible without the trust that Ms. Nowak and the other high school administrators placed in me. I have grown more during my short time in Dexter than I ever thought possible.

Thank you all for your leadership and for fostering an environment where both students and staff can thrive. The experiences, relationships, and professional growth I've gained will have a lasting impact on my career, and I hope I have made a meaningful impact on the Dexter Schools community as well.

I am committed to ensuring a smooth transition for my colleagues and the district in the months ahead. Please let me know how I can be helpful during this process.

Sincerely,



Allison Denisco

Dexter Community Schools
Board of Education
2704 Baker Road
Dexter, MI 48130

Members of the Dexter Board of Education,

My husband and I are expecting our first child August 8, 2026. As we adjust to our new family, I would like to request additional time off returning to my role as a Teacher Consultant at Dexter High School on December 17, 2026.

I appreciate the Board's consideration of this request.

Respectfully,

Elizabeth Treppa Fournier

DEXTER COMMUNITY SCHOOLS
Bates School, 2704 Baker Road, Dexter, Michigan 48130
(734) 424-4100 fax (734) 424-4111
ww.dexterschools.org

Superintendent Goals
2026-2027

Strategic Plan Initiatives:

- The Dexter Schools community will work together to DEVELOP, EDUCATE, and INSPIRE students for an ever changing world.
- We will foster a culture of connectedness by focusing on social-emotional needs and building trusting relationships throughout all levels of the learning community.
- We will transform instructional practices to support SEL, life skills and content that provide our students with flexible pathways for learning.
- We will enhance the learning environment for all students by providing educational experiences within and beyond the classroom.
- We will stand for justice and equity by promoting meaningful and sustainable actions to create an inclusive learning and working environment that embraces diversity of ideas, experiences and voices.

Goals:

- **Graduation Rate:** The 4-year graduation rate will meet or exceed 95%.
- **Math and Reading Achievement:** DCS students will achieve growth in reading and math as compared to peer schools.
- **2025 Bond Planning:** The district will develop and implement a comprehensive Bond Plan, including defined project priorities, a balanced budget, and a clear timelines. The district will provide regular community updates and engagement opportunities.
- **Curricular Coherence:** The district will establish the foundational processes and priorities needed to support long-term curricular coherence while educating stakeholders on the purpose and implementation of the work across grade levels and content areas.

DEXTER COMMUNITY SCHOOLS
Jennifer Mattison, Food and Nutrition Director
2704 Baker Rd, Dexter, Michigan 48130
(734) 424-4100 ext.1501 fax (734) 424-4111
mattisonj@dexterschools.org

To: Ryan Bruder, Superintendent
Christie Bueche, CFO

Date: March 27, 2026

RE: Foam Tray Densifier Proposal Recommendation

As part of the Excess Fund Balance Plan, Dexter Community Schools targeted the enhancement of our sustainability efforts through new equipment that would allow us to wash hard trays or recycle our used foam trays in every school. We transitioned Wylie Elementary to hard trays earlier this school year, Anchor and Beacon already use hard trays to the greatest extent possible. DHS doesn't have the space to accommodate a reusable tray program, however we have identified an alternative program plan to allow for the recycling of the disposable trays that are currently used at the high school. F&N put out an RFP on February 3, 2026 for an equipment proposal that would enable us to implement a recycling program for soiled disposable foam trays.

Every year students and community members share their concerns with me regarding the use of disposable trays and often propose alternatives such as reusable trays or compostable trays. This has prompted many conversations and much research into this topic over the years. For some of our schools reusable trays are a feasible option. However, for schools like DHS where the kitchen foot print is quite small, reusable trays are not a viable option. Compostable trays have come down in price over the years, however, they are still roughly three times the cost of the disposable foam tray. Then there is the challenge of where to be able to compost the trays, as there is currently not a facility in the region that accepts this material in the quantities that we would generate. I have even asked the compostable tray manufacturer for help with this and they came up empty handed as well. This lead us to putting out an RFP to explore the option of recycling soiled foam trays.

The bid opening occurred on February 19, 2026, which included proposals from two companies, Technology International and Food Service Sustainability Solutions. Although both bidders presented all required documents and earnest proposals, after review of the proposals, it was determined that Food Service Sustainability Solutions presented a detailed plan that requires significantly less up front costs.

Therefore, I recommend the proposal from **Food Service Sustainability Solutions** as the most suitable solution to implement at Dexter High School. This program will have an initial investment of **$29,450** to add 1-StyroGenie SG-1200 and 3-SC-2 2-Tray Stackers, with delivery/Installation/Start-up/Training included. This project is entirely funded through the **Food**

DEXTER COMMUNITY SCHOOLS
Jennifer Mattison, Food and Nutrition Director
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mattisonj@dexterschools.org

Service Fund as approved by the **Michigan Department of Education (MDE)** under the Excess Fund Balance Plan.

Attached is the bid tabulation form.

DEXTER COMMUNITY SCHOOLS

Dexter Community Schools
Bids Received for 2026 DHS Foam Tray Densifier
Bid Issued: February 3, 2026
Bids Due: February 19, 2026

Bidder	Base Bid Proposal	Signed	Non-Iran	Familial Disclosure	On Federal Debarment List?
Technology International	$162,400.00	Yes	Yes	Yes	No
Food Service Sustainability Solutions	$29,450.00	Yes	Yes	Yes	No

Series 6000: Finances

6424 Purchasing Cards

The Board of Education recognizes that bank credit cards ("purchasing cards") offer an alternative to existing procurement processes and provide a convenient, efficient method of purchasing goods and services. Board employees, school Board members, and contracted personnel, authorized by the Superintendent, may use purchasing cards only for school-related purposes only in accordance with this policy, the approved budget, and District administrative guidelines. Purchasing cards shall not be used to circumvent the general purchasing procedures required by Michigan law and Board policy.

The Superintendent or Chief Financial Officer shall be responsible for the issuance, accounting, monitoring, and general oversight of purchasing card use in the District and shall develop the administrative guidelines. The credit limit of individual purchasing cards shall be authorized and monitored by the Chief Financial Officer.

All approved cardholders must agree to abide by purchasing card procedures and regulations set forth in this policy and relevant administrative guidelines. All transactions must be made by the individual to whom the card is issued.

~~Purchasing card banks are provided with a cardholder's work address, date of birth, and the last four (4) digits of his/her social security number for verification purposes only when cards are issued. No other personal information of cardholders is provided to the purchasing card banks.~~ (Explanation for removal: Moving vendor-specific language to admin guidelines.)

The Chief Financial Officer shall conduct independent, regular reviews of each cardholder's activity to verify that the purchasing card is being used in accordance with the policy and administrative guidelines. Prices of commonly priced items should be periodically verified to prevent schemes of purposeful price inflation.

Cardholders must use common sense and good judgment when using school resources. This policy and administrative guidelines cannot cover every issue, exception, or contingency that may arise during the cardholders' use of the purchasing card.

Cardholders will immediately surrender their cards upon request of the Chief Financial Officer and shall surrender their cards upon separation from employment. Cardholders

are required to take reasonable prudent measures to protect the use and custody of the card and shall immediately notify the credit card issuer and the Business Office if the card is lost or stolen.

The purchasing card may never be used to purchase alcohol or personal items or services. The personal gain of credit card rewards such as bonus points, frequent flyer miles, or any other affinity program reward by the employee/cardholder is prohibited under any circumstances.

Employee cardholders may make personal use of incidental bonus points, frequent flyer miles, or other affinity programs as long as it is not abusive: the promotional benefits accrued must be an insignificant portion of any benefit received, the District may not incur any excess costs as a result of affinity program participation, and affinity programs cannot influence employee selection of vendors.

Dexter Community Schools will seek restitution, including any costs associated with obtaining restitution, for any inappropriate charges made to an account. Misuse of the card may result in corrective action up to and including termination and/or possible criminal action.

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Date adopted: 4/2/2007

Date revised: 9/15/2025

Series 3000: Operations, Finance, and Property

3100 General Operations

3308 Advertising and Distribution of Literature

The Board of Education may permit advertising in School District facilities or on School District property in accordance with the guidelines set forth herein and policies 3115 and 5404.

~~Dexter Community Schools students, staff members, and District facilities shall not be used for any commercial a~~**A**dvertising or otherwise promoting the interests of any commercial, political, nonprofit or other non-school agency or organization, public or private, ~~without the~~ requires the express written approval of the Superintendent ~~of~~, the Board or designee.

Definition

"Advertising" comes in many different categories and forums and is defined as an oral, written, or graphic statement made by the a producer, manufacturer, or seller of products, equipment, or services which calls for the public's attention to arouse a desire encourages the public to buy, use or patronize a product, equipment, or services. This includes the visible promotion of product logos for other than identification purposes. Brand names, trademarks, logos or tags for product or service identification purposes are not considered advertising.

~~A. "Sponsorship" takes place when businesses, organizations, or individuals underwrite the cost of a program or services provided in schools.~~
~~B. "Licensing" is an exclusive agreement with a company or organization to provide a specific product or service.~~

Direct Advertising/Appropriation of Space

A. signage in schools and school facilities;
B. corporate logos or brand names on school equipment (e.g., marquees, message boards or score boards);
C. ads, corporate logos, or brand names on book covers, student assignment books, posters, or spirit wear;
D. ads in school publications (e.g., newspapers, yearbooks and event programs);
E. media-based electronic advertising (e.g., internet or web-based sponsorship);
F. free samples (e.g., food or personal hygiene products).

Indirect Advertising

A. corporate-sponsored instructional or educational materials, teacher training, contests, incentives, grants or gifts;
B. use of instructional materials developed by commercial organizations such as films and videos only if the education value of the materials outweighs their commercial nature; and
C. items intended to decorate classroom spaces that may show support of a product or organization are not considered advertising, nor do they imply endorsement by the District.

General Advertising Guidelines

The following guidelines shall be followed with respect to any form of advertising on school grounds:

A. When working together, schools and businesses must protect educational values. All commercial or corporate involvement should be consistent with the District's educational standards and goals.
B. Any advertising that may become a permanent or semi-permanent (defined as six (6) months or longer) part of a school requires prior approval of the Board.
C. The District is a non-public forum and the Board can determine to accept or reject any request for advertising or promotion.
D. No advertisement shall promote or contain references to alcohol, tobacco, drugs, drug paraphernalia, weapons, or lewd, vulgar, obscene, pornographic or illegal materials or activities, gambling, violence, hatred, sexual conduct or sexually explicit material, X or R rated movies, or gambling aids.
E. No advertisement shall promote any specific religion or religious, ethnic or racial group, political candidate or ballot issue and shall be non- proselytizing.
F. No advertisement may contain libelous material.
G. No advertisement may be approved which would tend to create a substantial disruption in the school environment or inhibit the functioning of any school.
H. No advertisement shall be false, misleading or deceptive.
I. Each advertisement must be reviewed in advance for age appropriateness.
J. Advertisements may be rejected by the School District if determined to be inconsistent with the educational objectives of the School District, inappropriate, or inconsistent with the guidelines set forth in this policy.
K. All corporate support or activity must be consistent with the Board's policies prohibiting discrimination on the basis of race, color, national origin, religion, sex, disability, or age, and must be age-appropriate.

L. The District logo, which is trademarked, may only be used by school groups. All use must follow the brand guidelines. All modifications to the standard must be pre-approved by the Superintendent or designee.
M. Advertising will not be permitted on the outside or the inside of school buses, or posted inside of classrooms.

~~N. Advertising will not be permitted on athletic team uniforms, or the uniforms of curricular groups.~~

N. The name of a corporate sponsor or advertiser shall not be placed in such a manner that it supersedes or takes priority over the name of the school district or its mascot.
O. The Superintendent or designee is responsible for screening all advertising.
P. The Superintendent or designee may require that samples of advertising be made available for inspection.
Q. The inclusion of advertisements in School District publications, in School District facilities, or on school district property does not constitute or imply approval and/or endorsement of any product, service, organization, or activity.
R. Final discretion regarding whether to advertise and the content and value of the materials will belong to the Board.

Accounting

Advertising revenues must be properly reported and accounted for by the District's Business Office in accordance with District administrative guidelines.

All revenue generated through advertising will be directed to the sponsored building or department for use to support programs and activities. The building or department administrator will direct the use of revenue received through advertising.

Distribution of Literature

(This section taken from previous policy 9700 *Relationships with Special Interest Groups* without edits)

The Board recognizes that the primary mission of Dexter Community Schools is the education of students. TheBoard also recognizes that there are times when local non-profit organizations offer programs or services that might benefit Dexter students and/or their families. The Board further recognizes that when it opens the forum for distribution/posting of materials from outside groups, Federal law guarantees all such groups be given the same rights. In order to safeguard the children of this District from such solicitation, yet provide an avenue for information to get to parents, Dexter

Community Schools will allow distribution/posting of materials if the procedures described in the administrative guidelines prepared by the Superintendent are followed.

(The following section is taken from long-standing Board practice and Communications guidelines from the website. This language was not previously documented in policy but has been in use since at least 2013.)

All non-district-originated literature must include the following statement in legible print.

“The Board of Education recognizes that there are times when non-profit community organizations offer programs or services that might benefit Dexter students and or their families. The Board further recognizes that when it opens the forum for distribution display of materials from outside groups, Federal law guarantees all non-profit groups be given the same rights. The attached information is brought to you as a service of Dexter Community Schools. This service does not imply endorsement of its contents by the administration of the school, the Superintendent or the Board.”

Date adopted: 5/20/2013

Date revised: 2/9/2026

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GENERAL APPROPRIATIONS RESOLUTION
RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION
WASHTENAW INTERMEDIATE SCHOOL DISTRICT
GENERAL EDUCATION 2026-27 BUDGET

RESOLVED, that this resolution shall be the general appropriations of the Washtenaw Intermediate School District for the fiscal year 2026-2027; A resolution to make appropriations; and to provide for the disposition of all income received by the Washtenaw Intermediate School District.

BE IT FURTHER RESOLVED, that the total revenue, including a tax levy of **.0933 mills on the taxable value of all property,** and unappropriated fund balance be available for appropriations in the **GENERAL EDUCATION FUND** of the Washtenaw Intermediate School District for the fiscal year 2026-2027 as follows:

.

REVENUES	Original
Local Revenue	$ 3,199,025
Non - Educational Entity	3,360,211
State Revenue	25,553,956
Federal Revenue	7,034,947
Incoming Transfers & Other Transactions	4,712,112
Fund Modifications	54,000
TOTAL REVENUE AND INCOMING TRANSFERS	$ 43,914,251
FUND BALANCE AS OF JULY 1ST	$ 8,532,596
Less Appropriated Fund Balance	
FUND BALANCE AVAILABLE TO APPROPRIATE	$ 8,532,596
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	$ 52,446,847

BE IT FURTHER RESOLVED, that $44,097,436 of the total available to appropriate in the **GENERAL EDUCATION FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES	
Basic Programs, Instruction	$ 2,137,240
Added Needs, Instruction	3,000
Adult Continuing Education	139,397
Pupil Support	2,640,382
Instructional Support	7,516,751
General Administration	886,271
School Administration	-
Business Support	588,144
Operations/Maintenance	601,425
Transportation	68,214
Central Services	6,338,952
Other Support Services	26,538
Community Services	4,672,329
	$ 25,618,643
Outgoing Transfers & Other Transactions	18,478,793
Other Financing Uses	-
Fund Modifications	-
TOTAL APPROPRIATED	$ 44,097,436
FUND BALANCE ENDING JUNE 30TH	$ 8,349,411

GENERAL APPROPRIATIONS RESOLUTION
RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION
WASHTENAW INTERMEDIATE SCHOOL DISTRICT
SPECIAL EDUCATION 2026-27 Budget

RESOLVED, that this resolution shall be the general appropriations of the Washtenaw Intermediate School District for the fiscal year 2026-2027; A resolution to make appropriations; and to provide for the disposition of all income received by the Washtenaw Intermediate School District.

BE IT FURTHER RESOLVED, that the total revenue, including a tax levy of **5.1280 mills on the taxable value of all property**, and unappropriated fund balance be available for appropriations in the **SPECIAL EDUCATION FUND** of the Washtenaw Intermediate School District for the fiscal year 2026-2027 as follows:

REVENUES	Original
Local Revenue	$ 129,000,991
State Revenue	27,008,020
Federal Revenue	12,690,986
Incoming Transfers & Other Transactions	468,847
Fund Modifications	293,000
TOTAL REVENUE AND INCOMING TRANSFERS	$ 169,461,844
FUND BALANCE AS OF JULY 1ST	$ 5,000,000
Less Appropriated Fund Balance	
FUND BALANCE AVAILABLE TO APPROPRIATE	$ 5,000,000
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	$ 174,461,844

BE IT FURTHER RESOLVED, that $169,461,844 of the total available to appropriate in the **SPECIAL EDUCATION FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Basic Programs, Instruction	$ -
Added Needs, Instruction	$ 21,969,960
Pupil Support	$ 24,351,141
Instructional Support	$ 7,845,132
General Administration	$ 369,801
School Administration	$ 312,625
Business Support	$ 2,158,061
Operations/Maintenance	$ 2,903,268
Transportation	$ 87,130
Central Services	$ 4,387,717
Other Support Services	$ 150,364
Community Services	$ 75,622
	$ 64,610,821
Outgoing Transfers & Other Transactions	102,772,642
Other Financing Uses	1,578,381
Fund Modifications	500,000
TOTAL APPROPRIATED	$ 169,461,844
FUND BALANCE ENDING JUNE 30TH	$ 5,000,000

Support for Budget

ISD BUDGET RESOLUTION

_____, Michigan (the "District")

A meeting of the board of education of the district was held in the _____ in the

District, on the _____day of _____, 2026, at _____o'clock in the AM/PM.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by

Member _____.

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed general fund budget not later than May 1 of each year to the board of each constituent district for review; and

2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district general fund budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district general fund budget, and shall submit to the intermediate school district board any specific objections and proposed changes the constituent district board has to the general fund budget.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The board of education has received and reviewed the proposed intermediate school district general fund budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed intermediate school district general fund budget.

2. The secretary of the board of education or his/her designee shall forward a copy of this resolution to the intermediate school board or its superintendent no later than June 1, 2026.

3. All resolutions insofar as they conflict with this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

_____
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a _____meeting held on _____, 2026, the original of which resolution is a part of the Board's minutes, and further certifies that the notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

_____
Secretary, Board of Education

Disapproval of Budget

ISD BUDGET RESOLUTION

_____, Michigan (the "District")

A meeting of the board of education of the district was held in the _____ in the

District, on the _____day of _____, 2026, at _____o'clock in the AM/PM.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by

Member _____.

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed general fund budget not later than May 1 of each year to the board of each constituent district for review; and

2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district general fund budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district general fund budget, and shall submit to the intermediate school district board any specific objections and proposed changes the constituent district board has to the general fund budget.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The board of education has received and reviewed the proposed intermediate school district general fund budget and has determined that it disapproves of certain portions of the proposed intermediate school district general fund budget with objections, along with proposed changes, if any, are set forth on Exhibit A attached hereto and incorporated herein by reference.

2. The superintendent is hereby directed to submit a certified copy of this resolution to the intermediate school board and/or to the intermediate school district superintendent with the specific objections and proposed changes that this board has to the budget no later than June 1, 2026.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

_____
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a _____meeting held on _____, 2026, the original of which resolution is a part of the Board's minutes, and further certifies that the notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

_____
Secretary, Board of Education

GRANGER
ADVANCE THE ART OF BUILDING

May 12, 2026

Mr. Ryan Bruder
Superintendent of Schools
Dexter Community Schools
2704 Baker Road
Dexter, MI 48130

Re: Dexter Community Schools 2025 Bond Project - Series 1 Bid Package #3
Subcontract Recommendation for Wylie – Challenger Field Re-construction

Dear Mr. Bruder:

The Wylie Challenger Field Re-construction bid for the Series 1, Bid Package #3 was received on behalf of Dexter Community Schools (DCS) on May 8, 2026. A tabulation of the bids received is attached for your reference.

We have reviewed proposals and are interviewing the low bidder. We hereby recommend the lowest responsive bidder as the best value to Dexter Community Schools. Pending successful interview, review of financial and other qualification criteria, Granger recommends that DCS award the contract indicated below and assign them to Granger for management. Should an issue arise with any bidder we are recommending, Granger will submit a revised recommendation.

Bid Category	Bidder	Base Bid	Recommended Contract
03-32-02 Playground Protective Surfacing	Startrac Enterprise	$240,000.00	$240,000
		Total Recommendation	**$240,000**

- Bond Budget and Estimate total for Wylie Challenger Field Re-construction: $280,000.00

All work will be contracted and performed per the contract documents developed by TMP and Granger.

The above recommendation has been reviewed with TMP and they concur.

We request that the Board of Education consider and take action on the contract recommendation above at the meeting scheduled for May 18, 2026.

Please feel free to contact me if you have any questions or require additional information.

Sincerely,
GRANGER CONSTRUCTION COMPANY

Gregory Brand, PE
Senior Project Manager

att: Bid Tabulation
Series 1 Design and Construction Schedule

cc: B. Harris, DCS
D. Larsen, TMP
C. McCalla, GCC
C. Bueche, DCS
C. Wells, GCC
J. Brand, DCS
M.C. Lancaster, TMP
J. Tuley, GCC

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SOUTHEAST MICHIGAN
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Novi, MI 48377
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248.489.5753 F

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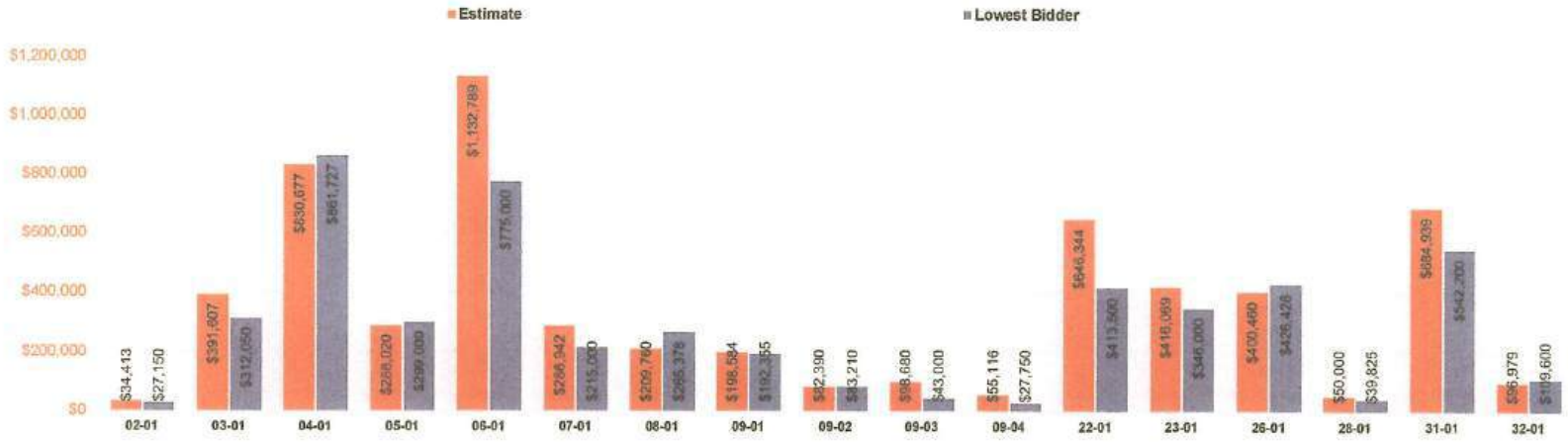
GRANGER
ADVANCE THE ART OF BUILDING

NAME	VERSION
Bid Tabulation Form	6
NUMBER	DATE REVISED
BP006FR	12/15/2021

JOB NUMBER: 2262-03
CLIENT: DEXTER COMMUNITY SCHOOLS 2025 BOND
BUILDING: BP3 - WYLIE ES ADDITION
DELIVERY: CM
ARCHITECT: TMP
BID DATE: 3/10/2026

BID PACKAGE

Bid Category	Description of Work	Recommended Contractor	Budget	DD Estimate	Bid Amount	Variance: Bid vs Estimate	Estimate vs. Bid Status	Variance %	
02-01	DEMOLITION	Blue Star		$34,413	$27,150	$7,263	Under	21%	Awarded/Approved in BP3
03-01	CAST-IN-PLACE CONCRETE	RLE Concrete		$391,607	$312,050	$79,557	Under	20%	Awarded/Approved in BP3
04-01	MASONRY	Leidal & Hart		$830,677	$861,727	($31,050)	Over	-4%	Awarded/Approved in BP3
05-01	STRUCTURAL STEEL	Steel Center Supply		$288,020	$299,000	($10,980)	Over	-4%	Awarded/Approved in BP3
06-01	CARPENTRY & GENERAL TRADES	The Spieker Co.		$1,132,789	$775,000	$357,789	Under	32%	Awarded/Approved in BP3
07-01	ROOFING	Royal West Roofing		$286,942	$215,000	$71,942	Under	25%	Awarded/Approved in BP3
08-01	ALUMINUM GLASS & GLAZING	Sandhill Glass		$209,760	$265,378	($55,618)	Over	-27%	Awarded/Approved in BP3
09-01	DRYWALL & ACOUSTICAL	Reichenbach		$198,584	$192,355	$6,229	Under	3%	Awarded/Approved in BP3
09-02	RESILIENT FLOORING	DF Floor Covering		$82,390	$83,210	($820)	Over	-1%	Awarded/Approved in BP3
09-03	TILE FLOORING	Black Mont		$98,680	$43,000	$55,680	Under	56%	Awarded/Approved in BP3
09-04	PAINTING & WALL COVERING	Detroit Spectrum		$55,116	$27,750	$27,366	Under	50%	Awarded/Approved in BP3
22-01	PLUMBING AND PIPING	Adrian Mechanical		$646,344	$413,500	$232,844	Under	36%	Awarded/Approved in BP3
23-01	MECHANICAL & CONTROLS	Quality Aire Systems		$416,069	$346,000	$70,069	Under	17%	Awarded/Approved in BP3
26-01	ELECTRICAL	O'Donnell Electric		$350,460	$426,426	($75,966)	Over	-22%	Awarded/Approved in BP3
28-01	ELECTRICAL SECURITY & SAFETY	Fontanesi & Kann		$50,000	$50,000	$0	Under	0%	Awarded/Approved in BP3
31-01	EARTHWORK	Verdeterre Contracting		$684,939	$542,200	$142,739	Under	21%	Awarded/Approved in BP3
32-01	SITE CONCRETE	Albanelli Cement		$96,979	$109,600	($12,621)	Over	-13%	Awarded/Approved in BP3
32-02	PLAYING FIELD SURFACE	Startrac Enterprise		$113,250	$240,000	($126,750)	Over	-112%	
	SUBTOTAL - CONSTRUCTION BUYOUT :		$5,643,476	$5,967,019	$5,229,346	$737,673	Under	12%	
			Previously Approved Amount		$4,989,346				
			Recommendation Amount		$240,000				
				Budget vs Low Bid	$414,130				
	ESTIMATE CONTINGENCY		*$0*	*$0*	*$0*	*$0*	Under		



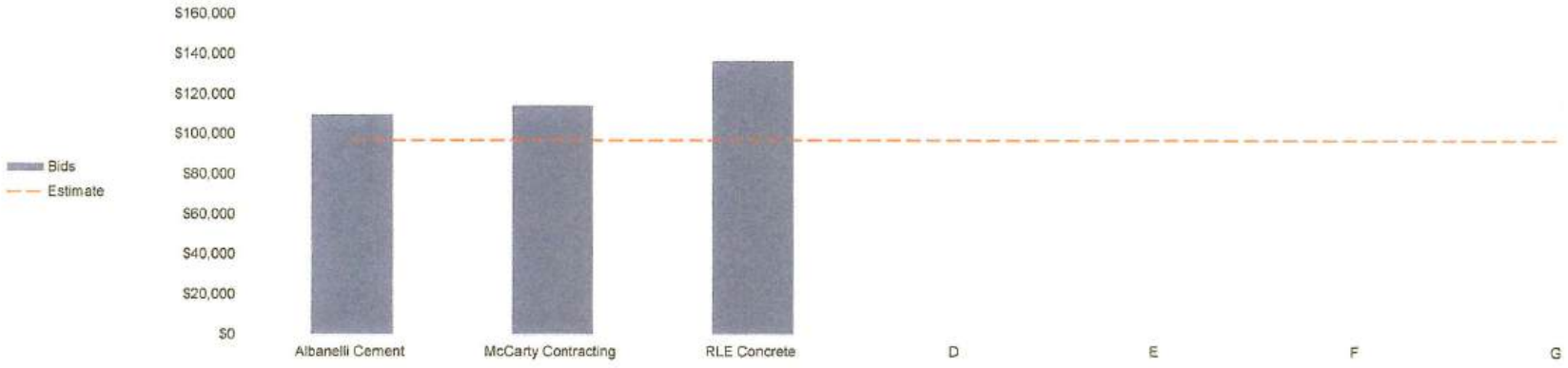
GRANGER
ADVANCE THE ART OF BUILDING

NAME	VERSION
Bid Tabulation Form	6
NUMBER	DATE REVISED
BP006FR	12/15/2021

CATEGORY: 32-02 PLAYING FIELD SURFACE

JOB NUMBER:	2262-03	ESTIMATE	$100,000
CLIENT:	DEXTER COMMUNITY SCHOOLS 2025 BOND	APPARENT LOW BID	$240,000
BUILDING:	BP3 - WYLIE ES ADDITION	APPARENT LOW BIDDER	Startrac Enterprise
DELIVERY:	CM	VARIANCE FROM ESTIMATE	$140,000
ARCHITECT:	TMP	VARIANCE FROM ESTIMATE (%)	140.00%
BID DATE:	3/10/2026		

	Startrac Enterprise	Penchura	C	D	E	F	G
BASE BID	$240,000	$327,808					
P&P BOND	$2,000	$6,363					
ADDENDUMS	yes	yes					
VOLUNTARY ALTERNATES (Y/N)							
Matt black with green & red structural spray	$180,375						
2							
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL	$240,000	$327,808	$0	$0	$0	$0	$0



GRANGER
ADVANCE THE ART OF BUILDING

May 12, 2026

Mr. Ryan Bruder
Superintendent of Schools
Dexter Community Schools
2704 Baker Road
Dexter, MI 48130

Re: Dexter Community Schools 2025 Bond Project
Contract Recommendations for Series 1 Bid Package #4.1 Field House

Dear Mr. Bruder:

The balance of the remaining bids for the Series 1, Bid Package 4.1 (Field House), were received on behalf of Dexter Community Schools (DCS) on May 8, 2026. A tabulation of the bids received is attached for your reference.

This recommendation includes the remaining scope for the Field House.

We have reviewed proposals and are interviewing the low bidders. We are recommending the lowest responsive bidder as the best value to Dexter Community Schools. Pending successful interviews, review of financial and other qualification criteria, Granger recommends that DCS award the contracts indicated below and assign them to Granger for management. Should an issue arise with any bidder we are recommending, Granger will submit a revised recommendation.
The following bid categories have previously been recommended:

1. The following bid categories are included in this recommendation:
    - 04-03-01 – Cast-in-Place (Building Concrete)
    - 04-04-01 – Masonry
    - 04-05-01 – Structural Steel & PEMB
    - 04-06-01 – General Trades
    - 04-08-01 – Glass & Glazing
    - 04-09-01 – Drywall & Acoustical Ceilings
    - 04-09-02 – Resilient Flooring
    - 04-09-03 – Hard Tile
    - 04-09-04 – Painting
    - 04-14-01 – Conveying Equipment
    - 04-21-01 – Fire Suppression
    - 04-22-01 – Plumbing & Piping
    - 04-23-01 – Mechanical & Controls
    - 04-26-01 – Electrical
    - 04-32-04 – Artificial Turf
2. The following bid categories are included in this recommendation:
    - Bid Category 04-11-01: Equipment
    - Bid Category 04-31-01: Earthwork
    - Bid Category 04-32-01: Site Concrete
    - Bid Category 04-32-02: Asphalt
    - Bid Category 04-32-03: Landscaping
3. Recommendation clarifications:
    - Credit for the performance and payment bonds deducted from each bid category.
    - Equipment bid category recommendation includes alternate for Mezzanine batting cages.

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248.489.5753 F

www.grangerconstruction.com

Recommendation Summary:

Bid Category	Bidder	Base Bid	Recommended Contract
04-11-01 Equipment	C & M Associates	$984,230.00	$1,038,375.00
04-31-01 Earthwork	Verdeterre Contracting	$4,080,439.00	$4,045,439.00
04-32-01 Site Concrete	McCarthy Construction	$271,095.00	$265,780.00
04-32-02 Asphalt	Asphalt Specialties	$182,800.00	$181,600.00
04-32-03 Landscaping	Salisbury Landscape Group	$213,614.00	$208,404.00
	Totals	$5,732,178.00	$5,739,598.00
		Total Recommendation	**$5,739,598.00**

- Total value of previously recommended bid categories: $13,727,564.00
- Total value of all recommended bid categories: $19,467,209.00
- Estimate total of all bid categories: $24,787,683.00
- Bond budget of all bid categories: $19,075,000.00
- Total Bid Package 4 bid verses estimate variance: $5,320,474.00 under estimate
- Total Bid Package 4 bid verses budget variance: $392,209 over budget

All work will be contracted and performed per the contract documents developed by TMP and Granger.

The above recommendation has been reviewed with TMP and they concur.

We request that the Board of Education consider and take action on the contract recommendation above at the meeting scheduled for May 18, 2026.

Please feel free to contact me if you have any questions or require additional information.

Sincerely,
GRANGER CONSTRUCTION COMPANY

Gregory Brand, PE
Senior Project Manager

att: Bid Tabulation
Series 1 Design and Construction Schedule

cc: B. Harris, DCS
D. Larsen, TMP
C. McCalla, GCC
C. Bueche, DCS
C. Wells, GCC
J. Brand, DCS
M.C. Lancaster, TMP
J. Tuley, GCC

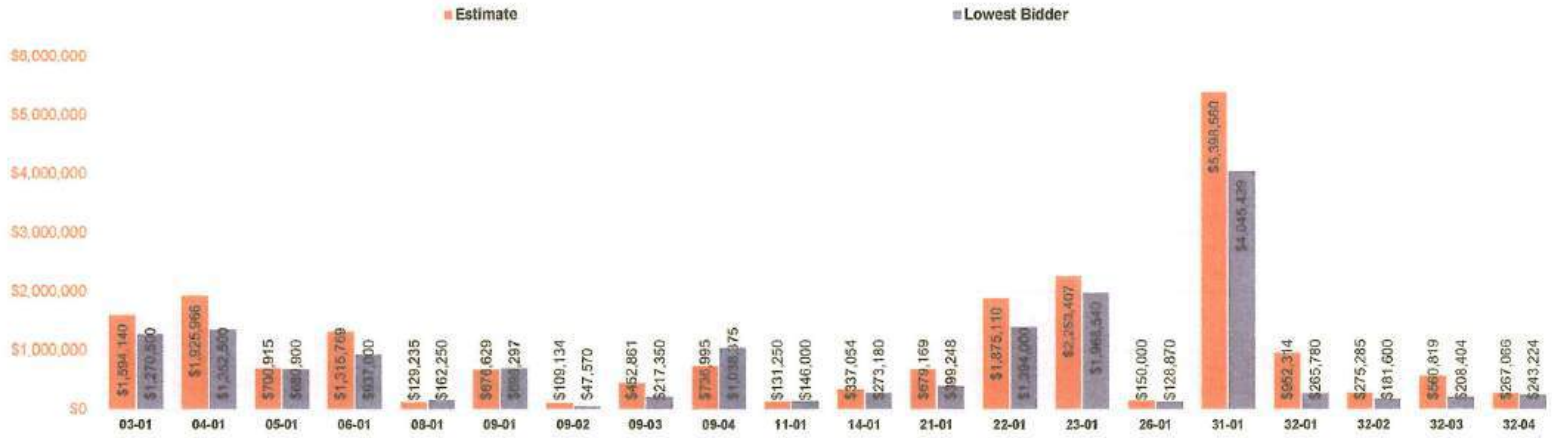
GRANGER
ADVANCE THE ART OF BUILDING

NAME	VERSION
Bid Tabulation Form	6
NUMBER	DATE REVISED
BP006FR	12/15/2021

JOB NUMBER: 2262-00
CLIENT: DEXTER COMMUNITY SCHOOLS 2025 BOND
BUILDING: BP4 - FIELD HOUSE
DELIVERY: CM
ARCHITECT: TMP
BID DATE: 3/26/2026

BID PACKAGE

Bid Category	Description of Work	Recommended Contractor	Current Budget	Estimate	Bid Amount	Variance: Bid vs Estimate	Status	Variance %
03-01	Cast-In-Place Concrete	J.J. Barney		$1,594,140	$1,270,500	$323,640	Under	20%
04-01	Masonry	Davenport		$1,925,966	$1,352,500	$573,466	Under	30%
05-01	Structural Steel & PEMB	Fedak Corporation		$3,916,005	$3,680,052	$235,953	Under	6%
06-01	General Trades	Spence Brothers		$700,915	$680,900	$20,015	Under	3%
08-01	Aluminum Glass & Glazing	Environmental Glass		$1,315,769	$1,234,000	$81,769	Under	6%
09-01	Drywall & Acoustical	Ann Arbor Ceiling & Partition		$129,235	$162,250	($33,015)	Over	-26%
09-02	Resilient Flooring	DF Floor Covering		$676,629	$698,297	($21,668)	Over	-3%
09-03	Tile Flooring	Lansing Tile		$109,134	$47,570	$61,564	Under	56%
09-04	Paint & Wall Covering	KV Painting		$452,861	$217,350	$235,511	Under	52%
11-01	Equipment	C&M Associates		$736,995	$1,038,375	($301,380)	Over	-41%
14-01	Conveying Equipment	Schindler		$131,250	$146,000	($14,750)	Over	-11%
21-01	Fire Suppression	Professional Sprinkler		$337,054	$273,180	$63,874	Under	19%
22-01	Plumbing & Piping	Shoner P&M		$679,169	$399,248	$279,921	Under	41%
23-01	Mechanical	Monroe P&H		$1,875,110	$1,394,000	$481,110	Under	26%
26-01	Electrical	O'Donnell Electric		$2,253,407	$1,968,540	$284,867	Under	13%
31-01	Earthwork	Verdeterre		$5,398,560	$4,045,439	$1,353,121	Under	25%
32-01	Site Concrete	McCarthy Construction		$952,314	$265,780	$686,534	Under	72%
32-02	Asphalt	Asphalt Specialists		$275,285	$181,600	$93,685	Under	34%
32-03	Landscaping	Salisbury		$560,819	$208,404	$352,415	Under	63%
32-04	Artificial Turf	Astroturf GL		$267,066	$243,224	$23,842	Under	9%
	SUBTOTAL - CONSTRUCTION BUYOUT		$19,075,000	$24,287,683	$19,507,209	$4,780,474	Under	20%
				Previously Approved Amount	$13,767,611			
				Recommendation Amount	$5,739,598			
				Low Bidder vs Budget	$432,209			
	ESTIMATE CONTINGENCY			*$0*	*$0*	*$0*	Under	



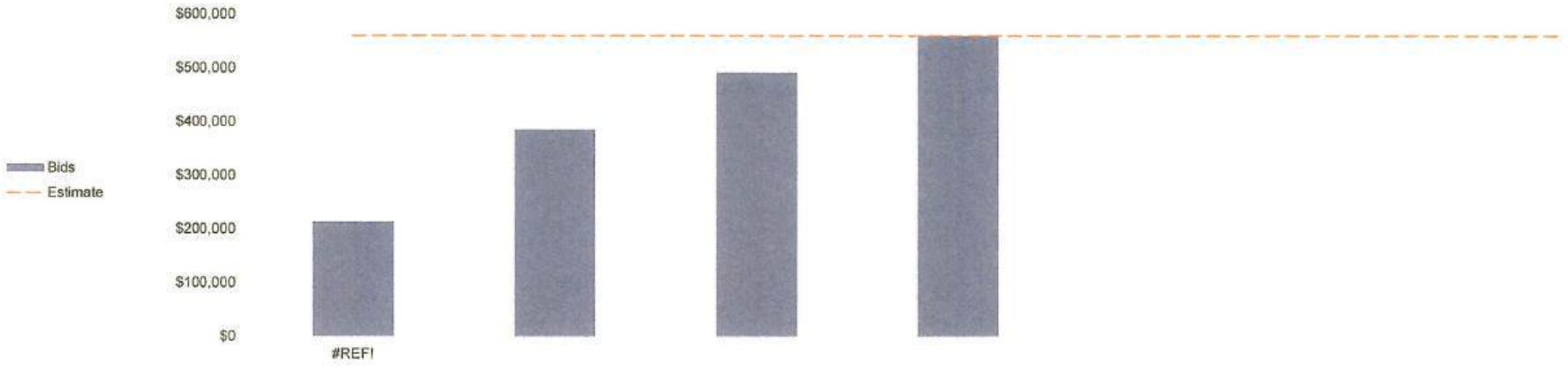
GRANGER
ADVANCE THE ART OF BUILDING

NAME	VERSION
Bid Tabulation Form	6
NUMBER	DATE REVISED
BP006FR	12/15/2021

CATEGORY: 32-03 Landscaping

JOB NUMBER:	2262-00	ESTIMATE	$560,819
CLIENT:	DEXTER COMMUNITY SCHOOLS 2025 BOND	APPARENT LOW BID	$208,404
BUILDING:	BP4 - FIELD HOUSE	APPARENT LOW BIDDER	Salisbury
DELIVERY:	CM	VARIANCE FROM ESTIMATE	($352,415)
ARCHITECT:	TMP	VARIANCE FROM ESTIMATE (%)	-62.84%
BID DATE:	3/26/2026		

	Salisbury	Edwards	WH Canon	Heritage and Company	E	F	G
BASE BID	$213,614	$385,494	$492,370	$560,364			
P&P BOND	$5,210	$9,637	$6,700	$8,405			
ADDENDUMS							
VOLUNTARY ALTERNATES (Y/N)							
watering per 1 acre				$3,507			
mowing per 1 acre				$402			
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	**$208,404**	**$385,494**	**$492,370**	**$560,364**	**$0**	**$0**	**$0**



GRANGER
ADVANCE THE ART OF BUILDING

NAME	VERSION
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CATEGORY: 32-02 Asphalt

JOB NUMBER:	2262-00
CLIENT:	DEXTER COMMUNITY SCHOOLS 2025 BOND
BUILDING:	BP4 - FIELD HOUSE
DELIVERY:	CM
ARCHITECT:	TMP
BID DATE:	3/26/2026

ESTIMATE	$275,285
APPARENT LOW BID	$181,600
APPARENT LOW BIDDER	Asphalt Specialists
VARIANCE FROM ESTIMATE	($93,685)
VARIANCE FROM ESTIMATE (%)	-34.03%

	Asphalt Specialists	Nagle	C	D	E	F	G
BASE BID	$182,800	$196,290					
P&P BOND	$1,200	$1,600					
ADDENDUMS							
VOLUNTARY ALTERNATES (Y/N)							
1							
2							
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	$181,600	$196,290	$0	$0	$0	$0	$0



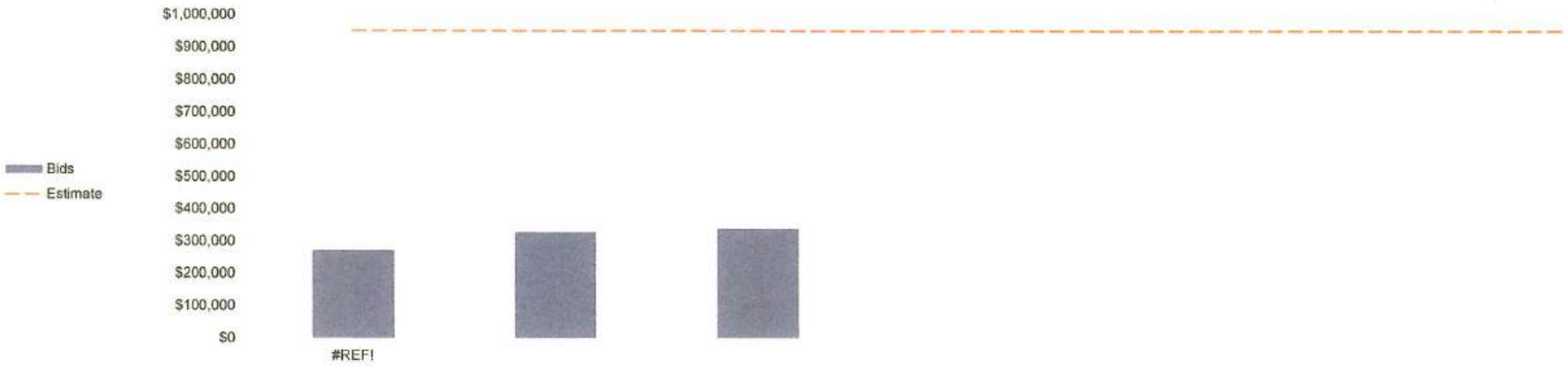
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NAME	VERSION
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BP006FR	12/15/2021

CATEGORY: 32-01 Site Concrete

JOB NUMBER:	2262-00	ESTIMATE	$952,314
CLIENT:	DEXTER COMMUNITY SCHOOLS 2025 BOND	APPARENT LOW BID	$265,780
BUILDING:	BP4 - FIELD HOUSE	APPARENT LOW BIDDER	McCarthy Construction
DELIVERY:	CM	VARIANCE FROM ESTIMATE	($686,534)
ARCHITECT:	TMP	VARIANCE FROM ESTIMATE (%)	-72.09%
BID DATE:	3/26/2026		

	McCarthy Construction	Albanelli	JJ Barney	D	E	F	G
BASE BID	$271,095	$328,600	$338,000				
P&P BOND	$5,315	$5,500	$3,070				
ADDENDUMS							
VOLUNTARY ALTERNATES (Y/N)							
1							
2							
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	$265,780	$328,600	$338,000	$0	$0	$0	$0



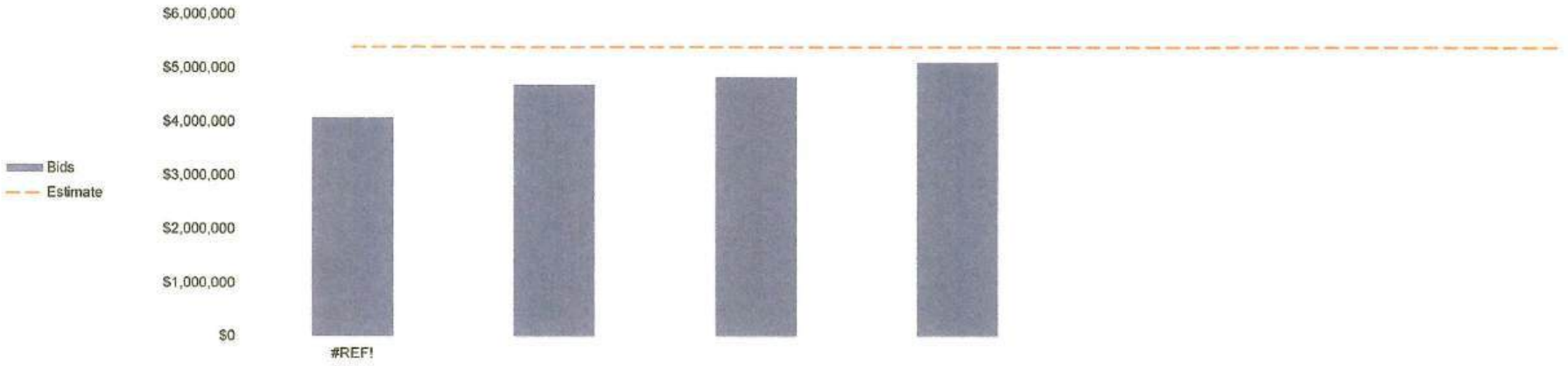
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BP006FR	12/15/2021

CATEGORY: 31-01 Earthwork

JOB NUMBER:	2262-00	ESTIMATE	$5,398,560
CLIENT:	DEXTER COMMUNITY SCHOOLS 2025 BOND	APPARENT LOW BID	$4,045,439
BUILDING:	BP4 - FIELD HOUSE	APPARENT LOW BIDDER	Verdeterre
DELIVERY:	CM	VARIANCE FROM ESTIMATE	($1,353,121)
ARCHITECT:	TMP	VARIANCE FROM ESTIMATE (%)	-25.06%
BID DATE:	3/26/2026		

	Verdeterre	D&R Earthmoving	Eagle	ET Mackenzie	E	F	G
BASE BID	$4,080,439	$4,691,715	$4,832,000	$5,115,580			
P&P BOND	$35,000	$50,000	$25,000	$35,000			
ADDENDUMS							
VOLUNTARY ALTERNATES (Y/N)							
1							
2							
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	$4,045,439	$4,691,715	$4,832,000	$5,115,580	$0	$0	$0



GRANGER
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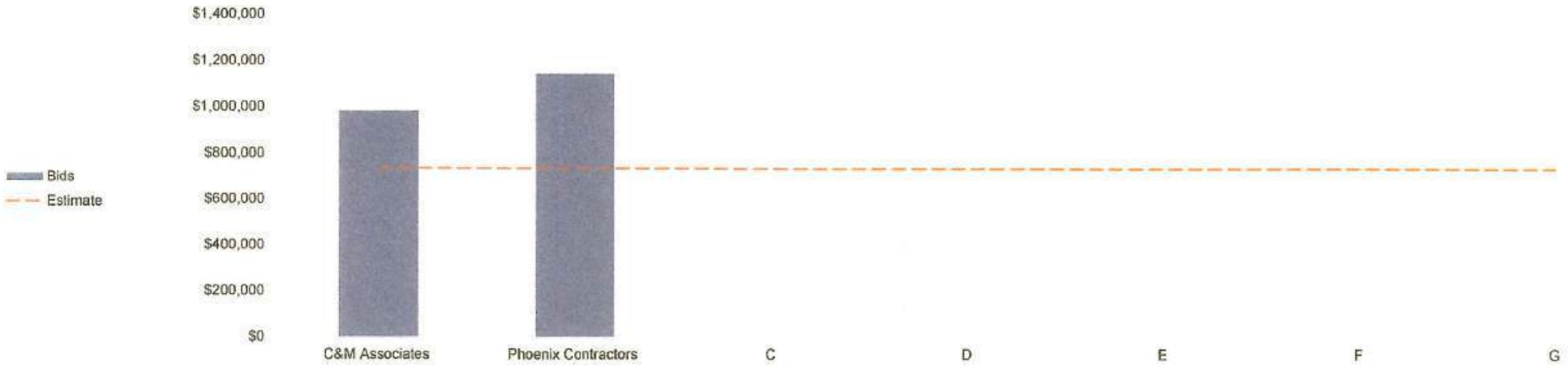
NAME	VERSION
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BP006FR	12/15/2021

CATEGORY: 11-01 Equipment

JOB NUMBER:	2262-00
CLIENT:	DEXTER COMMUNITY SCHOOLS 2025 BOND
BUILDING:	BP4 - FIELD HOUSE
DELIVERY:	CM
ARCHITECT:	TMP
BID DATE:	3/26/2026

ESTIMATE	$736,995
APPARENT LOW BID	$1,038,375
APPARENT LOW BIDDER	C&M Associates
VARIANCE FROM ESTIMATE	$301,380
VARIANCE FROM ESTIMATE (%)	40.89%

	C&M Associates	Phoenix Contractors	C	D	E	F	G
BASE BID	$984,230	$1,144,000					
P&P BOND	$14,545	$11,000					
ADDENDUMS	yes						
VOLUNTARY ALTERNATES (Y/N)							
1							
2							
REQUIRED ALTERNATES							
Furnish and install (2) additional batting cages on mezzanine	$68,690	$117,000					
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	$1,038,375	$1,261,000	$0	$0	$0	$0	$0



GRANGER
ADVANCE THE ART OF BUILDING

May 12, 2026

Mr. Ryan Bruder
Superintendent of Schools
Dexter Community Schools
2704 Baker Road
Dexter, MI 48130

Re: Dexter Community Schools 2025 Bond Project
Contract Recommendations for Series 1 Bid Package #6 (Partial)
High School Additions

Dear Mr. Bruder:
Bids for the Series 1, Bid Package #6 (High School Additions), were received on behalf of Dexter Community Schools (DCS) on April 21, 2026. A tabulation of the bids received is attached for your reference.

We have reviewed proposals, interviewed the low bidders, and are recommending the lowest responsive bidder as the best value to Dexter Community Schools.

Pending final review of financial and other qualification criteria, Granger recommends that DCS award the contracts indicated below and assign them to Granger for management.

The following qualifications are associated with this recommendation:

1. The following bid categories are included in this recommendation:
   - 06-26-01 – Electrical
   - 06-31-01 – Earthwork
2. Recommendation clarifications:
   - We have confirmed that Nitro Electric's bid was incomplete and their bid has been dismissed.
   - Electrical Alternate included for Storage Room dehumindification
3. The following bid categories have been previously recommended:
   High School Additions:
   - 06-02-01 – Demolition
   - 06-03-01 – Cast-in-Place (Building Concrete)
   - 06-04-01 – Masonry
   - 06-05-01 – Structural Steel
   - 06-06-01 – General Trades
   - 06-07-01 - Roofing
   - 06-07-02 – Metal Wall Panels
   - 06-08-01 – Aluminum Glass & Glazing
   - 06-09-01 – Drywall & Acoustical Ceilings
   - 06-09-02 – Resilient Flooring
   - 06-09-03 – Hard Tile
   - 06-09-04 – Painting
   - 06-21-01 – Fire Suppression
   - 06-22-01 – Plumbing
   - 06-23-01 – Mechanical & Controls
   - 06-32-01 – Asphalt Paving
   - 06-32-02 – Site Concrete

Recommendation Summary for High School Additions:

- Per the Treasury Document, the budget for this Project is: $10,754,513.00
  - Budget doesn't include Theater Upgrades. To be bid separately and at a later time.
- Design Development Estimate: $13,402,051.00

HEADQUARTERS
6267 Aurelius Rd
Lansing, MI 48911-4230

517.393.1670 P
517.393.1382 F

WEST MICHIGAN
940 Monroe Ave NW, Ste 142
Grand Rapids, MI 49503

616.454.2900 P
616.454.9700 F

SOUTHEAST MICHIGAN
39475 13 Mile Rd, Ste 204
Novi, MI 48377

248.724.2950 P
248.489.5753 F

www.grangerconstruction.com

Bid Category	Bidder	Base Bid	Recommended Contract
06-26-01: Electrical	O'Donnell Electric	$1,796,012.00	$1,787,712.00
06-31-01: Earthwork	Eagle Excavation, Inc.	$1,897,000.00	$1,897,000.00
	Totals	$3,693,012.00	**$3,684,712.00**

Total value of contracts awarded for the High School Additions: $12,926,764

All work will be contracted and performed per the contract documents developed by TMP and Granger.

The above recommendation has been reviewed with TMP and they concur.

We request that the Board of Education consider and take action on the contract recommendation above at the meeting scheduled for May 18, 2026.

Please feel free to contact me if you have any questions or require additional information.

Sincerely,
GRANGER CONSTRUCTION COMPANY

Gregory Brand, PE
Senior Project Manager

att: Bid Tabulation

cc: B. Harris, DCS
D. Larsen, TMP
C. McCalla, GCC
C. Bueche, DCS
C. Wells, GCC
J. Brand, DCS
M.C. Lancaster, TMP
J. Tuley, GCC

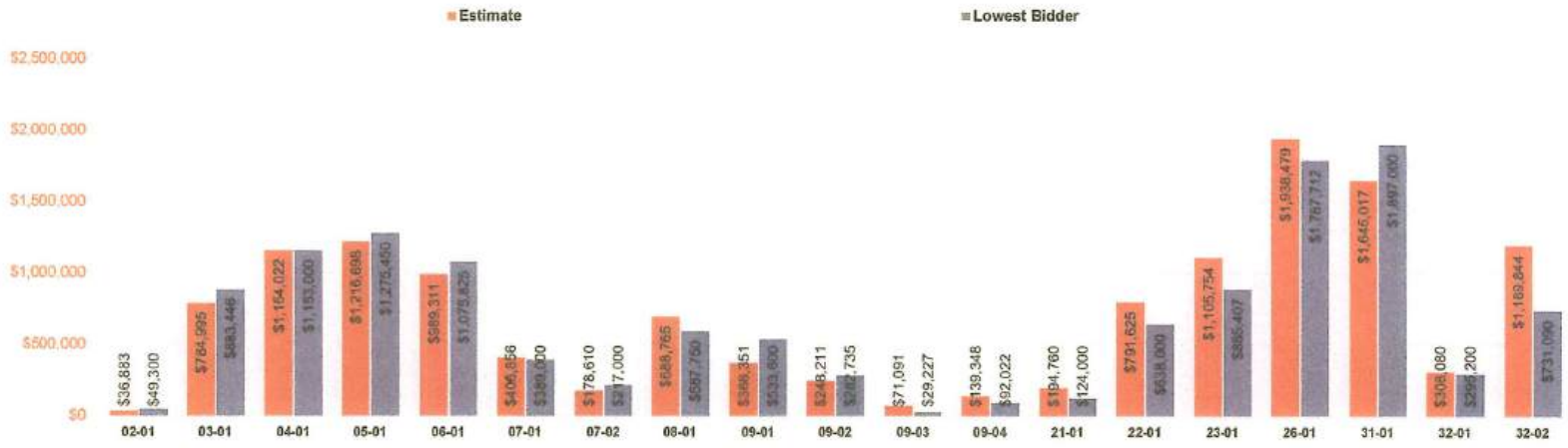
GRANGER
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JOB NUMBER: 2262-00
CLIENT: DEXTER COMMUNITY SCHOOLS
BUILDING: BP6 HS ENTRANCE/ CTE ADDITIONS/ WEIGHT ROOM
DELIVERY: CM
ARCHITECT: TMP
BID DATE: 4/9/2026

BID PACKAGE

Bid Category	Description of Work	Recommended Contractor	Budget	Estimate	Recommended Contract Amount	Variance: Bid vs Estimate	Status	Variance %
02-01	DEMOLITION	Blue Star		$36,883	$49,300	($12,417)	Over	-34%
03-01	CIP CONCRETE	McCarthy Construction		$784,995	$883,446	($98,451)	Over	-13%
04-01	MASONRY	Schiffer Mason		$1,154,022	$1,153,000	$1,022	Under	0%
05-01	STRUCTURAL STEEL	Zak Welding		$1,216,698	$1,275,450	($58,752)	Over	-5%
06-01	GENERAL TRADES	Spence Brothers		$989,311	$1,075,825	($86,514)	Over	-9%
07-01	ROOFING	Royal West Roofing		$406,856	$389,000	$17,856	Under	4%
07-02	METAL WALL PANELS	Liberty Sheet Metal		$178,610	$217,000	($38,390)	Over	-21%
08-01	ALUMINUM GLASS & GLAZING	Enviromental Glass		$688,765	$587,750	$101,015	Under	15%
09-01	DRYWALL & ACOUSTICAL	Walker Commercial Interiors		$388,351	$533,600	($145,249)	Over	-45%
09-02	RESILIENT FLOORING	DF Floor Covering		$248,211	$282,735	($34,524)	Over	-14%
09-03	HARD TILE	DF Floor Covering		$71,091	$29,227	$41,864	Under	59%
09-04	PAINT & WALL COVERINGS	Lenco Painting		$139,348	$92,022	$47,326	Under	34%
21-01	FIRE SUPPRESSION	Professional Sprinkler		$194,760	$124,000	$70,760	Under	36%
22-01	PLUMBING & PIPING	Monroe P&H		$791,625	$638,000	$153,625	Under	19%
23-01	MECHANICAL	Roberston Morrison		$1,105,754	$885,407	$220,347	Under	20%
26-01	ELECTRICAL	O'Donnell		$1,938,479	$1,787,712	$150,767	Under	8%
31-01	EARTHWORK	Eagle		$1,645,017	$1,897,000	($251,983)	Over	-15%
32-01	SITE ASPHALT	Best Asphalt		$308,080	$295,200	$12,880	Under	4%
32-02	SITE CONCRETE	McCarthy Construction		$1,189,844	$731,090	$458,754	Under	39%
	SUBTOTAL - CONSTRUCTION BUYOUT :		$10,754,513	$13,456,700	$3,684,712	$529,936	Under	4%
			Previously approved contract value		$9,242,052			
			Total approved contract value		$12,926,764			
	ESTIMATE CONTINGENCY			*$390,351*	*$0*	*$390,351*	Under	



GRANGER
ADVANCE THE ART OF BUILDING

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CATEGORY: 31-01 EARTHWORK

JOB NUMBER:	2262-00	ESTIMATE	$1,645,017
CLIENT:	DEXTER COMMUNITY SCHOOLS	APPARENT LOW BID	$1,897,000
BUILDING:	BP6 HS ENTRANCE/ CTE ADDITIONS/ WEIGHT ROOM	APPARENT LOW BIDDER	Eagle
DELIVERY:	CM	VARIANCE FROM ESTIMATE	$251,983
ARCHITECT:	TMP	VARIANCE FROM ESTIMATE (%)	15.32%
BID DATE:	4/9/2026		

	Eagle	E.T Mackenzie	C	D	E	F	G
BASE BID	$1,897,000	$2,290,500					
P&P BOND	$11,100						
ADDENDUMS							
Include in base bid an allowance of $50,000 for all Landscaping scope as directed by the Construction Manager	yes						
Include in base bid an allowance of $25,000 for any un-foreseen site condition that needs rework as directed by the Construction Manager	yes						
Include in base bid an allowance of $5,000 for temp barricades as directed by the Construction Manager	yes						
Include in base bid an allowance of $5,000 for permit cost as directed by the Construction Manager	yes						
VOLUNTARY ALTERNATES (Y/N)							
Relocate 40' storage container	$6,000	$4,800					
Eliminate ERS at amphitheather wall	($30,000)						
Use 12" Class II Sand base under asphalt	($110,000)						
Add fabric screen to fencing	$8,000						
Install site fencing, gates, w/ screen		$30,000					
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	$1,897,000	$2,290,500	$0	$0	$0	$0	$0



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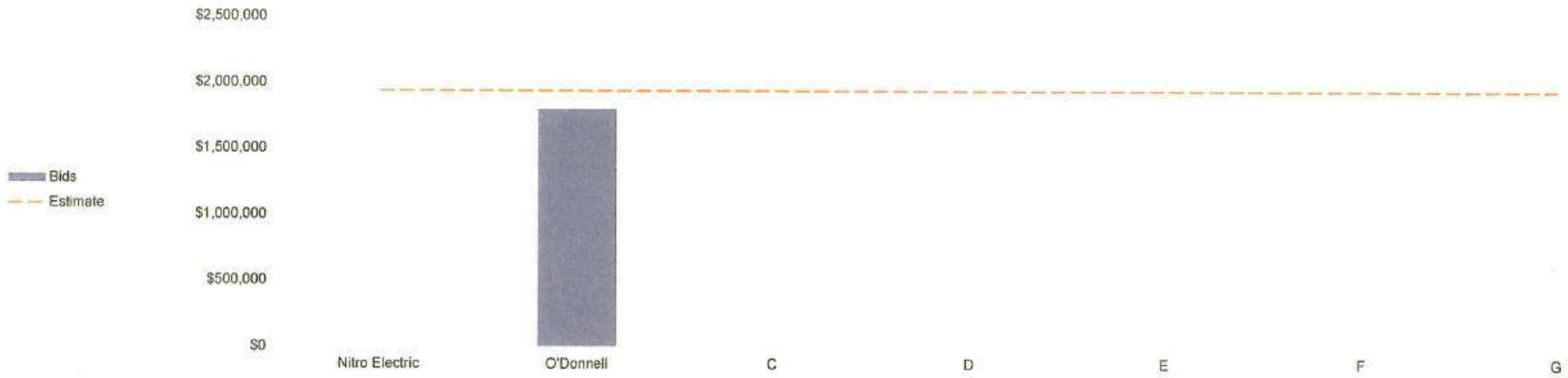
NAME	VERSION
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BP006FR	12/15/2021

CATEGORY: 26-01 ELECTRICAL

JOB NUMBER:	2262-00
CLIENT:	DEXTER COMMUNITY SCHOOLS
BUILDING:	BP6 HS ENTRANCE/ CTE ADDITIONS/ WEIGHT ROOM
DELIVERY:	CM
ARCHITECT:	TMP
BID DATE:	4/9/2026

ESTIMATE	$1,938,479
APPARENT LOW BID	$1,787,712
APPARENT LOW BIDDER	O'Donnell
VARIANCE FROM ESTIMATE	-$150,767
VARIANCE FROM ESTIMATE (%)	-7.78%

	Nitro Electric	O'Donnell	C	D	E	F	G
BASE BID	incomplete	$1,796,012					
P&P BOND	$7,242	$11,000					
ADDENDUMS	yes	yes					
VOLUNTARY ALTERNATES (Y/N)							
base bid (missing scope: Fire Alram & Dampers, Heat Trace, Low Volt Raceway, Transformers, alt.1)	$1,080,119						
Lighting fixtures, Specifications, Spare Parts, MC Cable to code, Aluminum feeders, Sizing of Feeders		($105,000)					
REQUIRED ALTERNATES							
alt 1		($8,300)					
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	**#VALUE!**	**$1,787,712**	**$0**	**$0**	**$0**	**$0**	**$0**



GRANGER
ADVANCE THE ART OF BUILDING

May 12, 2026

Mr. Ryan Bruder
Superintendent of Schools
Dexter Community Schools
2704 Baker Road
Dexter, MI 48130

Re: Dexter Community Schools 2025 Bond Project
Contract Recommendations for Series 1 Bid Package #7 Wylie Roof Replacement

Dear Mr. Bruder:

The Wylie roofing replacement bid for the Series 1, Bid Package #7 was received on behalf of Dexter Community Schools (DCS) on May 8, 2026. A tabulation of the bids received is attached for your reference.

We have reviewed proposals and are interviewing the low bidder. We hereby recommend the lowest responsive bidder as the best value to Dexter Community Schools. Pending successful interview, review of financial and other qualification criteria, Granger recommends that DCS award the contract indicated below and assign them to Granger for management. Should an issue arise with any bidder we are recommending, Granger will submit a revised recommendation.

Recommendation Summary:

Bid Category	Bidder	Base Bid	Recommended Contract
07-07-01 Wylie Roofing	KJP Roofing	$575,000	$569,500
	Totals	$575,000	$569,500
		Total Recommendation	**$569,500**

- Estimate total for Wylie roof replacement (Alternate Concept): $280,000.00
- Bid verses estimate variance: (-289,500)
- Bid verses budget (Budget: $1,200,000) variance: $630,500

All work will be contracted and performed per the contract documents developed by TMP and Granger.

The above recommendation has been reviewed with TMP and they concur.

We request that the Board of Education consider and take action on the contract recommendation above at the meeting scheduled for May 18, 2026.

Please feel free to contact me if you have any questions or require additional information.

Sincerely,
GRANGER CONSTRUCTION COMPANY

Gregory Brand, PE
Senior Project Manager

att: Bid Tabulation
Series 1 Design and Construction Schedule

cc: B. Harris, DCS
D. Larsen, TMP
C. McCalla, GCC
C. Bueche, DCS
C. Wells, GCC
J. Brand, DCS
M.C. Lancaster, TMP
J. Tuley, GCC

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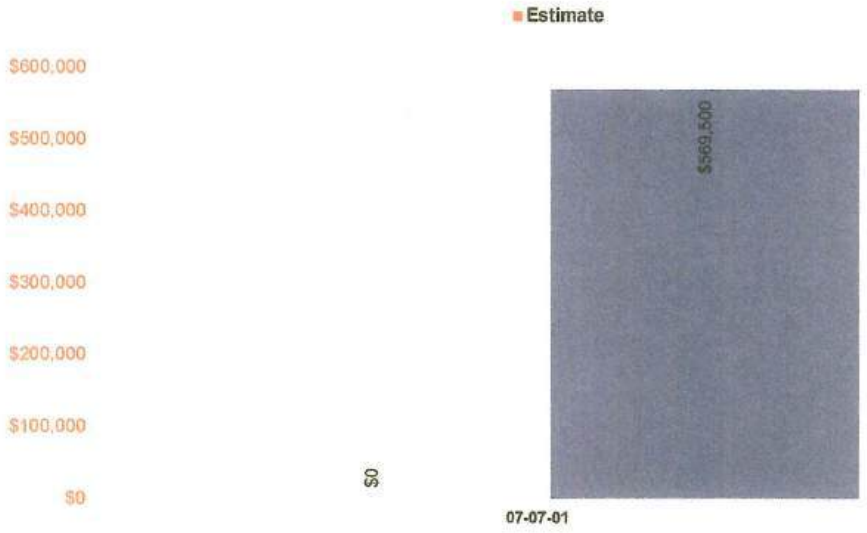
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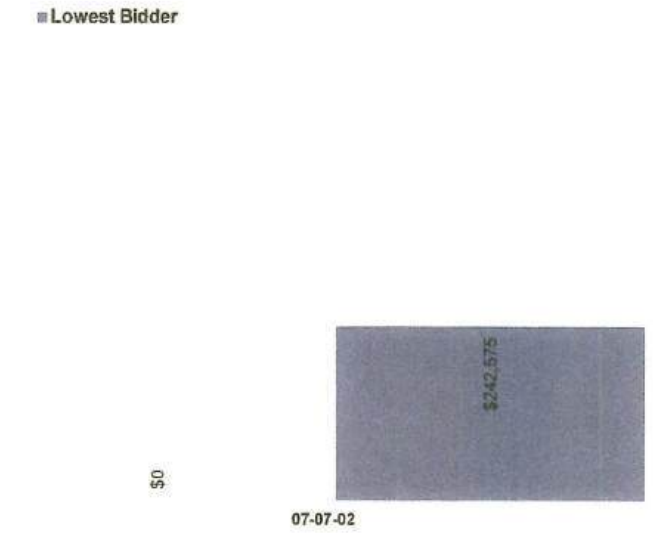
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JOB NUMBER: 2262-00
CLIENT: DEXTER COMMUNITY SCHOOLS
BUILDING: WYLIE / HS ROOF REPLACEMENT - BP7
DELIVERY: CM
ARCHITECT: TMP ARCHITECTURE, INC.
BID DATE: 5/8/2026

BID PACKAGE

Bid Category	Description of Work	Recommended Contractor	Budget	Bid Amount	Variance: Bid vs Budget	Status	Variance %
07-07-01	WYLIE ELEMENTARY PARTIAL ROOF REPLACEMENT	KJP Roofing	$1,200,000	$569,500	$630,500	Under	53%
07-07-02	DEXTER HIGH SCOOL PARTIAL ROOF REPLACEMENT	KJP Roofing	$800,000	$242,575	$557,425	Under	70%
		SUBTOTAL - CONSTRUCTION BUYOUT :	$2,000,000	$812,075	$1,187,925	Under	59%
	ESTIMATE CONTINGENCY		*$0*	*$0*	*$0*	Under	





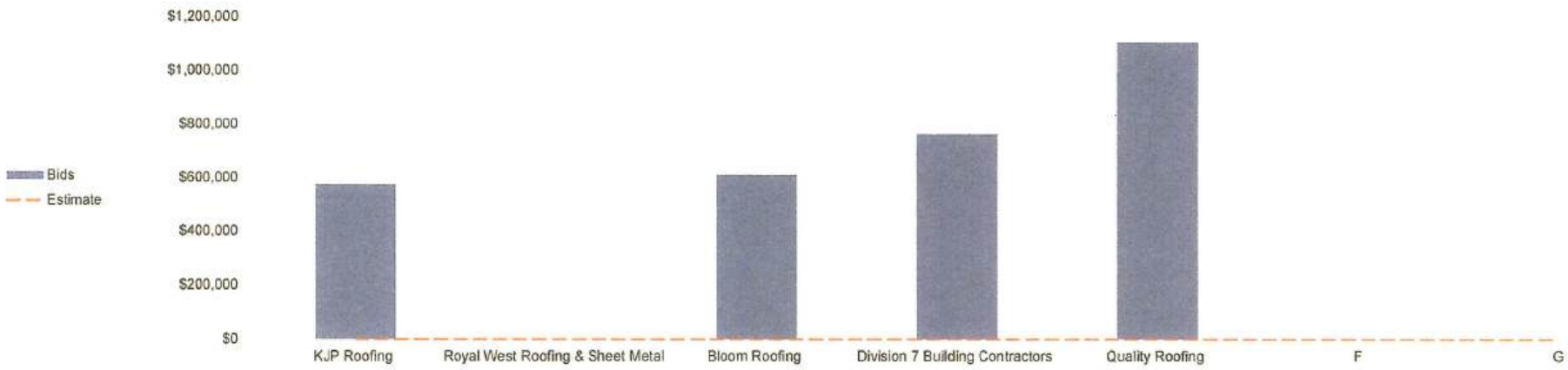
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CATEGORY: 07-07-01 WYLIE ELEMENTARY PARTIAL ROOF REPLACEMENT

JOB NUMBER:	2262-00	ESTIMATE	$0
CLIENT:	DEXTER COMMUNITY SCHOOLS	APPARENT LOW BID	$569,500
BUILDING:	WYLIE / HS ROOF REPLACEMENT - BP7	APPARENT LOW BIDDER	KJP Roofing
DELIVERY:	CM	VARIANCE FROM ESTIMATE	$569,500
ARCHITECT:	TMP ARCHITECTURE, INC.	VARIANCE FROM ESTIMATE (%)	#DIV/0!
BID DATE:	5/8/2026		

	KJP Roofing	Royal West Roofing & Sheet Metal	Bloom Roofing	Division 7 Building Contractors	Quality Roofing	F	G
BASE BID	$575,000		$610,607	$764,220	$1,105,879		
P&P BOND	$5,500	$7,700	$4,122	$11,100	$7,061		
ADDENDUMS		yes	yes	yes	yes		
VOLUNTARY ALTERNATES							
Complete roof in summer 2027	$625,000	$636,000	$668,909	$795,530	$1,145,997		
Deduct to install 24-Ga. standard color, field mitered shop formed edge metal in lieu of custom color 3 coat aluminum.				($12,000)			
Deduct to install an adhered 115mil Fleeceback EPDM Roof System directly over the existing EPDM Roof System in lieu of the specified roof system.				($140,000)			
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	$569,500	$0	$606,485	$753,120	$1,098,818	$0	$0



GRANGER
ADVANCE THE ART OF BUILDING

May 12, 2026

Mr. Ryan Bruder
Superintendent of Schools
Dexter Community Schools
2704 Baker Road
Dexter, MI 48130

Re: Dexter Community Schools 2025 Bond Project
Contract Recommendations for Series 1 Bid Package #7 High School Roof Replacement

Dear Mr. Bruder:

The High School roofing replacement bid for the Series 1, Bid Package #7 was received on behalf of Dexter Community Schools (DCS) on May 8, 2026. A tabulation of the bids received is attached for your reference.

We have reviewed proposals and are interviewing the low bidder. We hereby recommend the lowest responsive bidder as the best value to Dexter Community Schools. Pending successful interview, review of financial and other qualification criteria, Granger recommends that DCS award the contract indicated below and assign them to Granger for management. Should an issue arise with any bidder we are recommending, Granger will submit a revised recommendation.

Recommendation Summary:

Bid Category	Bidder	Base Bid	Recommended Contract
07-07-02 High School Roofing	KJP Roofing	$247,575	$242,575
	Totals	$247,575	$242,575
		Total Recommendation	**$242,575**

- Estimate total for High School roof replacement (Alternate Concept): $290,000.00
- Bid verses estimate variance: $47,425
- Bid verses budget (Budget: $800,000) variance: $557,425

All work will be contracted and performed per the contract documents developed by TMP and Granger.

The above recommendation has been reviewed with TMP and they concur.

We request that the Board of Education consider and take action on the contract recommendation above at the meeting scheduled for May 18, 2026.

Please feel free to contact me if you have any questions or require additional information.

Sincerely,
GRANGER CONSTRUCTION COMPANY

Gregory Brand, PE
Senior Project Manager

att: Bid Tabulation
Series 1 Design and Construction Schedule

cc: B. Harris, DCS
D. Larsen, TMP
C. McCalla, GCC
C. Bueche, DCS
C. Wells, GCC
J. Brand, DCS
M.C. Lancaster, TMP
J. Tuley, GCC

HEADQUARTERS
6267 Aurelius Rd
Lansing, MI 48911-4230
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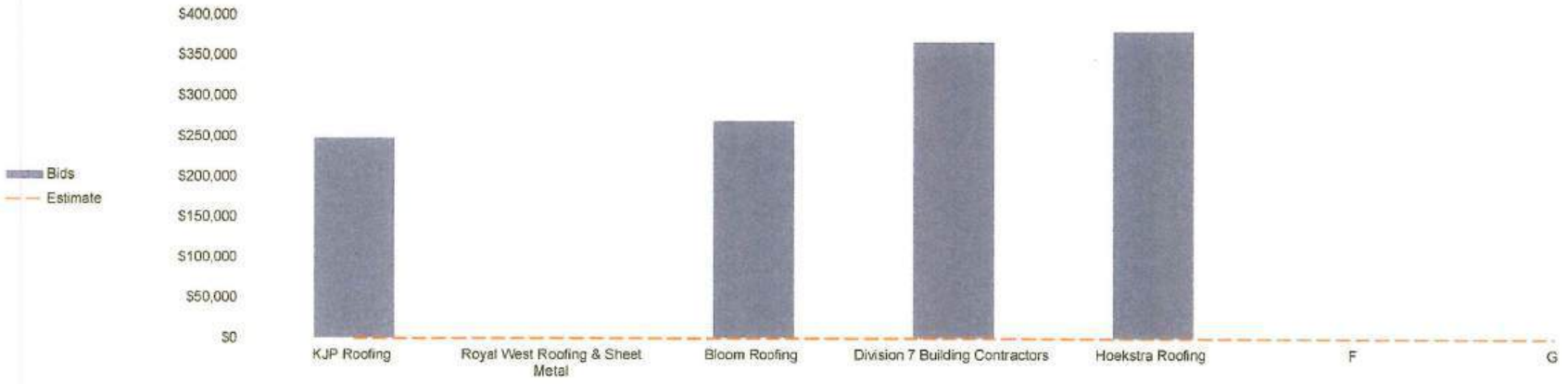
GRANGER
ADVANCE THE ART OF BUILDING

NAME	VERSION
Bid Tabulation Form	6
NUMBER	DATE REVISED
BP006FR	12/15/2021

CATEGORY: 07-07-02 DEXTER HIGH SCOOL PARTIAL ROOF REPLACEMENT

JOB NUMBER:	2262-00	ESTIMATE	$0
CLIENT:	DEXTER COMMUNITY SCHOOLS	APPARENT LOW BID	$242,575
BUILDING:	WYLIE / HS ROOF REPLACEMENT - BP7	APPARENT LOW BIDDER	KJP Roofing
DELIVERY:	CM	VARIANCE FROM ESTIMATE	$242,575
ARCHITECT:	TMP ARCHITECTURE, INC.	VARIANCE FROM ESTIMATE (%)	#DIV/0!
BID DATE:	5/8/2026		

	KJP Roofing	Royal West Roofing & Sheet Metal	Bloom Roofing	Division 7 Building Contractors	Hoekstra Roofing	F	G
BASE BID	$247,575		$268,750	$366,166	$379,500		
P&P BOND	$5,000	$3,300	$1,900	$5,100	$3,000		
ADDENDUMS							
SQFT. Rate for demo and re-install roofing	$6.50	$20.00	$6.80	$6.00	$18.00		
VOLUNTARY ALTERNATES							
Complete roof in summer 2027	$295,000	$273,000	$295,850	$382,166	$425,000		
Deduct for standard color, shop fabricated 24 ga steel perimeter edge metal with field mitered corners				($5,000)			
REQUIRED ALTERNATES							
1							
2							
3							
4							
BASE BID + ALTERNATES TOTAL :	$242,575	$0	$266,850	$361,066	$376,500	$0	$0



Series 5000: Students, Curriculum, and Academic Matters

5200 Student Conduct and Discipline

5209 Student Use of Wireless Communications Devices

[Choose Option 1 or 2:]

[Option 1 (students permitted to use wireless communications devices at school except during instructional time): Students may not use Wireless Communications Devices on school grounds during instructional time, except as otherwise provided in this Policy.

"Wireless Communications Device" is an electronic device capable of, but not limited to, text messaging, voice communication, entertainment, navigation, accessing the internet, sending and receiving photos and videos, or producing email.

"Instructional time" is defined as the start of the school day when instruction begins until dismissal at the end of the school day. [Optional: excluding lunch and passing time.]

"School grounds" means a building, playing field, or property used for school purposes to impart instruction to children or used for functions and events sponsored by a school. School grounds does not include a building used primarily for adult education or college extension courses.

Students may use Wireless Communications Devices on school grounds during school hours, including during instructional time, if the Wireless Communications Device is:

- medically necessary for a student to monitor a health issue;
- required by a student's Section 504 Plan or IEP;
- a District-owned device;
- designated by the District to be used for instructional purposes;
- permitted by a classroom teacher for lesson-specific academic assignments; or
- used during an emergency situation in accordance with the District's emergency operations plan under Policy 3402, so long as it does not interfere with school emergency protocols or first responders or endanger students or staff.

Students are personally and solely responsible for the security of their Wireless Communications Devices. The District is not responsible for theft, loss, or damage of any Wireless Communications Device.

Students may not use Wireless Communications Devices while they are in locker rooms, restrooms, or any other area in which others may have a reasonable expectation of privacy unless medically necessary or required by the student's Section 504 Plan or IEP.

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Taking, disseminating, transferring, or sharing obscene, pornographic, lewd, or otherwise illegal photographs, video, audio, or other similar data, whether by electronic data transfer or otherwise (including via cell phone or other electronic device), may constitute a crime under state or federal law. A student engaged in any of these activities at school, at a school event, or on school-provided transportation, may be subject to discipline pursuant to this Policy and the student code of conduct. A student engaged in any of these activities outside of school may be disciplined if the student's activities substantially disrupt the school environment.

The Superintendent, building principals, and teachers are authorized to develop building-level and classroom rules for students' use of Wireless Communications Devices. Those rules must be clearly communicated to students. A student who violates the rules or this Policy is subject to corrective or disciplinary action, consistent with Policy and the student code of conduct.

School administrators and teachers may confiscate a student's Wireless Communications Device if the student's use or possession of the Wireless Communications Device violates this Policy, the student code of conduct, or any applicable building or classroom rule. The building principal or designee may require a meeting with the student's Parent to discuss the rule violation before returning the Wireless Communications Device.]

[Option 2 (students prohibited from using wireless communications devices at school except under limited circumstances): Students may not use Wireless Communications Devices on school grounds during school hours, except as otherwise provided in this Policy.

"Wireless Communications Device" is an electronic device capable of, but not limited to, text messaging, voice communication, entertainment, navigation, accessing the internet, sending and receiving photos and videos, or producing email.

"Instructional time" is defined as the start of the school day when instruction begins until dismissal at the end of the school day.

"School grounds" means a building, playing field, or property used for school purposes to impart instruction to children or used for functions and events sponsored by a school. School grounds does not include a building used primarily for adult education or college extension courses.

Students may use Wireless Communications Devices on school grounds during school hours, including during instructional time, if the Wireless Communications Device is:

- medically necessary for a student to monitor a health issue;
- required by a student's Section 504 Plan or IEP;
- a District-owned device;
- designated by the District to be used for instructional purposes;

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- permitted by a classroom teacher for lesson-specific academic assignments; or
- used during an emergency situation in accordance with the District's emergency operations plan under Policy 3402, so long as it does not interfere with school emergency protocols or first responders or endanger students or staff.

Wireless Communications Devices must be stored in the student's locker or other designated storage area during school hours if a student chooses to bring them to school, except as otherwise provided in this Policy. Students are personally and solely responsible for the security of their Wireless Communications Devices. The District is not responsible for theft, loss, or damage of any Wireless Communications Device.

Taking, disseminating, transferring, or sharing obscene, pornographic, lewd, or otherwise illegal photographs, video, audio, or other similar data, whether by electronic data transfer or otherwise (including via cell phone or other electronic device), may constitute a crime under state or federal law. A student engaged in any of these activities at school, at a school event, or on school-provided transportation, may be subject to discipline pursuant to this Policy and the student code of conduct. A student engaged in any of these activities outside of school may be disciplined if the student's activities substantially disrupt the school environment.

School administrators and teachers may confiscate a student's Wireless Communications Device if the student's use or possession of the Wireless Communications Device violates this Policy, the student code of conduct, or any applicable building or classroom rule. The building principal or designee may require a meeting with the student's Parent to discuss the rule violation before returning the Wireless Communications Device.

Students who violate this Policy are subject to corrective or disciplinary action, consistent with Policy and the student code of conduct.]

Legal authority: MCL 380.1303a

Date adopted:

Date revised:

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Dexter Community Schools
Policy Committee Minutes
May 5, 2026 11:00am Bates Boardroom

1. Call to order **11:00am**
2. Approve minutes 2/27/2026 Motion: Elise Bruderly Second: David Pisano **motion carried**
3. Public Participation - **none**
4. Review policies
    a. Cell phone policy discussion
        i. Thrun Advance policy draft 5209 - no change to Mill Creek practice (bell to bell no phones); consider recommending to full board that the district move to bell-to-bell for DHS as well.
        ii. ~~Review and compare other districts~~
        iii. Plan for staff and student input – Ryan will work with Lloyd to gather student input; Committee members will be available for DHS staff input during lunch on May 11, 11:10am–1:17pm; Elise will email DHS staff to share that the Board is considering a more restrictive cell phone policy and they invite staff input.
        iv. Goal to bring to board for first reading June 8th
        v. Next committee meeting: ~~May 20, 2026~~ to consider additional feedback before board recommendation June 3, 2026
    b. Policy 6424 update (CB request): Consensus: proposed update to vendor details regarding p-cards is not needed as that varies with vendor and can be included in business office processes; Melanie will confirm with Christie that paragraph in question can be deleted rather than edited. OK for single reading as it's a minor edit. Send to BOE ahead of meeting in case they have questions.
    c. Return to Advertising policy 3308 (tabled from March 9, 2026 meeting)
        i. Concerns/revisions
            1. Policy was stitched together from NEOLA policy with Thrun; assessment is that policy is trying to do too much.Needed to include text from previous policy 9700 regarding *Distribution of Literature*.
            2. Clarified language regarding advertising to staff/kids; sponsorship and fundraising to be discussed separately.
5. Next Meeting date: May 20th 8:15am

Facility Committee Minutes
May 12th, 2026
10:00 am - 12:00 pm
Bates Board Room

In attendance: Ryan Bruder, Bill Harris, Christie Bueche (DCS); Elise Bruderly, Mike Cipolla David Pisano (BOE Committee Members); Greg Brand, Craig McCalla, Collin Wells, Parker Stevenson (Granger Construction); Dick Lundy, Jerry Brand (Community Committee Members), Sarah Watson, David Larson, Mary Cay Lancaster, Matthew Feldbush (TMP),

CALL TO ORDER: 10:03am

1. Approval of Agenda: **Motion:** Mike Cipolla **2nd:** Elise Bruderly **Vote:** Unanimous
2. Approval of Minutes: **Motion:** Mike Cipolla **2nd:** Elise Bruderly **Vote:** Unanimous
3. Public Participation - **None**
4. Discussion:
    a. New Middle School Presentation (TMP Architecture)
        i. TMP shared 2D & 3D renderings of new school footprint & space
        ii. TMP answered questions from the facility committee
    b. DHS Windows (Greg Brand & Craig McCalla- Granger Construction)
        i. Granger shared update regarding broken windows cause and recommendations to address broken windows
        ii. Granger answered questions from the facility committee
    c. DHS first floor flooring (Craig McCalla- Granger Construction)
        i. Granger shares plan for possible shorter-term solution
5. Action:
    a. Recommendation of Bid Approval to DCS Board for Series 1 Wylie Addition - Motion: **I recommend moving Series 1, Bid Package #3, for the Wylie Addition to the full Board to award contracts for Playfield for a total cost not to exceed amount of $240,000.00. Motion:** Mike Cipolla **2nd:** Jerry Brand **Vote:** Unanimous
    b. Recommendation of Bid Approval to DCS Board for Series 1 Field House - Motion: **I recommend moving Series 1, Bid Package #4, for the Field House to the full Board to award contracts for Equipment, Earthwork, Site Concrete, Asphalt, and Landscaping for a total cost not to exceed amount of $5,739,598.00. Motion:** Elise Bruderly **2nd:** Dick Lundy **Vote:** Unanimous**]**
    c. Recommendation of Bid Approval to DCS Board for Series 1 Dexter High School Entrance / Weight Room / CTE Additions - Motion: **I recommend moving Series 1, Bid Package #6, for the Dexter High School Entrance / Weight Room / CTE Additions to the full Board to award contracts for Electrical and Earthwork for a total cost not to exceed amount of $3,684,712.00. Motion:** Elise Bruderly **2nd:** Mike Cipolla **Vote:** Unanimous
    d. Recommendation of Bid Approval to DCS Board for Series 1 Wylie Roof Replacement and Dexter High School Roof Replacement - Motion: **I recommend moving Series 1, Bid Package #7, for the Wylie Roof Replacement to the full**

Board to award contracts for Roofing for a total cost not to exceed amount of $569,500.00. Motion: Mike Cipolla **2nd:** Elise Bruderly **Vote:** Unanimous

e. Recommendation of Bid Approval to DCS Board for Series 1 Wylie Roof Replacement and Dexter High School Roof Replacement - Motion: **I recommend moving Series 1, Bid Package #7, for the Dexter High School Roof Replacement to the full Board to award contracts for Roofing for a total cost not to exceed amount of $242,575.00. Motion:** Elise Bruderly **2nd:** Mike Cipolla **Vote:** Unanimous\

6. Review Upcoming Meeting Date/Time:
    a. June 18th, 11am - 1pm
    b. August 19th 10am - 12pm
7. Adjourn - 12:03pm

Dexter Community Schools
Nice Job Notes – APRIL 2026

Andreia Antunes
Julia Arbour
Blaine Armstrong (2)
Ryan Baese
Scott Bartz
Gina Benson
Betsy Bluhm (2)
Jen Boyce
Sarah Breitner
Candice Brown
Evan Bursch
Mel Dever
Christopher Donoghue
Junhui Duan
Valerie Eninsche
Marjan Etamadfard
Ryan Fisher
Will Floss
DHS Food & Nutrition
Kelli Gatecliff
Lisa Glover
Bill Harris
Rachel Hervey (2)
John Heuser
Abby Holland (2)
English Jackson
Beau Kimmey
Maureen Kline
Nicole Leonard
Nicole Leonared
Fred Ligrow
Paige Lumpiesz
Jennifer Mattison
Roxanne Maze-Frick
Katie McClellan
Jen Miceli
Patti Milkey
Kenna Parker (4)
Nafeesa Rahman
Amy Raus
Mike Samborn
Macy Selecman
Lori Sheldon
Joanne Shipley
Beth Smith
DEEC Special Teachers
B&G Staff
Kim Steptoe
Carmen Stinebaugh (2)
Lauren Straub
Nicole Veneble
Cathy Wesenberg
Kathryn Whitcher (4)
Joey Yannott

APRIL = 65
RUNNING TOTAL = 44,069