

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: March 5, 2026
Re: Bids and Purchases

DESIGN & CONSTRUCTION PURCHASES

MLT-2603 STAN & OTE Flooring Replacements **\$179,655.00 Estimated**

Vendor: Regents Flooring
Cooperative: Sourcewell #080819-MMI
Location: STAN, OTE
Anticipated Funding: Bond
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Emergency Purchase – BVN Volleyball Standards **\$52,600.00**

Vendor: Spoonball Sports LLC
Location: BVN
Anticipated Funding: Capital Outlay
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BIDS

26026 WSM Kitchen supplies **\$48,372.10**

Vendor: Index Restaurant Supply
Location: WSM
Anticipated Funding: Bond
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26027 Copy Paper **\$53,592.00 Estimated**

Vendors: Performance Office Papers
Location: Logistics Center
Anticipated Funding: General Fund
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26028 BVN Double Stack Oven **\$21,900.00**

Vendor: Index Restaurant Supply
Location: BVN
Anticipated Funding: Capital Outlay
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26030 Musical Instruments -Orchestra **\$21,175.07**

Vendors: Meyer Music Company \$7,259.70
KC Strings Inc \$1,312.00
Palen Music Center Inc \$2,800.00
Shar Products \$9,803.37
Location: District Wide
Anticipated Funding: Capital Outlay
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26031 Musical Instruments -Band

\$166,045.07 Estimated

Vendors: Music And Arts/Guitar Center \$645.19
Steve Weiss Music Inc \$15,576.00
Washington Music Sales Inc \$43,725.80
Meyer Music Company \$390.50
Sweetwater Sound LLC \$102,887.48
Palen Music Center Inc \$2,820.10

Location: District Wide
Anticipated Funding: Capital Outlay
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COOPERATIVE PURCHASES

CDW Government Inc

\$70,000.00 Estimated

This is the annual renewal of Adobe Creative Cloud software used in various instructional labs and student/staff devices. 26-064.

Cooperative: Greenbush # 022-G
Anticipated Funding: Capital Outlay
Page 23

CDW Government Inc

\$385,476.00 Estimated

This purchase will refresh the F5 hardware and software for five years. The F5 platform provides DNS, load balancing, SSL offloading, and other vital functions within the organization. 26-061

Cooperative: Greenbush # 022-G
Anticipated Funding: Bond
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CDW Government Inc

\$101,270.25 Estimated

This 3-year software purchase will continue the BV Security Awareness program for the district employees. 26-060

Cooperative: Greenbush # 022-G
Anticipated Funding: Bond
Page 29

Dell Computer Corp

\$411,397.80 Estimated

This purchase will refresh the current Middle School Pre-engineering lab devices. 26-062

Cooperative: NASPO C000001119033 / State of Kansas 55221
Anticipated Funding: Bond
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Helm Service

\$32,429.00 Estimated

This purchase is to provide labor and materials as needed to replace the compressor #2 in Chiller #2 at Cedar Hills Elementary.

Cooperative: TIPS #25010502
Anticipated Funding: Capital Outlay
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McConnell & Associates Corp

\$61,874.00

This purchase is to resurface the BVN Tennis Courts to eliminate significant dead spots in the playing surface.

Cooperative: TIPS #23020101
Anticipated Funding: Capital Outlay
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SERVICE PURCHASES

AVID Center

2025/2026

2026/2027

\$26,545.00

\$27,300.00 Estimated

AVID membership renewal and AVID weekly secondary, per school for BVH, BVN, BVNW, BVSW and BVW.

Funds: General Fund

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The Brighthouse Academy LLC

2024/2025

2025/2026

N/A

\$62,000.00 Estimated

Student (OM) will be attending Brighthouse Academy for hourly transition services (up to 10 hours/week) for the remainder of the 25-26 school year. This is an IEP decision.

Funds: Special Education

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Morris Leatherman Company

2024/2025

2025/2026

N/A

\$37,700.00 Estimated

As part of the future Bond planning efforts, this contract would support a community-wide survey related to a potential Bond referendum.

Funds: Bond

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ParentSquare Inc

2024/2025

2025/2026 – 2028/2029

N/A

\$288,820.00 Estimated

ParentSquare is a unified communication platform that will streamline communications between staff, students, and families. This is a 3 yr contract paid annually. 26-063.

One-time fees: \$ 8,100 (implementation & onboarding)

1st yr. \$ 89,100

2nd yr. \$ 93,500

3rd yr. \$ 98,120

Funds: Capital Outlay

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Summit Behavioral Services

2024/2025

2025/2026

N/A

\$50,000.00 Estimated

A student (NV) will receive services from Summit Achievement Center until they are able to return to a Blue Valley classroom. This is an IEP decision. Summit Achievement Center will implement programming for the student.

Funds: Special Education

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University of Kansas Center for Research Inc

2024/2025

2025/2026

N/A

\$36,132.00 Estimated

The SWIFT Education Center (part of the University of Kansas Center for Research) will combine on-site and virtual consultation services to support the district with the implementation of a Multi-Tiered System of Support (MTSS) in Blue Valley. This consultation will provide an emphasis at the elementary level on behavior supports.

Funds: General Fund

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
MLT-2603 2026 Flooring Replacements STAN & OTE This project will provide new carpet tile flooring in designated areas at STA and OTE. This scope of work will complete the flooring installations that were started during the FLE projects at these locations.			
Fund:	Bond	Account Number:	41101450-0
Funding Year:	2025/2026	Location(s) items or services are for:	STAN, OTE
Does this use Bond Funds? (if yes, see below)		Yes	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of <u>Sourcewell</u> | Contract # <u>080819-MMI</u> |
| | OK NH 2/27/26 |

Begin Date: 3/17/2026	End Date: 11/19/2026
Company: Regents Flooring	Street Address: 9555 Alden Street
Contact Name: Mike Conlin	City: Lenexa
Telephone: (785) 218-2049	State: KS
Email: mike@regentsflooring.com	Zip Code: 66215
Cost: \$ 179,655.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) March 2026 **Budget Administrator** Jake Slobodnik **Date** 2/19/2026



DB Flooring, LLC dba
REGENTS FLOORING
 A Woman Owned Business (WBE/DBE)

9555 Alden St.
 Lenexa, KS 66215
 913-663-9922
 regentsflooring.com

PROPOSAL

TO: Blue Valley School District – Dan
 DATE: 2/18/2026
 PROJECT: Overland Trail and Stanley Elementary
 Mannington – SA #40000703 SOURCEWELL – 080819-MMI
 Blue Valley Unified School District 229 – ID# 9752

FOR THE NET SUM OF: \$179,655.00 Excludes tax

Overland Trail Elem: \$114,500.00

Stanley Elem: \$65,155.00

Regents Flooring proposes to furnish and install Walk-Off Carpe Tile, Carpet Tile, Wall Base, and Transitions as needed. Regents will demo all existing floors to receive new.

Inclusions/Exclusions:

- Moving of furniture and or fixture not included.
- Waxing, buffing and vacuuming not included.
- All work to be performed during regular hours (7 am – 3:30 pm M-F)
- No floor protection paper/plastic included.
- Disconnecting and reconnecting of electronic equipment shall be by owner/GC
- Attic stock included as per specification.
- Loose items and personal belonging shall be moved by owner
- Moisture testing and remediation is not included.
- Removal and disposal of existing flooring is included.
- Dumpster to be provided by Regents.
- Floor Prep is included. No grinding, leveling, or deep fill is included.

Terms: Materials – Net 30 days from date of shipment. Installation – Payments to be made by the 10th of each month covering 90% of that portion of the work performed during the previous month with final payment to be made within 30 days after completion of the work covered by this contract.

Accepted:

By: _____

Sincerely,

Date: _____

Mike Conlan
 Mike Conlan Senior Project Manager

DB Flooring LLC dba Regents Flooring is a women owned business, WBE and DBE
 Federal – <https://www.sam.gov> (Search Records, then Quick Search, then Cage Code Search: 7JMN2)
 Kansas DBE – <https://kdotapp.ksdot.org/dbcontractorlist>
 Missouri DBE- <https://www6.modot.mo.gov/MRCC/CompanyDetails/Details/11311>
 Missouri – Certification #11040 – <https://apps1.mo.gov/MWBCertifiedFirms/>
 WBE City of Kansas City – Certified



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Andy Spruill
Purpose: (please explain in detail why we need the items or services requested)			
Replacement of damaged volleyball standards in the BVN main comp gym. This is an emergency purchase for safety of students and staff.			
Fund:	Capital Outlay	Account Number:	TBD
Funding Year:	2025/2026	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 2/1/2026	End Date: 2/28/2026
Company: Spoonball Sports LLC	Street Address: 13725 Metcalf Ave
Contact Name: Stephen Spoonhour	City: Overland Park
Telephone: (913) 206-9872	State: KS
Email: spoon@spoonballsports.com	Zip Code: 66223
Cost:	\$ 52,600.00
Prior Year Cost:	N/A
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) March 2026 **Budget Administrator** Jake Slabodnik **Date** 2/27/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Food & Nutrition Services	Requested By:	Charles Rathbun
Purpose: (please explain in detail why we need the items or services requested)			
Small Kitchenwares for Wolf Springs Middle			
Fund:	Bond	Account Number:	40011730-0
Funding Year:	2025/2026 <input type="checkbox"/>	Location(s) items or services are for:	WSM
Does this use Bond Funds? (if yes, see below)		Yes	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input checked="" type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input checked="" type="checkbox"/> This is a Purchase from Bid/RFP # <u>26026</u> |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 3/10/2026	End Date: 6/30/2026
Company: Index Restaurant Supply	Street Address: 521 Main Street
Contact Name: Christopher Juul	City: Kansas City
Telephone: (816) 842-9122	State: MO
Email: christopher@indexrs.com	Zip Code: 64105
Cost: \$48,372.10	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time <input type="checkbox"/>	

Month:(board meeting) March 2026 **Budget Administrator** Charles Rathbun **Date**2/25/2026

26026 - WSM Kitchen Supplies

					Index Restaurant Supply				Trimark/Hockenbergs				1400 Inc.				Douglas Food Stores Inc				Pueblo Hotel Supply					
Line Item	Name	Specification	Quantity	Units	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information		
1	APRONS	Winco Model No. BA PBL Full Length Bib Apron with Pockets Blue	60	Each	BA-PBL	\$ 5.05	\$399.00		BA-PBL	\$ 6.12	\$367.20		Choice 1608B2PKTRB	\$ 3.82	\$229.20		No Bid	Winco BA-PBL	\$ 6.25	\$375.00						
2	PLASTIC SPRAY BOTTLE	24 Oz. Trigger Spray Bottle	12	Each	24OZ SPRAY	\$ 2.50	\$30.00		BZ11003RW	\$ 0.95	\$11.40	FACTORY	Choice 1608B2PKTRB	\$ 2.52	\$27.24		No Bid	Winco PSR-9R	\$ 2.67	\$32.04						
3	24 OZ SQUEEZE BOTTLES	Wide Mouth Style Tablecraft-No Substitutes	36	Each	12463C	\$ 1.30	\$46.80		32563C	\$ 1.29	\$46.44		TableCraft 80812463C	\$ 14.14	\$509.04		No Bid	TABLECRAFT 12463C	\$ 1.76	\$63.36						
4	STAINLESS STEEL BOWLS - LARGE (13 QT.)	Stainless Steel 13 Quart Vollrath Or Equal	2	Each	47943	\$ 15.00	\$30.00		MBH-13-P	\$ 14.07	\$28.14		Choice 407MIXHDN13	\$ 11.04	\$22.08		69130	\$ 48.69	\$97.38		VOLLRATH 47943	\$ 19.19	\$38.38			
5	STAINLESS STEEL BOWLS- MEDIUM (8 QT)	Stainless Steel 8 Quart Vollrath Or Equal	2	Each	47938	\$ 11.50	\$23.00		MBH-08-P	\$ 10.44	\$20.88		Choice 407MIXHDN08	\$ 8.15	\$16.30		47938	\$ 19.13	\$38.26		VOLLRATH 47938	\$ 13.91	\$27.82			
6	STAINLESS STEEL BOWLS - SMALL (5 QUART)	Stainless Steel 5 Quart Vollrath Or Equal	2	Each	47935	\$ 6.65	\$13.30		MBH-05-P	\$ 8.24	\$16.48		Choice 407MIXHDN05	\$ 6.62	\$13.24		47935	\$ 12.73	\$25.46		VOLLRATH 47935	\$ 8.26	\$16.52			
7	POT AND PAN BRUSH	Utility Scrub - 8" White Polyester Bristles	12	Each	3662000	\$ 7.80	\$93.60		4054000	\$ 9.17	\$110.04		Laves 697POLYBWH	\$ 4.67	\$56.04		No Bid	CARLISLE 40541EC02	\$ 9.00	\$108.00						
8	BOTTLE BRUSH	12" Bristle Carlisle 40413 Or Equal	12	Each	4041300	\$ 5.50	\$66.00		4041300	\$ 6.49	\$77.88		Choice 27140164	\$ 5.94	\$71.28		No Bid	CARLISLE 4041300	\$ 7.76	\$93.12						
9	BRUSH VEGETABLE	Carlisle 4016402 - Sparta Vegetable Brush 9 1/2 Long Circular Bristle. /Wire Head	6	Each	4016402	\$ 10.60	\$63.60		4016402	\$ 14.01	\$84.06		Carlisle 27140164	\$ 9.34	\$56.04		No Bid	CARLISLE 4016402	\$ 13.46	\$80.76						
10	NYLON 2" BRUSH	Flat Carlisle 40391 Or Equal	12	Each	4039102	\$ 7.40	\$88.80		4039102	\$ 8.15	\$97.80		Choice 2714039900	\$ 8.92	\$107.04		No Bid	CARLISLE 4039900	\$ 9.24	\$110.88						
11	BASTING BRUSH 4"	Sparta 4" Wide Flat Brush 40399 Carlisle Or Equal	12	Each	4039900	\$ 13.50	\$162.00		4039900	\$ 17.20	\$206.40		Carlisle 2714039900	\$ 14.87	\$178.44		No Bid	CARLISLE 4039900	\$ 17.45	\$209.40						
12	HAND AND NAIL BRUSH	5" Handle Hand And Nail Brush With Polyester Bristles	12	Each	4002000	\$ 6.75	\$81.00		4002000	\$ 8.06	\$96.72		Carlisle 2714002000	\$ 8.92	\$107.04		No Bid	WINCO BRN-52	\$ 7.47	\$89.64						
13	STAINLESS STEEL COFFEE POT	110 Coffee Urn Regalware/Focus- K1301 No Substitutes	2	Each	WESTBEND 33600	\$ 198.00	\$396.00		45100R	\$ 188.80	\$377.60	DISC COFFEE URN					No Bid	WARING WCU110X	\$ 243.66	\$487.32						
14	SHOP VACUUM	Dewalt 6-Gallon Stealthsonic Ultra Quiet Poly Shop Vacuum. Wet/Dry - DXV06P-QTB	1	Each	DXV06P-QTB	\$ 100.00	\$100.00										No Bid	NO BID	\$ 0.00	\$0.00	100					
15	SQUEEGEE 16"	16" Double Bladed Squeegee for Dish Table	2	Each	4007100	\$ 17.10	\$34.20	SINGLE BLADE	4007400	\$ 14.25	\$28.50		Vikan 69177514	\$ 8.92	\$17.84		No Bid	CARLISLE 4007100	\$ 17.71	\$35.42						
16	SADDLE BAG HOLDER/DISPENSER (COOKIE BAG)	Sandle Sandwich Bag Holder-Coated Wire	4	Each	1T110174B	\$ 20.00	\$80.00		ELKSTAND	\$ 43.60	\$174.40		Choice 130DPSTAND	\$ 16.14	\$64.56		No Bid	NO BID	\$ 0.00	\$0.00	80					
17	KEN KUT FILM DISPENSER	Ken Kut Film Dispenser - 12"/18" Table Craft	4	Each	KK3	\$ 46.00	\$184.00		KK3	\$ 50.45	\$201.80		TableCraft 808KK3	\$ 44.41	\$177.64		No Bid	TABLECRAFT KK3	\$ 54.20	\$216.80						
18	FLOOR MATTS	Ni-Rib Floor Mat Perforated Terra Cotta 3 ft. x 9 Ft.	20	Each	1631F-TV	\$ 230.00	\$4,600.00		T13U0035RD	\$ 126.68	\$2,533.60		Cactus 8441631P4TC	\$ 1,308.15	\$26,163.00		No Bid	NOTRAX T13050310RD	\$ 162.35	\$3,247.00						
19	CLEAR MEASURER - 1 GALLON	Cambro Camwear MFR: 400MCCW135 or Equal	4	Each	400MCCW	\$ 12.70	\$50.80		400MCCW135	\$ 13.75	\$55.00		Choice 6903218	\$ 8.49	\$33.96		400MCCW135	\$ 11.91	\$47.64		CAMBRO 400MCCW135	\$ 14.68	\$58.72			
20	CLEAR MEASURER- 1 PINT	Cambro Camwear MFR: 50MCCW135 or Equal	4	Each	50MCCW	\$ 7.55	\$30.20		50MCCW135	\$ 8.18	\$32.72		Choice 6903215	\$ 2.54	\$10.16		50MCCW135	\$ 7.93	\$31.72		CAMBRO 50MCCW135	\$ 8.12	\$32.48			
21	CLEAR MEASURER- 1 QUART	Cambro Camwear MFR: 100MCCW135 or Equal	4	Each	100MCCW	\$ 8.50	\$34.00		100MCCW135	\$ 9.19	\$36.76		Choice 6903216	\$ 3.22	\$12.88		100MCCW135	\$ 9.97	\$39.88		CAMBRO 100MCCW135	\$ 9.26	\$37.04			
22	CLEAR MEASURER- 2 QUART	Cambro Camwear MFR: 200MCCW135 or Equal	4	Each	200MCCW	\$ 11.70	\$46.80		200MCCW135	\$ 12.69	\$50.76		Choice 6903217	\$ 5.77	\$23.08		200MCCW135	\$ 12.85	\$51.40		CAMBRO 200MCCW135	\$ 12.93	\$51.72			
23	CLEAR MEASURER - 1 CUP	Cambro Camwear MFR: 25MCCW135 or Equal	4	Each	25MCCW	\$ 4.00	\$16.00		25MCCW135	\$ 8.18	\$32.72		Choice 6903210	\$ 1.69	\$6.76		25MCCW135	\$ 6.04	\$24.16		CAMBRO 25MCCW135	\$ 4.34	\$17.36			
24	MEASURING SPOON SET	Aluminum	2	Each	MSPD	\$ 2.35	\$4.70		MSP-01	\$ 0.79	\$1.58		Choice	\$ 3.39	\$6.78		No Bid	ALMCD01	\$ 3.00	\$6.00						
25	UTILITY CART - MOLDED - 3 SHELF	Metro #MY2030-34BL (Black- 3 Shelf) No Substitutions	6	Each	MY2030-34BL	\$ 205.00	\$1,230.00		MY2030-34BL	\$ 252.75	\$1,516.50		Metro 461MY203034B	\$ 214.20	\$1,285.20		MY2030-34BL	\$ 243.73	\$1,462.38		METRO MY2030-34BL	\$ 316.00	\$1,896.00			
26	4 COMPARTMENT TRAY BLUE	4 Compartment Carlisle 4398635 Cafe' Blue - No Substitute	40	Case	4398635	\$ 243.00	\$9,720.00		4398635	\$ 309.24	\$12,369.60		Carlisle 2714398635	\$ 281.16	\$11,246.40		4398635	\$ 7.18	\$287.20		CARLISLE 4398635	\$ 8.56	\$342.40			
27	HOT PADS	Pan Grabber W/Inter Steam Protection Best Value- 803PG - No Substitute	5	Dozen	803PG	\$ 62.00	\$310.00		803PG	\$ 72.90	\$364.50		San Jamar 167803PG	\$ 58.94	\$294.70		No Bid	SAN JAMAR 803PG	\$ 69.83	\$349.15						
28	HOT PADS	San Jamar Oven Mitts 24" Long 824TM (Terry Cloth)	1	Each	824TM	\$ 24.50	\$24.50		824TM	\$ 29.07	\$29.07	SOLD BY THE PAIR	San Jamar 167824TM	\$ 22.94	\$22.94		No Bid	SAN JAMAR 824TM	\$ 28.62	\$28.62						
29	SCALE -DIGITAL OUNCE/POUND	Escali Super Nova Digital P136PL-C	2	Each	SCDG131P	\$ 59.00	\$118.00		P136PL-C	\$ 62.68	\$125.36		San Jamar 5115SCDG131P	\$ 54.89	\$109.78		No Bid	SAN JAMAR SCDG131P	\$ 60.85	\$121.70						
30	STEP STOOL 3 STEP	Step Stool Cosco 11-839GGO	2	Each	11839GGO	\$ 110.00	\$220.00		HOMGLS-3	\$ 73.60	\$147.20		Cosco 31211839GGO	\$ 84.99	\$169.98		No Bid	NO BID	\$ 0.00	\$0.00	220					
31	THERMOMETER - DIGITAL	Comark Pdt 300 No Substitute	24	Each	PDT300	\$ 22.00	\$528.00		PDT300	\$ 19.30	\$463.20						No Bid	SAN JAMAR THDGLSBR	\$ 14.19	\$340.56						
32	THERMOMETER- OVEN	Cooper Or Equal	8	Each	3506FS	\$ 2.75	\$22.00		24HP-01-1	\$ 7.70	\$61.60		Choice 9142DOT	\$ 2.12	\$16.96		No Bid	COOPER-	\$ 9.06	\$72.48						
33	THERMOMETER - REFRIGERATOR/FREEZER	Cooper 125 Or Equal	12	Each	3507FS	\$ 2.75	\$33.00		25HP-01-1	\$ 7.29	\$87.48		Choice 9142DRFT	\$ 1.86	\$22.32		No Bid	COOPER- ATKINS 330-0-4	\$ 3.22	\$38.64						
34	MIXER - HAND	KitchenAid Five Speed KHM512 Or Equal	3	Each	KHM512	\$ 60.00	\$180.00		KHM512	\$ 70.79	\$212.37		KitchenAid	\$ 50.96	\$152.88		No Bid	NO BID	\$ 0.00	\$0.00	180					
35	MOBILE OUTDOOR CHARBOILER	Crown Verity #MCB-48 No Substitute. Unit Must Have 2 Propane Tanks With Hose And Regulators Roll Dome	1	Each	VC-MCB-48BDP	\$ 5,440.00	\$5,440.00		MCB-48	\$ 4,027.05	\$4,027.05						CV-MCB-48	\$ 3,699.96	\$3,699.96		CROWN VERITY CV-MCB-48	\$ 5,852.76	\$5,852.76			
36	TOASTER	Waring Toaster 4 Extra Wide Slots WCT810 120 Volts	1	Each	WCT850	\$ 560.00	\$560.00		WCT708	\$ 306.90	\$306.90	WCT810 DISC	Avantco 184THD1800	\$ 169.99	\$169.99		No Bid	WARING WCT800	\$ 614.67	\$614.67						
37	MUFFIN/CUPCAKE - 24 COUNT	Cup Cake Pan 24 Count 14 X 20 Surebake And Glaze	10	Each	5811624	\$ 37.50	\$375.00		859146	\$ 25.24	\$252.40							No Bid	Baker's Lane 176MUF24CAOZ	\$ 29.74	\$297.40					

26026 - WSM Kitchen Supplies

					Index Restaurant Supply				Trimark/Hockenbergs				1400 Inc.				Douglas Food Stores Inc				Pueblo Hotel Supply			
Line Item	Name	Specification	Quantity	Units	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information
38	STEAMTABLE PAN 2" - FULL PERFORATED	304 Stainless 22 Gauge Only 102PF or Equal	6	Each	SPHH-102PF	\$ 24.20	\$145.20		ABC2220023	\$ 22.45	\$134.70		Vigor 247112PRF	\$ 29.74	\$178.44		SPHH-102PF	\$ 24.64	\$147.84		WINCO SPHH-102PF	\$ 29.07	\$174.42	
39	STEAMTABLE PAN 4" - FULL PERFORATED	304 Stainless 22 Gauge Only 104PF or Equal	6	Each	SPHH-104PF	\$ 29.70	\$178.20		ABC2220043	\$ 34.06	\$204.36		Vigor 247114PRF	\$ 39.52	\$237.12		SPHH-104PF	\$ 30.29	\$181.74		WINCO SPHH-102PF	\$ 35.71	\$214.26	
40	SHEET PANS FULL SIZE (18 X 26)	Lincoln/Wrewever 9002 Or Equal 18 X 26 X 1 1/2 Gauge- Heavy Duty	10	Each	9002	\$ 12.50	\$125.00		9002	\$ 11.45	\$114.50		Baker's Lane 1768UNFL16US	\$ 14.44	\$144.40					No Bid	VOLLRATH 9002	\$ 19.54	\$195.40	
41	SHEET PANS HALF SIZE	Heavy Duty 18 Gauge 12 7/8 X 17 1/2 Or Equal	5	DOZ	5303	\$ 113.00	\$565.00		5303	\$ 6.98	\$34.90		Baker's Lane 1768UNHALF18	\$ 76.44	\$382.20					No Bid	VOLLRATH 9303	\$ 13.31	\$66.55	
42	STAINLESS STEEL PANS	Steamtable 4" Full Size 22 Gauge 6080004 or Equal	24	Each	SPHH-104	\$ 24.50	\$588.00		ABC222004931	\$ 25.01	\$600.24		Vigor 24711422	\$ 23.79	\$570.96		22F4	\$ 54.37	\$1,304.88		CARLISLE 607004	\$ 35.11	\$842.64	
43	STAINLESS STEEL PANS	Steamtable 2.5" Full Size 22 Gauge 608002 or Equal	24	Each	SPHH-102	\$ 18.70	\$448.80		ABC222002931	\$ 19.85	\$476.40		Vigor 24711222	\$ 17.84	\$428.16		20129	\$ 0.71	\$17.04		CARLISLE 607002	\$ 24.84	\$596.16	
44	STAINLESS STEEL PANS	Steamtable 4" Half Size 22 Gauge 608124 or Equal	24	Each	SPHH-204	\$ 14.00	\$336.00		ABC222024931	\$ 16.70	\$400.80		Vigor 24712422	\$ 14.87	\$356.88		24712422	\$ 17.68	\$424.32		CARLISLE 607124	\$ 22.79	\$546.96	
45	STAINLESS STEEL PANS	Steamtable 2.5" Half Size 22 Gauge 608122 or Equal	24	Each	SPHH-202	\$ 11.25	\$270.00		ABC222022931	\$ 11.88	\$285.12		Vigor 24712222	\$ 11.47	\$275.28		4070229	\$ 8.93	\$214.32		CARLISLE 607122	\$ 17.13	\$411.12	
46	STAINLESS STEEL PANS	Steamtable 4" Half Size Long - 22 Gauge 60700HL4 or Equal	24	Each	SPHH-4HL	\$ 22.00	\$528.00		ABC2220549	\$ 29.65	\$711.60		Vigor 24712L422	\$ 20.39	\$489.36		24712L422	\$ 24.51	\$588.24		CARLISLE 60700HL4	\$ 56.28	\$1,350.72	
47	STAINLESS STEEL PANS	Steamtable 2.5" Half Size Long - 22 Gauge 60700HL2 or Equal	24	Each	SPHH-2HL	\$ 17.50	\$420.00		ABC2220529	\$ 20.55	\$493.20		Vigor 24712L222	\$ 17.42	\$418.08		4070522	\$ 14.07	\$337.68		CARLISLE 60700HL2	\$ 42.76	\$1,026.24	
48	COLD MASTER FOOD PAN FULL-SIZE (BLACK)	Carlisle - CM110003 - Black - No Substitutes	12	Each	CM110003	\$ 78.00	\$936.00		CM110003	\$ 87.65	\$1,051.80		Carlisle 271CM1100BK	\$ 92.65	\$1,111.80					No Bid	CARLISLE CM110003	\$ 123.03	\$1,476.36	
49	COLD-MASTER FOOD PAN	Carlisle- Cm110103 Half Size Food Pan. Black -No Substitutes	24	Each	CM110103	\$ 62.00	\$1,488.00		Cm110103	\$ 69.05	\$1,657.20		Carlisle 271CM1101BK	\$ 73.94	\$1,774.56		CM110103	\$ 81.58	\$1,957.92		CARLISLE CM110103	\$ 93.66	\$2,247.84	
50	COLD MASTER DEEP FOOD PAN	Coldmaster - Carlisle-CM110503 1/6 Size Deep Food Pan Black No Substitute	24	Each	CM110503	\$ 33.25	\$798.00		CM110503	\$ 37.40	\$897.60		Carlisle 271CM1105BK	\$ 40.45	\$970.80		CM110503	\$ 44.18	\$1,060.32		CARLISLE CM110503	\$ 50.07	\$1,201.68	
51	COLDMASTER FOOD PAN	Coldmaster Carlisle-CM110203 1/3 Size Food Pan Black No Substitute	24	Each	CM110203	\$ 49.15	\$1,179.60		CM110203	\$ 38.95	\$934.80		Carlisle 271CM1102BK	\$ 42.19	\$1,012.56		CM110203	\$ 46.04	\$1,104.96		CARLISLE CM110203	\$ 52.08	\$1,249.92	
52	CAMWEAR FOOD PAN	Cambro 24LPCW110 Half Size Long - 4 Inch Black -No Substitute	24	Each	24LPCW110	\$ 10.50	\$252.00		24LPCW110	\$ 13.15	\$315.60		Cambro 21424LPCWBK	\$ 9.13	\$219.12		24LPCW110	\$ 9.46	\$227.04		CAMBRO 24LPCW110	\$ 12.09	\$290.16	
53	CAMWEAR FOOD PAN	Cambro 22LPCW110 Half Size Long - 2.5 inch Black - No Substitute	24	Each	22LPCW110	\$ 8.50	\$204.00		22LPCW110	\$ 9.20	\$220.80		Cambro 21422LPCWBK	\$ 7.47	\$179.28		22LPCW110	\$ 7.57	\$181.68		CAMBRO 22LPCW110	\$ 9.77	\$234.48	
54	REUSABLE PLASTIC	Leisure Line- Division of Hi Line Plastics SPOON-Blue STB	4	Case	STB	\$ 145.00	\$580.00		SPOON-Blue STB	\$ 176.10	\$704.40									No Bid	NO BID	\$ 0.00	\$0.00	580
55	REUSABLE PLASTIC	Leisure Line- Division of Hi Line Plastics FORK-Red/Burgundy FTR	4	Case	FTR	\$ 145.00	\$580.00		FORK-Red/Burgundy FTR	\$ 176.10	\$704.40									No Bid	NO BID	\$ 0.00	\$0.00	580
56	LIDS - FULL PAN (CLEAR)	Coldmaster -Handled Lid Carlisle CM112507 Full Pan Lid Clear - No Substitute	36	Each	CM112507	\$ 32.25	\$1,161.00		CM112507	\$ 36.40	\$1,310.40		Carlisle 271CM1125	\$ 39.58	\$1,424.88		CM112507	\$ 42.99	\$1,547.64		CARLISLE CM112507	\$ 49.32	\$1,775.52	
57	LIDS - 1/2 SIZE PAN (CLEAR)	Coldmaster - Handled Lid Carlisle CM112607 1/2 Size Pan Lid Clear - No Substitute	24	Each	CM112607	\$ 25.70	\$616.80		CM112607	\$ 28.90	\$693.60		Carlisle 271CM1126	\$ 32.18	\$772.32		CM112607	\$ 34.17	\$820.08		CARLISLE CM112607	\$ 38.74	\$929.76	
58	LIDS - 1/3 SIZE PAN	Coldmaster -Handled Lid Carlisle CM112707 1/3 Size Pan Clear - No Substitute	24	Each	CM112707	\$ 22.00	\$528.00		CM112707	\$ 24.70	\$592.80		Carlisle 271CM1127	\$ 28.27	\$678.48		CM112707	\$ 29.20	\$700.80		CARLISLE CM112707	\$ 33.01	\$792.24	
59	LIDS - 1/6 SIZE PAN CLEAR	Coldmaster -Handled Lid Carlisle CM112807 1/6 Size Pan Clear - No Substitute	24	Each	CM112807	\$ 18.00	\$432.00		CM112807	\$ 20.20	\$484.80		Carlisle 271CM1128	\$ 23.05	\$553.20		CM112807	\$ 23.87	\$572.88		CARLISLE CM112807	\$ 26.95	\$646.80	
60	LIDS HALF SIZE LONG - CLEAR	Cambro #20LPCWC135 - Camwear Lids Half Size Long - Clear - No Substitute	48	Each	20LPCWC	\$ 7.25	\$348.00		20LPCWC135	\$ 7.85	\$376.80		Cambro 21420LPCWCCL	\$ 6.26	\$300.48		20LPCWC135	\$ 6.46	\$310.08		CAMBRO 20LPCWC135	\$ 8.20	\$393.60	
61	LIDS - STAINLESS STEEL	Stainless Steel Flat - Full Size Lid 607000C or Equal	48	Each	SPSCF	\$ 13.80	\$662.40		607000C	\$ 14.90	\$715.20		Vigor 24713SLD	\$ 20.39	\$978.72					No Bid	CARLISLE 607000C	\$ 24.64	\$1,182.72	
62	LIDS - STAINLESS STEEL	Stainless Steel Flat - Half Size Lid 607120C or Equal	48	Each	SPSCH	\$ 7.90	\$379.20		607120C	\$ 9.08	\$435.84		Vigor 24712SLD	\$ 10.62	\$509.76					No Bid	CARLISLE 607120C	\$ 15.96	\$766.08	
63	LIDS - STAINLESS	Stainless Steel Flat - Half Size- Long Lid 60700HLC or Equal	48	Each	SPHH-HCS	\$ 13.00	\$624.00		60700HLC	\$ 21.05	\$1,010.40		Vigor 24712L2SLD	\$ 17.42	\$836.16					No Bid	CARLISLE 60700HLC	\$ 36.12	\$1,733.76	
64	TIMER	Timer - Winco #TIM78 60 Min Long Ring	6	Each	TIM-78	\$ 11.35	\$68.10		TIM78	\$ 12.30	\$73.80		AvaTek 9145MT60M	\$ 7.22	\$43.32					No Bid	WINCO TIM-78	\$ 6.59	\$39.54	
65	BUCKET OPENER	Husky 5 Or Equal	2	Each	1423518	\$ 14.25	\$28.50		142-1359	\$ 20.70	\$41.40		Edlund 333511NSF	\$ 8.92	\$17.84					No Bid	WINCO	\$ 6.59	\$13.18	
66	CAN OPENER - MOUNTED	Edlund 5-11 Table Mount No Substitute	2	Each	S-11	\$ 535.00	\$1,070.00		S-11	\$ 581.95	\$1,163.90		Edlund 333511NSF	\$ 466.65	\$933.30		S-11	\$ 507.60	\$1,015.20		EDLUND S-11	\$ 574.94	\$1,149.88	
67	SECTIONIZER	Sunkist Sectionizer Complete Unit B-200 No Substitute	1	Each	B-200	\$ 120.00	\$120.00		S-102	\$ 324.50	\$324.50	IS NOW HAMILTON BEACH								No Bid	HAMILTON BEACH B-201	\$ 126.05	\$126.05	
68	SECTIONIZER	Sunkist Sectionizer 6 Cut Apple Corer B-206 No Substitute	1	Each	B-206	\$ 160.00	\$160.00		B-206	\$ 174.60	\$174.60		Sunkist 7718206	\$ 146.62	\$146.62					No Bid	HAMILTON BEACH B-206	\$ 170.49	\$170.49	
69	SECTIONIZER	Sunkist Sectionizer 8 Cut Wedge B-204 No Substitute	1	Each	B-204	\$ 120.00	\$120.00		B-204	\$ 127.45	\$127.45		Sunkist 7718204	\$ 106.24	\$106.24					No Bid	HAMILTON BEACH B-204	\$ 126.05	\$126.05	
70	COLANDER HEAVY DUTY ALUMINUM	16 Quart Heavy Duty Aluminum Carlisle-60280 No Substitute	2	Each	60280	\$ 67.00	\$134.00		60280	\$ 71.85	\$143.70		Carlisle 27160280	\$ 79.04	\$158.08					No Bid	CARLISLE 60280	\$ 107.43	\$214.86	
71	CUTTING BOARD MEDIUM 18X24	Polyethylene 18 X 24 Carlisle CB182412 - White No Substitute	6	Each	CB182412WH	\$ 29.00	\$174.00		CB1824-1/2	\$ 36.45	\$218.70		San Jamar 511CB1824WH	\$ 26.96	\$161.76					No Bid	SAN JAMAR CB182412WH	\$ 41.25	\$247.50	
72	CUTTING BOARD SMALL (12X18 OR LESS)	12 X 18 Carlisle CB121812 White Cutting Board 12x18 Or Less No Substitute	6	Each	CB121812WH	\$ 14.50	\$87.00		CB1218-1/2	\$ 18.05	\$108.30		San Jamar 511CB1218WH	\$ 13.48	\$80.88					No Bid	SAN JAMAR CB121812WH	\$ 20.67	\$124.02	
73	GLOVESMETAL MESH FOR SLICER (PAIR)	Cut Resistant Glove BVT-CHEF REVIVAL SG10-BL- M Medium No Substitute	6	Each	SG10-BL-M	\$ 33.25	\$199.50		SG10-BL-M	\$ 38.20	\$229.20		San Jamar 1675G10BLM	\$ 28.70	\$172.20					No Bid	SAN JAMAR SG10-BL-M	\$ 33.60	\$201.60	

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Line Item	Name	Specification	Quantity	Units	Index Restaurant Supply				Trimark/Hockenbergs				11400 Inc.				Douglas Food Stores Inc				Pueblo Hotel Supply			
					Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information
74	KNIFE FRENCH/CHEF 8" BLADE	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	12443	\$ 25.90	\$310.80		P94801	\$ 16.85	\$202.20		Dexter Russell 21012443	\$ 23.37	\$280.44						No Bid	DEXTER 31600B	\$ 15.30	\$183.60
75	KNIFE PARING	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	15303	\$ 5.30	\$63.60		5104-24	\$ 5.95	\$71.40		Dexter Russell 21015303	\$ 5.52	\$66.24						No Bid	DEXTER 31436	\$ 2.88	\$34.56
76	KNIFE SERATED BLADE (6")	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	13303	\$ 13.25	\$159.00		31603	\$ 10.10	\$121.20		Dexter Russell 21013303	\$ 12.32	\$147.84						No Bid	DEXTER 13303	\$ 13.79	\$165.48
77	KNIFE SERATED BREAD (10")	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	18173	\$ 23.45	\$281.40		31604	\$ 11.55	\$138.60		Dexter Russell 21013313	\$ 15.72	\$188.64						No Bid	DEXTER 31604	\$ 11.17	\$134.04
78	KNIFE SHARPENING STEEL	12 Inch Diamond Steel W/ Nonslip Handle	1	Each	7633	\$ 33.65	\$33.65		29123	\$ 44.05	\$44.05		Schraf 220HNRDDA12	\$ 28.04	\$28.04						No Bid	DEXTER 7633	\$ 36.90	\$36.90
79	BOX CUTTER	San Jamar - Klever Kutter Model KK4012 Plactic Red	12	Each	KK401	\$ 3.85	\$46.20		kk4012	\$ 10.20	\$122.40		Meyer 616KCI55RX	\$ 2.97	\$35.64						No Bid	SAN JAMAR KK401	\$ 4.35	\$52.20
80	PADDLE - STAIN STEEL	36 Inch Stainless Handle Paddle Scraper	1	Each	MPD-36	\$ 18.00	\$18.00		2136	\$ 30.96	\$30.96		FourTA 483PDISLD36	\$ 16.99	\$16.99						No Bid	WINCO MPD-36	\$ 20.24	\$20.24
81	SCRAPER RUBBER - 9.5"	Rubbermaid 1901 Or Equal	8	Each	FG1901000000	\$ 2.70	\$21.60		1901	\$ 2.93	\$23.44		Choice 40710RSPTULA	\$ 1.69	\$13.52						No Bid	WINCO PSC-10	\$ 1.25	\$10.00
82	SCRAPER RUBBER - 13.5"	Rubbermaid 1905 Or Equal	8	Each	FG1905000000	\$ 4.80	\$38.40		1905	\$ 5.55	\$44.40		Choice 40714RSPTULA	\$ 2.12	\$16.96						No Bid	WINCO PSC-14	\$ 1.93	\$15.44
83	PEELER VEGETABLE	5/5 3" Floating Double Edge Blade	6	Each	45000	\$ 2.00	\$12.00		GRP-8SP	\$ 4.80	\$28.80		Choice 407PFL25	\$ 1.01	\$6.06						No Bid	TABLECRAFT 45000	\$ 4.33	\$25.98
84	WHIP WIRE (ALL SIZES)	Vollrath Wire Whip 47003 Or Equal	6	Each	M35201	\$ 7.50	\$45.00		47003	\$ 13.60	\$81.60		Vollrath 92247003	\$ 12.49	\$74.94						No Bid	VOLLRATH 47003	\$ 13.69	\$82.14
85	CUTTER PIZZA WHEEL - 4"	Dexter Russell 4 Inch Stainless Wheel With White Poly Handle. No Substitute	6	Each	18023	\$ 20.00	\$120.00		PPC4	\$ 7.20	\$43.20		Dexter Russell 21018023	\$ 19.54	\$117.24						No Bid	DEXTER 18023	\$ 21.05	\$126.30
86	SISSORS	Vegetable Scissors Heavy Duty	0	Each	7.6379.2	\$ 0.00	\$0.00		SG501B-CP	\$ 11.95	\$47.80		Mercer Culinary 470M33042P	\$ 14.02	\$56.08						No Bid	WINCO KS-01	\$ 2.66	\$10.64
87	SCOOP ICE - 6-8 OZ.	Camwear Scoops Polycarbonated Or Equal	3	Each	430607	\$ 4.70	\$14.10		5CP6CW135	\$ 4.20	\$12.60		Choice 176PCCOOP12	\$ 2.54	\$7.62						No Bid	CAMBRO 5CP6CW135	\$ 8.97	\$26.91
88	SCOOP ICE - 32 OZ.	Camwear Scoops Polycarbonated Or Equal	6	Each	433207	\$ 8.00	\$48.00		4332	\$ 11.75	\$70.50		Choice 176PCCOOP32	\$ 3.90	\$23.40						No Bid	WINCO PS-32	\$ 6.21	\$37.26
89	SPATULA/TURNER - 2.5" MINI	Dexter-Russell Sani Safe Handle Or Equal	4	Each	16193	\$ 10.00	\$40.00		5171-CP	\$ 10.99	\$43.96		Choice 407TRNRSW25	\$ 1.27	\$5.08						No Bid	DEXTER 19743	\$ 10.54	\$42.16
90	SPATULA/TURNER - 2.5"x4" BLADE	Dexter-Russell Sani Safe Handle Or Equal	4	Each	16473	\$ 14.30	\$57.20		19006	\$ 2.85	\$11.40		Choice 407TRNRSW43	\$ 2.97	\$11.88						No Bid	DEXTER 19743	\$ 14.90	\$59.60
91	SPOON - SOLID 13" (BLACK)	Polycarbonate Carlisle- 442003 No Substitute	12	Each	442003	\$ 2.50	\$30.00		442003	\$ 4.60	\$55.20		Carlisle 271M4420BK	\$ 3.73	\$44.76						No Bid	CARLISLE 442003	\$ 4.13	\$49.56
92	SPOON - PERFORATED 13" (BLACK)	Polycarbonate Carlisle- 442103 No Substitute	12	Each	SPOI3CW110	\$ 3.75	\$45.00	CARLISLE DISCONTINUED	46946	\$ 6.05	\$72.60		Carlisle 271M4411BK	\$ 2.71	\$32.52						No Bid	CARLISLE 442603	\$ 7.60	\$91.20
93	TONGS 9" (BLACK)	High Heat Salad Tongs Carlisle 460903 No Substitute	48	Each	460903	\$ 1.80	\$86.40		460903	\$ 3.25	\$156.00		Carlisle 271M4609BK	\$ 4.24	\$203.52		460903	\$ 2.58	\$123.84			CARLISLE 460903	\$ 3.11	\$149.28
94	TONGS 6" (BLACK)	High Heat Salad Tongs Carlisle 460603 No Substitute	48	Each	460603	\$ 1.10	\$52.80		460603	\$ 1.90	\$91.20		Carlisle 271M4606BK	\$ 2.97	\$142.56		460603	\$ 1.51	\$72.48			CARLISLE 460603	\$ 1.79	\$85.92
95	TONGS 12" (BLACK)	High Heat Salad Tongs Carlisle 471203 No Substitute	24	Each	471203	\$ 2.65	\$63.60		471203	\$ 4.05	\$97.20		Carlisle 271M4712BK	\$ 5.94	\$142.56		471203	\$ 3.77	\$90.48			CARLISLE 471203	\$ 4.47	\$107.28
96	TONGS STAINLESS STEEL - 12 INCHES	Vollrath Heavy Duty- 20-Gauge Stainless Steel Tongs 12"	36	Each	47312	\$ 5.30	\$190.80		47113	\$ 3.60	\$129.60		Choice 407HDUT12	\$ 2.54	\$91.44		47312	\$ 4.86	\$174.96			VOLLRATH 47312	\$ 5.71	\$205.56
97	TONGS STAINLESS STEEL - 6 INCH	Vollrath Heavy Duty- 20-Gauge Stainless Steel Tongs 6"	24	Each	47007	\$ 2.50	\$60.00		47007	\$ 2.80	\$67.20		Choice 407HDUT7	\$ 2.03	\$48.72		47046	\$ 2.04	\$48.96			VOLLRATH 47007	\$ 2.69	\$64.56
98	DISHER/SCOOP #6	Carlisle 60300-6 No Substitute	6	Each	60300-6	\$ 12.00	\$72.00		60300-6	\$ 15.85	\$95.10		Carlisle 271603006	\$ 14.87	\$89.22						No Bid	CARLISLE 60300-6	\$ 25.64	\$153.84
99	DISHER/SCOOP #8	Carlisle 60300-8 No Substitute	12	Each	60300-8	\$ 12.00	\$144.00		60300-8	\$ 15.85	\$190.20		Carlisle 271603008	\$ 15.72	\$188.64						No Bid	CARLISLE 60300-8	\$ 26.91	\$322.92
100	DISHER/SCOOP #10	Carlisle 60300-10 No Substitute	6	Each	60300-10	\$ 12.00	\$72.00		60300-10	\$ 15.85	\$95.10		Carlisle 2716030010	\$ 16.99	\$101.94						No Bid	CARLISLE 60300-10	\$ 27.58	\$165.48
101	DISHER/SCOOP #12	Carlisle 60300-12 No Substitute	4	Each	60300-12	\$ 12.00	\$48.00		60300-12	\$ 15.85	\$63.40		Carlisle 2716030012	\$ 16.99	\$67.96						No Bid	CARLISLE 60300-12	\$ 27.66	\$110.64
102	DISHER/SCOOP #16	Carlisle 60300-16 No Substitute	4	Each	60300-16	\$ 12.00	\$48.00		60300-16	\$ 15.85	\$63.40		Carlisle 2716030016	\$ 14.87	\$59.48						No Bid	CARLISLE 60300-16	\$ 25.48	\$101.92
103	DISHER/SCOOP #20	Carlisle 60300-20 No Substitute	2	Each	60300-20	\$ 12.00	\$24.00		60300-20	\$ 15.85	\$31.70		Carlisle 2716030020	\$ 14.87	\$29.74						No Bid	CARLISLE 60300-20	\$ 25.50	\$51.00
104	DISHER/SCOOP #24	Carlisle 60300-24 No Substitute	2	Each	60300-24	\$ 12.00	\$24.00		60300-24	\$ 15.85	\$31.70		Carlisle 2716030024	\$ 14.87	\$29.74						No Bid	CARLISLE 60300-24	\$ 25.50	\$51.00

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105	DISHER/SCOOP #30	Carlisle 60300-30 No Substitute	2	Each	60300-30	\$ 12.00	\$24.00		60300-30	\$ 15.85	\$31.70		Carlisle 2716030030	\$ 16.99	\$33.98					No Bid	CARLISLE 60300-30	\$ 27.52	\$55.04		
106	DISHER/SCOOP #40	Carlisle 60300-40 No Substitute	2	Each	60300-40	\$ 12.00	\$24.00		60300-40	\$ 15.85	\$31.70		Carlisle 2716030040	\$ 14.87	\$29.74					No Bid	CARLISLE 60300-40	\$ 25.50	\$51.00		
107	LADLE - STAINLESS STEEL 4 OZ	Vollrath 58044 No Substitute	4	Each	58044	\$ 19.50	\$78.00		58044	\$ 22.10	\$88.40		Vollrath 93658044	\$ 17.17	\$68.68					No Bid	VOLLRATH 58044	\$ 20.52	\$82.08		
108	LADLE - STAINLESS STEEL 6 OZ	Vollrath 58055 No Substitute	4	Each	58055	\$ 20.50	\$82.00		58055	\$ 24.05	\$96.20		Vollrath 93658055	\$ 18.19	\$72.76					No Bid	VOLLRATH 58055	\$ 21.76	\$87.04		
109	2 OZ SOLID MEASURE MISER ROUND (BLACK)	2 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4360-5 No Substitute	0	Each	396005 RED	\$ 5.15	\$0.00		496205	\$ 15.85	\$38.40									No Bid	CARLISLE 396005	\$ 7.10	\$170.40		
110	2 OZ PERFORATED MEASURE MISER ROUND (BLACK)	2 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4361-5 No Substitute	0	Each	36105 RED	\$ 5.15	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 396105	\$ 7.10	\$170.40		
111	3 OZ SOLID MEASURE MISER ROUND (BLACK)	3 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4370-5 No Substitute	0	Each	437006 BEIGE	\$ 6.50	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 437006	\$ 7.22	\$173.28		
112	3 OZ PERFORATED MEASURE MISER ROUND (BLACK)	3 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4371-5 No Substitute	24	Each	10649 BEIGE	\$ 4.00	\$96.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 792702	\$ 6.90	\$165.60		
113	4 OZ SOLID MEASURE MISER ROUND (BLACK)	4 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4380-5 No Substitute	0	Each	398008 green	\$ 4.00	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 432806	\$ 7.25	\$174.00		
114	4 OZ PERFORATED MEASURE MISER ROUND (BLACK)	4 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4381-5 No Substitute	0	Each	398108 green	\$ 4.00	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 432906	\$ 7.34	\$176.16		
115	6 OZ SOLID MEASURE MISER ROUND (BLACK)	6 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4390-5 No Substitute	24	Each	399003 beige	\$ 5.80	\$139.20		493003	\$ 22.25	\$534.00									No Bid	CARLISLE 399003	\$ 9.21	\$221.04		
116	6 OZ PERFORATED MEASURE MISER ROUND (BLACK)	6 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4391-5 No Substitute	24	Each	10657 black	\$ 6.00	\$144.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 496703	\$ 9.30	\$223.20		
117	8 OZ SOLID MEASURE MISER ROUND (BLACK)	8 Oz. Measure Misers Portion Control Spoon 399214 Black Polycarbonate. Long Handled	6	Each	399214	\$ 6.50	\$39.00		399214	\$ 10.95	\$65.70									No Bid	CARLISLE 399214	\$ 10.21	\$61.26		
118	BUFFET SPOONS (BLACK)	3/4 Oz. Salad/Buffer Spoon Carlisle-447003 No Substitute	12	Each	447003	\$ 1.15	\$13.80		447003	\$ 2.05	\$24.60		Carlisle 271M44708K	\$ 1.86	\$22.32					No Bid	CARLISLE 447003	\$ 1.84	\$22.08		
119	PAN DIVIDER	Pan Divider 20" Stainless Steel	12	Each	A820	\$ 2.50	\$30.00		A8-20	\$ 4.35	\$52.20		Carlisle 2716070A	\$ 8.15	\$97.80					No Bid	THUNDER GROUP SLTHAB020D	\$ 2.51	\$30.12		
120	PAN DIVIDER	Pan Divider 12" Stainless Steel	24	Each	A812	\$ 1.80	\$43.20		A8-12	\$ 3.15	\$75.60		Carlisle 2716071A	\$ 5.69	\$136.56					No Bid	THUNDER GROUP SLTHAB012D	\$ 1.77	\$42.48		
121	CROCK - 1.2 QUART WITH LID	NSF Listed Dishwasher Safe Translucent Snap On Lids Carlisle-030103 No Substitute	12	Each	030103	\$ 4.65	\$55.80		0301-03	\$ 7.55	\$90.60		Carlisle 271M3018K	\$ 7.39	\$88.68		030103	\$ 6.18	\$74.16		CARLISLE 030103	\$ 7.90	\$94.80		
122	CROCK - 1.5 QUART WITH LID	NSF Listed Dishwasher Safe Translucent Snap On Lids Carlisle- 031603 No Substitute	12	Each	031603	\$ 5.75	\$69.00		031603	\$ 8.95	\$107.40		Carlisle 271N03168K	\$ 8.92	\$107.04		031603	\$ 7.65	\$91.80		CARLISLE 031603	\$ 10.06	\$120.72		
123	CROCK -2.7 QUART (BLACK) WITH LID	NSF Listed Dishwasher Safe Translucent Snap On Lids Black Carlisle -030203 No Substitute	12	Each	030203	\$ 6.50	\$78.00		030203	\$ 10.19	\$122.28		Carlisle 271N03028K	\$ 10.19	\$122.28		030203	\$ 8.72	\$104.64		CARLISLE 030203	\$ 11.40	\$136.80		
124	SQUARE STORPLUS	Storplus 18 Qt Clear (Polycarbonate) Carlisle 1195507- No Substitute	3	Each	1195507	\$ 20.50	\$61.50		1195507	\$ 22.70	\$68.10		Carlisle 2711195507	\$ 18.69	\$56.07					No Bid	CARLISLE 1195507	\$ 24.69	\$74.07		
125	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197260 Lids for Storplus 18 Qt. - No Substitute	3	Each	1197260	\$ 3.60	\$10.80		1197260	\$ 3.85	\$11.55		Carlisle 2711197560	\$ 3.22	\$9.66					No Bid	CARLISLE 1197260	\$ 4.13	\$12.39		
126	SQUARE STORPLUS	Storplus Clear 12 Qt (Polycarbonate) Carlisle- 1195407 No Substitute	3	Each	1195407	\$ 14.15	\$42.45		1195407	\$ 15.15	\$45.45		Carlisle 2711195407	\$ 13.59	\$40.77					No Bid	CARLISLE 1195407	\$ 16.53	\$49.59		
127	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197260 Lids for Storplus 12 Qt. - No Substitute	3	Each	1197260	\$ 3.60	\$10.80		1197260	\$ 3.85	\$11.55		Carlisle 2711197560	\$ 3.22	\$9.66					No Bid	CARLISLE 1197260	\$ 4.13	\$12.39		
128	SQUARE STORPLUS	Storplus Clear 6 Qt (Polycarbonate) Carlisle- 1195207 No Substitute	6	Each	1195207	\$ 8.90	\$53.40		1195207	\$ 9.80	\$58.80		Carlisle 2711195207	\$ 8.49	\$50.94					No Bid	CARLISLE 1195207	\$ 11.16	\$66.96		
129	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197105 Lids for Storplus 6 Qt. - No Substitute	6	Each	1197105	\$ 2.50	\$15.00		1197105	\$ 2.65	\$15.90		Carlisle 2711197105	\$ 2.46	\$14.76					No Bid	CARLISLE 1197105	\$ 2.94	\$17.64		
130	SQUARE STORPLUS	Storplus 4 Quart Carlisle 1195107 And 1197008 (Container And Lids)No Substitute	6	Each	1195107/1197008	\$ 9.00	\$54.00		1195107	\$ 7.60	\$45.60		Carlisle 2711195107	\$ 6.79	\$40.74					No Bid	CARLISLE 1195107	\$ 8.02	\$48.12		
131	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197008 Lids for Storplus 4 Qt. - No Substitute	6	Each	1197008	\$ 2.00	\$12.00		1197008	\$ 2.10	\$12.60		Carlisle 2711197008	\$ 1.86	\$11.16					No Bid	CARLISLE 1197008	\$ 2.24	\$13.44		
132	FOOD STORAGE CONTAINER	Cambro Model 18263CW135 - Camwear 18X26X3.5 - 5 Gallon	6	Each	18263CW135	\$ 23.00	\$138.00		18263CW135	\$ 29.10	\$174.60		Cambro 21418263CWCL	\$ 20.39	\$122.34					No Bid	CAMBRO 18263CW135	\$ 32.03	\$192.18		
133	NAPKIN DISPENSER	Dixie Ultra Tower Interfold Napkin /Dispenser - GP PRD (Georgia-Pacific) Black 54550A	4	Each	54550A	\$ 70.00	\$280.00		NOT AVAILABLE	\$ 0.00	\$0.00		Dixie 71254550A	\$ 30.17	\$120.68					No Bid	SAN JAMAR HS005SCL	\$ 75.86	\$303.44		
134	SHEET PAN RACK	Full Size Factory Assembled Camshelving UPR1826FPA40 No Substitute	4	Each	UPR1826FPA40S80	\$ 650.00	\$2,600.00		UPR1826FPA40	\$ 754.02	\$3,016.08		Cambro 214UPR1826F	\$ 603.50	\$2,414.00		UPR1826FPA40 S80	\$ 1,377.40	\$5,509.60		CAMBRO UPR1826FPA40 S80	\$ 836.75	\$3,347.00		
Total:							\$48,372.10				\$50,236.76				\$64,604.16				Incomplete	\$24,808.62			Incomplete	\$47,436.95	



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Print Shop/Logistics Center	Requested By:	Bruce La Londe
Purpose: (please explain in detail why we need the items or services requested)			
Copy Paper - Inventory			
Fund:	General Fund ▼	Account Number:	Inventory
Funding Year:	2025/2026 ▼	Location(s) items or services are for:	LOG
Does this use Bond Funds? (if yes, see below)			
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input checked="" type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input checked="" type="checkbox"/> This is a Purchase from Bid/RFP # <u>26027</u> |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 3/1/2026	End Date: 6/30/2026
Company: Performance Office Papers	Street Address: 21565 Hamburg Ave.
Contact Name: Aaron Dwyer	City: Lakeville
Telephone: 952-217-6996	State: MN
Email: adwyer@perfpapers.com	Zip Code: 55044
Cost:	\$ 53,592.00 Estimated
Prior Year Cost:	\$ 58,320.00 Estimated ▼
Terms: (Annual, Multi-Year, One-Time): One-Time	▼

Month:(board meeting) March 2026 **Budget Administrator** Jason Gillam **Date**2/25/2026

26027 - Copy Paper

		Performance Office Papers					THE PAPER CORPORATION				JMF International Group, Inc					Veritiv Operating Company					
Line Item	Example of Mixed Truckload	Quantity of Reams (estimated)	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	
1	8.5" x 11" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 16 Skids 8.5 x11 per truck (two mixed truckloads)	12800	Leading Edge	North American Mill Source	\$ 2.99	\$38,272.00	E-COPY DOMESTIC	E-COPY	\$ 3.07	\$39,296.00	EARTH PACT	IMPORT	\$ 3.025	\$38,720.00	Preferred Brand	Econosource	Veritiv	\$ 3.098	\$39,654.40	Mixed TL = 21 pallets	
2	11" x 17" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 5 Skids 11x17 per truck (two mixed truckloads)	2000	Leading Edge	North American Mill Source	\$ 7.66	\$15,320.00	BOISE ESSENTIALS	BOISE	\$ 7.44	\$14,880.00	STAPLES	NATIONAL	\$ 7.750	\$15,500.00	Preferred Brand	Econosource	Veritiv	\$ 7.440	\$14,880.00	Mixed TL = 21 pallets	
Totals:						\$53,592.00				\$54,176.00				\$54,220.00						\$54,534.40	
		CLAYTON PAPER AND DIST INC.					Lineage Mailing Services LLC					AG Marketing & Development Group Inc.				Staples Contract & Commercial LLC					
Line Item	Example of Mixed Truckload	Quantity of Reams (estimated)	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost		
1	8.5" x 11" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 16 Skids 8.5 x11 per truck (two mixed truckloads)	12800	ORCA	NORPAC	\$ 3.259	\$41,715.20	Natural Choice 8.5 x 11 – 20 lb – 92 Natural White	North Pacific Paper Company	\$ 4.10	\$52,480.00	samples were provided and delivered 2/18/26	EcoFlex Copy Paper 97 Brightness 8.5" X 11"	Hope Paper Inc C/O Hope (Tianjin) Cultural Products Co. Ltd	\$ 4.10	\$52,480.00	Staples Tru-Red	Domtar	\$ 3.999	\$51,187.20		
2	11" x 17" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 5 Skids 11x17 per truck (two mixed truckloads)	2000	ESSENTIAL COPY	BOISE	\$ 8.120	\$16,240.00	Report Suzano 11 x 17 – 20 lb – 98 Bright White Premium	Suzano SA	\$ 8.15	\$16,300.00	samples were provided and delivered 2/18/26	Asia Symbol Excellent Copy paper 11" X 17"	Hope Paper Inc C/O Hope (Tianjin) Cultural Products Co. Ltd	\$ 8.25	\$16,500.00	Staples Tru-Red	Domtar	\$ 11.198	\$22,396.00		
Totals:						\$57,955.20				\$68,780.00				\$68,980.00					\$73,583.20		
		ARC Works Inc.					DD Office Products					ODP Business Solutions, LLC					Contract Paper Group				
Line Item	Example of Mixed Truckload	Quantity of Reams (estimated)	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information
1	8.5" x 11" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 16 Skids 8.5 x11 per truck (two mixed truckloads)	12800	DOMTAR		\$ 4.94	\$63,232.00	You asked for 16 skids however 12800 reams is 32 skids.	Alpha	Alpha	\$ 2.9650	\$37,952.00	Xerographic	Multiple (U.S. only) NO REQUIRED SAMPLE	\$ 3.510	\$44,928.00	Minimum quantity of 5 pallets which is 200 cases. Much be purchased by the pallet (40 case).	White box	ND NO REQUIRED SAMPLE	\$ 3.0750	\$39,360.00	Must order in Full trucks-can mix with the 17"
2	11" x 17" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 5 Skids 11x17 per truck (two mixed truckloads)	2000	DOMTAR		\$ 11.22	\$22,440.00	You asked for 5 skids however 2000 reams is 10 skids.	Multipurpose	Multipurpose	\$ 6.6900	\$13,380.00	Boise - X9	Boise International Falls MN	\$ 3.61	\$7,220.00	Minimum quantity of 5 pallets which is 200 cases. Much be purchased by the pallet (40 case).	white box	NDV NO REQUIRED SAMPLE	\$ 6.6000	\$13,200.00	
Totals:						\$85,672.00				\$51,332.00				\$52,148.00						\$52,560.00	



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Food & Nutrition Services	Requested By:	Charles Rathbun
Purpose: (please explain in detail why we need the items or services requested)			
Double stack oven for Blue Valley North High. Replacement of end of life asset.			
Fund:	Capital Outlay	Account Number:	016000191-7014
Funding Year:	2025/2026	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input checked="" type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input checked="" type="checkbox"/> This is a Purchase from Bid/RFP # <u>26028</u> |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 3/10/2026	End Date: 6/30/2026
Company: Index Restaurant Supply	Street Address: 521 Main Street
Contact Name: Christopher Juul	City: Kansas City
Telephone: (816) 842-9122	State: MO
Email: christopher@indexrs.com	Zip Code: 64105
Cost: \$ 21,900.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time <input type="button" value="v"/>	

Month:(board meeting) March 2026 **Budget Administrator** Charles Rathbun **Date**2/25/2026

26028 - BVN Double Stack Ovens

Line Item	Description	Manufacturer	Model No.	Quantity	Units	Index Restaurant Supply			B & J Foodservice Equipment			Sunflower Restaurant Supply				Trimark/Hockenbergs			
						Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Additional Information	Unit Price	Extended Price	Vendor Part No.	Additional Information
1	Blodgett Double Stack Ovens for Blue Valley North Price includes: Freight Paid Delivered Uncrated Set in Place Ready for Final Hook-Up by Vendor Refer to bid document for product specifications	Blodgett	ZEPH-100-G DBL	2	Each	\$ 10,950.00	\$ 21,900.00	ZEPH-100-G DBL	\$ 11,350.00	\$ 22,700.00	ZEPH-100-G DBL	\$ 11,528.50	\$ 23,057.00	Zeph-100-G- DBL		\$ 11,869.00	\$ 23,738.00	ZEPH-11-D-DBL	
2	Removal of Old Equipment	Blodgett	DFG100-3-S	2	Each	\$ 0.00	\$ 0.00	Remove	\$ 1.00	\$ 2.00	B&J	\$ 0.00	\$ 0.00		Included in Oven Pricing	\$ 0.00	\$ 0.00	NA	Included in prices above
3	Credit for Old Equipment	Blodgett	DFG100-3-S	2	Each	\$ 0.00	\$ 0.00	Credit	\$ 1.00	\$ 2.00	B&J	\$ 0.00	\$ 0.00		Included in Oven Pricing	\$ 0.00	\$ 0.00	NA	
Totals:							\$ 21,900.00			\$ 22,704.00			\$ 23,057.00				\$ 23,738.00		

Line Item	Description	Manufacturer	Model No.	Quantity	Units	The Boelter Companies, Inc				Douglas Food Stores Inc			Pueblo Hotel Supply			Chefs Depot			11400 Inc.		
						Unit Price	Extended Price	Vendor Part No.	Additional Information	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.
1	Blodgett Double Stack Ovens for Blue Valley North Price includes: Freight Paid Delivered Uncrated Set in Place Ready for Final Hook-Up by Vendor Refer to bid document for product specifications	Blodgett	ZEPH-100-G DBL	2	Each	\$ 12,470.12	\$ 24,940.24	ZEPH-100-G DBL	na	\$ 11,495.56	\$ 22,991.12	ZEPH-100-G DBL	\$ 12,438.50	\$ 24,877.00	Blodgett ZEPH-100-G DBL	\$ 11,861.85	\$ 23,723.70	ZEPH-100-G DBL	\$ 13,800.00	\$ 27,600.00	ZEPH-100-G DBL
2	Removal of Old Equipment	Blodgett	DFG100-3-S	2	Each	\$ 0.00	\$ 0.00	Install	Installation and removal is one price included in above	\$ 1,040.00	\$ 2,080.00	N/A	\$ 1,169.44	\$ 2,338.88	CSI Inc.	\$ 1.00	\$ 2.00	Removal	\$ 200.00	\$ 400.00	N/A
3	Credit for Old Equipment	Blodgett	DFG100-3-S	2	Each	\$ 0.00	\$ 0.00	na		\$ 0.00	\$ 0.00	N/A	\$ 0.00	\$ 0.00	N/A	\$ 1,800.00	\$ 3,600.00	Install	\$ 0.00	\$ 0.00	N/A
Totals:							\$ 24,940.24				\$ 25,071.12		\$ 27,215.88		\$ 27,325.70		\$ 27,325.70		\$ 28,000.00		\$ 28,000.00



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Academic Services	Requested By:	Adam Lundine
Purpose: (please explain in detail why we need the items or services requested)			
Musical Instruments - Orchestra			
Fund:	Capital Outlay	Account Number:	016001703-7042
Funding Year:	2025/2026	Location(s) items or services are for:	MUS
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input checked="" type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input checked="" type="checkbox"/> This is a Purchase from Bid/RFP # <u>26030</u> |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 3/10/2026	End Date: 6/30/2026
Company: Various	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	\$ 21,175.07
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) March 2026 **Budget Administrator** Adam Lundine **Date**2/25/2026

26030 - Orchestra Musical Instruments

Line Item	Manufacturer	Model No.	Specification	Quantity	Unit Price	Extended Price	Offering	KC Strings INC				Palen Music				Alternate Offer Description	
								Vendor Part No.	Unit Price	Extended Price	Offering	Alternate Offer Description	Vendor Part No.	Unit Price	Extended Price		Offering
1	High Quality Intermediate Instrument	Krutz 300 or equal	4/4 cello Seasoned spruce top; Seasoned maple back ribs and scroll; Moderately high flame; initial purfling; Stained oil varnish; Ebony fittings; D'Addario Kaplan strings; composite tailpiece w/4 fine tuners; steel endpin w/screwed rubber stopper. Bridge pegs fingerboard nut and soundpost assembled dressed fitted and tonally adjusted	1	\$ 0.0000	\$0.00	No Bid	C430 E410	\$ 1,312.00	\$1,312.00	As specified	Includes bag (no bow)	MLSS10C-M	\$ 1,662.720	\$1,662.72	As specified	<ul style="list-style-type: none"> Maple Leaf Strings - Parisian eye fittings with Wittner single line tuner Aubert 14 bridge and 21.5" Carbon Fiber Rod Endpin with a Composite Plug D'Addario Helicore strings Professional quality hand-applied spirit and oil mixed varnish shaded with a defined edge color pattern and light antiquing
2	CodaBow	Diamond NX or equal	Carbon Fiber Bow	3	\$ 379.5000	\$1,138.50	As specified				No Bid				No Bid		
3	3AM	0015W or equal	Class cello case with wheels black	5	\$ 0.0000	\$0.00	No Bid				No Bid	CC3100	\$ 210.000	\$1,050.00	Alternate Offer	Maple leaf strings cello case with wheels black with zipper.	
4	Bobelock	84-1020-2-BK or equal	3/4 Double Bass Cover with 1" Foam Padding and Durable Nylon Exterior Zipping Storage Pouches Shoulder Straps Black	1	\$ 0.0000	\$0.00	No Bid				No Bid				No Bid		
5	Advanced Instrument	Giuseppe SE47MM or equal	4/4 Cello Outfit. Beautifully flamed hand applied oil varnish. Expertly applied varnish in an antique finish Aged tone woods includes Soft Case and 4/4 CODA DIAMOND GX BOW	2	\$ 2,061.1500	\$4,122.30	As specified				No Bid		MLSS13C	\$ 1,400.000	\$2,800.00	Alternate Offer	<ul style="list-style-type: none"> Maple Leaf Strings: Professional quality hand-applied spirit and oil mixed varnish shaded with a defined edge color pattern Fully hand-carved seasoned spruce top and flamed curly European maple back that have been dried for 4-5 years Aubert 14 bridge Braided Carbon fiber Bow soft case
6	Intermediate Instrument	Giuseppe SBBA18MM or equal	3/4 Double Bass Outfit carved wood ebony fingerboard machine tuners	1	\$ 1,928.8500	\$1,928.85	As specified	B330 P310	\$ 2,307.00	\$2,307.00	Alternate Offer	Krutz 300 Series bass - Includes bag (no bow)	MLS140B	\$ 2,705.120	\$2,705.12	Alternate Offer	<ul style="list-style-type: none"> Maple Leaf Strings: • Ebony tailpiece with high grade bridge and 4 piece French style brass machine heads and an 18.5" Steel Rod Endpin with a Graphite Composite Plug
7	Intermediate Instrument	Giuseppe SBCEK500C or equal	4/4 Cello Outfit carved wood ebony fingerboard	1	\$ 1,928.8500	\$1,928.85	As specified	C430 E410	\$ 1,312.00	\$1,312.00	Alternate Offer	Krutz 300 Series cello - Includes bag (no bow)	MLSS10C-M	\$ 1,699.000	\$1,699.00	Alternate Offer	<ul style="list-style-type: none"> Maple Leaf Strings: • Parisian eye fittings with Wittner single line tuner Aubert 14 bridge and 21.5" Carbon Fiber Rod Endpin with a Composite Plug D'Addario Helicore strings
8	Protec	C310E or equal	4/4 Cello Bag	8	\$ 0.0000	\$0.00	No Bid				No Bid	CC100144	\$ 60.000	\$480.00	Alternate Offer	<ul style="list-style-type: none"> Maple Leaf strings The Student Bag No. 1001 is included with all cello models 110-140; also available for individual sale. Its padded cushion fabric provides a lightweight yet protective design. Two zippers provide a secure fit to offer your instrument reliable protection for storage. 	
9	Protec	C309E or equal	3/4 Cello Bag	4	\$ 0.0000	\$0.00	No Bid				No Bid	CC100134	\$ 60.000	\$240.00	Alternate Offer	<ul style="list-style-type: none"> Maple Leaf strings The Student Bag No. 1001 is included with all cello models 110-140; also available for individual sale. Its padded cushion fabric provides a lightweight yet protective design. Two zippers provide a secure fit to offer your instrument reliable protection for storage. 	
10	Professional Grade	Giuseppe LE38MM or equal	3/4 Cello Modestly flamed traditional finished with hand applied spirit varnish Aged tone woods * Includes soft case and CODA PRODIGY 3/4 BOW	2	\$ 1,400.7000	\$2,801.40	As specified				No Bid				No Bid		
11	CodaBow	Prodigy or Equal	3/4 Cello Bow	2	\$ 300.3000	\$600.60	As specified				No Bid	BCCF834	\$ 90.000	\$180.00	Alternate Offer	<ul style="list-style-type: none"> Maple Leaf Strings The woven carbon fiber stick design is as beautiful as it is responsive. The metal tip provides durability in high impact environments as well as improving balance and playability. 	
12	CodaBow	Revelation or equal	French Bass Bow	3	\$ 524.7000	\$1,574.10	As specified				No Bid	BBCFBF	\$ 175.000	\$525.00	Alternate Offer	<ul style="list-style-type: none"> Maple Leaf Strings The woven carbon fiber stick design is as beautiful as it is responsive. The metal tip provides durability in high impact environments as well as improving balance and playability. 	
Award Totals:					\$21,175.07	\$7,259.70				\$1,312.00				\$2,800.00			

26030 - Orchestra Musical Instruments														
Line Item	Manufacturer	Model No.	Specification	Quantity	Shar Music					Boothe Music LLC				
					Vendor Part No.	Unit Price	Extended Price	Offering	Alternate Offer Description	Vendor Part No.	Unit Price	Extended Price	Offering	Alternate Offer Description
1	High Quality Intermediate Instrument	Krutz 300 or equal	4/4 cello Seasoned spruce top; Seasoned maple back ribs and scroll; Moderately high flame; inlaid purfling; Shaded oil varnish; Ebony fittings; D'Adario Kaplan strings; composite tailpiece w/4 fine tuners; steel endpin w/screwed rubber stopper. Bridge pegs fingerboard nut and soundpost assembled dressed fitted and tonally adjusted	1	SH500C44	\$ 1,298.95	\$1,298.95	Alternate Offer	Franz Hoffmann® Concert Cello Outfit Seasoned spruce top; Seasoned maple back ribs and scroll; Moderately high flame; inlaid purfling; Shaded oil varnish; Ebony fittings; ; composite tailpiece w/4 fine tuners; steel endpin w/screwed rubber stopper. Bridge pegs fingerboard nut and soundpost assembled dressed fitted. Thomastik Alphayue	C430	\$ 1,243.00	\$1,243.00	As specified	
2	CodaBow	Diamond NX or equal	Carbon Fiber Bow	3	DNC4	\$ 327.00	\$981.00	As specified		O4CW	\$ 120.00	\$360.00	Alternate Offer	Krutz Pernambuco Wrapped Carbon Cello Bow
3	BAM	1001SW or equal	Class cello case with wheels black	5	CBM6BLK44	\$ 1,396.96	\$6,984.80	Alternate Offer	Bam Newtech Mobile Cello Case - WITH Wheels	E440	\$ 382.00	\$1,910.00	Alternate Offer	Krutz Ultralight 9lb faux carbon fiber. 2 bow holders and includes backpack straps
4	Bobelock	84-1020-2-BK or equal	3/4 Double Bass Cover with 1" Foam Padding and Durable Nylon Exterior Zipping Storage Pouches Shoulder Straps Black	1	HBB42012	\$ 72.73	\$72.73	Alternate Offer	Heritage® Bass Bag 5mm Foam	F320	\$ 221.00	\$221.00	Alternate Offer	Krutz Ultra heavy padded black nylon bag. Reinforced seams and handles.
5	Advanced Instrument	Giuseppe SE47MM or equal	4/4 Cello Outfit Beautifully flamed hand applied oil varnish. Expertly applied varnish in an antique finish Aged tone woods includes Soft Case and 4/4 CODA DIAMOND GX BOW	2	LC1144	\$ 2,262,588.15	\$4,525,176.30	Alternate Offer	Carlo Lamberti® Sonata Cello Top: Spruce Back & Ribs: Maple Neck: Maple Fingerboard: Ebony Fittings: Ebony Strings: Thomastik-Infeld Spirocore Tungsten C & G and Larsen Soloist D & A	B440	\$ 1,965.00	\$3,930.00	Alternate Offer	Krutz 400 Series Cello - Highly flamed with little to no antiquing. Outfit includes Heavy padded gig bag case and carbon fiber bow.
6	Intermediate Instrument	Giuseppe SBBA18MM or equal	3/4 Double Bass Outfit carved wood ebony fingerboard machine tuners	1	LB11	\$ 2,652.05	\$2,652.05	Alternate Offer	Carlo Lamberti® Sonata Bass 3/4	B320	\$ 1,670.00	\$1,670.00	Alternate Offer	Krutz 200 Series 3/4 Bass Outfit - Hybrid bass gamba corners fully carved top laminate back and sides. Outfit includes heavy padded bag and carbon bow.
7	Intermediate Instrument	Giuseppe SBCEK500C or equal	4/4 Cello Outfit carved wood ebony fingerboard	1	LC11	\$ 2,261.15	\$2,261.15	Alternate Offer	Carlo Lamberti® Sonata Cello 4/4 Made by hand entirely from solid aged spruce and maple tonewood enabling a powerful and open tone ready to explore a wider range of expression. Violin-shaped bouts; full-plate machine pegs. Spirit varnish is delicately shaded and rubbed out to a	C420	\$ 932.00	\$932.00	Alternate Offer	Krutz 200 Series 4/4 Cello Outfit - Fully hand-carved with moderately flamed back and ribs. Outfit includes heavy padded bag and carbon bow.
8	Protec	C310E or equal	4/4 Cello Bag	8	HCB32044	\$ 33.82	\$270.56	Alternate Offer	Heritage Cello Bag 5 mm Foam	E410	\$ 82.00	\$656.00	Alternate Offer	Krutz Traditional heavy padded 4/4 Cello Bag
9	Protec	C309E or equal	3/4 Cello Bag	4	HCB32034	\$ 33.82	\$135.28	Alternate Offer	Heritage Cello Bag 5 mm Foam	E310	\$ 82.00	\$328.00	Alternate Offer	Krutz Traditional heavy padded 3/4 Cello Bag
10	Professional Grade	Giuseppe LE38MM or equal	3/4 Cello Modestly flamed traditional finished with hand applied spirit varnish Aged tone woods * Includes soft case and CODA PRODIGY 3/4 BOW	2	LC11	\$ 2,588.15	\$5,176.30	Alternate Offer	Carlo Lamberti® Sonata Cello 3/4 Made by hand entirely from solid aged spruce and maple tonewood enabling a powerful and open tone ready to explore a wider range of expression. Violin-shaped bouts; full-plate machine pegs. Spirit varnish is delicately shaded and rubbed out to a medium gloss bringing out the beautiful wood grain. Fitted with professional level Thomastik-Infeld Plectroacoustic strings set				No Bid	
11	CodaBow	Prodigy or Equal	3/4 Cello Bow	2	SPC3	\$ 496.36	\$992.72	As specified		O3BC	\$ 72.00	\$144.00	Alternate Offer	Krutz Braided carbon Cello bow
12	CodaBow	Revalation or equal	French Bass Bow	3	BRF3	\$ 453.00	\$1,359.00	As specified		R/G3BC	\$ 133.00	\$399.00	Alternate Offer	Krutz French Braided Carbon Bass Bow
Award Totals:						\$21,175.07	\$9,803.37						\$11,793.00	



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Academic Services	Requested By:	Adam Lundine
Purpose: (please explain in detail why we need the items or services requested)			
Musical Instruments - Band			
Fund:	Capital Outlay	Account Number:	016001703-7042
Funding Year:	2025/2026	Location(s) items or services are for:	MUS
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input checked="" type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input checked="" type="checkbox"/> This is a Purchase from Bid/RFP # <u>26031</u> |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 3/10/2026	End Date: 6/30/2026
Company: Various	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	\$ 166,045.07 Estimated
Prior Year Cost:	159,988.96
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) March 2026 **Budget Administrator** Adam Lundine **Date**2/25/2026

2023 - Band Musical Instruments

Line Item	Manufacturer	Model No.	Specifications	Galler Center Shows Inc. dba Music & Arts			Austin Custom Brass			Shore Weiss Music Inc.			Washington Music Sales Center Inc.			K&S Music, Inc.			MEYER MUSIC CO			Sweetwater Sound Holdings, LLC			West Music Company, Inc.			Ernie Williams Music			Palm Music					
				Quantity	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price				
1	Adams	MSMA35	Adams S-5 Octave Solistic Microphone on Apex Frame Wood Hardware Reversible Tuning A=442 Hz Range 64" C# Length 15.5" to Top 14" H to Top 18" H to Adj. 11.5" - 39.3" Weight 10 lbs	1	\$1,261,000.00	\$1,261.00	As specified	No Bid		\$2,998.00	\$2,998.00	\$2,892.00	\$2,892.00	As specified	No Bid	\$1,087.00	\$1,087.00	As specified	\$2,873.98	\$2,873.98	As specified	\$2,998.00	\$2,998.00	As specified	\$1,232.84	\$1,232.84	As specified	\$1,297.80	\$1,297.80	As specified	\$1,297.80	\$1,297.80	As specified			
2	Adams	ASG2	Adams Gong Stand w/2x16" Wheels	1	\$791,000.00	\$791.00	As specified	No Bid		\$709.00	\$709.00	\$702.35	\$702.35	As specified	No Bid	\$781.77	\$781.77	As specified	\$775.96	\$775.96	As specified	\$833.32	\$833.32	As specified	\$879.72	\$879.72	As specified	\$879.72	\$879.72	As specified	\$879.72	\$879.72	As specified			
3	East	PE-1182036	East 18" Concert Bass Drum Stand	2	\$109,000.00	\$218,000.00	As specified	No Bid		\$745.00	\$1,490.00	\$744.10	\$1,488.20	As specified	No Bid	\$787.35	\$1,574.70	As specified	\$746.96	\$1,493.92	As specified	\$797.94	\$1,595.88	As specified	\$804.80	\$1,609.60	As specified	\$804.80	\$1,609.60	As specified	\$804.80	\$1,609.60	As specified			
4	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	1	\$2,511,950.00	\$2,511.95	As specified	Alternate Offer		\$5,100.00	\$5,100.00	Alternate Offer			\$2,238.00	\$2,238.00	As specified	\$1,897,000.00	\$1,897,000.00	Alternate Offer	\$2,380.33	\$2,380.33	As specified	\$2,230.98	\$2,230.98	As specified	\$2,334.04	\$2,334.04	As specified	\$2,426.55	\$2,426.55	As specified	\$2,542.10	\$2,542.10	As specified	
5	Titan	BT-MU-FFX	Titan Percussion Field Rack Black 8" Tires 12" Square Tube	1			No Bid		No Bid	\$1,653.00	\$1,653.00			No Bid	No Bid	\$0.00	\$0.00	No Bid	\$1,550.00	\$1,550.00	As specified	\$1,670.18	\$1,670.18	As specified			No Bid			No Bid			No Bid			
6	Zildjan	18" K9902	18" Cr. Bronze Dark Crash Cymbal with Traditional Finish	2	\$214,130.00	\$428,260.00	As specified	No Bid		\$231.00	\$462.00	\$242.95	\$485.90	As specified	No Bid	\$225.95	\$451.90	As specified	\$220.84	\$441.68	As specified	\$270.31	\$540.62	As specified	\$236.52	\$473.04	As specified	\$229.21	\$458.42	As specified	\$229.21	\$458.42	As specified			
7	Zildjan	18" K3BDC	18" Cr. Bronze Dark Crash Cymbal with Traditional Finish	4			No Bid		No Bid	\$273.00	\$1,092.00	\$286.20	\$1,144.80	As specified	No Bid	\$0.00	\$0.00	No Bid	\$269.20	\$1,076.80	As specified	\$315.37	\$1,261.48	As specified			Alternate Offer	\$278.44	\$1,113.76	As specified	\$278.44	\$1,113.76	As specified			
8	Hammond	HMP-MH1000M	Hammond Design HMP Microphone Mountpiece	6			No Bid		No Bid	\$0.00	\$0.00			No Bid	\$0.00	\$0.00	No Bid	\$0.00	\$0.00	No Bid	\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid				
9	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	5	\$276,800.00	\$1,384,000.00	As specified	No Bid		\$276.16	\$1,380.80	\$288.36	\$1,441.80	As specified	No Bid	\$276.16	\$1,380.80	As specified	\$276.16	\$1,380.80	As specified	\$276.16	\$1,380.80	As specified	\$276.16	\$1,380.80	As specified	\$276.16	\$1,380.80	As specified	\$276.16	\$1,380.80	As specified	\$276.16	\$1,380.80	As specified
10	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	3	\$283,000.00	\$849,000.00	As specified	No Bid		\$263.00	\$789.00	\$263.33	\$790.00	As specified	No Bid	\$263.33	\$790.00	As specified	\$263.33	\$790.00	As specified	\$263.33	\$790.00	As specified	\$263.33	\$790.00	As specified	\$263.33	\$790.00	As specified	\$263.33	\$790.00	As specified	\$263.33	\$790.00	As specified
11	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	6	\$298,000.00	\$1,788,000.00	As specified	No Bid		\$298.00	\$1,788.00	\$297.19	\$1,783.14	As specified	No Bid	\$297.19	\$1,783.14	As specified	\$297.19	\$1,783.14	As specified	\$297.19	\$1,783.14	As specified	\$297.19	\$1,783.14	As specified	\$297.19	\$1,783.14	As specified	\$297.19	\$1,783.14	As specified	\$297.19	\$1,783.14	As specified
12	East	PE-1182036	East 18" Concert Bass Drum Stand	3	\$1,708,000.00	\$5,124,000.00	As specified	Alternate Offer		\$5,200.00	\$15,600.00	Alternate Offer			\$5,200.00	\$15,600.00	As specified	Alternate Offer			\$5,200.00	\$15,600.00	As specified	Alternate Offer			\$5,200.00	\$15,600.00	As specified	Alternate Offer			\$5,200.00	\$15,600.00	As specified	
13	Orfee	Orfee Greenline	Orfee Professional Oboe Model: Orfee Greenline	2			No Bid		Alternate Offer	\$4,700.00	\$9,400.00	Alternate Offer			\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid			No Bid			No Bid			No Bid	
14	Adams	ADM-BA3201C	Adams S-5 Octave Solistic Microphone on Apex Frame II - G40	1	\$6,592,000.00	\$6,592,000.00	As specified	No Bid		\$5,973.00	\$5,973.00	\$5,972.00	\$5,972.00	As specified	No Bid	\$5,973.00	\$5,973.00	As specified	\$5,973.00	\$5,973.00	As specified	\$5,973.00	\$5,973.00	As specified	\$5,973.00	\$5,973.00	As specified	\$5,973.00	\$5,973.00	As specified	\$5,973.00	\$5,973.00	As specified	\$5,973.00	\$5,973.00	As specified
15	Motorsola Co	M31-9393	Motorsola Bismuth Bars	1			No Bid		No Bid	\$17,299.00	\$17,299.00			No Bid	\$0.00	\$0.00	No Bid	\$18,226.23	\$18,226.23	As specified	\$18,011.04	\$18,011.04	As specified			No Bid			No Bid			No Bid			No Bid	
16	Motorsola Co	M31-9398	Motorsola Synthetic Bars	1			No Bid		No Bid	\$18,999.00	\$18,999.00			No Bid	\$0.00	\$0.00	No Bid	\$18,999.00	\$18,999.00	As specified	\$18,999.00	\$18,999.00	As specified			No Bid			No Bid			No Bid			No Bid	
17	Meyer	MM-MAN-8	Meyer M8-MAN-8 8" Aerial Bass Drum Stand	4			No Bid		Alternate Offer	\$3,375.00	\$13,500.00	Alternate Offer			\$0.00	\$0.00	No Bid	\$3,375.00	\$13,500.00	As specified	\$3,375.00	\$13,500.00	As specified	\$3,375.00	\$13,500.00	As specified	\$3,375.00	\$13,500.00	As specified	\$3,375.00	\$13,500.00	As specified	\$3,375.00	\$13,500.00	As specified	
18	Meyer	MM-MAN-5	Meyer M5-MAN-5 5" Aerial Snare Drum Stand	4			No Bid		Alternate Offer	\$2,900.00	\$11,600.00	Alternate Offer			\$0.00	\$0.00	No Bid	\$2,900.00	\$11,600.00	As specified	\$2,900.00	\$11,600.00	As specified	\$2,900.00	\$11,600.00	As specified	\$2,900.00	\$11,600.00	As specified	\$2,900.00	\$11,600.00	As specified	\$2,900.00	\$11,600.00	As specified	
19	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	1	\$8,010,000.00	\$8,010,000.00	As specified	No Bid		\$7,278.00	\$7,278.00	\$7,278.00	\$7,278.00	As specified	No Bid	\$7,496.34	\$7,496.34	As specified	\$7,208.98	\$7,208.98	As specified	\$7,288.42	\$7,288.42	As specified	\$7,641.90	\$7,641.90	As specified	\$7,641.90	\$7,641.90	As specified	\$7,641.90	\$7,641.90	As specified	\$7,641.90	\$7,641.90	As specified
20	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	1	\$11,639,000.00	\$11,639,000.00	As specified	No Bid		\$10,616.00	\$10,616.00	\$10,616.00	\$10,616.00	As specified	No Bid	\$10,616.00	\$10,616.00	As specified	\$10,616.00	\$10,616.00	As specified	\$10,616.00	\$10,616.00	As specified	\$10,616.00	\$10,616.00	As specified	\$10,616.00	\$10,616.00	As specified	\$10,616.00	\$10,616.00	As specified	\$10,616.00	\$10,616.00	As specified
21	Adams	ADM-BA3201C	Adams S-5 Octave Solistic Microphone on Apex Frame II - G40	1	\$9,971,000.00	\$9,971,000.00	As specified	No Bid		\$9,185.00	\$9,185.00	\$9,185.00	\$9,185.00	As specified	No Bid	\$9,455.95	\$9,455.95	As specified	\$9,401.98	\$9,401.98	As specified	\$9,480.00	\$9,480.00	As specified	\$9,830.00	\$9,830.00	As specified	\$9,830.00	\$9,830.00	As specified	\$9,830.00	\$9,830.00	As specified	\$9,830.00	\$9,830.00	As specified
22	Adams	ADM-KC1440	Adams K-14 Octave Concert Reversible Kytcho (KCH440)	1	\$5,647,000.00	\$5,647,000.00	As specified	No Bid		\$5,040.00	\$5,040.00	\$4,934.75	\$4,934.75	As specified	No Bid	\$5,257.12	\$5,257.12	As specified	\$4,992.98	\$4,992.98	As specified	\$5,040.00	\$5,040.00	As specified	\$5,040.00	\$5,040.00	As specified	\$5,040.00	\$5,040.00	As specified	\$5,040.00	\$5,040.00	As specified	\$5,040.00	\$5,040.00	As specified
23	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	1	\$8,565,000.00	\$8,565,000.00	As specified	Alternate Offer		\$8,500.00	\$8,500.00	Alternate Offer			\$7,810.25	\$7,810.25	As specified	No Bid	\$8,109.19	\$8,109.19	As specified	\$7,609.98	\$7,609.98	As specified	\$7,916.94	\$7,916.94	As specified	\$8,266.65	\$8,266.65	As specified	\$8,600.00	\$8,600.00	As specified	\$8,600.00	\$8,600.00	As specified
24	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	2	\$1,196,000.00	\$2,392,000.00	As specified	Alternate Offer		\$1,290.00	\$2,580.00	Alternate Offer			\$966.65	\$1,933.30	As specified	No Bid	\$1,000.00	\$2,000.00	As specified	\$964.96	\$1,929.92	As specified			No Bid	\$1,090.00	\$2,180.00	As specified	\$1,100.00	\$2,200.00	As specified	\$1,100.00	\$2,200.00	As specified
25	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	4	\$1,967,000.00	\$7,868,000.00	As specified	Alternate Offer		\$2,300.00	\$9,200.00	Alternate Offer			\$1,759.00	\$7,036.00	As specified	No Bid	\$1,883.87	\$7,535.48	As specified	\$1,764.98	\$7,059.92	As specified	\$1,839.87	\$7,359.48	As specified	\$1,920.45	\$7,681.80	As specified	\$1,920.45	\$7,681.80	As specified	\$1,920.45	\$7,681.80	As specified
26	King	1310P	King Ultimate Series Marching Bb Bassone Silver	2	\$2,797,000.00	\$5,594,000.00	As specified	Alternate Offer		\$1,398.50	\$2,797.00	Alternate Offer			\$1,758.90	\$3,517.80	As specified	No Bid	\$0.00	\$0.00	No Bid	\$2,880.98	\$5,761.96	Alternate Offer			No Bid	\$2,852.38	\$5,704.76	As specified	\$1,701.50	\$3,403.00	As specified	\$1,701.50	\$3,403.00	As specified
27	Lyric	L0068	Lyric G4000 Wood piccolo with silver plated keys left E key	2			No Bid		Alternate Offer	\$1,900.00	\$3,800.00	Alternate Offer			\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid			No Bid			No Bid			No Bid	
28	Zildjan	18" K9902	18" Cr. Bronze Dark Crash Cymbal with Traditional Finish	1	\$1,414,000.00	\$1,414,000.00	As specified	No Bid		\$1,499.00	\$1,499.00	\$1,499.00	\$1,499.00	As specified	No Bid	\$1,762.55	\$1,762.55	As specified	\$1,622.80	\$1,622.80	As specified	\$1,800.00	\$1,800.00	As specified	\$1,888.00	\$1,888.00	As specified	\$1,944.00	\$1,944.00	As specified	\$1,944.00	\$1,944.00	As specified	\$1,944.00	\$1,944.00	As specified
29	Zildjan	18" K9902	18" Cr. Bronze Dark Crash Cymbal with Traditional Finish	1	\$1,414,000.00	\$1,414,000.00	As specified	No Bid		\$1,499.00	\$1,499.00	\$1,499.00	\$1,499.00	As specified	No Bid	\$1,762.55	\$1,762.55	As specified	\$1,622.80	\$1,622.80	As specified	\$1,800.00	\$1,800.00	As specified	\$1,888.00	\$1,888.00	As specified	\$1,944.00	\$1,944.00	As specified	\$1,944.00	\$1,944.00	As specified	\$1,944.00	\$1,944.00	As specified
30	Zildjan	18" K9902	18" Cr. Bronze Dark Crash Cymbal with Traditional Finish	1	\$1,414,000.00	\$1,414,000.00	As specified	No Bid		\$1,499.00	\$1,499.00	\$1,499.00	\$1,499.00	As specified	No Bid	\$1,762.55	\$1,762.55	As specified	\$1,622.80	\$1,622.80	As specified	\$1,800.00	\$1,800.00	As specified	\$1,888.00	\$1,888.00	As specified	\$1,944.00	\$1,944.00	As specified	\$1,944.00	\$1,944.00	As specified	\$1,944.00	\$1,944.00	As specified
31	Tama	Iron Cobra 400	Tama Iron Cobra 400 18" Concert Bass Drum Stand	2			No Bid		No Bid	\$215.00	\$430.00	\$215.00	\$430.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$215.00	\$430.00	As specified	\$215.00	\$430.00	As specified	\$215.00	\$430.00	As specified	\$215.00	\$430.00							

2021 - School Musical Instruments																															
Guitar Center Stores, Inc. dba Music & Arts																															
Austin Custom Brass																															
Steve Wynn Music, Inc.																															
Washington Music Sales Center, Inc.																															
K&L Music, Inc.																															
MEYER MUSIC CO																															
Sawbaker Sound Holdings, LLC																															
West Music Company, Inc.																															
Erno Williamson Music																															
Palmer Music																															
Line Item	Manufacturer	Model No.	Specification	Quantity	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering			
35	Yamaha	HD 820	61 key digital keyboard with multiple FM and AWX voices through tone generators, ability to store various multiple temperament settings, microphone with multiple metric settings.	1	\$ 671.0000	\$671.00	As specified			No Bid																					
36	Yamaha	HR 105WC	1/4 size tuba (key of Bb); 1 valve with case	3	\$ 4,283.0000	\$12,849.00	As specified	\$ 3,200.00	\$9,600.00	Alternate Offer				\$ 3,707.00	\$11,121.00	As specified				No Bid											
37	Corn	8D	Double horn in F/Bb flat yellow brass with case and mouthpiece	8	\$ 4,479.5500	\$13,488.05	As specified	\$ 3,200.00	\$9,600.00	Alternate Offer				\$ 3,797.00	\$11,391.00	As specified				No Bid											
38	Hercules	0500B	0500B Percussion Table Stand	1			No Bid	\$ 100.00	\$100.00	As specified	\$ 85.00	\$85.00								No Bid											
39	Corn	Corn 8D	Double horn in F/Bb flat yellow brass with case and mouthpiece	1	\$ 4,479.5500	\$4,479.55	As specified	\$ 3,200.00	\$3,200.00	Alternate Offer				\$ 3,797.00	\$3,797.00	As specified				No Bid											
40	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	1	\$ 6,307.0000	\$6,307.00	As specified			No Bid				\$ 6,024.00	\$6,024.00	As specified				No Bid											
41	Yamaha	HR 105WC	1/4 size tuba (key of Bb); 1 valve with case	1	\$ 4,283.0000	\$4,283.00	As specified	\$ 3,200.00	\$3,200.00	Alternate Offer				\$ 3,707.00	\$3,707.00	As specified				No Bid											
42	Yamaha	HP 201	Standard Bb Euphonium	1	\$ 2,103.0000	\$2,103.00	As specified	\$ 1,150.00	\$1,150.00	Alternate Offer				\$ 1,827.00	\$1,827.00	As specified	\$ 1,800.0000	\$1,800.00	Alternate Offer	\$ 1,047.71	\$1,047.71	As specified	\$ 1,824.98	\$1,824.98	As specified	\$ 1,902.31	\$1,902.31	As specified	\$ 1,985.55	\$1,985.55	As specified
43	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	2	\$ 6,307.0000	\$12,614.00	As specified			No Bid				\$ 6,024.00	\$12,048.00	As specified				No Bid											
44	Yamaha	HP 311	4 valve euphonium small trunk. Lacquer finish. With Case	2	\$ 2,694.0000	\$5,388.00	As specified	\$ 2,000.00	\$4,000.00	Alternate Offer				\$ 2,337.00	\$4,674.00	As specified				No Bid											
45	Bach	G.5 AL	Bach G.5 AL mouthpiece	2			No Bid	\$ 100.00	\$200.00	Alternate Offer				\$ 68.65	\$137.30	As specified				No Bid											
46	Yamaha	HD-46LAT	Student oboe with case	1	\$ 1,107.0000	\$1,107.00	Alternate Offer			No Bid				\$ 3,377.00	\$3,377.00	As specified				No Bid											
47	Isard	HD-08	Digital Stage Piano	1	\$ 688.0000	\$688.00	As specified			No Bid				\$ 687.00	\$687.00	As specified				No Bid											
48	Corn	8D	Double horn in F/Bb flat yellow brass with case and mouthpiece	1	\$ 4,479.5500	\$4,479.55	As specified	\$ 3,200.00	\$3,200.00	Alternate Offer				\$ 3,797.00	\$3,797.00	As specified				No Bid											
49	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	1	\$ 6,307.0000	\$6,307.00	As specified			No Bid				\$ 6,024.00	\$6,024.00	As specified				No Bid											
50	Fox	1228H	Bassoon Seat Strap with 5 Hooks	1	\$ 22.2500	\$22.25	As specified			No Bid									No Bid												
51	Salmir	1430LP	Standard Bb Bass Clarinet with low F flat extension mouthpiece and case	1	\$ 2,631.0000	\$2,631.00	Alternate Offer			No Bid				\$ 2,384.00	\$2,384.00	Alternate Offer				No Bid											
52	Yamaha	YHM Y01700	Yamaha 3.0 octave silver studio vibraphone with motor and case	1			No Bid			No Bid				\$ 5,496.00	\$5,496.00	As specified				No Bid											
53	Fox	Renard Model 330	Intermediate neoplastic Oboe	1	\$ 3,245.0000	\$3,245.00	As specified			No Bid				\$ 3,770.65	\$3,770.65	As specified				No Bid											
54	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	1	\$ 6,307.0000	\$6,307.00	As specified			No Bid				\$ 6,024.00	\$6,024.00	As specified				No Bid											
55	Yamaha	HR 567	Full Double Horn with case	2	\$ 3,429.0000	\$6,858.00	As specified	\$ 3,200.00	\$6,400.00	Alternate Offer				\$ 2,383.00	\$4,766.00	As specified				No Bid											
56	Yamaha	HR 105WC	1/4 size tuba (key of Bb); 1 valve with case	1	\$ 4,283.0000	\$4,283.00	As specified	\$ 4,200.00	\$4,200.00	Alternate Offer				\$ 3,707.00	\$3,707.00	As specified				No Bid											

2021 - Band Musical Instruments

Line Item	Manufacturer	Model No.	Specification	Guitar Center Stores Inc. dba Music & Arts			Austin Country Brass			Steve Weiss Music Inc.			Washington Music Sales Center Inc.			K&S Music, Inc.			MEYER MUSIC CO			Sweetwater-Sound Moding, LLC			West Music Company, Inc.			Ernie Wilkinson Music			Palms Music		
				Quantity	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering		
57	Corn	S/W w/ Corn Hurlburg Mouthpiece	AAA TUBA Corn - S/W Key of Bb? BPT 1/2 6 valve Front action BPT Bell All brass construction Nickel plated plating Clear lacquer finish C.D. Corn 2 mouthpiece N/C Mouthpiece Case with Wheels	2	\$8,000,000	\$16,000.00	As specified	\$7,200.00	\$14,200.00	Alternate Offer	\$6,981.25	\$13,962.50	As specified	No Bid	\$7,348.57	\$14,697.14	As specified	\$6,847.08	\$13,694.16	As specified	No Bid	\$7,306.29	\$14,612.58	As specified	\$7,847.99	\$15,695.98	As specified						
58	Yamaha	YEP-201	Standard BB Euphonium	2	\$2,103,000	\$4,206.00	As specified	\$1,150.00	\$2,300.00	Alternate Offer	\$1,827.90	\$3,655.80	As specified	\$2,010,000	\$4,020.00	Alternate Offer	\$1,947.73	\$3,895.46	As specified	\$1,824.98	\$3,649.96	As specified	\$1,902.31	\$3,804.62	As specified	\$1,985.55	\$3,971.10	As specified	\$2,080.10	\$4,160.20	As specified		
59	Bach	S-127 AL	Mouthpiece	2			No Bid	\$100.00	\$200.00	Alternate Offer	\$56.85	\$113.70	As specified	No Bid	\$89.56	\$179.12	As specified	\$65.26	\$130.52	As specified	No Bid	No Bid	No Bid	No Bid	\$65.00	\$130.00	As specified						
60	Yamaha	YFS-480	Intermediate Tenor Saxophone	1	\$2,793,000	\$2,793.00	As specified			No Bid	\$2,455.25	\$2,455.25	As specified	\$2,250,000	\$2,250.00	Alternate Offer	\$2,616.20	\$2,616.20	As specified	\$2,451.98	\$2,451.98	As specified	\$2,554.82	\$2,554.82	As specified	\$2,667.00	\$2,667.00	As specified	\$2,794.00	\$2,794.00	As specified		
61	Selmer	80C L*	Mouthpiece	1			No Bid			No Bid	\$248.45	\$248.45	As specified	No Bid	\$194.57	\$194.57	As specified	\$210.62	\$210.62	As specified	No Bid	No Bid	No Bid	No Bid	\$219.15	\$219.15	As specified						
62	Hercules	D500B	Hercules Stands D500B Percussion Table Stand	2			No Bid	\$100.00	\$200.00	As specified	\$85.00	\$170.00	As specified	\$148.00	\$296.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$78.22	\$156.44	As specified	No Bid	\$85.49	\$171.37	As specified	\$99.00	\$198.00	As specified			
63	Evans	EVA-E275	Evans Strike Tempo Heads for 22" standard color Yamaha Tomset 4300 series	1	\$97,850	\$97.85	As specified	\$92.00	\$92.00	No Bid	\$119.75	\$119.75	As specified	\$94.44	\$94.44	As specified	\$105.10	\$105.10	As specified	\$95.28	\$95.28	As specified	\$85.21	\$85.21	As specified	\$80.00	\$80.00	As specified					
64	Evans	EVA-E278	Evans Strike Tempo Heads for 20" standard color Yamaha Tomset 4300 series	1	\$101,600	\$101.60	As specified	\$97.00	\$97.00	No Bid	\$126.45	\$126.45	As specified	\$99.75	\$99.75	As specified	\$109.52	\$109.52	As specified	\$100.12	\$100.12	As specified	\$91.04	\$91.04	As specified	\$80.00	\$80.00	As specified					
65	Evans	EVA-E371	Evans Strike Tempo Heads for 20" standard color Yamaha Tomset 4300 series	1	\$106,500	\$106.50	As specified	\$100.00	\$100.00	No Bid	\$131.25	\$131.25	As specified	\$103.51	\$103.51	As specified	\$106.81	\$106.81	As specified	\$103.12	\$103.12	As specified	\$94.48	\$94.48	As specified	\$81.00	\$81.00	As specified					
66	Evans	EVA-E374	Evans Strike Tempo Heads for 22" standard color Yamaha Tomset 4300 series	1	\$107,000	\$107.00	As specified	\$103.00	\$103.00	No Bid	\$136.05	\$136.05	As specified	\$107.30	\$107.30	As specified	\$115.84	\$115.84	As specified	\$107.32	\$107.32	As specified	\$97.93	\$97.93	As specified	\$90.00	\$90.00	As specified					
67	Evans	EVA-C5514SD	20" Evans Strike 4500 Concert Bass Drumhead w/Power Center Dot	2	\$107,500	\$107.50	As specified	\$99.00	\$198.00	No Bid	\$130.15	\$260.30	As specified	\$99.00	\$198.00	As specified	\$164.52	\$329.04	As specified	\$103.15	\$206.30	As specified	\$93.90	\$187.80	As specified	\$90.00	\$180.00	As specified					
68	Radial Engineering	RHD-1112	Passive Multimedia Direct Box	2	\$125,000	\$125.00	As specified	\$127.00	\$254.00	As specified	\$137.00	\$274.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$130.82	\$261.64	As specified	\$120.15	\$240.30	As specified	No Bid	No Bid	No Bid	\$150.00	\$300.00	As specified				
69	Goats Head Technology	Artisan-047	N18 Transmitter/Receiver (Set 2)	1			No Bid			No Bid	No Bid	No Bid	No Bid	No Bid	\$0.00	\$0.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid			
70	Yamaha	CVP-8068	Yamaha CVP-8068 (black) digital piano with adjustable bench 3 pedal assembly	1	\$4,835,000	\$4,835.00	As specified			No Bid			No Bid	No Bid	\$0.00	\$0.00	No Bid	\$4,202.00	\$4,202.00	As specified	\$6,374.99	\$6,374.99	As specified	No Bid	No Bid	No Bid							
71	Ford Janon	4804B-D Digital	Ford Janon Piano Dolly to suit Yamaha CVP-8068 Digital piano	1			No Bid			No Bid			No Bid	\$390.50	\$390.50	As specified			No Bid	\$541.70	\$541.70	As specified	No Bid	\$495.00	\$495.00	As specified							
72	bose	bose SL Pro	Portable lightweight bluetooth speaker to be used for traveling performances. it will have a wireless transmitter for iPhoe	1	\$463,300	\$463.30	As specified			No Bid	\$775.00	\$775.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$639.77	\$639.77	As specified			No Bid	No Bid	No Bid								
73	Sonor	ASX1-1 BT/A1	SONOR OH-SAMAT Series ASX 1-1 Alto Xylophone Pau Rosa Bass SONOR OH BT Bass Trolley Mobile Off Instrument Stand w/ AS1-SAMAT Series Adapter	4			No Bid			No Bid	\$820.00	\$3,280.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$724.94	\$2,899.76	As specified	\$736.29	\$2,945.16	As specified	\$771.54	\$3,086.16	As specified							
74	Sonor	SX1-1 BT/A1	SONOR OH-SAMAT Series SX1-1 Soprano Xylophone Pau Rosa Bass SONOR OH BT Bass Trolley Mobile Off Instrument Stand w/ AS1-SAMAT Series Adapter	3			No Bid			No Bid	\$760.00	\$2,280.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$662.94	\$1,988.82	As specified	\$673.84	\$2,021.52	As specified	No Bid	\$706.09	\$2,118.27	As specified						
75	Sonor	GBW1-1 BT/A2	SONOR OH Primary GBW1-1 Bass Xylophone SONOR OH BT Bass Trolley Mobile Off Instrument Stand w/ A2 Bass Adapter	1			No Bid			No Bid	\$1,450.00	\$1,450.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$1,290.94	\$1,290.94	As specified	\$1,311.66	\$1,311.66	As specified	No Bid	\$1,370.60	\$1,370.60	As specified						
76	Sonor	ASM10 BT/A1	SONOR OH-SAMAT Series ASM 10 Alto Metallophone SONOR OH BT Bass Trolley Mobile Off Instrument Stand w/ AS1-SAMAT Series Adapter	1	\$749,000	\$749.00	As specified			No Bid	\$856.00	\$856.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$756.94	\$756.94	As specified	\$769.36	\$769.36	As specified	No Bid	\$806.19	\$806.19	As specified						
77	Sonor	NBCB3 BT/A2	SONOR OH Global Beat NBCB3 Deep Bass Metallophone SONOR OH BT Bass Trolley Mobile Off Instrument Stand w/ A2 Bass Adapter	1			No Bid			No Bid	\$1,055.00	\$1,055.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$934.94	\$934.94	As specified	\$920.79	\$920.79	Alternate Offer	No Bid	\$998.30	\$998.30	As specified						
78	Sonor	SM40 BT/A1	SONOR OH-SAMAT Series SM 37 Soprano Metallophone SONOR OH BT Bass Trolley Mobile Off Instrument Stand w/ AS1-SAMAT Series Adapter	2	\$429,000	\$1,758.00	As specified			No Bid	\$775.00	\$1,550.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$684.94	\$1,369.88	As specified	\$695.88	\$1,391.76	As specified	No Bid	\$729.19	\$1,458.38	As specified						
79	Sonor	SG58	SONOR OH Global Beat SG58 4-in Electronic Pad	2			No Bid	\$140.00	\$280.00	As specified			No Bid	No Bid	\$124.78	\$249.56	As specified	\$110.88	\$221.76	As specified	\$113.50	\$227.00	As specified	No Bid	\$119.35	\$238.70	As specified						
80	Sonor	SG58	SONOR OH Global Beat SG58 Soprano-Glockenspiel	2			No Bid	\$138.00	\$276.00	As specified	\$123.00	\$246.00	As specified	No Bid	\$120.75	\$241.50	As specified	\$107.46	\$214.92	As specified	\$110.23	\$220.46	As specified	No Bid	\$115.50	\$231.00	As specified						
81	Sonor Pacheco	G8X100	Bass Xylophone	2	\$1,065,000	\$1,065.00	As specified	\$2,700.00	\$5,400.00	As specified	\$2,804.00	\$5,608.00	As specified	No Bid	\$1,855.88	\$3,711.76	As specified	\$1,836.98	\$3,673.96	As specified	\$1,855.44	\$3,710.88	As specified	No Bid	\$1,944.25	\$3,888.50	As specified						
82	Sonor Pacheco	G8X100	Tenor Xylophone	2	\$1,070,000	\$1,070.00	As specified	\$2,700.00	\$5,400.00	As specified	\$2,804.00	\$5,608.00	As specified	No Bid	\$2,725.25	\$5,450.50	As specified	\$1,762.98	\$3,525.96	As specified	\$1,771.57	\$3,543.14	As specified	No Bid	\$1,808.50	\$3,617.00	As specified						
83	Sonor Pacheco	G8X100	Soprano Xylophone	2	\$1,124,000	\$1,124.00	As specified	\$2,700.00	\$5,400.00	As specified	\$2,804.00	\$5,608.00	As specified	No Bid	\$2,800.00	\$5,600.00	As specified	\$2,725.25	\$5,450.50	As specified	\$2,734.98	\$5,469.96	As specified	No Bid	\$2,808.30	\$5,616.60	As specified						
84	Sonor	30626	SONOR OH-SAMAT Series Xylophone 3-Piece Pau Rosa Bass Set of 3 - 2 Alto Diatonic and 1 Soprano Diatonic	2			No Bid			No Bid			No Bid	No Bid	\$0.00	\$0.00	No Bid	\$1,538.94	\$3,077.88	As specified	\$1,537.83	\$3,075.66	As specified	No Bid	\$1,598.55	\$3,197.10	As specified						
85	Yamaha	MX88	Yamaha MX88 88-key Weighted Action Music Synthesizer	1	\$1,098,000	\$1,098.00	As specified			No Bid	\$1,294.00	\$1,294.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$992.72	\$992.72	As specified			No Bid	No Bid	\$1,001.00	\$1,001.00	As specified						
86	Yamaha	FR6000	Yamaha FR6000 Standard Euphonium	1			No Bid			No Bid	\$74.00	\$74.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$97.28	\$97.28	As specified			No Bid	No Bid	\$82.00	\$82.00	As specified						
87	Yamaha	FR6000	Yamaha FR6000 Standard Euphonium	1	\$18,000	\$18.00	As specified			No Bid	\$48.00	\$48.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$31.31	\$31.31	As specified			No Bid	No Bid	\$15.00	\$15.00	As specified						
88	Yamaha	YS438	Yamaha YS438 Standard Euphonium	1	\$98,900	\$98.90	As specified			No Bid	\$142.00	\$142.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$112.99	\$112.99	As specified			No Bid	No Bid	\$135.00	\$135.00	As specified						
89	Yamaha	YC-80	Yamaha YC-80 20-inch Euphonium	1	\$487,000	\$487.00	As specified			No Bid	\$520.00	\$520.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$406.26	\$406.26	As specified			No Bid	No Bid	\$428.00	\$428.00	As specified						
Totals:					\$10,050.00	\$10,050.00		\$137,734.00	\$137,734.00		\$91,139.00	\$91,139.00		\$5,967.00	\$5,967.00		\$990.50	\$990.50		\$102,467.21	\$102,467.21		\$249,481.76	\$249,481.76		\$244,796.69	\$244,796.69		\$289,904.75	\$289,904.75			



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Kent Corser
Purpose: (please explain in detail why we need the items or services requested)			
<p>26-064 Creative Cloud The purpose: This is the annual renewal of Adobe Creative Cloud software used in various instructional labs and student/staff devices.</p>			
Fund:	Capital Outlay	Account Number:	33213
Funding Year:	2025/2026	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of Greenbush Contract # 022-G | |
- Contract verified 2/27/2026 tlv

Begin Date: 4/16/2026	End Date: 4/15/2027
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4534	State: IL
Email: brendev@cdwg.com	Zip Code: 60675-1515
Cost: \$ 70,000.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) March 2026 **Budget Administrator** Kent Corser **Date** 2/5/2026



Thank you for choosing CDW. We have received your quote.

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

KENT CORSER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTHH770	2/10/2026	ADOBE COMBINED	1685938	\$70,000.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CREATIVE CLOUD TEAMS ALL APPS Mfg. Part#: 30001797CB04A12R advertised: 270.00 greenbush: 264.14 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	10	8354738	\$250.00	\$2,500.00
CREATIVE CLOUD ENTERPRISE ALL APPS Mfg. Part#: 30004013CB04A12R advertised: 6.97 greenbush: 6.76 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	6000	8355333	\$5.00	\$30,000.00
CREATIVE CLOUD ENTERPRISE ALL APPS Mfg. Part#: 30004020CB04A12R advertised: 28.92 greenbush: 28.05 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	1500	8355756	\$25.00	\$37,500.00

SUBTOTAL	\$70,000.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$70,000.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BLUE VALLEY SCHOOL DISTRICT ACCTS PAYABLE PO BOX 23901 OVERLAND PARK, KS 66283-0901 Phone: (913) 681-4000 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: BLUE VALLEY SCHOOL DISTRICT KENT CORSER 7490 W 149TH TER OVERLAND PARK, KS 66223-2240 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Brendan Devlieger | (866) 684-4534 | brendev@cdwg.com

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	John Yates
Purpose: (please explain in detail why we need the items or services requested)			
26-061 F5 equipment The purpose: This purchase will Refresh the F5 hardware and software for 5 years. The F5 platform provides DNS, load-balancing, SSL offloading, and other vital functions within the organization.			
Fund:	Bond	Account Number:	44110734-0
Funding Year:	2025/2026	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of Greenbush | Contract # 022-G |
- Contract verified 2/20/2026 tlv

Begin Date: 6/30/2026	End Date: 6/29/2031
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4534	State: IL
Email: nateandbrendan@cdwg.com	Zip Code: 60675-1515
Cost: \$ 385,476.00 Estimated	
Prior Year Cost: \$26,950.00	
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) March 2026 **Budget Administrator** Kent Corser **Date** 2/5/2026



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JOHN YATES,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTFT246	2/6/2026	F5 UPDATED EXPIRES MARCH 30TH	1685938	\$385,476.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BIG-IP r4800 Best Bundle Mfg. Part#: F5-BIG-BT-R4800 advertised: 159,013.46 greenbush: 149,472.65 Contract: SEKESC Blue Valley School District (022-G)	2	7049073	\$105,000.00	\$210,000.00
F5 Premium Service Category HW307 - extended service agreement - 1 year Mfg. Part#: F5-SVC-BIG-PRE-HW307 advertised: 41,381.28 greenbush: 39,932.93 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	10	6907051	\$17,000.00	\$170,000.00
BIG-IP Single AC Power Supply for r4X00 Mfg. Part#: F5-UPG-AC-R4XXX advertised: 2,673.29 greenbush: 2,566.35 Contract: SEKESC Blue Valley School District (022-G)	2	7037878	\$2,300.00	\$4,600.00
BIG-IP & VIPRION SFP 1000BASE-T Transceiver Mfg. Part#: F5-UPG-SFPC-R UNSPSC: 43201553 advertised: 554.50 greenbush: 471.41 Contract: SEKESC Blue Valley School District (022-G)	2	1732865	\$438.00	\$876.00
Training Unit Mfg. Part#: F5-TRG-PROD-UNIT Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	410	6346922	\$0.00	\$0.00

SUBTOTAL	\$385,476.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$385,476.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BLUE VALLEY SCHOOL DISTRICT ACCTS PAYABLE PO BOX 23901 OVERLAND PARK, KS 66283-0901 Phone: (913) 681-4000 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: BLUE VALLEY SCHOOL DISTRICT JOHN YATES 7490 W 149TH TER OVERLAND PARK, KS 66223-2240 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Brendan Devlieger | (866) 684-4534 | brendev@cdwg.com

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Tyler Davis
Purpose: (please explain in detail why we need the items or services requested)			
<p>26-060 KnowBe4 Security Awareness The purpose: This 3-year software purchase will continue the BV Security Awareness program for the district employees.</p> <p>36 months 4/21/2026- 4/20/2029</p>			
Fund:	Bond	Account Number:	45037735-0
Funding Year:	2025/2026	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of <u>Greenbush</u> Contract # <u>022-G</u> | |

Contract verified 2/27/2026 tlv

Begin Date: 4/21/2026	End Date: 4/20/2029
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4534	State: IL
Email: nateandbrendan@cdwg.com	Zip Code: 60675-1515
Cost: \$ 101,270.25 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) March 2026 **Budget Administrator** Brian Daley **Date** 2/5/2026



Thank you for choosing CDW. We have received your quote.

QUOTE CONFIRMATION

TYLER DAVIS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTBW717	2/2/2026	KNOWBE4 RENEWAL	1685938	\$101,270.25

IMPORTANT - PLEASE READ

Special Instructions: TERM(MONTHS): 36 4/21/2026 - 4/20/2029 BILLED UPFRONT

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
KnowBe4 Security Awareness Training Diamond - subscription license (3 years)	5001	8242525	\$20.25	\$101,270.25
Mfg. Part#: KSATD-N-H36-G TERM(MONTHS): 36 4/21/2026 - 4/20/2029 BILLED UPFRONT advertised: 29.92 greenbush: 29.02 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)				

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$101,270.25
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$101,270.25

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BLUE VALLEY SCHOOL DISTRICT ACCTS PAYABLE PO BOX 23901 OVERLAND PARK, KS 66283-0901 Phone: (913) 681-4000 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: BLUE VALLEY SCHOOL DISTRICT TYLER DAVIS 7490 W 149TH TER OVERLAND PARK, KS 66223-2240 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Brendan Devlieger | (866) 684-4534 | brendev@cdwg.com

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Mike Gott
Purpose: (please explain in detail why we need the items or services requested)			
26-062 MS Pre-engineering Devices Purpose: This purchase will refresh the current Middle School Pre-engineering lab devices.			
Fund:	Bond	Account Number:	45004736-0
Funding Year:	2025/2026	Location(s) items or services are for:	District wide
Does this use Bond Funds? (if yes, see below)		Yes	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of <u>NASPO /KS Contract</u> Contract # <u>C00000119033 / 55221</u>
contract verified 2/20/2026 tlv | |

Begin Date: 3/11/2026	End Date: 8/1/2026
Company: Dell Computer Corp	Street Address: One Dell Way, Mail Stop 8129
Contact Name: Jonny Lacombe	City: Round Rock
Telephone: (800) 456-3355	State: TX
Email: Jonathan.LaComb@Dell.com	Zip Code: 78682
Cost: \$ 411,397.80 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) March 2026 **Budget Administrator** Kent Corser **Date** 2/19/2026



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Quote Name: basic support
Quote No. 3000197572547.6
Total \$411,397.80
 Customer # 112422928
 Quoted On Feb. 18, 2026
 Expires by Mar. 04, 2026
 Contract Name Dell NASPO Computer
 Equipment PA - Kansas
 Contract Code C000001119033
 Customer Agreement # 23026 / 55221
 Deal ID 30271502

Sales Rep Jonny Lacombe
Phone 1(800) 4563355, 6178997
Email Jonathan.LaComb@Dell.com
Billing To ACCOUNTS PAYABLE
 BLUE VALLEY ISD 229
 PO BOX 23901
 OVERLAND PARK, KS 66283-0901

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Jonny Lacombe

Shipping Group

Shipping To	Shipping Method
MIKE GOTT BLUE VALLEY ISD 229 14950 METCALF , OVERLAND PARK, KS 66223 (816) 456-5459	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Sl# B0FM38 Dell Pro 24 All-in-One (65W) QC24250	\$1,246.66	330	\$411,397.80

Subtotal:	\$411,397.80
Shipping:	\$0.00
Non-Taxable Amount:	\$411,397.80
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$411,397.80
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Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



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Shipping Group Details

Shipping To

MIKE GOTT
 BLUE VALLEY ISD 229
 14950 METCALF ,
 OVERLAND PARK, KS 66223
 (816) 456-5459

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
SI# B0FM38 Dell Pro 24 All-in-One (65W) QC24250	\$1,246.66	330	\$411,397.80
Estimated delivery if purchased today: Mar. 16, 2026 Contract # C000001119033 Customer Agreement # 23026 / 55221			

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	338-CRZM	-	330	-
Windows 11 Pro	619-BBQD	-	330	-
16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCWF	-	330	-
512GB SSD	400-BSWY	-	330	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	330	-
Integrated Graphics	490-BKSX	-	330	-
Screw for WLAN card	555-BIGS	-	330	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	330	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	330	-
Dell Pro 24 All-in-One QC24250, 65W CPU, Touch, FHD HDR Camera, 160W Bronze	329-BKQD	-	330	-
Dell Wired Keyboard - KB216 - US English - Black	580-BCCR	-	330	-
Dell Wired Mouse - MS116	570-BBKP	-	330	-
Fixed Stand for Dell Pro 24 All-in-One 35W/65W, Dark Grey	575-BCNR	-	330	-
ENERGY STAR Qualified	387-BBLW	-	330	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	330	-
Documentation	340-DNBV	-	330	-
Watch Dog SRV	379-BFYR	-	330	-
Quick Start Guide	340-DTTS	-	330	-
US Reese coin battery Package Warning label	389-FKHZ	-	330	-
Print on Demand Label	389-BDQH	-	330	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	330	-
DAO factory Information	340-DFWR	-	330	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	330	-
Shipping Label	389-BBUU	-	330	-
Regulatory Label, 160W Bronze, FSJ	389-FJSZ	-	330	-
Intel IRST Driver	658-BFVF	-	330	-
Intel Core Ultra 7 Processor Label	389-FGBC	-	330	-
Desktop BTS/BTP Shipment	800-BBIP	-	330	-

Touch Panel	391-BJWB	-	330	-
Dell Pro 24 All-in-One QC24250 65W	210-BPNS	-	330	-
EPEAT Silver with Climate+	379-BDTO	-	330	-
No vPro support	631-BCCL	-	330	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	330	-
No Option Included	340-ACQQ	-	330	-
Fixed Hardware Configuration	998-HWVY	-	330	-
Dell Limited Hardware Warranty Plus Service	716-2804	-	330	-
Onsite Service After Remote Diagnosis 3 Years	716-2810	-	330	-
Configuration Services - Custom Asset Report	366-0334	-	330	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	330	-
Dell Pro 24 All-in-One (65W) QC24250	658-BFVX	-	330	-
CFI,Information,PXE On Code,fo r use in Optiplex, Factory Ins tall	362-2796	-	330	-
CFI,Information,MIAS, Post Bur n,Factory Install	362-7806	-	330	-
CFI Titan Code for CFI FIDA or Bypass SI	364-1846	-	330	-
CFI Routing SKU	365-0257	-	330	-
Multiple BIOS Setting Changes Service Fee	366-0130	-	330	-
Custom Asset Tag	366-0133	-	330	-
Custom Asset Report	366-0135	-	330	-
CFI,Information Client,Only	371-0941	-	330	-
CFI,Information,Desktop,Custom Password,Factory Install	371-7219	-	330	-
CFI,Information,Notebook, Custom,Password	371-7495	-	330	-
CFI,Information,Bios, NIC,Enable,PXE	372-0004	-	330	-
CFI,Information,Bios, SATA,OPS,AHCI	372-8034	-	330	-
CFI,Information,BIOS,AHCI,ENB, Factory Install	374-2075	-	330	-
CFI,Information,CSRouting,Elig ible,Factory Install	375-3088	-	330	-
CFI,Information,BIOS,U,NIC,STK ,EN,Factory Install	377-0481	-	330	-
CFI,Information,BIOS,NIC,STACK ,EN,Factory Install	377-1009	-	330	-
CFI,Information,Label,Small,B0 FM,Factory Install	377-5444	-	330	-
CFI,Information,WIN 10 PRO,64B IT,Original Equipment Mfgr.,Fa ctory Install	378-2291	-	330	-
CFI,Information,BIOS,UEFI BT S EC,Factory Install	379-1654	-	330	-
CFI,Information,BIOS,UEFI BT S EC,N,Factory Install	379-1673	-	330	-
CFI,Information,BIOS,CUS UEFI BTSE,Factory Install	379-8610	-	330	-
Configuration Services - Custom, Asset Tag - System	366-0331	-	330	-

Subtotal:	\$411,397.80
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$411,397.80

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SSC	Requested By:	Lawrence Saxton
Purpose: (please explain in detail why we need the items or services requested)			
This purchase is to provide labor and materials as needed to replace the compressor #2 in Chiller #2 at Cedar Hills Elementary.			
Fund:	Capital Outlay	Account Number:	016000210-4075
Funding Year:	2025/2026	Location(s) items or services are for:	CHE
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input checked="" type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of TIPS | Contract # 25010502 |

OK NH 2/27/26

Begin Date: 3/16/2026	End Date: 5/20/2026
Company: Helm Service	Street Address: 7957 Bond St
Contact Name: Ann Liggett	City: Lenexa
Telephone: (913) 205-8858	State: KS
Email: aliggett@helmgroupp.com	Zip Code: 66214
Cost: \$ 32,429.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) March 2026 **Budget Administrator** Jake Sladobnik **Date** 2/25/2026



TIPS-USA Procurement Notes:

Once ready to purchase, please Issue a purchase order made payable to Vendor (Helm) and reference the TIPS Contract number #25010502 on the PO. Send both the PO and this proposal directly to tipspo@tips-usa.com. The Proposal/PO will be verified for compliance by TIPS and forwarded to HELM. You, the member, will receive a letter of compliance for your files.

Clarifications:

- **Tariff Alert:** The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Helm Service reserves the right to adjust the pricing of the affected goods to reflect the increased costs. Helm Service is not obligated to deliver the goods and/or services until an agreement on the new price has been reached. Upon customer approval, Helm will verify with suppliers if any price increases have occurred and if so, will notify customer to review required price adjustment prior to order.
- Helm Service is not responsible for delays in equipment/material deliveries due to supply chain issues. With current environment, pricing is subject to change pending any equipment cost increases.
- Due to new A2L refrigerant regulations, 410-A Equipment will be discontinued after the first of the year.
- Work to be performed during normal working hours of 7:00am thru 3:30pm, Monday thru Friday.
- Helm Shall properly dispose of all debris created by the above noted repairs.
- If additional problems are found, another proposal will be offered to address anything additional.
- This proposal, scope, and price is the proprietary property of Helm Service and is for our client's use only, as it is to be utilized for the agreement evaluation. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Helm Service, which is not expressed herein. No party shall alter this agreement. This proposal will become a binding Agreement only after acceptance by Client and approval by an officer of Helm Service as evidenced by their signatures below. All rights to any designs presented are retained by Helm Service.

Exclusions:

- The scope of this proposal does not include the replacement of any other components of the mechanical or controls systems that are not specifically listed in this proposal.
- Temporary HVAC equipment or rental equipment.
- **Applicable Tax**
- Permits, Inspection fees of any kind.
- Isolation valves, strainers, check valves, etc. unless specifically noted.
- Electrical work of any kind, starters, disconnects, VFD's wire, conduit, breakers, fuses, etc. Unless noted above.
- Roofing, cutting, patching, flashing, painting.
- Structural building/walls; cutting, patching, and coring.
- All work associated with Fire/Life Safety, including interfaces and interlocks to the Fire Alarm System, smoke detectors, fire dampers, smoke control dampers, and smoke/fire dampers.
- Additional ventilation requirements/revisions that may be required due to A2L refrigerants.
- Utility Services: We assume the existing utilities (gas, electrical, water) serving the facility are properly sized to handle the current building loads. If it is determined service upgrades are necessary to facilitate current or future loads, additional costs may apply through your utility provider and/or Helm.



- Payment and performance bonds.
- All responsibility for Lead and asbestos identification, abatement, removal, and disposal prior to start of job.

Thank you for the opportunity. We look forward to working with you.

Ann Liggett

Account Executive | Helm Service

913-205-8858 **cell**

aliggett@helmgroupp.com

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Customer

Signature (Authorized Representative)

Signature (Authorized Representative)

Ann Liggett

Name (Print/ Type)

Name (Print/ Type)

913-205-8858

Phone

Title

1/30/2026 P18992

Date Proposal #

Date PO#



HELM SERVICE PROJECT - TERMS AND CONDITIONS

1. TERMS: IF THIS CONTRACT INVOLVES THE PURCHASE OF MATERIALS AND EQUIPMENT ONLY, THE PURCHASE PRICE SHALL BE PAYABLE AT THE TIME OF DELIVERY OF THE MATERIALS AND/OR EQUIPMENT; IF THIS CONTRACT INVOLVES LABOR OR LABOR AND MATERIALS AND EQUIPMENT, PROGRESS BILLINGS WILL BE SUBMITTED COVERING MATERIALS AND EQUIPMENT DELIVERED TO THE JOB SITE OR STORED IN ACCEPTABLE STORAGE FOR DELIVERY TO THE JOB SITE. THIS PROGRESS BILLING WILL ALSO INCLUDE LABOR WHICH HAS BEEN EXPENDED ON THE JOB OR DIRECTLY CONCERNED WITH THE JOB. THIS PROGRESS BILLING AMOUNT WILL BE DUE TEN DAYS AFTER BILLING DATE. FOR JOBS WHICH REQUIRE RETENTION, A RETENTION AMOUNT OF FIVE PERCENT WILL BE WITHHELD. IT WILL BECOME DUE AND PAYABLE AT THE COMPLETION OF HELM SERVICE'S PORTION OF THE PROJECT.

2. Title to the materials and equipment shall remain with Helm Service until the customer has paid the total price in full, and if the customer should fail to make any payment to Helm Service as the same becomes due or the customer fails to perform any other obligation under this contract, Helm Service may take possession of the materials and equipment.

3. Helm Service warrants that its labor and installation shall be done in a good and workmanlike manner and shall be free from defects for a period of one year after completion of the installation. Helm Service warrants that all equipment and materials furnished will be new unless otherwise specified in this contract, and that Helm Service has good title thereto. Helm Service does not warrant the quality of the equipment and materials furnished in any respect and the customer's remedy for defects in the equipment and materials shall be against Helm Service's suppliers or the manufacturers of the materials and equipment. Helm Service will deliver all manufacturers' written warranties to the customer upon completion of installation. UNDER NO CIRCUMSTANCES WILL HELM SERVICE BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFITS, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S, TENANTS, OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

4. Once the equipment and materials have been delivered to the job site, the Customer assumes all risk of damage to same, by any cause, except that brought about by the negligence of Helm Service and its employees. The customer shall carry all Risk, Property Insurance to the full value of the materials and equipment and name Helm Service as an Additional Insured to the extent of its interest. The Customer shall be responsible for purchasing and maintaining such liability insurance as will protect him against claims which may arise from operations under the Contract.

5. Helm Service will obtain Liability and Workers' Compensation Insurance protecting it against claims which may arise from operations under the contract.

6. Helm Service will make delivery or installation, when provided herein, within a reasonable time after this contract is entered into, but it will not be responsible for delays caused by unavailability of machinery, equipment, materials or parts, shipper's delays, strikes, lockouts, restrictions imposed by civil or military authority, priority regulation of some governmental body, insurrection or riot, or any other cause beyond Helm Service's control. If a time for performance is stated in this agreement, it shall be deemed to be an estimate only. If Helm Service is required to make some installation under this contract, the customer shall be responsible for putting the premises in a satisfactory condition including furnishing electric power, light, heat, and water so that installation can start promptly and be completed efficiently.

7. If Helm Service shall fail to perform any of its obligations under this contract and fails to perform after the customer gives Helm Service ten (10) days' written notice of the specific deficiencies, the customer may have someone else complete the performance, but Helm Service's liability shall be limited to what it reasonably costs the customer to obtain completion of Helm Service's obligations under this contract. If Helm Service fails to perform any of its obligations under this contract, the customer, at customer's option, and without being required to do so, may cancel this contract by giving Helm Service ten (10) days written notice.

8. If the Project is stopped for a period of thirty (30) days under an order of any court or other public authority having jurisdiction, or as a result of an act of government, such as a declaration of a national emergency making materials unavailable, through no act or fault of Helm Service or if the Project should be stopped for a period of thirty (30) days by Helm Service for the customer's failure to make payment thereon as provided in Paragraph 1, then Helm Service may upon seven (7) days written notice to the customer terminate this agreement and immediately recover from the customer payment for all work to date and for any proven loss sustained upon any materials, equipment, tools, construction equipment and machinery, including reasonable profit and damages.

9. In the event either party must commence a legal action to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting or defending the claim as the case might be.

10. The Customer shall not leave any of the equipment or systems furnished or installed by Helm Service in operation until the customer has approved and accepted same and paid Helm Service the price in full.

11. Any written notice required under this contract may be delivered personally to the other party or mailed as certified mail, return receipt requested, to the other party's address as it appears in this agreement or as given to the other party by written notice during the terms of this contract.

12. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Helm Service, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Helm Service.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Grounds	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
This purchase is to resurface the BVN Tennis Courts to eliminate significant dead spots in the playing surface.			
Fund:	Capital Outlay	Account Number:	016000202-7000
Funding Year:	2025/2026	Location(s) items or services are for:	BV North HS
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of TIPS | Contract # 23020101
OK NH 2/27/26 |

Begin Date: 5/15/2026	End Date: 7/15/2026
Company: McConnell & Associates Corp	Street Address: 1225 Iron
Contact Name: Preston	City: North Kansas City
Telephone: (816) 842-6066	State: MO
Email: p.mcconnell@mcconnellassociates.org	Zip Code: 64116
Cost:	\$ 61,874.00
Prior Year Cost:	N/A - Not Available
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) February 2026 **Budget Administrator** Jake Slobodnik **Date** 2/25/2026



PROPOSAL

Bid ID Number:59721

Date:2/13/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

<p>Bid Submitted To: Blue Valley School Dist. #229 15020 Metcalf Avenue P. O. Box 23901 Overland Park, KS 66283</p> <p>PHONE: 913-239-4121 FAX: 913-239-4699</p> <p>CONTACT: Caleb Clements</p>	<p>Job Proposed: TIPS - Blue Valley North HS TC Resurf: 12200 Lamar Ave Overland Park, KS 66209</p>
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Description	Quantity	Units	Net Price
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TIPS Cooperative Purchasing Contract Number:
23020101

THIS PROPOSAL IS IN REGARDS TO THE TENNIS COURTS AT BLUE VALLEY NORTH HIGH SCHOOL.

THE PURPOSE OF THIS WORK IS TO REMOVE THE EXISTING FABRIC SYSTEM, CRACK FILL ALL CRACKS, AND RESURFACE THE TENNIS COURTS.

PROPOSAL SCOPE:

COURT/SITE PREP:

- Clean courts of debris
- Spot wash areas of the courts that are dirty

EXISTING FABRIC REMOVAL:

1090 LF

- Remove all existing fabric on the tennis courts
- This includes the playing areas, borders, and saw cut control joints

Note:

- The fabric system will not be reapplied after the removal.
- The cracks will return and new cracks will form.
- The goal with removal of the fabric system is to eliminate and/or midigate the dead spots from the fabric.

BIRDBATH FILLING:

Fill birdbaths with court patch binder, Portland cement, and silica sand mixture. Grind edges smooth. Apply multiple applications of Acrylic Resurfacer to hide out the repairs.

NOTE: No guarantee to totally remove all ponding areas.

COURT CRACK FILLING:

1450 LF

Fill cracks with CBM. CBM is a mixture of Portland cement, sand, and a latex bonding agent designed for tennis court patching.

Apply multiple applications of acrylic resurfacer to hide out the repairs.

Includes All Cracks:

- New cracks that are showing
- Existing cracks that are showing
- Cracks under the fabric system that are not visible

NOTE: No guarantee for crack filling.

Due to the natural movement of pavement, existing cracks will reappear and new cracks will form.



PROPOSAL

Bid ID Number:59721

Date:2/13/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

<p>Bid Submitted To: Blue Valley School Dist. #229 15020 Metcalf Avenue P. O. Box 23901 Overland Park, KS 66283</p> <p>PHONE: 913-239-4121 FAX: 913-239-4699</p> <p>CONTACT: Caleb Clements</p>	<p>Job Proposed: TIPS - Blue Valley North HS TC Resurf: 12200 Lamar Ave Overland Park, KS 66209</p>
---	---

Description	Quantity	Units	Net Price
<p>COURT COLOR COATING Apply (1) Coats of Acrylic Resurfacer at a rate of .06 gallons per square yard per coat. Apply (2) Coats of Acrylic Color Coatings at a minimum rate of .05 gallons per square yard per coat. Layout and Paint Playing lines per ASBA standards.</p> <p>COURT COLOR SELECTION Playing Area: _____ Border: _____ Kitchen (Pickleball only): _____ Line Color: _____ Note: See color chart for options</p>	4400	SY	
TOTAL COST OF PROPOSAL			<u><u>\$61,874.00</u></u>

NOTE:
 - With the removal of the fabric system and not reinstalling a new fabric system, new and existing cracks will return.

NO GUARANTEE FOR CRACK REPAIRS/FILLING. EXISTING CRACKS WILL REAPPEAR AND NEW CRACKS WILL FORM.

NO GUARANTEE TO TOTALLY ELIMINATE BIRD BATHS OR WATER SPOTS.

Price is for one mobilization. Each additional mobilization will be billed at \$2,500.00 each.

Price includes all applicable taxes.

- EXCLUSIONS:**
- Bonds (If required add 1% to total amount)
 - Permits
 - Seeding/sod
 - Fence work
 - Concrete work
 - Windscreen
 - Tennis court accessories
 - Lighting
 - Padding
 - Any items not listed above.

Based on tax exempt prices.
 A Project Exemption Certificate must be furnished before the start of work.



PROPOSAL

Bid ID Number:59721

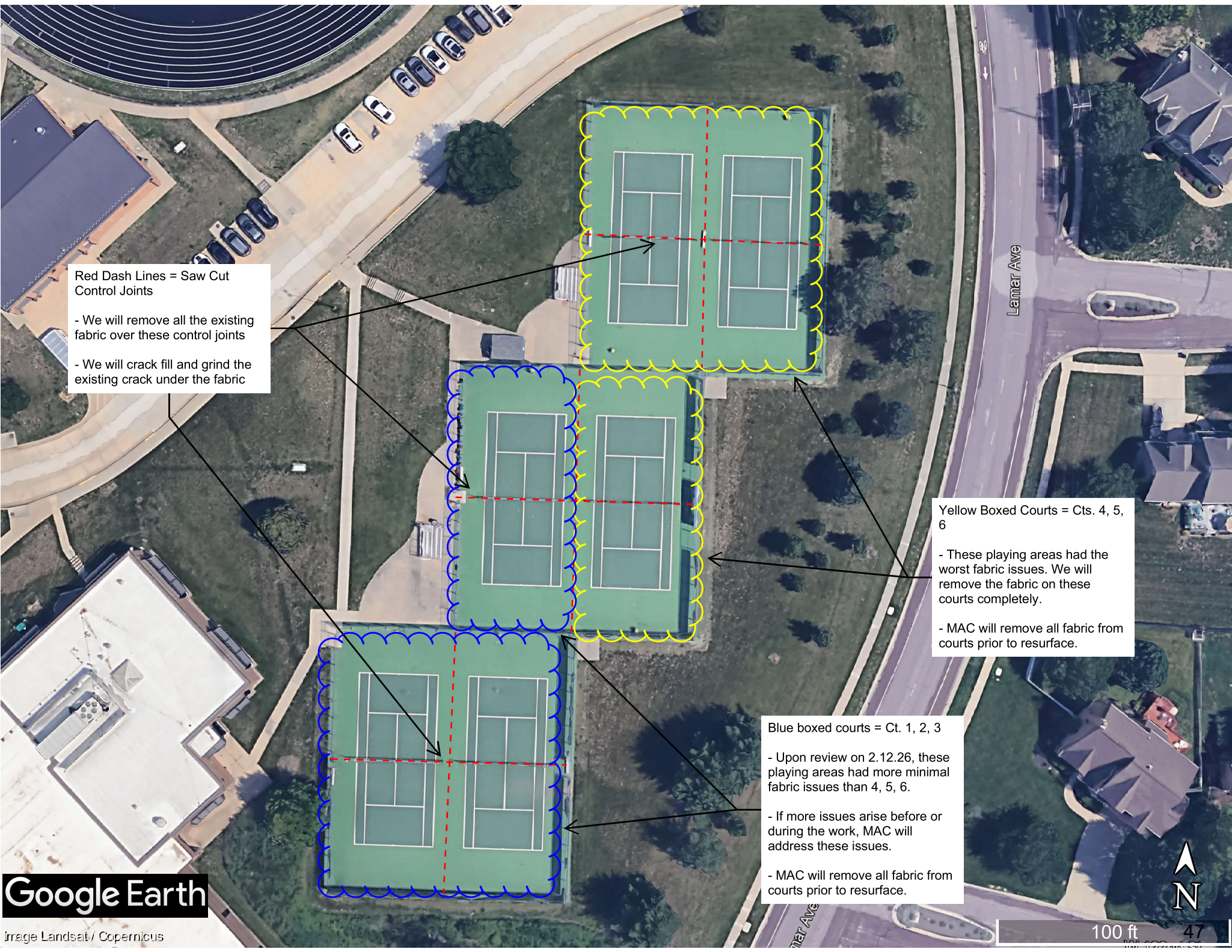
Date:2/13/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

<p>Bid Submitted To: Blue Valley School Dist. #229 15020 Metcalf Avenue P. O. Box 23901 Overland Park, KS 66283</p> <p>PHONE: 913-239-4121 FAX: 913-239-4699</p> <p>CONTACT: Caleb Clements</p>	<p>Job Proposed: TIPS - Blue Valley North HS TC Resurf: 12200 Lamar Ave Overland Park, KS 66209</p>
--	---

<p style="text-align: center;">NOTICE TO OWNER</p> <p>FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.</p>	<p style="text-align: center;">PAYMENT AND COLLECTION</p> <p>PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.</p>
<p>_____</p> <p>Preston McConnell</p>	<p style="text-align: center;">Acceptance of Proposal</p> <p style="text-align: center;"><i>The above prices, specifications and conditions are satisfactory, and are hereby accepted.</i></p> <p>Signature: _____</p> <p>Name & Title (Please Print): _____</p> <p>Date Accepted: _____</p>

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.



Red Dash Lines = Saw Cut Control Joints

- We will remove all the existing fabric over these control joints
- We will crack fill and grind the existing crack under the fabric

Yellow Boxed Courts = Cts. 4, 5, 6

- These playing areas had the worst fabric issues. We will remove the fabric on these courts completely.
- MAC will remove all fabric from courts prior to resurface.

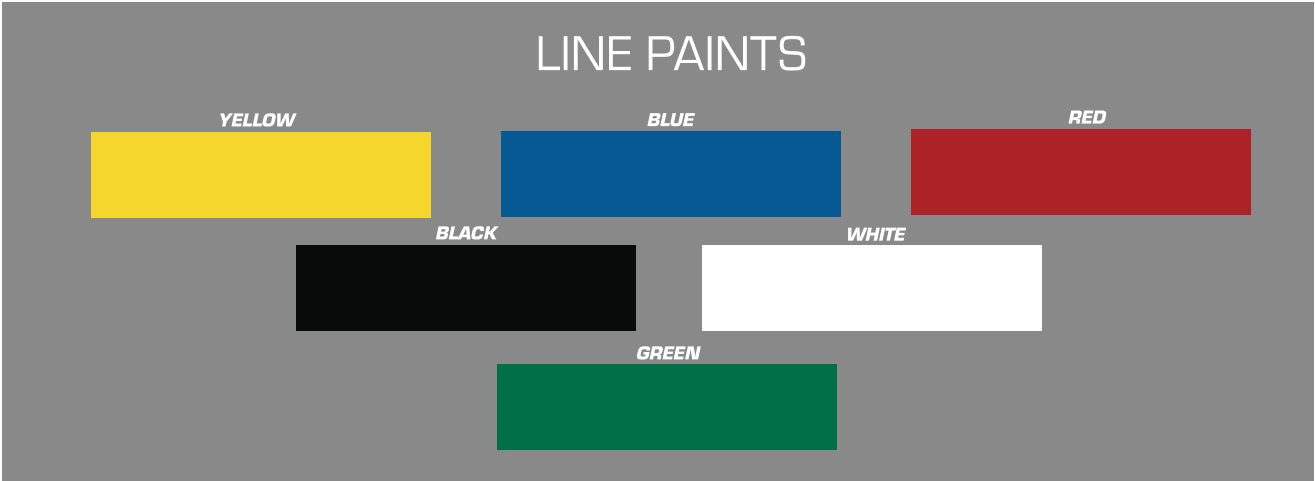
Blue boxed courts = Ct. 1, 2, 3

- Upon review on 2.12.26, these playing areas had more minimal fabric issues than 4, 5, 6.
- If more issues arise before or during the work, MAC will address these issues.
- MAC will remove all fabric from courts prior to resurface.

THE COLOR CHART



◇ **PREMIUM PIGMENT BLEND** ◇



WICHITA
1912 W. Harry Ct.
Wichita, KS 67213
316.264.1180
316.264.1183

KANSAS CITY
1225 Iron Street
North Kansas City, MO. 64068
816.842.6066
800.779.6066

St. LOUIS
2646 Creve Coeur Dr.
St. Louis, MO 63144
314.962.1920
888.962.9247



SPORT SURFACE SYSTEMS



GAMECO ACRYLICS are designed to create a uniform (non-glare) colored wearing surface over both concrete and asphalt surface that require a tough surface for recreational facilities and general foot traffic.

These coatings were formulated for application over concrete to the adhesion criteria that concrete requires, making them use over asphalt surfaces, as well.

These coatings are designed to withstand a variety of harsh climates, manufactured using only the highest quality 100% acrylic resins and pigments.

Gameco products have been installed across the United States, making them durable in all environments and conditions.

Provides for quality control & product availability

Ability to create custom colors

Durable, long-lasting textured surfaces that can be formulated for slow to fast playing courts

Special cushioned systems





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Athletics/Activities	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
AVID membership renewal and AVID weekly secondary, per school for BVH, BVN, BVNW, BVSW and BVW.			
Fund:	General Fund	Account Number:	Various
Funding Year:	2026/2027	Location(s) items or services are for:	5 High Schools
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input checked="" type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: AVID Center	Street Address:
Contact Name: Julie Osvath	City: San Diego
Telephone: (972) 591-2531	State: CA
Email: josvath@avid.org	Zip Code: 92123
Cost: \$ 27,300.00 Estimated	
Prior Year Cost: \$26,545.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) March 2026 **Budget Administrator** Matt Ortman **Date** 2/23/2026

AVID Center



Products and Services Quote/Order

Quote/Order #: Q-92781
 Client: Unified School District No. 229, Johnson
 City, State of Kansas
 Address: 15020 Metcalf Ave
 Overland Park, KS 66223

AVID Center Representative: Julie Osvath
 Phone: (858) 654-5115
 Email: josvath@avid.org

Effective Date: July 01, 2026

Expiration Date: June 30, 2027

Blue Valley High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Blue Valley High School SUBTOTAL:			\$5,460.00

Blue Valley North High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Blue Valley North High School SUBTOTAL:			\$5,460.00

Blue Valley Northwest High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Blue Valley Northwest High School SUBTOTAL:			\$5,460.00

Blue Valley Southwest High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Blue Valley Southwest High School SUBTOTAL:			\$5,460.00

Blue Valley West High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Blue Valley West High School SUBTOTAL:			\$5,460.00

TOTAL:		\$27,300.00
<i>plus all applicable taxes</i>		

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at <https://www.avid.org/Page/3290> or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at <https://www.avid.org/rest-assured-policy>.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Unified School District No. 229, Johnson City, State
of Kansas

Sign: _____
Print
Name: _____

Title: _____

Date: _____

Email: contracts@avid.org

Sign: _____
Print
Name: _____

Title: _____

Date: _____

Email: _____

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594

Quote/Order

2026 - 2027 Unified School District No. 229, Johnson City, State of Kansas

Drafted: 02/18/2026

Sign:

Print
Name:

Title:

Date:

Email:

Sign:

Print
Name:

Title:

Date:

Email:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
<p>Student (OM) will be attending Brightouse Academy for hourly transition services (up to 10 hours/week) for the remainder of the 25-26 school year. This is an IEP decision.</p>			
Fund:	Special Education ▼	Account Number:	26090
Funding Year:	2025/2026 ▼	Location(s) items or services are for:	Brightouse Academy
Does this use Bond Funds? (if yes, see below)			
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input checked="" type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 1/7/2026	End Date: 8/18/2026
Company: The Brightouse Academy LLC	Street Address: 4601 E Douglas Ave, Ste 150
Contact Name: Grant Solomon	City: Wichita
Telephone:	State: KS
Email: grantsolomon@thebrightouseacademy.com	Zip Code: 67218
Cost: \$ 62,000.00 Estimated ▼	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) March 2026 **Budget Administrator** Dr. Mark Schmidt **Date** 2/4/2026

Individual Service Agreement

This individual Service Agreement (“ISA”) is an amendment to “The Brighthouse Academy - School Contract Service Agreement” and is effective by and between Unified School District No. 229, Johnson County, State of Kansas (“Guarantor”) and The Brighthouse Academy LLC. For and in consideration of the promises, covenants, and agreements herein made and contained in the current Master Contract, effective as of 01/07/2026.

1. Services Provided.

Guarantor agrees to pay The Brighthouse Academy LLC for the services marked below to be provided for [REDACTED] (student).

 X **Educational Services (Full-Time Student)** – Monthly services are calculated based on a 201 day school year / 12 months (average of 16.75 days). Partial months are prorated at the daily rate of \$492.54, not to exceed the full-time monthly rate.

 Educational Services (Half-Day Student) - Monthly services are calculated based on a 201-day school year / 12 months (average of 16.75 days). Partial months are prorated at the daily rate of \$268.66, not to exceed the half-time monthly rate.

 Educational Services (Transition - Hourly Rate) - Transition services are charged and paid at \$75.00 per hour of service provided as indicated on the IEP.

2. Contract Period.

This Contract commences on the planned admission date or contract renewal date of January 5th 2026 through August 18th, 2026.

3. Rates.

The daily rates and estimated total charges are as follows:

	Days	Full-Time per Mo	Half-Time Per Month	Transition Hourly Rate per hour
Education and Related Services	201 (school year) – If ESY is not included in the IEP, the district will not be charged for June and July.	\$8,250.00	\$4,500.00	\$75.00 per hour of service provided

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the date first mentioned above:

Unified School District No. 229
Johnson County, State of Kansas:

By: _____

Name: _____
Title: President, Board of Education

Attested by:

Clerk, Board of Education

Date: _____

Approved as to Form:

Chief Legal Counsel

The Brighthouse Academy LLC

By: _____

Name: _____

Title: Clinical Director

Date: _____

(2 of 2)



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
As part of the future Bond planning efforts, this contract would support a community wide survey related to a potential Bond referendum.			
Fund:	Bond	Account Number:	47045342-0
Funding Year:	2025/2026	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|---|
| <input checked="" type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input checked="" type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 3/10/2026	End Date: 6/30/2026
Company: Morris Leatherman Company	Street Address: 3128 Dean Court
Contact Name: Don Lifto	City: Minneapolis
Telephone: (651) 303-3721	State: MN
Email: donlifto@gmail.com	Zip Code: 55416
Cost: \$ 37,700.00 Estimated	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) March 2026 **Budget Administrator** Jake Slobodnik **Date** 2/26/2026

Blue Valley Unified School District 229

Survey Schedule Guideline

- March 9 – Client signs contract
- March 19 – Begin work on questionnaire design (Don out of the country 3/7 – 3/14)
- March 27 – Peter orders L2 and parent files for project
- April 9 – Peter sends L2 and parent files to Matt
- April 9 – Peter sends “calls are about to start” email to client
- April 10 – Finalize questionnaire
- April 13 – Begin phone interviews (500)
- April 27 – Peter gets call center data to Matt
- May 1 – Matt gets first draft of survey reports to Don
- May 4 – Don gets first draft of survey reports to client
- May 11 - 14 – Don presents survey results in Blue Valley (Don out of the country May 18 – 30)

AGREEMENT

PREAMBLE

Whereas, The Morris Leatherman Company, (hereinafter referred to as MLC) offers its services to organizations in the public and private sectors for the purpose of conducting market research by telephone survey to ascertain such information as may be requested by its clients, and

Whereas, Unified School District No. 229, Johnson County, State of Kansas, commonly referred to as Blue Valley School District (hereinafter referred to as CLIENT) wishes to employ MLC (as an independent contractor) for the above stated purpose, MLC and CLIENT agree to the following terms, conditions, and fees governing such employment.

SERVICES

- (A.) MLC shall conduct a telephone survey: the sample size of which shall be 500 completed interviews with Blue Valley School District residents providing a margin of error of approximately +/- 4.4% at the 95% confidence level.
- (B.) MLC will submit the questionnaire for the survey to CLIENT for its approval prior to the commencement of interviews. The specific details of the survey as to timing, questionnaire content, and population sample to be surveyed (except as otherwise specified in paragraph A) shall be mutually agreed upon by the parties as circumstances may require. In the event the parties fail to agree, CLIENT shall have the final authority to determine the subject matter content of the survey, while MLC shall have final authority to determine the specific wording of questions on the questionnaire and the specific individuals within the given population to be sampled. MLC shall not be obligated to ask questions of persons interviewed in addition to those questions included on the approved questionnaire or to provide data or interpretations with respect to topics or issues not covered by the questionnaire. MLC will proceed with a survey only after it receives notice of CLIENT's approval of the questionnaire.
- (C.) The survey shall be commenced and completed based on the estimated project schedule provided by MLC and:

- (1) Approval of the questionnaire by CLIENT, and
 - (2) Downpayment of 50% of the total survey cost.
- (D.) The remaining 50% of fees will be due upon MLC furnishing to CLIENT a written report of the survey results including interpretations which may be reasonably drawn there from. At that time, CLIENT, in consultation with MLC, will schedule an in-person meeting for the presentation and discussion of these results. Further time commitments of MLC personnel deemed needed by CLIENT shall be billed upon a mutually agreed-to hourly basis prior to their execution.

FEES

- (A.) CLIENT shall remit to MLC fees in the amounts, at the times, and in the manner specified hereunder: The fee shall be \$37,700.00 for a maximum of a 40-question survey. The fee is inclusive of one in-person trip to Blue Valley to present survey results.
- (B.) All fees due under this agreement shall be payable by ordinary check.

PROPRIETARY RIGHTS AND DISCLOSURE

The written report required under Section II (D.) shall become the sole property of CLIENT after payment to MLC of the TOTAL AMOUNT required in Section III. The survey questionnaires and replies and all related data, materials, and information shall remain the property of MLC. MLC agrees not to divulge or use for any purpose, including but not limited to advertising and public relations, the information obtained in the survey without the written consent of CLIENT; provided, however, if the data or results of the survey are directly or indirectly made public by CLIENT or anyone else, MLC may make public the following information: the population from which the sample was taken, the method of obtaining the interviews, including the size and design of the sample, and the basis of the data if the sample is less than the total sample, the dates and times when the interviews were conducted, the exact wording of questions asked and the client's name. CLIENT agrees that if it or anyone else acting on its behalf wishes to release in whole or in part to the public by press release, speech, or otherwise, the data or results of the survey or contents of the written report, that CLIENT or such other person will first notify MLC

in writing, and that there will be also stated in the release, speech, or otherwise, that the survey was done by THE MORRIS LEATHERMAN COMPANY, OF MINNEAPOLIS, MINNESOTA. CLIENT further understands and agrees that the names and addresses of interviewers used by MLC and the names and/or addresses of persons sampled are confidential and will not be made available to CLIENT.

EXCLUSION OF WARRANTIES

MLC agrees to utilize its best efforts to ensure the accuracy of any survey by it pursuant to this Agreement. However, it is specifically understood and agreed that nothing in this Agreement, or any survey or written report furnished under Section II (D.), shall be considered as either a prediction or guarantee of the results of any election or the outcome of any event, and any representations or warranties, express or implied, to that effect are hereby excluded. In addition, TMLC shall not be responsible or liable for any failure by it to conduct any survey or render any written report if such failure results from labor disturbances, fires, floods, wars, riots, civil disturbances, and other events beyond the control of MLC.


MODIFICATIONS

Modifications of this Agreement shall not be enforceable unless in writing and signed by the party to be charged. Neither parties' waiver of any rights due him/her under this Agreement shall have the effect of waiving other or subsequent rights due hereunder.

MISCELLANEOUS

- (A.) This Agreement merges and supersedes all other agreements, verbal and written, between the parties and represents all agreements between them and binds their administrators, heirs, successors, and assignees.
- (B.) Any provision of this Agreement which may be held unenforceable shall be severable and the balance of the Agreement enforced.
- (C.) CLIENT agrees that it shall comply with all laws respecting disclosure of this Agreement.

- (D.) MLC agrees that it shall comply with all laws in connection with its performance under this Agreement.
- (E.) This agreement may be subject to amendment based upon the mutual consent of both parties.
- (F.) MLC shall indemnify and hold harmless the CLIENT and its agents and employees from and against all claims, damages, losses and expenses including but not limited to attorney's fees arising directly or indirectly out of this project.

 n witness whereof, the parties affix their signature on the _____ of March, 2026.

By: The Morris Leatherman Company

Peter Leatherman
Managing Partner

By: UNIFIED SCHOOL DISTRICT NO. 229
JOHNSON COUNTY, STATE OF KANSAS

By: _____
Name

President, Board of Education
Title

Attested By:

Name

Clerk, Board of Education



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Dr. Katie Collier
Purpose: (please explain in detail why we need the items or services requested)			
<p>26-063 Parent Square Purpose: ParentSquare is a unified communication platform that will streamline communications between staff, students, and families. This is a 3 yr contract paid annually One-time fees: \$ 8,100 (implementation & onboarding) 1st yr. \$ 89,100 2nd yr. \$ 93,500 3rd yr. \$ 98,120</p>			
Fund:	Capital Outlay	Account Number:	34805
Funding Year:	2025/2026	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input checked="" type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2029
Company: ParentSquare Inc	Street Address: 6144 Calle Real, #200A
Contact Name: Amy Serrano	City: Goleta
Telephone: (623) 414-1798	State: CA
Email: amy.serrano@parentsquare.com	Zip Code: 93117
Cost: \$ 288,820.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) March 2026 **Budget Administrator** Kent Corser **Date** 2/19/2026



ParentSquare

Blue Valley USD 229, KS | Engage (3 Year) + Pay

Pricing Term Start Date: March 01, 2026 | **Pricing Term End Date:** June 30, 2029 | **Quote Create Date:** October 31, 2025 | **Reference:** 20251031-134845724

Blue Valley, KS - 2012000

P.O. Box 23901
Overland Park, KS 66283
United States

Jan Kessinger

jkessinger@bluevalleyk12.org
913-239-4000

Anna Sweeney

amsweeney03@bluevalleyk12.org
913-239-4000

Liz Chopp

echopp@bluevalleyk12.org
+1 817-808-5105

Comments

Official term start date will be July 1, 2026.

Starting March 1, 2026, District may begin a phased launch of ParentSquare through June 30, 2026. During the phased launch period, District will work with the ParentSquare implementation team to set up data integration, configure settings, and begin account rollout to district and school users (including online training). Any failure of District to meet its obligations under this paragraph may result in a delay of full implementation of ParentSquare, but will not result in a delay in District's obligation to pay hereunder.

Phased account rollout may begin April 1, 2026, to ensure data accuracy and form practices and policies for the broader District roll out.

Given the free Soft Launch of the platform from Mach 1, 2026, until June 30, 2026, this agreement operates on an opt-out model for the subsequent paid term. The client is committing to the \$90,600.00 subscription fee for the period of July 1, 2026, through June 30, 2027, which will be automatically activated. To avoid this financial obligation, the client must formally exercise their Opt-Out Right by providing written notice no later than June 1, 2026. Failure to deliver this formal notice by the specified deadline will result in the automatic commencement of the paid subscription and the client becoming fully liable for the \$90,600.00 fee due on July 1, 2026. This unique Opt-Out Right applies only to the transition from the Soft Launch period to the first Paid Term; subsequent renewal terms (Year 2, Year 3, etc.) will be governed solely by the standard renewal and termination provisions of this Agreement and do not include any similar right to opt out.

Section 5.4 of the School Agreement (Late Payments) is hereby deleted.

Section 10.1 of the School Agreement (Governing Law and Venue) is hereby amended and restated to read in full as follows:

The Agreement shall be governed by and construed in accordance with the laws of the State of Kansas, and the federal and state courts located where District is located will have exclusive jurisdiction in respect of disputes arising in connection with the Agreement. The United Nations Convention for the International Sale of Goods shall not apply.

Amy Serrano - Parentsquare, Inc.

Products and Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Engage 2025 - Soft Launch One Time Up Front Cost	03/01/2026	4M	1 Flat Rate	\$0.00 After 100%	\$0.00

discount

Engage 2025 - Year 1

07/01/2026

12M

22000

\$4.05

\$89,100.00

Annual Year 1

Per Student

After \$0.95

annually

Universal Reach

discount

- One-way notifications and urgent alerts
- Automated notices and attendance notifications
- Social and website sharing
- Student communication app (StudentSquare)

True Two-Way

- Two-way SMS texting
- Two-way app and web messaging
- Two-way email replies
- Automatic language translation

Enhanced Engagement

- Newsletter designer (Studio Editor)
- Appointment invitations and RSVPs
- Volunteering and signups
- Searchable directory

Admin Intelligence

- Data analytics and reporting
- 100% contactability tools
- Direct SIS integrations
- Custom roles and permissions

Paperless Workflows

- Online forms and surveys
- Digital permission slips and signatures

Engage 2025 - Year 2

07/01/2027

12M

22000

\$4.25

\$93,500.00

Annual Year 2

Per Student

After \$0.75

discount

Engage 2025 - Year 3 Annual Year 3	07/01/2028	12M	22000	\$4.46	\$98,120.00
			Per Student	After \$0.54 discount	
ParentSquare Pay Annual Year 1	07/01/2026	36M	22000	\$0.00	\$0.00 annually
ParentSquare Pay Implementation One Time Up Front Cost	07/01/2026		1	\$1,500.00	\$1,500.00
			Flat Rate		
District Onboarding (15 - 24.9K) One Time Up Front Cost	03/01/2026		1	\$6,600.00	\$6,600.00
<ul style="list-style-type: none"> • Coordination between ParentSquare Implementation Team and Points of Contact • Creation & configuration of the ParentSquare site • Data migration and review of Staff, Student, Parent and Roster data • Digital training opportunities including recurring webinars, digital training modules, and videos • Access to “Resource Kit” and Best Practice materials to support Launch • Ongoing help and support for Admins via email, chat, and voice • Discovery call with Implementation Manager • District walkthrough videos w/ Q&A option • Launch check in meeting • Ongoing engagement with Customer Success Team • Dedicated Customer Success Manager & Implementation Manager for data integration • 3 Hours of Training (Can be used for District Training, Admin Webinars, Teacher Training, Help Desk Training, etc.) 			Flat Rate	After \$4,400.00 discount	

- Customized Training Plan
- Recurring team meetings with project status and action items

Totals

One Time Up Front Cost

Unit of Measurement	Unit Total	Total
Flat Rate	\$8,100.00	\$8,100.00
		\$8,100.00

Annual Year 1

Unit of Measurement	Unit Total	Total
Per Student	\$4.05	\$89,100.00
		\$89,100.00

Annual Year 2

Unit of Measurement	Unit Total	Total
Per Student	\$4.25	\$93,500.00
		\$93,500.00

Annual Year 3

Unit of Measurement	Unit Total	Total
Per Student	\$4.46	\$98,120.00

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

<p>Jan Kessinger jkessinger@bluevalleyk12.org</p>	<p>Verify to sign</p>
--	-----------------------

<p>Anna Sweeney amsweeney03@bluevalleyk12.org</p>	<p>Verify to sign</p>
--	-----------------------

<p>Bill Frenzel bill.frenzel@parentsquare.com</p>	<p>Verify to sign</p>
--	-----------------------

Quote expires: February 28, 2026

Purchase Terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

NOTE: Pricing above does not reflect ParentSquare's right to increase pricing as set forth in the ParentSquare School Agreement. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here -

<https://www.parentsquare.com/privacy>.

Terms of Use -- The ParentSquare Terms of Use may be reviewed here -

<https://www.parentsquare.com/terms>

Questions? Contact Me



Amy Serrano

amy.serrano@parentsquare.com

16234141798



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
A student (NV) will receive services from Summit Achievement Center until they are able to return to a Blue Valley classroom. This is an IEP decision. Summit Achievement Center will implement programming for the student.			
Fund:	Special Education	Account Number:	26090
Funding Year:	2025/2026	Location(s) items or services are for:	Summit Achievement Center
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input checked="" type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 1/14/2026	End Date: 6/30/2026
Company: Summit Behavioral Services	Street Address: 1460 NW Vivion Rd
Contact Name: Dan Matthews	City: Kansas City
Telephone: (816) 853-0946	State: MO
Email: dmatthews@summitaba.com	Zip Code: 64118
Cost: \$ 50,000.00 Estimated	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) March 2026 **Budget Administrator** Dr. Mark Schmidt **Date** 2/5/2026

Summit Achievement Center
CONTRACT FOR SERVICES

This Contract is made by and between **Unified School District No. 229, Johnson County, State of Kansas** ____ (referred to herein as the "District") and Summit Achievement Center (referred to herein as "Summit").

RECITALS

- A. Summit meets the requirements of the State of Kansas to be a Private Separate School Placement. All personnel hold a valid certificate in the State of Kansas and have a current background check.
- B. The District desires to contract with Summit and for Summit to provide special education and related services (see addendum(s) for the District to student: _____).

CONTRACT

Accordingly, in consideration of the premises, the mutual covenants and agreements set forth herein and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Employment

The District hereby contracts with Summit, and Summit agrees to be hired in such capacity upon the terms and subject to the conditions set forth herein.

2. Terms

Summit shall provide special education and related services for the District on an as-needed basis, beginning **January 14th, 2026**. This Contract will end on June 30, 2026, or may be terminated by either party upon 10 days written notice.

3. Duties

- a. Summit will provide special education and related services as outlined in student(s) IEP, attend IEP meetings when necessary, assist with programing including data monitoring, assist with the creation and implementation of behavior programs and plans, communicate with director of student services and parent(s) as appropriate.
- b. Summit will provide evidence of liability insurance for coverage of \$3,000,000 per year and \$1,000,000 per occurrence.

- c. Summit will provide proof of worker's compensation insurance to the District upon District's request.
- d. All services shall be performed within the general scope of community standard meeting all applicable federal, state and local regulations and standards in a professional, ethical and competent manner and as prescribed by such professional associations as are applicable to Summit's services. Summit shall provide services to students without regard to race, creed, color, religion, age, sex, disability, marital status, or sexual or affectional preference. Summit represents that s/he is qualified to and capable of performing the services listed herein.
- e. Summit represents and warrants that s/he operates, and s/he agrees that s/he will continue to operate, in compliance with all applicable federal, state and local laws and regulations, including but not limited to, the Family Educational Rights and Privacy Act ("FERPA"), the Individuals with Disabilities Education Act ("IDEA"), Section 504 Rehabilitation Act, all the applicable civil rights laws, and a Federal Work Authorization Program. Summit further agrees that s/he will abide by the terms of District policies and procedures. Summit further acknowledges receipt of the District's policies and procedures and acknowledges that any violation of District policies and procedures is cause for immediate termination of this contract and any services related thereto.
- f. Services will be performed in accordance with any IEPs and other qualification standards. The District shall provide Summit with each student's most recent IEP upon initiation of this Contract. Summit shall be responsible for maintaining adequate communication with the District as required for evaluation of the student(s).
- g. Summit shall indemnify and hold the District, its Board Members, Administrators, employees and agents harmless from and against any and all claims for loss or damages, including attorney fees, arising out of or caused by the negligence or intentional conduct of Summit, his/her employees, any party for whom Summit is legally responsible. The District preserves all immunities recognized by law. Nothing herein shall be construed as a waiver of sovereign or governmental immunity. Any insurance purchased by Summit hereto is not intended to act as a waiver of any defense available to the District and its employees by statute or common law.

- h. Summit employees shall be fingerprinted and background checked in accordance with the background checks required pursuant to Kansas Teacher Licensure Procedures. Passing said background check is a condition precedent to the Summit employees' provision of services under this Contract.
- i. Prior to commencement of work for the District, Summit shall provide to the District sufficient documentation to affirm its enrollment and participation in the Federal Work Authorization Program. Federal Work Authorization Program means the e-verify program maintained and operated by the United States Department of Homeland Security and the Social Security Administration, or any successor.

4. Compensation

Subject to the terms and conditions hereof, during the term of this Contract and pursuant to this Contract, the District shall pay Summit:

- \$8,450.00 (Eight Thousand Four Hundred and Fifty Dollars) per month for special education services or
 - \$445.00 (Four Hundred and Forty-Five Dollars) per day for incomplete months in which the student is transitioning in or out of the Summit Achievement Center program
- \$120.00 (One Hundred and Twenty Dollars) per hour for related services, such as Speech-Language Therapy, Occupational Therapy or Physical Therapy, as required by the student's IEP.
- If a student is unable to provide his/her own lunch due to financial reasons, Summit will bill the **District \$4.00 per meal provided**. Summit will bill the District monthly for all dates on which a meal was provided during the previous month.

The District will submit payment to Summit within 45 days of receipt of the invoice. The preferred method of payment is through ACH of which account information will be provided.

5. Independent Contractor

Both the District and Summit agree that Summit will act as an independent contractor in the performance of duties under this contract. Accordingly, Summit shall be responsible for payment of all taxes including Federal, State, and Local taxes arising out of Summit's activities in accordance with this Contract, including by way of illustration but not limitation, Federal and State Income tax, Social Security tax, unemployment insurance taxes, and any other taxes or business license fees as required.

6. Maintaining Confidentiality

Summit has an obligation and will take reasonable precautions to respect the confidentiality of all parties. The scope of confidentiality includes all delivery of services, documentation and data, and written or electronic communication.

Summit will take steps to protect and prevent inadvertent sharing of confidential information. Summit will comply with laws, and regulations that require confidentiality (e.g., FERPA, HIPAA). All parties have a right to confidentiality unless it is not feasible or is contraindicated or prohibited by law.

7. Maintaining and Disclosing Records

Summit will maintain appropriate confidentiality in creating, storing, accessing, transferring, and disposing of records. Summit will maintain and dispose of records in accordance with applicable laws and regulations. Summit may disclose confidential information with the appropriate consent of all parties, unless prohibited by law.

8. Additional Provisions

- a. This Contract may not be assigned without prior consent of all parties hereto. All of the terms, covenants, Contracts and conditions herein contained shall be binding upon and inure to the benefit of each of the parties hereto and their respective successors and permitted assigns.
- b. This Contract shall be governed by and construed in accordance with the laws of the State of Kansas. Venue for any lawsuit filed and arising out of this Contract shall be in Kansas.
- c. The waiver by either party of a breach of any portion of this Contract by the other party shall not operate or be construed as a waiver of any subsequent breach.
- d. This instrument contains the entire Contract of the parties, and all prior representations and Contracts of the parties, whether written or oral, are merged herein. This Contract may be amended only by written Contract signed by both parties.
- e. The invalidity or unenforceability of any particular provision of the Contract shall not affect its other provisions, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions are omitted.

- f. This Contract is subject to acceptance by an authorized school officer. Those signing this contract represent their authority to sign on behalf of the entities listed herein.
- g. In the event it should become impossible for either party to perform its obligations under this Agreement at any time or times because of Acts of God, government restriction, unavailability of fuel, parts, or supplies, fire, riot, war, civil commotion, or any similar conditions, the party shall be excused from performance; provided that such nonperformance is not due solely to the party's own fault or negligence.
- h. Any disagreement under this contract shall be first subject to mediation, with a mediator of the District's choosing, prior to any legal action regarding the same.
- i. All notices provided under this contract shall be sent to the following addresses:

Unified School District No. 229, Johnson County, State of Kansas 15020 Metcalf Ave. Overland Park, KS 66223	Summit Behavioral Services, LLC 1460 NW Vivion Road Kansas City, MO 64118 Attention: Dan Matthews
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Both the District and Summit agree to the above Contract:

 Dan Matthews, President

 Date

UNIFIED SCHOOL DISTRICT No 229
 JOHNSON COUNTY, STATE OF KANSAS

By: _____
 Board of Education President

 Date

Attested By:

 Clerk, Board of Education

Approved as to Form:

 Chief Legal Officer

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Superintendent's Office	Requested By:	Dr. Katie Collier
Purpose: (please explain in detail why we need the items or services requested)			
The SWIFT Education Center (part of the University of Kansas Center for Research) will combine on-site and virtual consultation services to support the district with the implementation of a Multi-Tiered System of Support (MTSS) in Blue Valley. This consultation will provide an emphasis at the elementary level on behavior supports.			
Fund:	General Fund	Account Number:	006001121-3001
Funding Year:	2025/2026	Location(s) items or services are for:	District-Wide
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input checked="" type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date: 12/1/2025	End Date: 6/30/2026
Company: University of Kansas Center for Research	Street Address: 1315 Wakarusa Drive, Suite 208
Contact Name: Melinda Mitchiner	City: Lawrence
Telephone:	State: KS
Email: mmitchiner@ku.edu	Zip Code: 66049
Cost: \$ 36,132.00 Estimated	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) March 2026 **Budget Administrator** Katie Collier **Date** 2/24/2026



**Blue Valley School District
Overland Park KS**

Proposed SCOPE OF WORK and TIMELINE
December 2025 – June 2026
Total \$36,132

Description & Deliverables:

SWIFT Education Center will support Blue Valley School District leadership explore SWIFT's framework for MTSS with a specific focus on behavior and social emotional learning at the elementary level. SWIFT facilitators will work closely with leadership team members to create a system of support for the district.

As part of this agreement, SWIFT may publish the results, analysis, or other information developed as a result of any research based on the data associated with this Agreement, in summary or aggregate form, ensuring that no personally identifiable information is disclosed. Costs for this proposal include dedicated time of multiple individuals for planning, preparation, follow up and other expenses not to exceed specified amount per deliverable. Total cost for services includes planning and preparation, and all other related expenses.

Implementation of MTSS is a multi-year process. This agreement will support Blue Valley as the district leadership team begins the process. Additional work can be negotiated and occur in following years under separate contractual agreements.

For this contract, invoicing will occur monthly.

Please contact Dr. Melinda Mitchiner at mmitchiner@ku.edu if you have questions or desire additional information.

Deliverables December 2025-June 2026					
<p>District Leadership Team SWIFT facilitators will support district leadership to:</p> <ul style="list-style-type: none"> - Create a shared definition and shared language for MTSS in the domain of behavior and social emotional learning - Develop a district implementation plan for implementation at the elementary level - Position the district to evaluate their capacity to support building implementation of MTSS, evaluate the degree to which implementation of MTSS is occurring in schools, and the student outcomes associated with their efforts in Blue Valley elementary sites. <p>School Site Leadership SWIFT facilitators will provide personalized support for leadership and or leadership teams across the district’s 22 elementary schools not to exceed 30 hours or the equivalent of 5 full days. Support is intended to be used flexibly to engage in activities that may include:</p> <ul style="list-style-type: none"> - One to one consultation for principal and team with SWIFT facilitator - Professional learning experience - Facilitation of SWIFT Fidelity Integrity Assessment (FIA). A self-assessment tool used by school leadership teams to helps schools identify areas of strength and growth within their multi-tiered system of supports (MTSS) framework. 	<p>The equivalent of 2 full onsite days X 1 facilitator $\\$4,970 \times 2 \times 1 = \mathbf{\\$9,940}$</p> <p>Monthly virtual meetings with district leadership team 6 partial virtual days 6 partial virtual days X 1 facilitator $\\$1,637 \times 6 \times 1 = \mathbf{\\$9,822}$</p> <p>The equivalent of 5 full virtual days x 1 facilitator $\\$3,274 \times 5 \times 1 = \mathbf{\\$16,370}$</p>				
Total Cost	\$36,132				
<p>Cost per day per facilitator:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Virtual Partial Day – \$1,637</td> <td style="width: 50%;">Virtual Full Day – \$3,274</td> </tr> <tr> <td>Onsite Partial Day – \$3,333</td> <td>Onsite Full Day – \$4,970</td> </tr> </table>		Virtual Partial Day – \$1,637	Virtual Full Day – \$3,274	Onsite Partial Day – \$3,333	Onsite Full Day – \$4,970
Virtual Partial Day – \$1,637	Virtual Full Day – \$3,274				
Onsite Partial Day – \$3,333	Onsite Full Day – \$4,970				

Please contact Dr. Melinda Mitchiner at mmitchiner@ku.edu if you have questions or desire additional information.