

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: July 16, 2026
Re: Bids and Purchases

DESIGN & CONSTRUCTION PURCHASES

Emergency Repair – BVN Roof Replacement

\$147,500.00 Estimated

Vendor: KAW Roofing & Sheet Metal Inc
Location: BVN
Anticipated Funding: Bond
Cooperative: TIPS 6956
Page 8

On-Site Investigation and Due Diligence

\$83,200.00 Estimated

Vendor: Hollis & Miller Architects Inc
Location: District Office
Anticipated Funding: Bond
Page 10

STL-2501 Swilwell Elementary Shade Structures

\$33,105.60 Estimated

Vendor: Athco Acquisition Corp
Location: STIL
Anticipated Funding: Gift Fund
Cooperative: Greenbush #24.6 ESC-Playground-Rec2024
Page 14

BIDS

27001 Transit Vans

\$299,320.25 Estimated

Vendor: Shawnee Mission Ford
Location: High Schools
Anticipated Funding: Capital Outlay
Page 16

27002 Grass Seed

\$48,000.00 Estimated

Vendor: Reinders, Inc.
Location: Grounds Department
Anticipated Funding: Capital Outlay
Page 18

27003 Utility Vehicle

\$27,287.00

Vendor: Coleman Equipment, Inc.
Location: Grounds Department
Anticipated Funding: Capital Outlay
Page 20

27004 Mini Excavator

\$79,999.00

Vendor: Coleman Equipment, Inc.
Location: Grounds Department
Anticipated Funding: Capital Outlay
Page 22

E-Rate Form 470 Bid #250020230 Internet (ISP), Trunking (SIP), DDOS**\$134,282.64 Estimated**

Vendor: AT&T Enterprises LLC

Location: SSC

Anticipated Funding: General Fund

Page 24

COOPERATIVE PURCHASES**Brady Industries of Kansas LLC****\$80,000.00 Estimated**

Purchase of all custodial chemicals and disposables used throughout the district.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: Capital Outlay

Page: 34

Brady Industries of Kansas LLC**\$20,000.00 Estimated**

Purchase of disposable items for all students and staff. These items include feminine hygiene products and disposable gloves.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: General Fund

Page: 35

Brady Industries of Kansas LLC**\$20,000.00 Estimated**

Purchase of floor finish, floors pads, and other tools to restore and maintain floors district wide.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: Capital Outlay

Page: 36

Brady Industries of Kansas LLC**\$40,000.00 Estimated**

Purchase of hand soap for all building locations in district.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: General Fund

Page: 37

CDW Government Inc**\$45,150.00 Estimated**

This purchase will add UPS backups to the A/V systems in the 5 high schools performing Arts Centers. 27-012

Cooperative: Greenbush 026-D

Anticipated Funding: Capital Outlay

Page 38

Central Salt LLC**\$41,602.50 Estimated**

750 tons of rock salt for winter weather conditions District-wide.

Cooperative: City of Overland Park 62525 Exhibit B

Anticipated Funding: Capital Outlay

Page 41

Dell Computer Corp**\$47,106.83 Estimated**

Purchase of 17 Dell tablets used by the grounds department. 27-001

Cooperative: NASPO C000001119033

Anticipated Funding: Capital Outlay

Page 44

Goodwin Pro Turf Inc**\$450,000.00 Estimated**

Landscaping and Athletic Field Services

Landscaping (QK 32903) \$200,000.00

Athletic Field (QK 32897) \$250,000.00

Cooperative: Greenbush 25.4 ESC-lawngroundsmaint2025

Anticipated Funding: Capital Outlay

Page 56

Kenton Brothers Inc**\$36,213.58 Estimated**

This purchase will replace the district copier cards, UKG time clock cards and building access cards with a more secure card. 27-003

Cooperative: TIPS 260202

Anticipated Funding: Bond

Page 57

CURRICULUM PURCHASES**Amplify Education Inc****2025/2026****2026/2027**

N/A

\$36,637.44 Est

Additional instructional materials are needed to ensure teachers at some elementary grade levels have enough teacher resources for the upcoming school year. Also, additional copies of student reading textbooks are needed in some grade levels. These resources are fully printed materials with no digital components.

Funds: Textbook & Student Materials

Page 61

SERVICE PURCHASES**Able Hands Interpreting Services LLC****2025/2026****2026/2027**

N/A

\$55,000.00

Two part-time ASL interpreters from Able Hands Interpreting to interpret for a special education student at BVW.

Funds: Special Education

Page 69

Bedford Camera and Video Inc**2025/2026****2026/2027**

N/A

\$22,500.00

Repair accounts for camera equipment for broadcast journalism, print journalism and graphic design cameras/programs. This is a contract w/ a new vendor as previous vendor is no longer in business.

Broadcast: \$7,500

Print: \$7,500

Graphic Design: \$7,500

Total: \$22,500

Funds: Capital Outlay

Page 72

Broski Fence Co LLC**2025/2026****2026/2027**

N/A

\$23,124.00

Fencing slats to replace broken or damaged wind screens on Tennis Courts at BVH, BVSW, and BVN.

Funds: Capital Outlay

Page 73

City of Overland Park**2024/2025****2025/2026**

N/A

\$22,504.95

Final 25/26 installation to cover the cost of fire science instructors with OPFD.

Funds: Vocational Ed

Page 75

City of Overland Park**2024/2025****2025/2026**

N/A

\$87,004.00

Annual payment of instructors at Overland Park Fire Department for the Fire Science program.

Funds: Vocational Ed

Page 76

Crisis Prevention Institute Inc**2025/2026**

\$9,938.00 Est.

2026/2027

\$20,353.50

Crisis Prevention Institute provides evidence-based de-escalation and crisis intervention training. This purchase is for online courses, certifications, and workbooks.

Funds: Special Education

Page 82

**Dr Debs Center for Child & Family Development
dba Whole Child Therapy LLC****2025/2026**

\$222,000.00 Est

2026/2027

\$232,000.00 Estimated

A student (AD) needs additional services beyond what Blue Valley can provide. This is an IEP decision.

Funds: Special Education

Page 85

EMS Linq Inc**2025/2026**

\$33,544.50

2026/2027

\$37,978.39

Annual subscription/maintenance with EMS Linq for the district Point of Sales and Food Service meal payment software. EMS Linq is a cloud based solution and payments are managed in a secure environment outside the District. Cost includes annual subscription fees for payment processing and point of service terminals. The addition of Wolf Springs Middle will be paid using bond funds for the first year.

Year 2 of 5 subscription fee: \$34,215.39 (Capital Outlay)

WSM Subscription & hardware: \$3,763.00 (Bond)

Total: \$37,978.39

Funds: Capital Outlay & Bond

Page 86

Favorite Healthcare Staffing LLC**2025/2026**

\$108,194.50 Est.

2026/2027

\$93,000.00 Estimated

A student (TB) attending SRE needs full-time nursing services. Service based on an IEP decision.

Funds: Special Education

Page 93

Grafton Integrated Health Network**2025/2026**

\$24,960.00

2026/2027

\$42,539.86 Estimated

Ukeru (part of Grafton) is a trauma-informed crisis management program that eliminates the use of physical restraint and seclusion in behavioral health and educational settings. This request is for 26/27 Initial Ukeru training for 13 staff members and recertification training for 14 staff members, and Ukeru systems curved, flex, body, and arm shields for Early Childhood classrooms.

Funds: Special Education

Page 95

Guess Pediatric Occupational Therapy LLC**2025/2026**

N/A

2026/2027

\$125,000.00 Estimated

An Occupational Therapist will cover for a staff member's FMLA for the 26-27 school year at LKE/LMS.

Funds: Special Education

Page 98

Intrado Life & Safety Inc**2025/2026**

\$33,867.33.

2026/2027

\$26,623.98

Annual quote for Emergency Routing of the 911 Services for the BVSD buildings. 27-002

Funds: Capital Outlay

Page 99

Kansas State University**2025/2026**

\$0.00

2026/2027

\$0.00

Kansas State would like to send their Master of Science in Athletic Training students to shadow our district trainers for their clinical experience. This is a no-cost agreement for Blue Valley.

Funds: N/A

Page 102

Lakemary Center Inc	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$105,472.00 Estimated
Annual tuition for BVW student (BR) to attend Lakemary Center.		
Funds: Special Education		
Page 103		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$50,000.00 Est.	\$93,000.00 Estimated
A nurse (RN) is needed to provide services for a student (BB) at BVN.		
Funds: Special Education		
Page 112		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$30,000.00 Est.	\$93,000.00 Estimated
A nurse (RN) is needed to fill 1:1 vacancies at multiple buildings.		
Funds: Special Education		
Page 115		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$72,000.00 Est.	\$89,000.00 Estimated
A nurse (LPN) is needed to provide services for a student (HM) at VPE.		
Funds: Special Education		
Page 118		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$72,000.00 Est.	\$88,000.00 Estimated
A nurse (LPN) is needed to provide services for a student (LS) at BVH.		
Funds: Special Education		
Page 121		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$72,000.00 Est.	\$88,000.00 Estimated
A nurse (LPN) is needed to provide services for a student (LW) at LES.		
Funds: Special Education		
Page 124		

Perry Weather Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$27,500.00 Est.	\$26,775.00
Perry Weather is a weather monitoring and notification system. This is for year 2 of a 5 year proposal which includes software, outdoor weather stations, outdoor warning systems, and 500 notification user licenses. This service will enhance safety of students and staff during outdoor events and activities.		
Funds: Capital Outlay		
Page 127		

Public Consulting Group Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$32,000.00 Est.	\$35,000.00 Estimated
Licensed agreement with Public Consulting Group to provide services for the Unified School District #229 for billing Medicaid reimbursable services, provided for eligible students.		
Funds: Special Education		
Page 129		

Soliant Staffing LLC	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$115,000.00 Estimated
Contracting a SPED LIFT teacher to fill a vacancy at STAN.		
Funds: Special Education		
Page 130		

Soliant Staffing LLC	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$115,000.00 Estimated

Contracting a SPED LIFT teacher to fill a vacancy at VPE.
Funds: Special Education
Page 132

Southeast Kansas Education Service Center	<u>2025/2026</u>	<u>2026/2027</u>
	\$101,250.00	\$53,300.00

Cost associated with contracting with Greenbush for 26-27 virtual option for students.
Funds: Virtual Education
Page 134

Southwest Airlines Co / Varsity Spirit LLC / National Dance Alliance / Happy Limo	<u>2025/2026</u>	<u>2026/2027</u>
	\$33,388.26 Est.	\$33,700.00 Estimated

The BVN Dance Team will attend the National Dance Alliance championships in Orlando, FL from 2/10/27 - 2/16/27. They will compete at the highest level of dance in the nation. Students will raise funds to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers. Estimated costs:
Southwest Airlines Co: \$10,000 estimated
Varsity Spirit / National Dance Alliance (Registration/lodging): \$19,700 estimated
Happy Limo: \$4,000 estimated
Estimated total: \$33,700.00
Funds: Activity Funds
Page 139

Southwest Airlines Co / National Dance Alliance	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$37,000.00 Estimated

This trip is a chance for the Blue Valley West Dance Team to travel and compete against other dance teams at the national level in Orlando, Florida from 2/10/27 to 2/15/27. Students will raise funds to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers.
Southwest Airlines: \$18,520.00 Estimated
National Dance Alliance: \$18,480.00 Estimated
Estimated total: \$37,000.00
Funds: Activity Funds
Page 140

University of Kansas Hospital Authority	<u>2025/2026</u>	<u>2026/2027</u>
	\$45,000.00	\$45,000.00

The University of Kansas is to provide athletic trainers to our 5 high schools and 10 middle schools. We are amending the agreement to include WSM. 2024-25 began year 1 of a 3-year extension (previous 5-year agreement ended 6/1/24). 26-27 begins year 3 of the 3-year extension to expire May 31, 2027. The cost for the 26-27 school year is \$45,000.00.
BVH - 006000002-3041 BVNW - 006000015-3041
BVN - 006000009-3041 BVSW - 006001400-3041
BVW - 006000021 - 3041 Middle Schools - 006001096-3041
Funds: General Fund
Page 144

USIC Locating Service Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$77,337.92	\$90,000.00 Estimated

This request is to approve a one-year contract extension with United States Infrastructure Corporation (USIC) to provide utility locate services for the Blue Valley Wide Area Network (WAN) fiber cable. WAN locating services are dispatched to locate Blue Valley WAN fiber cable when a Contractor/Homeowner calls 1-800-DIGSAFE requesting utility locates. There are approximately 50 miles of outside plant fiber cable that make up the Blue Valley WAN. 27-006
Funds: Capital Outlay
Page 150

Youscience LLC**2025/2026**

\$26,813.75

2026/2027

\$26,813.75

A licensing contract with YouScience for the 26-27 academic year. This license will allow for our CTE staff to administer pre and post assessment on content and skills aligned with KSDE course competencies. Additionally, through YouScience students can take certification exams.

Funds: Capital Outlay

Page 153

RESCIND**Behavioral Health Allies****2025/2026**

\$69,134.00 Est.

2026/2027

\$100,000.00 Estimated

Reported in June 2026. Anticipated transportation services for 18-21 student (AT) at Behavioral Health Allies Academy are no longer needed.

Funds: Special Education

Brightstar Care Overland Park/Olathe**2025/2026**

\$9,697.50 Est.

2026/2027

\$123,000.00 Estimated

Reported in June 2026. Contract nursing services for student (EE) at MTE. The student's family is no longer working with the vendor.

Funds: Special Education

Niles Home for Children dba KVC Behavioral**2025/2026**

\$35,325.00 Est.

2026/2027

\$60,000.00 Estimated

Healthcare Missouri Inc

Reported in June 2026. Anticipated services for student (AM) are no longer needed.

Funds: Special Education



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities and Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
Emergency roof replacement for 2 sections of roof at BVN.			
Fund:	Bond	Account Number:	41106450-0
Funding Year:	2026/2027	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>TIPS</u> | Contract # <u>6956</u> |

Begin Date: 7/1/2026	End Date: 8/15/2026
Company: KAW Roofing & Sheet Metal Inc	Street Address: 2105 North 13th Street
Contact Name: Chris Daly	City: Kansas City
Telephone: (913) 371-6100	State: KS
Email: cdaly@kawroofandmetal.com	Zip Code: 66104
Cost: \$ 147,500.00 Estimated	
Prior Year Cost: NA	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 6/30/2026



KAW

ROOFING & SHEET METAL
INTEGRITY SINCE 1923
Celebrating 100 Years

To: Blue Valley USD #229
15020 Metcalf
Overland Park, KS 66223

06/18/2026

Attn: *Jake Slobodnik*

Re: Blue Valley North HS Areas F1 & F2 Roof Replacement
12200 Lamar Ave
Overland Park, KS 66209

We propose to furnish labor and material to complete the following scopes of work as described herein:

Trades, Labor, and Materials (JOC) 24010402 – TIPS No. 6956

Replacement of modified roofs on areas F1 & F2

- Install roof protection and safety to allow debris removal to the main entrance by crane and dump truck
- Remove and salvage for reinstall copings and counter flashings
- Remove existing roof systems to metal deck and dispose of
- Mechanically attach ½” gypsum substrate board
- Install self-adhering vapor barrier in water based primer
- Adhere (2) layers 1.5” polyisocyanurate in low rise foam insulation adhesive
- Adhere ½” per foot crickets to scuppers in low rise foam insulation adhesive
- Adhere ½” gypsum coverboard in low rise foam insulation adhesive
- Adhere new 80m PVC in water based bonding adhesive
- Adhere new 60m PVC flashings manufacturers bonding adhesive
- Install new PVC coated thru wall scuppers tying into existing collector heads and downspouts
- Install new expansion bellow with rockwool insulation
- Install new expansion detail with PVC and 4” backerod, reinstall existing skirt counterflashing over termination
- Reinstall existing copings and counter flashings
- Install walk pad around RTU’s
- Flash and detail per manufacturer’s requirements
- Furnish 20-year manufacturer’s labor and material warranty and 2-year contractor’s workmanship warranty.

Price: \$147,500.00

Alternate #1 - Delete Substrate board and VB

- In lieu of the ½” substrate board and vapor barrier, mechanically attach the 2 layers of 1.5” iso and adhere crickets and coverboard.

Price: \$120,370.00





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities and Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
On-site investigation and due-diligence work.			
Fund:	Bond	Account Number:	41106342-0
Funding Year:	2026/2027	Location(s) items or services are for:	DO
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 7/1/2026	End Date: 9/30/2026
Company: Hollis + Miller Architects Inc	Street Address: 1828 Walnut St Suite 922
Contact Name: Megan Barnes	City: Kansas City
Telephone: (816) 442-7700	State: MO
Email: mbarnes@hollisandmiller.com	Zip Code: 64108
Cost: \$ 83,200.00 Estimated	
Prior Year Cost: NA	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 6/30/2026

June 8, 2026

Jake Slobodnik
Chief Operations Officer
15020 Metcalf Avenue, PO Box 23901
Overland Park, KS 66283-0901

RE: FEE PROPOSAL for 16041 Foster Property Due Diligence Assessment (District Office Test Fit)

The Hollis + Miller Team will provide services resulting in a due diligence assessment report for the property at 16041 Foster, Overland Park, KS. This report will include the following items noted below, including observed conditions of the property and recommendations (including budget numbers) for current and future improvements that may be needed to repurpose the building(s).

Current proposed Fee assumes the following understood scope and deliverables:

- (1) Initial Site Visit for Facility Assessment + (1) Follow-Up Visit as needed for Data Collection
- (1) Meeting with District Staff to review initial Assessment Findings
- (1) Follow-Up Meeting with District Staff to review Final Report & Feasibility / Renovation Study (if needed)
- Final Documentation / Report on Assessment Findings including Repair/Improvement Recommendations
 - *To include the following (at minimum):*
 - *Cost Estimates/Budgets for all improvement recommendations (all disciplines)*
 - *Architectural Scope:*
 1. *General Assessment of Building Envelope & Interior*
 2. *High Level Code Compliance Review*
 3. *High Level ADA Review*
 4. *Space Planning / Renovation Feasibility Study*
 - *Structural Scope:*
 1. *General Assessment of Building Structural System*
 - *Roofing/Envelope Scope:*
 1. *Refer to attached proposal for more details.*
 2. *On-Site Assessment of Existing Roofs*
 3. *Identify system type and manufacturer if possible*
 4. *Identify Anticipated remaining life*
 5. *Perform Moisture Scans of Existing Roofs*
 6. *Roof Cores of Existing Roofs (with Seller's permission)*
 - *Mechanical, Electrical, Plumbing Scope:*
 1. *Summary of MEP Systems including:*
 - *HVAC age, capacity, remaining life*
 - *Electrical service capacity and adequacy*
 - *Plumbing service information / capacity*
 - *Anticipated Deferred Maintenance*
 - *Provide Replacement Budget and Timeline Options*
 2. *Summary of IT Infrastructure including:*
 - *Fiber Service*
 - *CAT Cabling*
 - *HUB Rooms*
 - *AV Systems*
 - *Civil / Landscape Scope:*
 1. *Refer to attached Proposal for more details.*



2. Phase 1 Environmental Survey
3. ALTA Survey
 - Utilities (ALTA 17.2)
 - Access (ALTA 17)
 - Parking counts
 - Building dimensions
 - Easements
 - Encroachments
 - Zoning (ALTA 3 and ALTA 3.1)
 - Zoning setbacks
 - Flood zone information
4. Stormwater Analysis
5. Use analysis of vacant acreage

COMPENSATION FOR SERVICES: Lump Sum/Hourly Not to Exceed = \$83,200.00

Basic / Supplemental Services

- Architectural Services – Hollis + Miller Architects [Hourly NTE] \$26,400.00
 - Civil / Landscape Services – Olsson [Lump Sum] \$28,100.00
 - MEPFT – Henderson Engineers [Hourly NTE] \$10,000.00
 - Structural Services – Bob D Campbell [Hourly NTE] \$3,500.00
 - Roofing Consultant – Benchmarking Roofing [Lump Sum] \$13,200.00
- + \$2,000.00 [NTE] Reimbursables

Exclusions:

1. Design/Construction Documents beyond Conceptual Test Fit / Plans noted above
2. Estimating Services (to be provided by Owner/CMaR)
3. Other Specialty Consultants requested by Owner (not included above)

TENTATIVE SCHEDULE (pending effective date of purchase contract)

- Tuesday, June 9th = Notice to Proceed w/ Assessments
- Sunday, June 14th = Seller Required to Deliver Due Diligence
- Mon, June 15th – Wed, June 17th = Review Seller Due Diligence Information
- Thurs, June 18th – Fri, June 19th = Building Assessments by Design Team/Consultants (on-site)
- Week of June 22nd = Alternate Dates to above (or continuation of assessments on site as needed)
- Week of June 29th – July 10th = Design Team/Consultants to prepare Draft Assessment Report
- Mon, Jul 13th / Tues, Jul 14th = Review Draft Assessment Report with District
- Friday, July 17th = Comments due to Assessment Team
- Week of July 20th = Final Revisions to Assessment Report
- Friday, July 24th = Final Assessment Report to District
- Saturday, August 8th = Due Diligence Period Complete

BASIC SCOPE OF SERVICES

Basic design services to include (unless otherwise noted/excluded): Architectural, Structural, Civil/Landscape, MEPF & Roof assessments and recommendations only as outlined above.

CHANGE OF SCOPE

For any work or revisions to drawings, schedules, specifications or other documents, as a result of changes made by the Owner, as defined under the terms of this Agreement, the Architect shall be compensated as may be mutually agreed to by the Owner and Architect.

COMPENSATION FOR ADDITIONAL SERVICES

For requested services not stated or described above. Fee for requested additional services and responsibilities is billed at hourly employees' rates. Hourly rates will be updated on an annual basis.

ARCHITECT

Hollis + Miller Architects
1828 Walnut Street, Suite 922
Kansas City, MO 64108

By: 
Megan Barnes, Client Leader

Date: 06/08/2026

OWNER

Blue Valley Schools
15020 Metcalf Avenue
Overland Park, KS

By: _____
Melissa Hillman, Board Attorney

Date: _____

By: _____
Jan Kessinger, BOE President

Date: _____





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Chad Luikart
Purpose: (please explain in detail why we need the items or services requested)			
BV Project Number: STL-2501 - Stilwell Elementary Exterior Envelope			
Provide 2 new Sun Shade Structures at Courtyard and Playground. Funded by PTA and Building Funds.			
Fund:	Gift Fund	Account Number:	201000033-7014
Funding Year:	2026/2027	Location(s) items or services are for:	STL
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

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| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # <u>24.6 ESC-Playground-Rec2024</u> | |

Contract verified 7/7/2026 tlv

Begin Date: 7/1/2026	End Date: 10/31/2026
Company: Athco Acquisition Corp	Street Address: 13500 W. 108th St
Contact Name: Matt Cline	City: Lenexa
Telephone: (913) 469-5600	State: KS
Email: mcline@athcollc.com	Zip Code: 66215
Cost: \$ 33,105.60 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Lisa Williams Thompson Date 7/1/2026

Quote



ATHCO

Date: 6/9/2026

All prices subject to acceptance within 30 days

13500 W. 108th St.

Lenexa, KS 66215

P: 913-469-5600

athco@athcollc.com

Prepared by: Matt Cline

TO: Lisa Thompson

Principal

Stilwell Elementary

To accept this quote, sign here and return

Lisa Thompson

Payment Terms Net 30 days

Description	QTY	UNIT PRICE	TOTAL
237666E SkyWays® Hip (20'x20') Shade 8' Entrance Height w/Rapid Release®	1	\$ 19,882.00	\$ 19,882.00
237669F SkyWays® Single Post Pyramid (12'x12') Shade 10' Entrance Height w/Rapid Release® - TO BE SHIPPED WITH 20' x 20' SHADE	1	\$ 14,966.00	\$ 14,966.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

NOTES: Scope of work includes: delivery and offloading, footing excavation (for singly post pyramid only), concrete, rebar, and anchor bolts for (1) footing, erecting (2) shades, and hauling off spoils. Courtyard shade footings by others.

SUBTOTAL	\$ 34,848.00
INSTALLATION OPTION	Included
FREIGHT	Included
SALES TAX - N/A	N/A
GREENBUSH CONTRACT #24.6 ESC-PLAYGROUND-REC2024	\$ (1,742.40)
Quote Total	\$ 33,105.60

Owner responsible for relocating any utilities at footing locations

Assumes no rock at footing locations. Additional charges for labor and equipment rental will be incurred for removal of rock above or below grade.

Current "Tax Exemption Certificate" required when placing orders for materials only

Proposals with labor (installation/repairs) are subject to sales tax unless a "Project Tax Exemption Certificate" is provided when placing the order

All conditions in this proposal are to be accepted into any subcontract issued by a General Contractor

Thank you!



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facility & Operations	Requested By:	Matt Ortman/Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of five (10-passenger) activity vans.			
Fund:	Capital Outlay	Account Number:	016000460-7027
Funding Year:	2026/2027	Location(s) items or services are for:	High Schools
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27001</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Shawnee Mission Ford	Street Address: 11501 Shawnee Mission Pkwy
Contact Name: Jay Cooper	City: Shawnee
Telephone: (913) 631-0000	State: KS
Email: Jay.Cooper@ShawneeMissionFord.com	Zip Code: 66203
Cost: \$ 299,320.25 Estimated	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 7/6/2026

27001 - Transit Vans - OPTION A

		Shawnee F LLC DBA Shawnee Mission Ford						Laird Noller Automotive Inc						OLATHE FORD SALES, INC						Bob Allen Ford, Inc.						
Line Item	Description	Qty	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)
1	Newly manufactured Body style Transit Passenger Van XL Body style Transit 10-Passenger Van (upfit to meet state certifications) Doors 50/50 Hinged Rear Door 180-degree 60/40 Passenger-side door GVWR 9250 GVWR Payload Package Brake System Parking Brake – Electric (SRW configurations only) Windows Tinted Glass Low Roof Tires 235/65R16C 121/119 R 85W all-season Tires Rear Axle Ratio 3.73 Non Limited Axle Seats Grey Vinyl 2-way manual Driver and Passenger seats Dark Palazzo Grey Vinyl Interior Seating: 10 passenger Interior Options B-Pillar Assist Handle (Passenger-side) Interior Options Rear View Camera with Trailer Hitch Assist. Optional Add-ons: Trailer Tow Package \$442.00 Trailer Brake Controller \$ 868.00	5	2027	Ford Transit T350 Low-Roof Wagon	\$ 59,054.05	\$295,270.25	\$ 153,040.25	\$ 153,040.25	2027	Ford Transit 350	\$ 60,939.00	\$ 304,695.00	\$ 304,695.00	\$ 158,093.84	2027	FORD	\$ 61,948.00	\$309,740.00	\$ 161,490.00	\$ 161,490.00	2027	T350 LOW ROOF PASSENGER	\$ 64,230.00	\$321,150.00	\$ 168,543.99	\$ 168,543.99
2		5			\$ 810.00	\$4,050.00																				
Two-Annual Payment Totals:						\$306,080.50						\$304,695.00						\$309,740.00						\$321,150.00		
One-Time Payment						\$ 299,320.25																				

27001 - Transit Vans - OPTION B

		Laird Noller Automotive Inc								OLATHE FORD SALES, INC							Shawnee F LLC DBA Shawnee Mission Ford						Bob Allen Ford, Inc.							
Line Item	Description	Qty	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)
1	Newly manufactured Body style Transit Passenger Van XL Body style Transit 10-Passenger Van (uplift to meet state certifications) Doors 50/50 Hinged Rear Door 180-degree 60/40 Passenger-side door GVWR 9250 GVWR Payload Package Brake System Parking Brake – Electric (SRW configurations only) Windows Tinted Glass Low Roof Tires 235/65R16C 121/119 R 85W all-season Tires Rear Axle Ratio 3.73 Non Limited Axle Seats Grey Vinyl 2-way manual Driver and Passenger seats Dark Palazzo Grey Vinyl Interior Seating: 10 passenger Interior Options B-Pillar Assist Handle (Passenger-side) Interior Options Rear View Camera with Trailer Hitch Assist	5	2027	Ford Transit 350	\$ 60,939.0000	\$304,695.00	\$304,695.00	\$ 158,093.84	\$ 109,129.20	2027	FORD TRANSIT	\$ 61,948.0000	\$309,740.00	\$111,110.00	\$ 111,110.00	\$ 111,110.00	2027	Ford Transit T350 Low Roof Wagon	\$ 63,315.0360	\$316,575.18	\$105,525.06	\$ 105,525.06	\$ 105,525.06	2027	T350 TRANSIT LOW ROOF PASSENGER	\$ 64,230.0000	\$321,150.00	\$ 116,596.46	\$ 116,596.46	\$ 116,596.46
Three-Annual Payment Totals:						\$304,695.00						\$309,740.00							\$316,575.18							\$321,150.00				



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Grass Seed			
Fund:	Capital Outlay	Account Number:	016000202-7000
Funding Year:	2026/2027	Location(s) items or services are for:	District
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27002</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Reinders, Inc.	Street Address: 19942 W 162nd Street D
Contact Name: Chad Hinderliter	City: Olathe
Telephone: (913) 209-8334	State: KS
Email: chinderliter@reinders.com	Zip Code: 66062
Cost: \$ 48,000.00 Estimated	
Prior Year Cost: 48,752.60 Estimated	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Caleb Clements Date 7/6/2026

27002 - Grass Seed														
			Reinders, Inc				Harrell's, LLC				GRASS PAD INC.			
Line Item	Quantity	Description	Unit Cost	Unit Measure (50lb Bags)	Extended Price	Information	Unit Cost	Unit Measure (50lb Bags)	Extended Price	Information	Unit Cost	Unit Measure (50lb Bags)	Extended Price	Information
1	80	BLUEGRASS SEED MIXTURE Purity Variety/Kind 19.65% MERCURY KENTUCKY BLUEGRASS 85% Germination ID 18.88% MARTHA KENTUCKY BLUEGRASS 80% Germination WA 18.83% FIELDER KENTUCKY BLUEGRASS 80% Germination WA	\$ 132.5000	bag	\$10,600.00		\$ 0.0000	0	\$0.00	no bid	\$ 134.4500	#50	\$10,756.00	
2	160	GRASS SEED MIX 80/20 Purity Variety/Kind 39.90% NIGHTCRAWLERTALL FESCUE 90% Germination WA 39.80% FAYETTE TALL FESCUE 90% Germination WA 19.76% FIELDER KENTUCKY BLUEGRASS 85% Germination WA 00.01% Other Crop Seeds 00.53% Inert Matter					\$ 70.0000	0	\$0.00	no bid	\$ 70.9900	#50	\$11,358.40	
3	400	GRASS SEED MIX 80/10/10 Purity Variety/Kind 39.83% NIGHTCRAWLERTALL FESCUE 90% Germination WA 39.80% FAYETTE TALL FESCUE 90% Germination WA 09.92% REPLICATOR PERENNIAL RYEGRASS 90% Germination DK 09.88% FIELDER KENTUCKY BLUEGRASS 80% Germination WA 00.00% Other Crop Seeds					\$ 65.5000	0	\$0.00	no bid	\$ 66.9000	#50	\$26,760.00	
Totals:			\$48,000.00							-				\$48,874.40
27002 - Grass Seed - Questions														
			Reinders, Inc				Harrell's, LLC				GRASS PAD INC.			
Can you meet the specifications? Please explain any exceptions.			Yes				I cannot obtain coated seed				Yes			
What are typical lead times from order date to delivery date? Anticipated order date is July 21, 2026.			14 to 21 business days.				Typical lead time are 5-10 working days				7-10 working days			
All product will be ordered on one purchase order. Prefer ability to offload using a forklift or something similar into warehouse. Can you meet these delivery requirements? *			Yes.				Yes				Yes			



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facility & Operations	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of a Kubota utility vehicle.			
Fund:	Capital Outlay	Account Number:	016000314-7014
Funding Year:	2026/2027	Location(s) items or services are for:	Grounds
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27003</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Coleman Equipment, Inc.	Street Address: 24000 W. 43rd Street
Contact Name: Aaron Skaggs	City: Shawnee
Telephone: (913) 422-3040	State: KS
Email: askaggs@colemanequip.com	Zip Code: 66226
Cost: \$ 27,287.00	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Caleb Clements Date 7/6/2026

27003 - Utility Vehicle												
			Coleman Equipment, Inc.				McConnell Machinery Co.					
Line Item	Description	Quantity	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost		
1	New Kubota Utility Vehicle RTVX2L-SKLH-1 or Equal Windshield – Laminate Glass 77700-VC5020 Plastic Canopy (Black) 77700-VC5011 External Mirrors 77700-VC5076 Back up Alarm K7591-99640 Strobe Light 777000-VC5056 Multiple wiire harness kit 77700-VC5080 Storage Box K7921-99560 Straight shifter 77700-11119 X Series Wiper Kit 77700-VC5030 Front LED Work Light 77700-VC5050 Trailer Hitch -Ball Mount 77700-V5200-620 Tires and Wheels: HDMP Tires	1	Kubota	RTVX2L-SKLH-1	\$ 27,287.0000	\$27,287.00	Kubota	RTVX2L-SKLH-1	\$ 28,750.0000	\$28,750.00		
Totals:			\$27,287.00							\$28,750.00		
27003 - Utility Vehicle - Questions												
			Coleman Equipment, Inc.				McConnell Machinery Co.					
Is the unit available in inventory or does it need to be built?			Available				Needs to be built.					
Please describe the lead time (based on a July 21, 2026 order date)			2-4 Weeks				6 Months					
Describe the warranty, including who would perform warranty repairs			24 Months or 1000 Hours (whichever occurs first) Coleman				24 Months or 1000 Hours (whichever occurs first)					
Does your bid meet minimum requirements? Please describe any deviations.			All requirements are met.				Yes					



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facility & Operations	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of a Kubota mini-excavator			
Fund:	Capital Outlay	Account Number:	016000314
Funding Year:	2026/2027	Location(s) items or services are for:	Grounds
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27004</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Coleman Equipment, Inc.	Street Address: 24000 W. 43rd Street
Contact Name: Aaron Skaggs	City: Shawnee
Telephone: (913) 422-3040	State: KS
Email: askaggs@colemanequip.com	Zip Code: 66226
Cost: \$ 79,999.00	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 **Budget Administrator** Caleb Clements **Date** 7/6/2026

27004 - Mini Excavator																			
			Coleman Equipment, Inc.				McConnell Machinery Co.				Roadbuilders Machinery & Supply Co., Inc.				KanEquip Inc				
Line Item	Description	Quantity	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost	Additional Information
1	New Kubota Mini Excavator KX040-SR3TP (BTO) or Equal Telematics Modem DCU6770-AT&T Tier 3	1	Kubota	KX040-SR3TP	\$ 79,999.00	\$79,999.00	Kubota	KX040-SR3TP	\$ 88,500.00	\$88,500.00									
2	Alternate Excavator Bids:	1									Komatsu	PC45MR-5	\$ 75,000.00	\$75,000.00	JCB	50Z-1 T4	\$ 76,221.25	\$76,221.25	Estimated delivery Mid to late October 2026/ 2 year 2000 hour warranty. Not included in bid grading blade and 6 way dozer.
Totals						\$79,999.00				\$88,500.00				\$75,000.00				\$76,221.25	
27004 - Mini Excavator - Questions																			
			Coleman Equipment, Inc.				McConnell Machinery Co.				Roadbuilders Machinery & Supply Co., Inc.				KanEquip Inc				
Is the unit available in inventory or does it need to be built?			Will be available				Needs to be built.				Needs built				Needs to be built				
Please describe the lead time (based on a July 21, 2026 order date)			2 Weeks				8 Months				Lead time 3-4 weeks from order				Estimated delivery date October/November 2026				
Describe the warranty, including who would perform warranty repairs			24 Months or 2000 Hours (whichever occurs first) Rubber				24 Months or 2000 Hours (whichever occurs first)				Premier warranty included is 12 months/9,999 hours				2 year 2000 hour warranty, KanEquip Inc would complete warranty repairs.				
Does your bid meet minimum requirements? Please describe any deviations.			Coleman Equipment bid meets all requirements.				Yes				Yes to minimum requirements and only deviations are it's a				Deviations- Grading blade not bid, 6 way dozer not an option.				



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)			
27- 005 AT&T ISP, SIP, DDOS Purpose: This request is to approve the District's AT&T services: Internet (ISP), trunking (SIP), Do DDOS, Internet Service DO \$ 2,526.80 \$ 30,321.60 Internet Service BVNW \$ 1,584.83 \$19,017.96 DDOS \$ 2,856.00 \$34,272.00 SIP/ LD DO \$ 1,954.82 \$23,457.84 SIP/ LD NW \$ 2,267.77 \$27,213.24 Total \$134,282.64			
Fund:	General Fund	Account Number:	23115
Funding Year:	2026/2027	Location(s) items or services are for:	SSC
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>E-Rate</u> | Contract # <u>470 bid #250020230</u> |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: AT&T Enterprises LLC	Street Address: 1920 Foxridge Dr
Contact Name: Iesha Lynch	City: Kansas City
Telephone: (816) 804-2689	State: KS
Email: iesha.lynch@att.com	Zip Code: 66106
Cost: \$ 134,282.64 Estimated	
Prior Year Cost: \$152,821.20	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Kent Corser **Date** 6/30/2026

Blue Valley USD 229 FY2025 C1 bid evaluation

Completed on March 19, 2025

Form 470 250020230 for C1: 10.0 GB DIA for 24 months

Service Provider	Eligible 24-month Price	24-month DDoS Mitigation	Raw Score:	Weighted Score:	Raw Score:	Weighted Score:	Raw Score:	Weighted Score:	Total
			Eligible Price (10)	Eligible Price (40%)	Price of DDoS Mitigation	Price of DDoS Mitigation (30%)	Previous experience with service provider (10)	Previous experience with service provider (30%)	
ATT	\$60,000.00	\$68,544.00	7.2	2.88	9.3	2.79	10	3	8.67
Everfast	\$124,800.00	\$84,000.00	3.5	1.4	7.6	2.28	0	0	3.68
Segra	\$64,200.00	\$76,170.00	6.7	2.68	8.4	2.52	0	0	5.2
Spectrum	\$43,200.00	\$63,850.00	10	4	10	3	0	0	7

ATT is the winning bidder with 8.67 total evaluation points


 Brian Daley
 CIO
 3-19-2025



E-Rate Proposal for Blue Valley USD 229

March 06, 2025

To:

John Yates, IT Director
Blue Valley USD 229
15020 Metcalf Ave
Overland Park, KS 66283

From:

Iesha Lynch, AT&T SENIOR CLIENT SOLUTIONS EXEC 2 HYBRID
Office: +1 816.804.2689 | Wireless: +1 816.804.2689
Email: iesha.lynch@att.com

Introduction

In response to Blue Valley USD 229's Form 470 bid #250020230, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-Rate funding. The solution includes the following components:

- **AT&T Dedicated Internet** is an internet access service that combines a dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated Internet offers the fastest speeds available (up to 1Tbps), world class Service Level Agreements (SLAs) with 100% uptime guarantees, and outage protection down to the customer edge router with 24/7 monitoring.

Features and Benefits

The solution gives you the following:

- **Managed Router Option** provides the customer premises equipment (CPE) for the dedicated internet service, generally a router and a diagnostic modem. AT&T configures, monitors, manages, and maintains the equipment. This option provides convenient end-to-end managed internet access so you can focus on your core mission.
- **Reliable Service** starts with proactive monitoring of our nationwide backbone along with a network architecture that features redundant routers, switches, and power supplies. As a result, we can reroute traffic around outages and restore service almost instantaneously. This increases reliability and helps ensure that your internet traffic gets

through. In addition, you get enterprise-class support, with 24/7 expert technical assistance.

- **Customer-Managed Router Option** lets you provide and manage your own router for the dedicated internet service while AT&T provides the managed internet access. So, you have flexibility to choose the level of service you need.
- **Class of Service (CoS) Option** prioritizes data traffic over your network access link. We offer four classes of service and various service profiles that have predetermined bandwidth allocations. And, if any service isn't using its allocated bandwidth, other services can share it. By using this option, you can optimize your data traffic flows during congested periods.
- **Customizable Service** includes maintenance, service, and support options, so you can choose the level of network management you need. And speed options range from 10Mbps to 1Tbps (some speeds may not be available in all areas). As a result, you can customize your service to meet your needs now and in the future.
- **AT&T Business Center Portal** provides a suite of online tools to access billing, maintenance, network management, and performance reporting information and functions. Business Center tools let you view and manage various aspects of your AT&T service 24/7 via a convenient online portal.
- **Cyber Threat Analysis** provides real time information so you can immediately determine the category, volume, and severity of detected threats. As an additional intelligence layer, these reports also identify sites visited by Acceptable Use Policies (AUP) category so you can better understand policies required to prevent traffic directed to unwanted risky site categories. This feature available in your Business Portal can help you make informed security decisions for your business at no extra charge.
- **Service Level Agreements (SLAs)** offer performance objectives for on-time provisioning, site availability, time to restore, latency, data delivery, and jitter. You may qualify for credits if stated objectives aren't met. Please see the business service guide for more details.
- **Static IP Addresses** help enable website hosting and virtual private networks (VPNs) for remote access to the business network, and some voice over internet protocol (VOIP) systems require them. AT&T Dedicated Internet provides up to five free static IP addresses. These static IPs can result in a more reliable connection and provide more accurate geolocation information.

Advantages of AT&T

Working with AT&T gives you the following advantages:

- **E-Rate Experience**—AT&T has participated in the E-Rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-Rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-Rate program, go to corp.att.com/erate.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.



We're investing in connectivity and technology, digital literacy, and digital learning solutions to [help connect today's learners with success](#)—in and out of the classroom. It's part of our [\\$2 billion commitment to help bridge the digital divide](#).

Learn more at att.com/connectedlearning.

Solution Pricing

Pricing for AT&T Dedicated Internet is based on the following term: 24 months with 3 optional 1-year renewals

Managed

ADI	Monthly w/ AT&T Managed Router	TOTAL* Monthly (MRC)	NRC - Install/One Time
1Gbps	\$792.80	\$792.80	\$0.00
10Gbps	\$3,094.38	\$3,094.38	\$0.00
20Gbps	\$13,859.29	\$13,859.29	\$0.00
40Gbps	\$14,039.90	\$14,039.90	\$0.00
100Gbps	\$19,479.07	\$19,479.07	\$0.00

Non-Managed: 24 months with 3 optional 1-year renewals

ADI	Monthly w/ non Managed Router	TOTAL* Monthly (MRC)	NRC - Install/One Time
1Gbps	\$748.20	\$748.20	\$0.00
10Gbps	\$2,500.00	\$2,500.00	\$0.00
20Gbps	\$9,374.26	\$9,374.26	\$0.00
40Gbps	\$11,727.20	\$11,727.20	\$0.00
100Gbps	\$16,042.44	\$16,042.44	\$0.00

Cybersecurity Solution:

LevelBlue	Quantity	Type	Unit Cost	Frequency	MRC	NRC
DDoS Mitigation 1 Gbps	1	Per Circuit	\$2,072.00	Monthly	\$2,072.00	\$0
DDoS Mitigation 10Gbps	1	Per Circuit	\$2,856.00	Monthly	\$2,856.00	\$0
DDoS Mitigation 20Gbps	1	Per Circuit	\$3,972.00	Monthly	\$3,972.00	\$0
DDoS Mitigation 40Gbps	1	Per Circuit	\$4,629.00	Monthly	\$4,629.00	\$0
DDoS Mitigation 100Gbps	1	Per Circuit	\$5,189.00	Monthly	\$5,189.00	\$0

Total MDR & MES Charges =\$0

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Internet (ADI)	143001192

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Optional Services

AT&T is presenting this additional product information to alert you to other important services that can be very useful to Blue Valley USD 229's educational goals and overall security concerns. These services are optional and are not contingent on the purchase of any E-Rate eligible services from AT&T.

PLEASE NOTE: AT&T is not making any determinations, representations, or warranties regarding the E-Rate eligibility of these additional products and services. The eligibility of these products and services for E-Rate funding is solely determined by USAC and/or the FCC based on the applicants E-Rate discount request. Among the products and services are:

- **Wireless/Wireline Voice Services**
 - **Mobile data¹ plans** can help your staff stay connected. As of 2Q24, AT&T 5G network now reaches more than 300 million people. AT&T 5G+ using mid-band spectrum is available nationwide, covering more than 230 million people. Check the coverage in your area at www.att.com/maps/wireless-coverage.
 - **Wireline voice services** can expand the capabilities of your AT&T Dedicated Internet (ADI) access—add Voice over IP with AT&T IP Flexible Reach service.
- **AT&T Wireless Broadband** is a wireless data service that features a flat monthly rate with no overage charges. Its rate plans provide wireless data connectivity for compatible 4G LTE or 5G/5G+ routers and mobile hotspots. Whether used as the primary or failover service, our AT&T Wireless Broadband plans can provide a cost-effective alternative for critical applications, a diverse data backup option, or a quick deployment connection for new or remote locations.
- **FirstNet** wireless services are designed to improve public safety communications, coordination, and response times, leading to safer and more secure communities. This can be crucial during times of crisis. For more information, visit firstnet.com.
- **AT&T Cybersecurity** can help protect your network from constantly evolving threats. Our cybersecurity professionals have helped schools and districts with limited IT resources get the security features they need at a price that meets their budget. To learn more about our security services portfolio, visit cybersecurity.att.com or call 650.713.3333.

For further information on our solutions and pricing, contact your AT&T sales representative Iesha Lynch at Email: iesha.lynnch@att.com.

¹ Mobile Data plans may be eligible for E-Rate program support only in instances when the School or Library seeking support demonstrates to the USAC that they are the most cost-effective option for providing internet access based on an Applicant's request for E-Rate discounts. AT&T makes no determinations, representations, or warranties regarding such eligibility.

Important Information

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in the Entrance Facility Construction section of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Proposal Validity Period—The information and pricing contained in this Proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-Rate filing window closes for the upcoming E-Rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-Rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Software—Any software used with the products and services provided in connection with this Proposal will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software.

Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-Rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the USAC after a review of the customer's E-Rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-Rate application is with the customer. AT&T is not responsible for the outcome of the USAC's decision on these matters.

End User Equipment—E-Rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-Rate Applicants. For additional information, reference USAC website at www.usac.org/e-rate and Cost Allocation Guidelines for Services at www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

Special Construction Charges—Site visit may be required, and any potential special construction and on-site facilities charges are not known by AT&T at this time. Customer should note that Special Construction charges may apply when the order is placed for services.

Termination Fees—If AT&T is the current provider of service at a location and customer continues the identical service at that location, termination charges would not apply to such service at such location. If AT&T is not the current provider, AT&T does not agree to pay off termination charges to another service provider.

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in the Entrance Facility Construction section of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Copyright Notice and Statement of Confidentiality—© 2025 AT&T Intellectual Property. AT&T and globe logo are registered trademarks and service marks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks are the property of their respective owners. The contents of the Proposal (except for pricing applicable to E-Rate funded services) are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary to review and evaluate the information contained herein.

Implementation—AT&T shall implement the proposed solution in accordance with the bandwidth, design, and locations specified in the E-rate 470 and any related RFP. During the implementation process, AT&T shall supply details concerning the necessary network handoff type and Customer Premises Equipment (CPE) prerequisites for connection to the customer's network. The customer shall be solely responsible for acquiring any required equipment. AT&T disclaims any liability for new equipment or upgrades needed to connect to AT&T's Network Terminating Equipment (NTE) as part of the proposed solution. Furthermore, any increases in bandwidth or the addition of sites must adhere to E-Rate program regulations. AT&T shall not be held accountable for customer-initiated network upgrades or site additions that do not comply with E-Rate program guidelines. The following link directs to the Universal Service Administration Company (USAC) website, which contains a comprehensive set of E-rate program rules: [E-Rate - Universal Service Administrative Company \(usac.org\)](http://E-Rate - Universal Service Administrative Company (usac.org)).



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of all custodial chemicals used throughout the district.			
Fund:	Capital Outlay	Account Number:	23191
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # 24.7 ESC-FACILITYSOLUTIONS2024 | |
| Contract verified 6/30/2026 tlv | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 7055 S Lindell Road
Contact Name: Jill Ward	City: Las Vegas
Telephone: (316) 214-3616	State: NV
Email: jill.ward@bradyplus.com	Zip Code: 89118
Cost: \$ 80,000.00 Estimated	
Prior Year Cost: \$ 89,500.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Matthew Brooks **Date** 6/8/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of disposable items for all students and staff. These items include feminine hygiene products and disposable gloves.			
Fund:	General Fund	Account Number:	23191
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
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| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # 24.7 ESC-FACILITYSOLUTIONS2024 |
- Contract verified 6/30/2026 tlv

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 7055 S Lindell Road
Contact Name: Jill Ward	City: Las Vegas
Telephone: (316) 214-3616	State: NV
Email: jill.ward@bradyplus.com	Zip Code: 89118
Cost: \$ 20,000.00 Estimated	
Prior Year Cost: \$ 19,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Matthew Brooks Date 6/15/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of floor finish, floors pads, and other tools to restore and maintain floors district wide			
Fund:	Capital Outlay	Account Number:	23961
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)			
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
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| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # 24.7 ESC-FACILITY SOLUTIONS 2024
Contract verified 6/30/2026 tlv | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 7055 S Lindell Road
Contact Name: Jill Ward	City: Las Vegas
Telephone: (316) 214-3616	State: NV
Email: jill.ward@bradyplus.com	Zip Code: 89118
Cost: \$ 20,000.00 Estimated	
Prior Year Cost: \$ 19,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Matthew Brooks **Date** 6/15/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of hand soap for all building locations in district			
Fund:	General Fund	Account Number:	23191
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
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| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # 24.7 ESC-FACILITYSOLUTIONS2024 |
| | Contract verified 6/30/2026 tlv |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 1200 Erie
Contact Name: Jill Ward	City: North Kansas City
Telephone: (316) 214-3616	State: MO
Email: jill.ward@bradyplus.com	Zip Code: 64116
Cost: \$ 40,000.00 Estimated	
Prior Year Cost: \$ 40,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Matthew Brooks Date 6/8/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Jason Geabhart
Purpose: (please explain in detail why we need the items or services requested)			
27-012 PAC UPS Purpose: This purchase will add UPS backups to the A/V systems in the 5 high schools performing Arts Centers.			
Fund:	Bond	Account Number:	45004735-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
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| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> | 026-D |

Begin Date: 7/15/2026	End Date: 10/30/2026
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4536	State: IL
Email: brendev@cdwg.com	Zip Code: 60675-1515
Cost: \$ 45,150.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Kent Corser Date 6/22/2026



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

Hardware

Software

Services

IT Solutions

Brands

Research Hub

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.

JASON GEABHART,

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
PXHQ357	6/17/2026	VERTIV - JASON	1685938	\$45,150.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Vertiv Liebert GXT5 Lithium-Ion Online UPS 2000VA 1800W 120V Tower Rack UPS Mfg. Part#: GXT5LI-2000LVRT2UXL Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)	15	7155550	\$2,700.00	\$40,500.00
Vertiv Liebert IntelliSlot RDU120 - Network Card, Remote Monitoring Adapter Mfg. Part#: RDU120 Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)	15	8251184	\$310.00	\$4,650.00

SUBTOTAL	\$45,150.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$45,150.00

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
JASON GEABHART
7490 W 149TH TER
OVERLAND PARK, KS 66223-2240

Shipping Method: DROP SHIP-COMMON CARRIER

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

Need Help?

My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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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)			
750 tons of rock salt for winter weather conditions District-wide			
Fund:	Capital Outlay	Account Number:	32900
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>City of Overland Park</u> Contract # <u>62525 Exhibit B</u> | |

Begin Date: 9/1/2026	End Date: 6/29/2027
Company: Central Salt LLC	Street Address: 1420 State HWY 14
Contact Name: Lori Young	City: Lyons
Telephone: (785) 257-5626	State: KS
Email: lyoung@centralsalt.com	Zip Code: 67454
Cost: \$ 41,602.50 Estimated	
Prior Year Cost: \$ 39,622.50 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Jacob Slobodnik **Date** 7/7/2026

City Hall • 8500 Santa Fe Drive
Overland Park, Kansas 66212
913/895-6040 • Fax 913/895-5055

www.opkansas.org

April 1, 2026

Stephanie Murphy
Central Salt, L.L.C.
1420 State Hwy 14
Lyons, KS 67554

RE: RENEWAL OF AGREEMENT FOR ROCK SALT FOR 2026-27

Dear Ms. Murphy:

This letter will serve to document that the City of Overland Park, Kansas (the "City") wishes to renew the Agreement to purchase Rock Salt (the "Product") with Central Salt L.L.C. (the "Company"). The Agreement for Rock Salt between the City and the Company dated July 7, 2025 (the "Original Agreement") provides for an option to renew the term. The City, with mutual consent of the Company, wishes to extend beyond the one (1) year Initial Term for the period of April 1, 2026 through March 31, 2027 (the "1st Renewal Term").

The City understands that the prices for the Product during the 1st Renewal Term, effective April 1, 2026, will increase by 5% per item, per the cost table below.

	Original Price	1 st Renewal Term Price
Uncoated "Dry" Rock Salt- Delivered	\$52.83	\$55.47
Uncoated "Dry" Rock Salt- Picked Up	\$45.00	\$47.25
Coated "Pre-wetted" Rock Salt- Delivered	\$77.83	\$81.72
Coated "Pre-wetted" Rock Salt- Picked Up	\$65.00	\$68.25

A copy of the Original Agreement, dated July 7, 2025, is attached. All other terms and conditions of the Original Agreement remain in force and effect during this 1st Renewal Term.

If this is agreeable to the Company please confirm with the signature below.

Return to attention of Alisha Holcomb. If you have any questions, please contact her at 913-327-6681.

Sincerely,



LORI CURTIS LUTHER
CITY MANAGER

Attachment

cc: Elizabeth Kelley, City Clerk
Lorraine Basalo, P.E., Director, Public Works
Kyle Dieckmann, P.E., Deputy City Engineer
Josh Welge, P.E., Mgr, Maintenance Operations
Greg Scharff, Superintendent, Public Works Maintenance
Jeff Smiley, Inventory Control Specialist

Alisha Holcomb, Contract Specialist
Peggy Gott, Contract Specialist
Tiesha Morgan, Contract Specialist
Bea Thies, Administrative Assistant
Ann Myles, Administrative Assistant

First Renewal of Agreement for
Rock Salt
April 1, 2026
Page 2

CENTRAL SALT, L.L.C.


Authorized Signatory

Lori Young
Printed Name

Sales Manager
Title



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Tim Smith
Purpose: (please explain in detail why we need the items or services requested)			
27-001 Grounds Dell Tablets Purpose: Purchase of 17 Dell tablets used by the grounds department.			
Fund:	Capital Outlay	Account Number:	34765
Funding Year:	2026/2027	Location(s) items or services are for:	Grounds
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>State of KS /NASPO</u> Contract # <u>55221 /C000001119033</u> | |

Begin Date: 6/11/2026	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: \$ 47,106.83 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) June 2026 **Budget Administrator** Jake Slobodnik **Date** 5/27/2026



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 27, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No.	3000204767662.1	Sales Rep	Jonny Lacombe
Total	\$5,117.00	Phone	1(800) 4563355, 6178997
Customer #	112422928	Email	Jonathan.LaComb@Dell.com
Quoted On	Jul. 13, 2026	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 27, 2026		BLUE VALLEY ISD 229
Contract Name	Dell NASPO Computer		PO BOX 23901
	Equipment PA - Kansas		OVERLAND PARK, KS 66283-0901
Contract Code	C000001119033		
Customer Agreement #	23026 / 55221		
Deal ID	29519191		

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
** Dell Pro Rugged 12 Keyboard - US English	\$301.00	17	\$5,117.00

Subtotal:	\$5,117.00
Shipping:	\$0.00
Non-Taxable Amount:	\$5,117.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$5,117.00

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



Maximize your new technology on day one

Dell ProDeploy Suite

[Learn More](#)

Shipping Group Details

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

	Unit Price	Quantity	Subtotal
** Dell Pro Rugged 12 Keyboard - US English	\$301.00	17	\$5,117.00
Estimated delivery if purchased today: Jul. 17, 2026 Contract # C000001119033 Customer Agreement # 23026 / 55221			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Rugged 12 Keyboard - US English	580-BCYY	-	17	-

Subtotal:	\$5,117.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$5,117.00

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 27, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No. 3000204767548.1
Total \$1,444.83
Customer # 112422928
Quoted On Jul. 13, 2026
Expires by Jul. 27, 2026
Contract Name Dell NASPO Computer
Equipment PA - Kansas
Contract Code C000001119033
Customer Agreement # 23026 / 55221

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
** Dell 2-cell 35.6 Wh Lithium Ion Replacement Battery for Select Laptops	\$84.99	17	\$1,444.83

Subtotal:	\$1,444.83
Shipping:	\$0.00
Non-Taxable Amount:	\$1,444.83
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,444.83

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



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Dell ProDeploy Suite

Shipping Group Details

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

	Unit Price	Quantity	Subtotal
** Dell 2-cell 35.6 Wh Lithium Ion Replacement Battery for Select Laptops	\$84.99	17	\$1,444.83
Estimated delivery if purchased today: Jul. 23, 2026 Contract # C000001119033 Customer Agreement # 23026 / 55221			

Description	SKU	Unit Price	Quantity	Subtotal
Dell 2-cell 35.6 Wh Lithium Ion Replacement Battery for Select Laptops	CPX-JM6CX	-	17	-

Subtotal:	\$1,444.83
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,444.83

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 27, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No.	3000204767981.1	Sales Rep	Jonny Lacombe
Total	\$40,545.00	Phone	1(800) 4563355, 6178997
Customer #	112422928	Email	Jonathan.LaComb@Dell.com
Quoted On	Jul. 13, 2026	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 27, 2026		BLUE VALLEY ISD 229
Contract Name	Dell NASPO Computer		PO BOX 23901
	Equipment PA - Kansas		OVERLAND PARK, KS 66283-0901
Contract Code	C000001119033		
Customer Agreement #	23026 / 55221		
Deal ID	29519191		

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
** Dell Pro Rugged 12 RA02260	\$2,385.00	17	\$40,545.00

Subtotal:	\$40,545.00
Shipping:	\$0.00
Non-Taxable Amount:	\$40,545.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$40,545.00
---------------	--------------------

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



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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
** Dell Pro Rugged 12 RA02260		\$2,385.00	17	\$40,545.00
Estimated delivery if purchased today: Aug. 03, 2026 Contract # C000001119033 Customer Agreement # 23026 / 55221				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Rugged, RA02260	210-BSXC	-	17	-
Intel(R) Core(TM) Ultra 5 236V vPro(R) Enterprise (40 TOPS NPU, 8 cores, up to 4.7 GHz)	379-BGLQ	-	17	-
Windows 11 Pro, Copilot+ PC	619-BBGL	-	17	-
Intel(R) Core(TM) Ultra 5 236V vPro(R), ARC 130V graphics, 16GB LPDDR5x, Airoha GPS	338-CTNK	-	17	-
16 GB, LPDDR5x, 8533 MT/s, dual-channel	370-BDLD	-	17	-
256 GB SSD	400-BTQX	-	17	-
30.5cm (12"), Touch, FHD+, 60Hz, WVA, 1200 nits, Anti-Glare, stylus, 5G Ant, RF pass, w/Cam/Mic	391-BKHG	-	17	-
8MP front dedicated IR/RGB, 11MP rear with flash and microphone	319-BBJL	-	17	-
Verizon Promo Referral	379-BFQK	-	17	-
5G Qualcomm(R) Snapdragon(TM) X72 Global 5G (DW5934e), eSIM	556-BGHL	-	17	-
Intel® Wi-Fi 7 BE201, 2x2, 802.11be, Bluetooth® 5.4 wireless card	555-BNDC	-	17	-
Intel Wi-Fi 7 BE201 Wireless Driver Bluetooth	555-BNDK	-	17	-
Removable SSD, No Smartcard reader, Fingerprint reader, Cameras	346-BMQR	-	17	-
65W USB-C AC adapter	492-BDTG	-	17	-
E4 Power Cord 1M for US	537-BBDO	-	17	-
2 Cell 35.6 Wh, ExpressCharge Capable Battery	451-BDNR	-	17	-
Battery Slot Cover	325-BGNF	-	17	-
Service and Support Guide MUI for DAO (English, French, Multi)	340-DSGW	-	17	-
Quick Setup Guide for Dell Pro Rugged 12	340-DXXB	-	17	-
Intel vPro Enabled	631-BCKQ	-	17	-
ENERGY STAR Qualified	387-BBLW	-	17	-
EPEAT Gold with Climate+	379-BDZB	-	17	-
Mix Model Packaging for 5G WWAN card with 65W Adapter	340-DXXK	-	17	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	17	-
Right hand side expansion port - USB 3.2 Gen 1 Type-A	590-TFQW	-	17	-

Top expansion port - 1GbE RJ45 Ethernet	590-TFRB	-	17	-
Standard Rigid Handle	409-BCZG	-	17	-
Class I, Division 2 Groups A, B, C, and D Hazardous Location Certification	389-FPHG	-	17	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	17	-
WLAN+WWAN+GPS Ant RF passthrough Pogo vehicle docking, RF passthrough	321-BMKX	-	17	-
Onsite/In-Home Service After Remote Diagnosis, 3 Years	723-0212	-	17	-
Dell Limited Hardware Warranty Initial Year	723-0386	-	17	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	17	-
Dell Additional SW - Dell Pro Laptop	658-BFZW	-	17	-

Subtotal:	\$40,545.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$40,545.00

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.

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/offeringspecifictterms ("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.:	Facilities and Operations	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Landscaping and Athletic Field Services Landscaping (QK 32903) \$200,000.00 Athletic Field (QK 32897) \$250,000.00			
Fund:	Capital Outlay	Account Number:	32903 / 32897
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # <u>25.4 ESC-lawngroundsmaint2025</u> | |
| Contract verified 7/8/2026 tlv | |

Begin Date: 7/15/2026	End Date: 6/30/2027
Company: Goodwin Pro Turf Inc	Street Address: 6945 W 152nd Terrace
Contact Name: Steve Goodwin	City: Overland Park
Telephone: (913) 685-1000	State: KS
Email: steve@goodwinproturf.com	Zip Code: 66223
Cost: \$ 450,000.00 Estimated	
Prior Year Cost: \$ 450,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Jake Slobodnik **Date** 7/7/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Nathaniel Chipman
Purpose: (please explain in detail why we need the items or services requested)			
27-003 Access Cards Purpose: This purchase will replace the district copier cards, UKG time clock cards and building access cards with a more secure card.			
Fund:	Bond	Account Number:	40829700-0
Funding Year:	2026/2027	Location(s) items or services are for:	DO
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>TIPS</u> | Contract # <u>260202</u> |

Begin Date: 7/15/2026	End Date: 10/31/2026
Company: Kenton Brothers Inc	Street Address: 3401 E Truman Rd
Contact Name: Neal Bellamy	City: Kansas City
Telephone: (816) 842-3700	State: MO
Email: nealb@kentonbrothers.com	Zip Code: 64127-2228
Cost: \$ 36,213.58 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Kent Corser Date 6/16/2026

Client Information

Name: 1124 School Blue Valley #229

Site:
1124 School Blue Valley #229

14950 Metcalf
Overland Park, KS 66223 US

Billing:
1124 School Blue Valley #229
P O Box 23901
Overland Park, KS 66283-0901 US
9132394034

Contact:

Project Description

Provide 5000 cards, Card Printer and 10 Printer Ribbons.
Pricing compliant with TIPS contract 260202.



Project Budget

Unassigned

Unassigned

10	Entrust 525100-004	\$151.11	\$1,511.10
	YMCKT Color Ribbon - 500 Prints		
50	Gallagher C297473	\$440.00	\$22,000.00
	MIFARE DESFIRE ISO CARD 2K EV3		
50	Gallagher C196501	\$125.00	\$6,250.00
	ENCODING SINGLE TECHNOLOGY ISO CARD		
1	Kenton Brothers Freight	\$1,724.46	\$1,724.46
	Freight on Parts		
1	SIGMA Sigma DS3	\$4,728.02	\$4,728.02
	Entrust Sigma DS3 Duplex ID Card Printer with Smart Card encoder		

Equipment: **\$34,489.12**

Labor: **\$0.00**

Miscellaneous Charges: **\$1,724.46**

Unassigned Total **\$36,213.58**

Equipment Subtotal: **\$34,489.12**

Labor Subtotal: **\$1,724.46**

Project Subtotal: **\$36,213.58**

PROJECT INVESTMENT SUMMARY

Equipment:	\$34,489.12
Labor:	\$0.00
Miscellaneous Charges:	\$1,724.46

Grand Total:	\$36,213.58
---------------------	--------------------

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:

Payment Terms:

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Academic Services	Requested By:	Jennifer Luzenske
Purpose: (please explain in detail why we need the items or services requested)			
Additional instructional materials are needed to ensure teachers at some elementary grade levels have enough teacher resources for the upcoming school year. Also, additional copies of student reading textbooks are needed in some grade levels. These resources are fully printed materials with no digital components.			
Fund:	Textbook & Student Materials	Account Number:	055000098-6027
Funding Year:	2026/2027	Location(s) items or services are for:	ES
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☒ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Amplify Education Inc	Street Address: 55 Washington Street, Suite 800
Contact Name: Jenny Rayfield	City: Brooklyn
Telephone: (800) 823-1969	State: NY
Email: jrayfield@amplify.com	Zip Code: 11201
Cost: \$ 36,637.44 Estimated	
Prior Year Cost: \$ 58,978.40 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Jennifer Luzenske Date 7/14/2026



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-793089-1
PQ #: PQ 260714-551135
Date: 7/14/2026
Expires On: 9/12/2026
Delivery Service Level: Standard

Customer Contact Information

Jennifer Luzenske
Blue Valley Unif Sch Dist 229
(913) 239-4225
jluzenske@bluevalleyk12.org

Amplify Contact Information

Jenny Rayfield
Account Executive
jrayfield@amplify.com

Grade 1

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 3rd Ed G1 Skills U1 Big Book	979-8-89180-072-4	3.00	\$100.00	\$300.00
Amplify CKLA 3rd Ed G1 Skills U2 Big Book	979-8-89180-073-1	3.00	\$100.00	\$300.00
Amplify CKLA 3rd Ed G1 Skills U3 Big Book	979-8-89180-074-8	3.00	\$100.00	\$300.00
Amplify CKLA G1 Research Unit Authentic Trade Book Collection	978-1-63948-103-3	3.00	\$130.00	\$390.00
Amplify CKLA 3rd Ed G1 Teacher Guide & Resource Set Fairy Tales/Early Americas	979-8-89512-654-7	3.00	\$1,300.00	\$3,900.00
Amplify CKLA 3rd Ed G1 Student Reader Set	979-8-89500-347-3	72.00	\$23.00	\$1,656.00
Amplify CKLA 3rd Ed G1 Image Card Set Fairy Tales/Early Americas	979-8-89512-989-0	3.00	\$450.00	\$1,350.00
TOTAL				\$8,196.00

Grade 2

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA G2 Research Unit Authentic Trade Book Collection	978-1-63948-104-0	3.00	\$155.00	\$465.00
Amplify CKLA 3rd Ed G2 Teacher Guide & Resource Set Immigration/Early Asian Civ	979-8-89512-660-8	5.00	\$1,200.00	\$6,000.00
Amplify CKLA 3rd Ed G2 Student Reader Set	979-8-89500-346-6	75.00	\$23.00	\$1,725.00
Amplify CKLA 3rd Ed G2 Image Card Set Immigration/Early Asian Civ	979-8-89512-995-1	3.00	\$450.00	\$1,350.00
TOTAL				\$9,540.00

Grade 3

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA G3 Research Unit Authentic Trade Book Collection	978-1-63948-105-7	3.00	\$155.00	\$465.00
Amplify CKLA 3rd Ed G3 Teacher Guide & Resource Set Charlotte's Web/Light and Sound	979-8-89512-662-2	3.00	\$1,050.00	\$3,150.00
Amplify CKLA 3rd Ed G3 Student Readers Single Set Charlotte's Web/Light & Sound	979-8-89500-349-7	81.00	\$38.00	\$3,078.00
Amplify CKLA 3rd Ed G3 Image Card & Spelling Card Set Light & Sound	979-8-89512-997-5	3.00	\$300.00	\$900.00
TOTAL				\$7,593.00

Grade 4

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Teacher Eureka Quest Set	979-8-89404-544-3	3.00	\$230.00	\$690.00
Amplify CKLA 3rd Ed G4 Authentic Text Set	979-8-89404-547-4	3.00	\$33.00	\$99.00
Amplify CKLA 3rd Ed G4 Complete Teacher Guide Set Mixed-Up Files/World of Tales	979-8-89839-659-6	3.00	\$1,050.00	\$3,150.00

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Student Readers Single Set Mixed-Up Files/World of Tales	979-8-89500-352-7	84.00	\$41.00	\$3,444.00
TOTAL				\$7,383.00

Shipping & Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$3,925.44	\$3,925.44

GRAND TOTAL \$36,637.44

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K–12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

5. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

7. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any

unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

9. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](#).

12. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL

AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15. Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state’s, commonwealth’s, or territory’s choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



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)			
Two part-time ASL interpreters from Able Hands Interpreting to interpret for a special education student at BVW.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	BVW
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 8/1/2026	End Date: 7/31/2026
Company: Able Hands Interpreting Services LLC	Street Address: PO Box 141
Contact Name: Sarah Kurtz	City: Oregon
Telephone: (816) 838-4263	State: MO
Email: info@ablehands.net	Zip Code: 64473
Cost: \$ 55,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/24/2026

Client Assignment Confirmation

Assignment Details

Able Hands Interpreter : Christina Godinez

Interpreter DOB: [REDACTED]

Interpreter Ethnicity [REDACTED]

Interpreter Email: info@ablehands.net

Interpreter Certification Level: 5

School District Name: Blue Valley Schools - USD 229

Start Date: Aug 2026 End Date: May 2027

Start and end dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar.

Position: Contract Sign Language Interpreter

Bill Rate: \$70 per hour 8am-5pm Minimum Hours: 2 hours
\$75 per hour 5pm-10pm

Overtime Rate: \$80 10pm-8am

Account Representative Information:

Sarah Kurtz - Owner info@ablehands.net
816-838-4263

Client Assignment Confirmation

Assignment Details

Able Hands Interpreter : Helsey Baker

Interpreter DOB: [REDACTED]

Interpreter Ethnicity: [REDACTED]

Interpreter Email: info@ablehands.net

Interpreter Certification Level: 4

School District Name: Blue Valley Schools - USD 229

Start Date: Aug 2026 End Date: May 2027

Start and end dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar.

Position: Contract Sign Language Interpreter

Bill Rate: \$70 per hour 8am-5pm Minimum Hours: 2 hours
\$75 per hour 5pm-10pm

Overtime Rate: \$80 10pm-8am

Account Representative Information:

Sarah Kurtz - Owner info@ablehands.net

816-838-4263



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	CTE	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Repair accounts for camera equipment for broadcast journalism, print journalism and graphic design cameras/programs Broadcast: QK #32848 (\$7,500) Print: QK #34850 (\$7,500) Graphic Design: #34848 (\$7,500) Total of \$22,500 This is a contract w/ a new vendor as previous vendor is no longer in business			
Fund:	Capital Outlay	Account Number:	see above
Funding Year:	2026/2027	Location(s) items or services are for:	CTE-all HS & CAPS
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 8/1/2026	End Date: 6/30/2027
Company: Bedford Camera and Video Inc	Street Address: 8701 Metcalf Ave.
Contact Name: Olan Zeiler	City: Overland Park
Telephone: (913) 648-5950	State: KS
Email: ozeiler@bedfords.com	Zip Code: 66212
Cost: \$ 22,500.00	
Prior Year Cost: \$ 45,000.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator _____ Date _____



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)			
Fencing slats to replace broken or damaged wind screens on Tennis Courts at BVH, BVSU, and BVN			
Fund:	Capital Outlay	Account Number:	23990
Funding Year:	2026/2027	Location(s) items or services are for:	High School Tennis Courts
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 8/1/2026	End Date: 12/31/2026
Company: Broski Fence Co LLC	Street Address: 3900 Bennington
Contact Name: John Downey	City: Kansas City
Telephone: (816) 213-4913	State: MO
Email: john@broskifence.com	Zip Code: 64129
Cost: \$ 23,124.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jacob Slobodnik Date 7/7/2026



Shipping Order

Date 6/18/2026

Job no. MATERIAL ONLY

Sold to BLUE VALLEY SCHOOLS

City

Customer PO:

Ship To:

Email:

Sub Total	23124.00
Sales Tax	
Freight	
Total Order	23124.00

Payment: Cash Check On Account Visa Mastercard

Unless you report any error in delivery, your signature to this slip signifies you have received material in good order, count and measure. Material may be returned only by agreement, and if in good condition. Returns are credited at 10% less than cost; special order items returned are subject to an additional restock fee.

Received by X



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	CTE	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Final 25/26 installation to cover the cost of fire science instructors with OPFD.			
Fund:	Vocational Ed	Account Number:	034000125-3013
Funding Year:	2025/2026	Location(s) items or services are for:	Fire Science Program
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☒ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 3/28/2026	End Date: 6/30/2026
Company: City of Overland Park	Street Address: 8500 Santa Fe Dr
Contact Name: Tasha Hilner	City: Overland Park
Telephone: (913) 895-8408	State: KS
Email: tasha.hilner@opkansas.gov	Zip Code: 66223
Cost: \$ 22,504.95	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Adam Wessel Date 6/9/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Career Ready Programs	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Annual payment of instructors at Overland Park Fire Department for the Fire Science program			
Fund:	Vocational Ed	Account Number:	034000125-3013
Funding Year:	2026/2027	Location(s) items or services are for:	Fire Science Program
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 8/1/2026	End Date: 6/30/2027
Company: City of Overland Park	Street Address: 8500 Santa Fe. Dr.
Contact Name: Tasha Hilner	City: Overland Park
Telephone: (913) 895-8408	State: KS
Email: tasha.hilner@opkansas.gov	Zip Code: 66223
Cost: \$ 87,004.00	
Prior Year Cost: \$ 84,210.53	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator _____ Date _____

FIRE INSTRUCTOR AGREEMENT

This Agreement is entered into this 11th day of August, 2025, by and between the **City of Overland Park, Kansas**, a municipal corporation, hereinafter referred to as “**City**”, and the **Unified School District No. 229, Johnson County, State of Kansas** located at 15020 Metcalf, Overland Park, Kansas, a political subdivision of the State of Kansas, hereinafter referred to as “**District**”.

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. **Purpose of Agreement.** The purpose of this Agreement is for the City to assign a qualified fire instructor (“Instructor”), adjunct instructors (“Adjuncts”), lab aides (Aides), and all necessary equipment for the Fire Science Educational Programming for Firefighter 1 and Firefighter 2 Certifications (the “Program”). The Instructor will work with school personnel to provide Firefighter 1 & 2, Emergency Medical Responder (EMR) curriculum, Candidate Physical Aptitude Test (CPAT) preparation, and the opportunity for certification by the Kansas Fire and Rescue Training Institute (KFRTI).
2. **Term.** The term of this agreement shall be from the first day of school August 2025 thru the last day of school in May 2027, provided the term may be mutually extended by the parties as they deem necessary to satisfy attendance requirements that may have been affected by weather or other factors. During days that schools are not in session, the Instructor shall perform regular Training Officer duties as determined by the Fire Chief. The Instructor shall spend up to sixteen (16) additional days during June and July planning and collaborating with District instructional staff and administration.
3. **Termination.** Should the District determine that there is not sufficient enrollment in the Program, this agreement may be terminated or suspended upon mutual agreement of the parties.
4. **Relationship of Parties.** The City and the assigned Instructor shall have the status of an independent contractor for purposes of this Agreement. The Instructor assigned to the District shall be considered an employee of the City, subject to its control and supervision. The assigned Instructor will be subject to current procedures in effect for City firefighters, including attendance at all mandated training and testing to maintain state law firefighter certification. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement. The parties agree that no person supplied by the District to

accomplish the goals of this Agreement is a City employee and that no rights under City civil service, retirement, or personnel rules accrue to such person.

4.1 Although the Instructor shall maintain status of an independent contractor, the Instructor shall be deemed a School Official during the time the Instructor is performing duties under this Agreement. Therefore, the Instructor shall be bound to the access and confidentiality requirements of FERPA as if the Instructor were a District employee. In addition, while performing duties under this Agreement, the Instructor shall be obligated to comply with all District policies and guidelines.

4.2 The City will continue to maintain all records concerning the performance of services here listed, including the Instructor's employment records and any reports required by the City's Standards of Conduct or Standard Operating Procedure.

5. Consideration. In consideration of the assignment of the Instructor to District provided herein, the District agrees to pay the City a rate of \$37,004.00 annually to be paid on a quarterly basis. Additionally, the District agrees to pay for the assignment of Adjunct(s) and Aides. The Instructor will track the hours worked by these personnel and the City will bill the District quarterly. The amount billed per hour will correlate to the normal overtime rate for the Adjunct or Aide and the amount billed will not exceed a total amount of \$50,000.00 annually. The City may elect to utilize Adjuncts and Aides for additional hours at their own expense. Additional funding for equipment or other Program needs will be agreed upon by both parties and will be independent of the total maximum personnel funds of \$87,004.00.

The Instructor's District schedule will be mutually agreed upon in consultation with the Superintendent or his/her designee. The Instructor may be asked to attend afternoon or evening events in lieu of regular day duty. Each party will maintain a budget for expenditures under this Agreement. Payment from the District to the City will be made monthly or quarterly, at the discretion of the City.

6. Instructor Responsibilities. The Instructor assigned to the District shall:

6.1 Provide a curriculum covering fire science and emergency medical content that will prepare students to meet KSDE course competencies as well as prepare students for success on the fire science certification exams.

6.2 Act as a communication liaison with fire department agencies.

- 6.3 Provide informational in-services and be a general resource for the staff on issues related to fire science safety.
- 6.4 Obtain CTE Specialized Certification through KSDE as necessary to qualify the Program for dual credit through Johnson County Community College.
- 6.5 Present educational programs to students and school staff on topics agreed upon by both parties.
- 6.6 Shall not act as a school disciplinarian, nor make recommendations regarding school discipline. The Instructor is not to be used for regularly assigned lunchroom duties, as a regular hall monitor, bus duties or other monitoring duties. If there is an unusual/temporary problem in one of these areas, the Instructor may assist District employees until the problem is solved.

7. **Time and Place of Performance.** The City will make all reasonable efforts to have the Instructor available for duty each day that school is in session during the regular school year. The City shall furnish a substitute Instructor on days when the regular Instructor is absent due to illness or fire department requirements.

8. **Review and Revision of Agreement.** The parties agree to maintain an open line of communication regarding any necessary or desirable changes to this Agreement, however, no alterations, amendments, changes or additions to this Agreement will be binding upon either the City or District unless reduced to writing and signed by the parties.

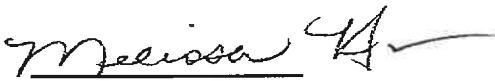
[Remainder of page intentionally left blank]

9. Signatures.

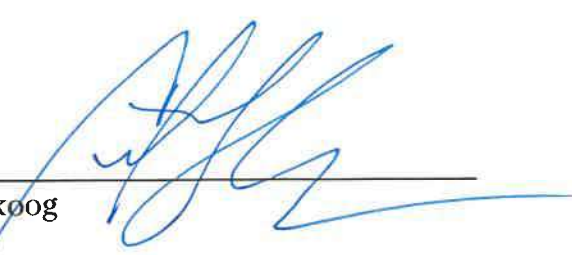
UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, STATE OF KANSAS

By: 
Jan Kessinger
President, Board of Education

Attested by: 
Anna Sweeney
Clerk, Board of Education

Approved as to Form 
Melissa Hillman
Board Attorney

CITY OF OVERLAND PARK, KANSAS

By: 
Curt Skoog
Mayor

Attested by: 
Elizabeth Kelley 9-15-2025 CO
City Clerk

Approved as to Form: 
Eric R. Blevins
Senior Asst. City Attorney



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)			
Crisis Prevention Institute provides evidence based de escalation and crisis intervention training. This purchase is for online courses, certifications, and workbooks.			
Fund:	Special Education	Account Number:	32857
Funding Year:	2026/2027	Location(s) items or services are for:	District wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|---|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☒ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 7/11/2026	End Date: 7/10/2027
Company: Crisis Prevention Institute Inc	Street Address: 10850 W Park Place, Ste 250
Contact Name: Jaime Schroeder	City: Milwaukee
Telephone: (414) 441 1750	State: WI
Email: jschroeder@crisisprevention.com	Zip Code: 53224
Cost:	\$ 20,353.50
Prior Year Cost:	\$ 9,938.00
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/2/2026

Quote Is Valid For 60 Days From Date Of Quote

Quote Eligible for Blue Valley Unified School District 229

BILL TO

PO Box 23901,
Overland Park, KS 66283, USA

SHIP TO

15020 Metcalf Ave,
Overland Park, KS 66223-2200, US

CONTACT US

Phone: 1.800.558.8976
Email: info@crisisprevention.com
Federal ID#: 39-2012874

QUANTITY	PRODUCT	UNIT PRICE	EXTENDED PRICE
150.00	NCI Online Course & Workbook 3rd Ed	\$52.39	\$7,858.50
1.00	NCI Renewal Blended Classroom Open 3e Amy Howe September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Mikayla Dreyer September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Michele Martinek September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Aubrie Walker September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Katelyn O'Leary October 29, 2026 Kansas City, MO	\$2,499.00	\$2,499.00

If you would like to order the merchandise
quoted, please contact our office at

Subtotal \$20,353.50
Discount \$0.00

Tax exempt organizations, we must have your tax exempt certificate on file.

Cancellation and return policies can be found at:

<https://www.crisisprevention.com/Special-Pages/Important-Registration-Information>

1.800.558.8976 and reference the Quote # shown at the top right.

Where payments are made by the customer through a credit card for \$10,000 or greater, 2% of transactions will be charged towards credit card fees.

Taxes. All fees are exclusive of taxes and duties and Customer shall be solely responsible for the payment of any taxes arising out of the fees it pays CPI. The amount listed in this proposal/quote is an estimate only. The amount of the actual taxes may vary. Customer shall not be liable for any taxes if it is tax exempt. If Customer is tax exempt, it will provide evidence of that status promptly.

Tax	\$0.00
Shipping	

Total	\$20,353.50
--------------	--------------------

Tax exempt organizations, we must have your tax exempt certificate on file.

Cancellation and return policies can be found at:

<https://www.crisisprevention.com/Special-Pages/Important-Registration-Information>



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 (AD) needs additional services beyond what Blue Valley can provide--this is an IEP decision.			
Fund:	Special Education	Account Number:	26090
Funding Year:	2026/2027	Location(s) items or services are for:	Whole Child Therapy
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Dr. Debs Center for Child & Family P	Street Address: 5420 W 151st St
Contact Name: Andrea Clauder	City: Leawood
Telephone: (913) 486-1820	State: KS
Email: andrea@drdebscenter.com	Zip Code: 66224
Cost: \$ 232,000.00 Estimated	
Prior Year Cost: \$222,000 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/30/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Food Service	Requested By:	Angie Vest
Purpose: (please explain in detail why we need the items or services requested)			
Annual subscription/maintenance with EMS Linq for the district Point of Sales and Food Service meal payment software. EMS Linq is a cloud based solution and payments are managed in a secure environment outside the District. Cost includes annual subscription fees for payment processing and point of service terminals. The addition of Wolf Springs Middle will be paid using bond funds for the first year. Year 2 of 5 subscription fee: \$34,215.39 (Capital Outlay) WSM Subscription & hardware: \$ 3,763.00 (Bond) Total: \$37,978.39			
Fund:	Capital Outlay / Bond	Account Number:	016000191-6504 / 40011749-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: EMS Linq	Street Address: 2528 Independence Blvd Suite 200
Contact Name: Jonathan Lammey	City: Wilmington
Telephone: (800) 541-8999	State: NC
Email: jlamme@linq.com	Zip Code: 28412
Cost: \$ 37,978.39	
Prior Year Cost: \$ 33,544.50	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Angie Vest **Date** 6/16/2026

EMS LINQ, LLC
Empowering the Business of K-12

2801 Via Fortuna, Suite 400
Austin, TX 78746

Phone: (888) 464-5467
Fax: (737) 358-9282
Email: jcline@linq.com

Quote #: Q-147014-6
Start Date: 7/1/2025
End Date: 6/30/2030
Expires On: 7/23/2025

Customer Contact
Jason Gillam
(913)239-4381
jgillam@bluevalleyk12.org

Bill To
Blue Valley Unified School District 229
PO Box 23901
Overland Park, Kansas 66283

Superintendent:

SALESPERSON	EMAIL	SERVICE PERIOD	PAYMENT METHOD
Jessica Cline	jcline@linq.com	12 months	Net 30

Terms & Conditions

Year 1

(July 1, 2025 - June 30, 2026)

This grouping of products represents your first invoice. It includes your first year subscription products as well as any one-time fees.

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$214.00	\$14,766.00
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$481.50	\$18,297.00
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$481.50	\$481.50
Subtotal:				\$33,544.50

Year 2

(July 1, 2026 - June 30, 2027)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Year 3

(July 1, 2027 - June 30, 2028)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Year 4

(July 1, 2028 - June 30, 2029)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Year 5
(July 1, 2029 - June 30, 2030)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Tax:	\$0.00
Shipping:	
Grand Total:	\$170,406.06

- The Order Form term will renew for subsequent 12 month terms (each a "Renewal Term"), unless either party gives the other written notice of non-renewal at least 90 days before the end of the current term.
- For subsequent years within the term bound by the Start Date and End Date detailed on this quote, LINQ is entitled to increase the fees specified in the Order Form to the then-current subscription fees for the LINQ Products, as set forth in the LINQ price list in effect as of such date.
- Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that LINQ receives your purchase order.
- In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.
- Ground shipping or most reasonable shipping costs will be added to the invoice after shipment for all Hardware orders.
- You will be required to pay LINQ for travel expenses (lodging, meals, transportation, and other related expenses) when requested by the District and estimated by LINQ prior to the performance of Professional and Support Services.
- All invoices shall be paid within thirty (30) days of the date of invoice.
- All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable LINQ Master Subscription Agreement.
- This quote is subject to and incorporates the terms and conditions of the LINQ Master Subscription Agreement found at <https://www.linq.com/legal-msa>
- The parties below acknowledge that they have read the agreement, understand it and agree to be bound by its terms.

Customer: UNIFIED SCHOOL DISTRICT No. 229
JOHNSON COUNTY, STATE OF KANSAS

Signed by:
By: Jan Kessinger
Jan Kessinger
Board of Education President
Date: 7/23/2025

Attested By:
Signed by:
Anna Sweeney
Anna Sweeney, Board of Education Clerk

Approved as to Form:
DocuSigned by:
Melissa Hillman
Melissa Hillman, Chief Legal Officer

EMS LINQ, LLC

Empowering the Business of K-12

2801 Via Fortuna, Suite 400
Austin, TX 78746

Phone: (888) 464-5467
Fax: (737) 358-9282
Email: kerry.williams@linq.com

Quote #: Q-162905-1
Start Date: 7/1/2026
Expires On: 3/22/2026

Customer Contact

Charles Rathbun
19134818208
crathbun@bluevalleyk12.org

Bill To

Blue Valley Unified School District 229
PO Box 23901
Overland Park, Kansas 66283

SALESPERSON	EMAIL	SERVICE PERIOD	PAYMENT METHOD
Kerry Williams	kerry.williams@linq.com	12 months	Net 30

Terms & Conditions

Year 1

(July 1, 2026 - June 30, 2027)

This grouping of products represents your first invoice. It includes your first year subscription products as well as any one-time fees.

Qty	Product	Description	Unit Price	Disc %	Total Price	Annualized Amt
2.00	Point of Service Add on Med		\$235.00		\$470.00	\$470.00
1.00	Student Management, Eligibility & Reporting		\$905.00		\$905.00	\$905.00
3.00	Hardware Keypad LINQ - Pad w/ Scanner TITAN Left	Raised Membrane Keys that click when pressed, Keys are in phone keypad configuration. (1,2,3 are on the top row), Braille indicator on all keys Silicon Case Pre Programmed for TITAN Left w/ 1D / 2D / QR Code Scanner MFG Warranty 2 Year	\$398.00		\$1,194.00	\$0.00
3.00	Hardware Keypad LINQ - Pad w/ Scanner TITAN Right	Raised Membrane Keys that click when pressed, Keys are in phone keypad configuration. (1,2,3 are on the top row), Braille indicator on all keys Silicon Case Pre Programmed for RIGHT Left w/ 1D / 2D / QR Code Scanner MFG Warranty 2 Year	\$398.00		\$1,194.00	\$0.00

Qty	Product	Description	Unit Price	Disc %	Total Price	Annualized Amt
1.00	Nutrition Site/ License Increase Professional Services		\$200.00	100.00	\$0.00	\$0.00
1.00	Nutrition Hardware Processing Professional Services		\$200.00	100.00	\$0.00	\$0.00
Subtotal:						\$3,763.00

Tax:	\$0.00
Shipping:	\$0.00
Grand Total:	\$3,763.00



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)			
A student (TB) attending SRE needs full-time nursing services. Service based on an IEP decision.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	SRE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Favorite Healthcare Staffing LLC	Street Address: 7255 W 98th Ter, Bld 5, Ste 150
Contact Name: Ashley Osladi	City: Overland Park
Telephone: (913) 213-1710	State: KS
Email: ashley.osladi@favoritestaffing.com	Zip Code: 66212
Cost: \$ 93,000.00 Estimated	
Prior Year Cost: \$ 115,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 5/28/2026

CLIENT CONFIRMATION OF ACCEPTANCE

This is to confirm, pursuant to Agreement dated 5/20/2026 between Favorite Healthcare Staffing, Inc. (hereafter FAVORITE) and Blue Valley School District (hereafter CLIENT), that CLIENT accepts the assignment of Latasha m Beasley, Registered Nurse, Employee #1086951 in accordance with the following terms:

Client Work Week: Sunday Day to Saturday Night

Beginning Week Of: 8/2/2026 through 5/22/2027

Bill Rate : \$68.00

Area to Work: CLIN

Area Description:

Shift to Work: Days, 8 hours

Required Hours per pay period: 40

Holidays are as recognized by client.

Contract Notes: Contract Start Date: 8/2/26 | First Day: 8/7/26 | Contract End Date: 5/22/27 | RTO: None | Floating Requirement: Float to schools within district | Weekly Pay | Client Work Week: (Scheduled off of this) Sun - Sat | Client Work Week: (Scheduled off of this) Sat - Fri

All other terms and conditions of the executed agreement apply.

CLIENT acknowledges that the EMPLOYEE is to be scheduled and worked the required number of hours per pay period as outlined above. In the event that the CLIENT cancels a scheduled shift, CLIENT must offer EMPLOYEE a replacement shift during the same pay period.

Should CLIENT find it necessary to terminate this Agreement for no fault of FAVORITE, CLIENT agrees to reimburse FAVORITE for all contractual agreements/arrangements/obligations made as a result of FAVORITE's placement of EMPLOYEE. This reimbursement includes, but is not limited to housing, transportation and/or other allowances.

Favorite Healthcare Staffing, Inc.

Blue Valley School District
Overland Park,

BY: _____

Authorized Individual

DATE: _____

BY: _____

TITLE: _____

DATE: _____



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Ukeru is a trauma-informed crisis management program that eliminates the use of physical restraint and seclusion in behavioral health and educational settings. This request is for 26/27 Initial Ukeru training for 13 staff members and recertification training for 14 staff members, and Ukeru systems curved, flex, body, and arm shields for Early Childhood classrooms.			
Fund:	Special Education	Account Number:	26143 / 28464
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/7/2026	End Date: 7/30/2026
Company: Grafton Integrated Health Network	Street Address: 3150 Shawnee Dr
Contact Name: Nakeysha Stevenson	City: Winchester
Telephone: (540) 283 1230	State: VA
Email: nstevenson@grafton.org	Zip Code: 22601
Cost: \$ 42,539.86 Estimated	
Prior Year Cost: \$ 24,960.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Jessica Meisenheimer Date 7/8/2026

Proposed Ukeru Systems Engagement With:



Blue Valley School District

Total Estimated Cost \$22,064.86

Item	Description	Cost	Qty	Amount	Notes
Initial Training	New Trainer	\$950.00	13	\$12,350.00	
	New User	\$425.00		\$0.00	
Recertification Training	Trainer	\$495.00	14	\$6,930.00	
	User	\$200.00		\$0.00	
Additional Services		\$3,800.00		\$0.00	
		Cost per Participant		Customer Share of Travel Expenses	
Transportation	Flights	\$57.14	27	\$1,542.86	
	Car Rental	\$12.86	27	\$347.14	
Hotel	Room	\$22.86	27	\$617.14	
Meals	Amount Per Trainer	\$10.29	27	\$277.71	
SUBTOTAL Cost of Services				\$19,280.00	
Total Estimated Cost of Travel Expenses				\$2,784.86	*This includes the portion of travel expenses, based on your number of participants.
Total Estimated Cost (Includes Services and Travel Expenses)				\$22,064.86	

This is NOT an invoice. Please do not pay based on this quote.

Prepared By:

NaKeysha Stevenson/Experience Manager

7/7/2026

Proposed Ukeru Systems Engagement With:



Blue Valley School District

Total Estimated Cost \$20,475.00

Item	Cost	Qty	Amount
Curved Shield - Large	\$370.00		\$0.00
Curved Shield - Medium	\$325.00		\$0.00
Curved Shield - Small	\$280.00		\$0.00
Flex Shield	\$155.00	57	\$8,835.00
Body Shield	\$190.00	57	\$10,830.00
Body Shield - Large	\$285.00		\$0.00
Arm Shield (half)	\$100.00		\$0.00
Arm Shield (full)	\$100.00		\$0.00
Training Set	\$1,300.00		\$0.00
Estimated Shipping Costs			\$810.00
Total Estimated Cost			\$20,475.00

*This is NOT an invoice. Please do not pay based on this quote.

Prepared By:

NaKeysha Stevenson/Experience Manager

7/2/2026



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)			
An Occupational Therapist will cover for a staff member's FMLA for the 26-27 school year at LKE/LMS.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	LKE/LMS
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Guess Pediatric Occupational Therapy	Street Address: 4050 Pennsylvania Ave, Ste 115, #339
Contact Name: Ragan Roth Guess	City: Kansas City
Telephone: (972) 632-0957	State: MO
Email: guesspediatricot@gmail.com	Zip Code: 64111
Cost: \$ 125,000.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/23/2026



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)			
27-002 Intrado 911 Purpose: Annual quote for Emergency Routing of the 911 Services for the BVSD buildings.			
Fund:	Capital Outlay	Account Number:	34799
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 8/1/2026	End Date: 7/30/2027
Company: Intrado Life & Safety, Inc	Street Address: PO BOX 74007077
Contact Name: Samuel Okagbue	City: Chicago
Telephone: (877) 262-3775	State: IL
Email: safetysvcs_billing@intrado.com	Zip Code: 60674-7077
Cost: \$ 26,623.98	
Prior Year Cost: \$33,867.33	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Kent Corser **Date** 6/16/2026

**PREPARED FOR:****Blue Valley School District****John Yates**

Email: JYates@bluevalleyk12.org

PREPARED BY:**Samuel Okagbue**

Associate Contract Administrator

Email: Samuel.okagbue@intrado.com

DETAILS:

Quote Number: 00060212

Created: 05/20/2026

Expires: 08/20/2026

Currency: USD

Coverage period: August 1, 2026 through July 31, 2027

Annual Recurring				
Product Name	Item Code	Price	Quantity	Extended Price
Network and Telecom Surcharge Surcharge for TDM connectivity required to support and deliver 911 calls.	EN911-NETTELSUR	\$616.38	1	\$616.38
Enterprise ERS 911 Service Annual Charge by Endpoint Enterprise ERS 911 Service Annual Charge by Endpoint 3085 Endpoints	EN911-ANERSF	\$26,007.60	1	\$26,007.60
Total Annual Recurring Costs: \$26,623.98				

Usage Base Rates				
Product Name	Item Code	Price	Quantity	Extended Price
ECRC Calls This item will be charged for calls routed to the emergency call relay center unless caused by Intrado's error	RE911-UNPRRC	\$80.63	0	\$0.00
Professional Individual Pre-Paid Support Hours If required	PROSR-PIPPSH	\$268.75	0	\$0.00
Total Usage Base Rates: \$0.00				

Pricing Notes

- Terms: Net 30 - Payment 30 days after invoice date
- Recurring fees are not prorated for the first or last month
- All prices are in USD unless otherwise stated in this Quote
- No pro-rata billing will apply to Endpoints added or deleted in the current month
- All payments are non-refundable
- Minimum recurring fees, if applicable, will begin the earlier of the date the services are made available or four months after receipt of Customer's order
- Either the monthly minimum OR the total endpoint count is charged, whichever is the greater
- Unused pre-purchased hours will expire the later of: (i) 12 months after purchase, or (ii) 12 months after the customer's first monthly service invoice

Payment Schedule and Terms (As Applicable)

Payment	Milestone	Invoice Frequency
Appliances and Hardware	On order	One time - on order
Software Licenses	On order	One time - on order
ERS One-Time Fees	On order	One time - on order
ERS Recurring Fees	On activation of live service	Monthly (last day of the calendar month)
ERS Annual Billing	On order	Annual - 60 days prior to service expiry
ERS Usage Fees	On activation of live service	Monthly (last day of the calendar month)
ERS Connectivity Options	On activation of live service	Monthly (last day of the calendar month)
Professional Services	On order	One time - on order
Support and Maintenance	On each anniversary of the shipping date	Annual - 60 days prior to service expiry
PSAP Link Service Packages and Fees	On order	One time - on order
EGW 36 months Monthly Subscription Licenses	On activation of live service	Monthly (last day of the calendar month)
EGW 36 months Annual Subscription Licenses	On activation of live service	Annual in advance

How to Purchase

To purchase the products and services in this Quote, send us a purchase order referencing this quote number above.

Please issue "Purchase Orders" in the name of:

Intrado Life & Safety, Inc.
PO BOX 74007077
Chicago, IL 60674-7077
Phone: 877-262-3775
Purchase Order & Billing Contact: safetysvcs_billing@intrado.com

All services are provided on a term, annual, or monthly basis as stated in the above quote, and will automatically renew for the same term at the end of such period unless either party provides notice of nonrenewal at least 30 days prior. Intrado may modify pricing or terms by providing at least 45 days notice before a renewal date.

Product and service descriptions and terms and conditions can be found at <https://www.intrado.com/legal-privacy/terms-conditions>. Those descriptions and terms will apply to this quote and your purchase order unless the parties have entered into a separate written agreement. Your purchase order will constitute acceptance of such descriptions and terms, and no additional or conflicting terms in your purchase order will apply.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	High Schools	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
Kansas State would like to send their Masters of Science in Athletic Training students to shadow our district trainers for their clinical experience. This is a no-cost agreement for Blue Valley.			
Fund:	N/A	Account Number:	N/A
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 6/30/2026	End Date:
Company: Kansas State University	Street Address:
Contact Name: Bernadette Olson	City:
Telephone: (605) 691-0914	State:
Email: blolson@ksu.edu	Zip Code:
Cost:	\$ 0.00
Prior Year Cost:	0
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) July 2026 Budget Administrator Matt Ortman Date 5/28/2026



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)			
Annual tuition for BVW student (BR) to attend Lakemary Center.			
Fund:	Special Education	Account Number:	26090
Funding Year:	2026/2027	Location(s) items or services are for:	Lakemary Center
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/6/2026	End Date: 6/30/2027
Company: Lakemary Center Inc	Street Address: 100 Lakemary Drive
Contact Name: Ann Zirschky	City: Paola
Telephone: (913) 557-4000	State: KS
Email: ann.zirschky@lakemary.org	Zip Code: 66071
Cost: \$ 105,472.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) July 2026 Budget Administrator Dr. Jessica Meisenheimer Date 7/6/2026

Contract for Special Services

This contract ("Contract") is made effective by and between UNIFIED SCHOOL DISTRICT No. 229, JOHNSON COUNTY, STATE OF KANSAS ("Guarantor") and **Lakemary Center, Inc.** ("Lakemary"). For and in consideration of the promises, covenants, and agreements herein made and contained, the parties agree as follows:

1. Services Provided.

Guarantor agrees to pay Lakemary for the services marked below to be provided for ("Student"). The School calendar provides additional information regarding the school terms. Education services are based on the Student's Individualized Education Plan ("IEP").

☐

Residential Treatment Services – Provided daily in accordance with guidelines established by the State of Kansas for Psychiatric Residential Treatment Facilities.

☒

Educational Services (Regular School Year) – Provided during the current standard school year, which commences in August and ends in May.

☒

Educational Services (Extended School Year) – Provided during the months of June and July, per the current school calendar.

2. Contract Period.

This Contract commences on the planned admission date or contract renewal date of 7/6/26, through 6/30/27.

3. Rates.

Lakemary rates for services are based on billable days, as defined in paragraph 4. The daily rates and estimated total charges are as follows:

	DAYS	SERVICE LEVEL	DAILY RATE	TOTAL
Residential	NA	N/A	\$ 0.00	\$ 0.00
Education (Regular School Year)	178	Enhanced	\$ 512.00	\$ 91,136.00
Education (Extended School Year)	28	Enhanced	\$ 512.00	\$ 14,336.00
TOTAL ESTIMATED CHARGES:				\$ 105,472.00

Individual guarantors are expected to pay a deposit amount equal to one (1) full month's estimated charges as an advance on services, as outlined in paragraph 11 of this agreement. If applicable, that amount is as follows:

	DEPOSIT AMOUNT
Residential + Education Services	NA
Education (Day Student) Services	NA

4. Billable Days.

- 4.1 Residential - A billable day follows the model required by the State of Kansas regarding overnight attendance. Temporary absences, including home visits, will be included as billable days. In cases of hospitalization, the Student will be effectively discharged at the end of the seventh calendar day if the student has not returned.
- 4.2 Education - A billable day includes all days on the school calendar with planned student attendance. Temporary absences, including home visits, will be included as billable days. In cases of extended unplanned absences, such as hospitalization, the Student will be effectively discharged at the end of the fifth school day if the student has not returned.

5. Discharge / Readmission.

Students who are discharged from the program, including discharges arising from admission into another facility, will be considered for readmission under these Contract Terms for the remaining contract term. Readmission is not guaranteed.

6. Transportation and Home Visits.

- 6.1 Initial Admission and Discharge Transport – Lakemary will coordinate with the referral source, school district, family, or other parties as needed to facilitate admission and discharge for residential students. Lakemary is not responsible for any costs related to initial admission or discharge transport.
- 6.2 Day Student Transport – If the Student is not admitted to the residential program, the Guarantor agrees to provide and pay for transportation for the Student to and from Lakemary.
- 6.3 Home Visits for Residential Students - Guarantor will be responsible arranging transportation and for all costs related to any home visits for Student if the Guarantor is responsible for the cost of residential services. If utilizing Lakemary staff for companion travel, the Guarantor will be responsible for these additional travel costs, which will include actual costs for transportation, lodging, and meals. The estimated costs of these items will be discussed with the Guarantor in advance and agreed in writing prior to any expense being incurred. Meal expenses for staff will not exceed the current Internal Revenue Service daily per diem.

Companion travel is defined as Lakemary staff accompanying a Student when required for the safety of the Student. Companion travel is subject to staff availability.

7. Medical Expenses.

- 7.1 Residential Students Only – Limited medical services are included in the daily residential rate, which includes psychiatric consultation, onsite wellness exams, onsite illness/injury management, and medication administration. Any medical service provided by and billable to an outside provider, including, but not limited to, pharmacy services, emergency medical care, lab/x-ray services, dental care, vision care, and specialist appointments, are the responsibility of Guarantor. Lakemary will provide Student insurance information, including commercial, Medicaid, and/or Medicare

coverage plans, to medical providers for billing purposes. Parent/Guardian is responsible for keeping current insurance on file with Lakemary.

Lakemary will provide transportation for routine care at no charge within fifty (50) miles of the Lakemary Paola campus. Emergency or secure transport needs are not provided by Lakemary, and Guarantor is responsible for any costs incurred for such services.

- 7.2 Day Students Only – Lakemary will not be responsible for any medical needs outside of Student’s Individualized Education Plan (IEP). Lakemary does not provide medical appointment transport for day students.

8. Staff, Materials, and Supplies.

Lakemary will provide the personnel and supplies necessary to implement the services, goals, and objectives specified in the Student’s Treatment Plan and/or IEP. Lakemary considers communication and other electronic devices to be specialized equipment and subject to the conditions of paragraph 10.

9. Meal Expense.

9.1 Residential Students Only - All expenses for the Student’s regular meals are included. Lakemary will make reasonable accommodations for specialized diet needs. If the Student requires a specialized diet beyond Lakemary’s resources, as determined by Lakemary, any additional cost is the responsibility of the Parent/Guardian.

9.2 Day Students Only - All expenses for the Student’s breakfast and lunch are the responsibility of the Student’s parent/guardian. Lakemary will bill parents/guardians for these expenses monthly. To assist families, Lakemary participates in the State of Kansas free/reduced meal program.

10. Specialized Services and Equipment.

The base rate specified in this Contract includes the specialized services as published in the Lakemary Psychiatric Residential Treatment Facility Special Services guide. Additional specialized services (e.g., sign language), specialized equipment (e.g., tablet devices), and optional evaluations (e.g., testing with an outside provider) are not included in the base rate. The examples here do not constitute an all-inclusive list of additional specialized services, equipment, or evaluations. The need for any such specialized services or equipment will be determined at the Student’s IEP team meeting and/or residential treatment team meeting. The Guarantor will be responsible for the cost of such items. Lakemary does not provide homebound or home-based services under this Contract.

Lakemary is not responsible for providing non-Kansas state assessments. If the Student requires state assessments, it is the Guarantor’s responsibility to administer the assessment or waive the requirement.

11. Financial Arrangements.

Lakemary requires prompt payment for residential and educational services. All invoices are provided through a secure file-sharing platform (Sharefile). It is the Guarantor’s responsibility to retrieve and process invoices in a timely manner.

Lakemary will provide an invoice at the beginning of the month for the prior month's services and will retain the initial deposit during the contract term to be applied to the final month's services. Payment is required on the 10th of the month for the previous month.

As noted in paragraph 3 of this agreement, individual guarantors are expected to pay a deposit amount equal to one (1) full month's estimated charges as an advance on services. Deposit payments may be submitted via wire transfer or cashier's check and must be received prior to admission.

12. Private Insurance.

If Student is admitted for residential services, Lakemary will make a reasonable attempt to authorize residential services under the Student's private insurance, if any, and if permitted by the insurance policyholder, such as the Student's parent/guardian.

For individual Guarantors, permission to bill private insurance, if any, is granted under the terms of this Contract unless specifically revoked in writing.

If the Guarantor is an agency, school district, or a party other than the family/guardian, it is the Guarantor's responsibility to obtain the policy holder's permission in writing and provide it to Lakemary if this provision is exercised.

If authorized, services will be submitted to the private insurer for payment and any payments received will be applied to the outstanding balance on Guarantor's account. Lakemary is under no obligation to contract with any private insurance company.

13. Lakemary Responsibilities.

In performing its obligations pursuant to this Contract, Lakemary will have sole responsibility to:

- 13.1 Provide all necessary Kansas licensed personnel (e.g., teachers, therapists, nurses, etc.), administrators, and service providers for the educational and (if applicable) residential program(s).
- 13.2 Provide necessary and appropriate educational and/or residential treatment facilities.
- 13.3 Create and maintain all necessary records as required by Kansas and Federal law, including enrollment forms; and obtain necessary student education records from educational institutions formerly attended by the Student.
- 13.4 Submit to and cooperate with any audits requested by regulatory agencies.
- 13.5 Guarantor shall have the right to access and receive Student's educational and treatment records and reports, including site visitations. Lakemary shall provide Guarantor with requested Student information and/or allow site visitations within seven (7) business days of the request.
- 13.6 Maintain the Student's overall safety and welfare in accordance with licensing requirements and regulations promulgated by the State of Kansas while the Student is admitted to Lakemary.

14. Guarantor Responsibilities.

Guarantor represents the information provided on admission documents, verbally or on any other form regarding the Student is complete and accurate. Failure to provide accurate background information may cause a delay in the admission process and may be considered a breach of this Contract. Guarantor is fully responsible for charges applicable to them under this Contract.

Guarantor is expected to be an active participant in the student's educational and/or treatment team. This includes discharge planning.

15. Grievance / Appeal Process.

Guarantors, Student, and/or Student's parents/guardians have the right to express a grievance and are entitled to a response concerning the grievance. Grievances may be submitted either verbally or in writing. If the Guarantors, Student, and/or Student's parents/guardians wish to submit a complaint or grievance, the process is as follows:

The grievance should be submitted to the PRTF Clinical Director for residential concerns or School Principal for educational concerns. A response can be expected within five (5) business days.

If the PRTF Clinical Director or School Principal were unable to address the concern, grievances may be escalated to the Vice President of Children's Services. A response can be expected within five (5) business days following the grievance communication.

If the concern is still unresolved, a meeting may be requested with Lakemary's President/CEO. A final determination will be made within five (5) business days of this meeting.

If a written response is requested by the Guarantors, Student and/or Student's parents/guardians, the CEO/President, along with program staff, will gather information and prepare a final response to the grievance within thirty (30) working days. If it is not possible to prepare a final response within thirty (30) days due to the nature of the matter, Lakemary will send a continuation notice to the parties involved and provide an estimated final response date.

16. Termination.

This Contract may be terminated at any time by mutual consent of both parties. An effective termination may occur based on the Student's status. Examples of effective termination include enrollment in another school district or discharge from the residential program outside of Lakemary's educational service region.

Either party may terminate this Contract, with or without cause by providing thirty (30) calendar days prior written notice of termination to the other party.

Either party may terminate this Contract in the event of a material breach by the other party, providing that the non-breaching party provides a written notice specifying the nature of the breach to the breaching party and the breaching party fails to cure such breach within thirty (30) calendar days of the date of such notice.

17. Breaches and Remedies.

The failure of either party at any time or times to require performance of any provision hereof shall not constitute or be deemed a waiver of any term or obligation, or affect in any manner the right of such party to enforce the same at a later time.

18. Miscellaneous.

- 18.1 This Contract contains and constitutes the entire agreement of the parties regarding the subject matter hereof. This Contract may only be amended, modified, superseded, canceled, renewed, or extended, and any terms and provisions hereof waived, by a written instrument executed by both parties.
- 18.2 This Contract shall be interpreted and enforced according to the laws of the State of Kansas applicable to agreements made and to be entirely performed in Kansas. Any action to enforce this Contract or any right or obligation in any way arising or relating to the performance of this Contract shall be brought and pursued to completion in the State of Kansas.
- 18.3 This Contract may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same agreement.
- 18.4 The provisions of this Contract are intended to be for the sole benefit of the parties hereto and their respective successors and assigns. None of the provisions of this Contract are intended to be, nor shall they be construed to be, for the benefit of any third party.
- 18.5 The language used in this Contract shall be deemed to be the language chosen by both parties to express their mutual intent and no rule of strict construction against either party shall apply to any term or condition of this Contract. In the event, any ambiguity is found to exist in the interpretation of this Contract, or any of its provisions, the parties, and each one of them, explicitly reject the application of any legal or equitable rule of interpretation that would lead to the construction of either “for” or “against” a particular party based upon their status as the drafter of a specific term, language or provision giving rise to such ambiguity.
- 18.6 All notices required or permitted by this Contract shall be in writing addressed to the respective parties set forth below at the Guarantor’s published business address or private residence address provided during admission; and shall be delivered by hand or by registered or certified mail, postage prepaid.
- 18.7 The invalidity or unenforceability of any provision of this Contract, whether standing alone or as applied to a particular occurrence or circumstance, shall not affect the validity or enforceability of any other provision of this Contract or of any other applications of such provision, as the case may be, and such invalid or unenforceable provision shall be deemed not to be a part of this Contract.
- 18.8 All professional staff will be licensed in the state in which the Student is provided services. Proof that a professional staff member is currently licensed will be provided upon the request of Guarantor.

- 18.9 Guarantor is responsible for providing the contact information (e.g., name, email, phone number) for each of the following responsible parties within the contracting organization/agency: Billing/Invoicing; Contracting; Case Management; Special Education Director. If any of the person(s) in these roles change, Lakemary requires written notification to the Controller's office within thirty (30) days.

Notices to the Guarantor will be addressed to:

Contact Name/Title: _____
Organization: _____
Address: _____

Phone: _____
Email: _____

Notices to Lakemary shall be addressed to:
Ann Zirschky, Contracts, Credentialing, and Medical Claims Coordinator
Lakemary Center, Inc.
100 Lakemary Drive
Paola, KS 66071
Phone: (913) 359-0934
Email: contracting@lakemary.org

Guarantor:

(Name - Signed)

(Name - Printed)

(Title)

(Date)

Lakemary Center, Inc.:

(Name - Signed)

(Name - Printed)

(Title)

(Date)



Lakemary

RESIDENTIAL AND EDUCATIONAL RATE SHEET EFFECTIVE APRIL 8, 2025

Residential Services	Daily Rate
Regular Support	\$980.00
Enhanced Support	\$1310.00

Educational Services	Daily Rate
Regular Support	\$412.00
Enhanced Classroom Support	\$512.00

Residential rates are assessed daily. The standard rate includes room and board, clinical care, and psychiatric services*. The average residential staff-to-student ratio is 1:5. Enhanced residential support includes increased staffing based on individual need.

Educational rates are assessed per school day attended (206 total per year). Enhanced support includes additional classroom staffing as needed*.

The level of support is determined by Lakemary's Admissions Team prior to placement and reviewed periodically by program staff.

* Related services such as speech-language and occupational therapy, when required by a student's IEP, are excluded from base rates and may be billed separately to Medicaid or other payers where permitted. In states where separate billing is not allowed, these services are included in the contracted rate and not billed independently.

Contracting Inquiries:
contracting@lakemary.org

Admissions / Referrals:
admissions@lakemary.org

100 Lakemary Drive • Paola, KS 66071 • 913-557-4000 • lakemary.org



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)			
A nurse (RN) is needed to provide services for a student (BB) at BVN.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 93,000.00 Estimated	
Prior Year Cost: \$ 50,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



AGREEMENT AMENDMENT

This Amendment (hereinafter "Amendment") to the Educational Institution Agreement (hereinafter "Agreement") is entered into this 1st day of July, 2026, by and between **Blue Valley School District USD 229** located at 15020 Metcalf Ave Overland Park, KS, 66223, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and **Maxim Healthcare Services, Inc.** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 10881 Lowell Avenue Suite 100 Overland Park Kansas 66210, referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM entered into the Agreement, with an effective date of 7/1/2025.

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM wish to amend the Agreement to incorporate the following terms and conditions.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, EDUCATIONAL INSTITUTION and MAXIM hereby agree to amend the Agreement as follows:

The following rates shall be applicable as of the Effective Date listed below:

Service	Rate (per hour)
1-1 LPN Hourly	64.00
1-1 RN Hourly	68.00

The terms and conditions of this Amendment are effective as of 7/1/2026. All other terms and conditions will remain unchanged as stated in the Agreement.

EDUCATIONAL INSTITUTION and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Amendment as of the date set forth above.

[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



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)			
A nurse (RN) is needed to fill 1:1 vacancies at multiple buildings.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	Various
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
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| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 93,000.00 Estimated	
Prior Year Cost: \$ 30,000.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



AGREEMENT AMENDMENT

This Amendment (hereinafter "Amendment") to the Educational Institution Agreement (hereinafter "Agreement") is entered into this 1st day of July, 2026, by and between **Blue Valley School District USD 229**(Float nurse, [REDACTED] located at 15020 Metcalf Ave Overland Park, KS, 66223, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and **Maxim Healthcare Services, Inc.** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 10881 Lowell Avenue Suite 100 Overland Park Kansas 66210, referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM entered into the Agreement, with an effective date of 7/1/2025.

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM wish to amend the Agreement to incorporate the following terms and conditions.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, EDUCATIONAL INSTITUTION and MAXIM hereby agree to amend the Agreement as follows:

The following rates shall be applicable as of the Effective Date listed below:

Service	Rate (per hour)
1-1 LPN Hourly	64.00
1-1 RN Hourly	68.00

The terms and conditions of this Amendment are effective as of 7/1/2026. All other terms and conditions will remain unchanged as stated in the Agreement.

EDUCATIONAL INSTITUTION and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Amendment as of the date set forth above.

[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



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)			
A nurse (LPN) is needed to provide services for a student (HM) at VPE.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	VPE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 89,000.00 Estimated	
Prior Year Cost: \$ 72,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



AGREEMENT AMENDMENT

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[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



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)			
A nurse (LPN) is needed to provide services for a student (LS) at BVH.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	BVH
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 88,000.00 Estimated	
Prior Year Cost: \$ 72,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



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[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



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)			
A nurse (LPN) is needed to provide services for a student (LW) at LES.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	LES
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 88,000.00 Estimated	
Prior Year Cost: \$ 72,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



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[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



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)			
Perry Weather is a weather monitoring and notification system. This is for year 2 of a 5 year proposal which includes software, outdoor weather stations, outdoor warning systems, and 500 notification user licenses. This service will enhance safety of students and staff during outdoor events and activities.			
Fund:	Capital Outlay	Account Number:	32340
Funding Year:	2026/2027	Location(s) items or services are for:	District-Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 6/15/2026	End Date: 6/15/2027
Company: Perry Weather Inc	Street Address: 3102 Oak Lawn Ave #202
Contact Name: Zach Williams	City: Dallas
Telephone:	State: TX
Email: zwilliams@perryweather.com	Zip Code: 75219
Cost:	\$ 26,775.00
Prior Year Cost:	\$ 27,500.00
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 7/9/2026

Perry Weather

3102 Oak Lawn Ave, Ste 202
Dallas, TX 75219
+14695465082
billing@perryweather.com



INVOICE

BILL TO

Blue Valley Schools
15020 Metcalf Avenue
Overland Park, KS 66223

SHIP TO

Blue Valley Schools
15020 Metcalf Avenue
Overland Park, KS 66223

INVOICE # 14943**DATE** 06/17/2026**DUE DATE** 07/30/2026**TERMS** Net 30

PRODUCT / SERVICE	QTY	UNIT PRICE	AMOUNT
Software + Outdoor Warning System & Weather Station (OWX) Subscription Bundle -Wireless Outdoor Warning System with Weather Station -Web & Mobile App access -Free Maintenance Included (see contract for details)	5	3,675.00	18,375.00T
Pack of 25 Notification-Only Users	20	420.00	8,400.00T

*** OUR MAILING ADDRESS HAS CHANGED! Please remit payment to: Perry Weather, 3102 Oak Lawn Ave, Ste 202, Dallas, TX 75219 ***
Thank you for your business! If you would like to pay by credit card, please let us know (billing@perryweather.com) and we will send you a payment link with an additional processing fee included.
If you are a tax-exempt entity, please email your exemption certificate to billing@perryweather.com to remove sales tax from your invoices.

SUBTOTAL	26,775.00
TAX	0.00
TOTAL	26,775.00
BALANCE DUE	\$26,775.00

Ways to pay

BANK

View and pay



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Ed Services	Requested By:	Tara Asher
Purpose: (please explain in detail why we need the items or services requested)			
Licensed agreement with Public Consulting Group to provide services for the Unified School District #229 for billing Medicaid reimbursable services, provided for eligible students.			
Fund:	Special Education	Account Number:	030000327-3042
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Public Consulting Group Inc	Street Address: 33 N Dearborn St #2300
Contact Name: Jennifer Miller	City: Chicago
Telephone: (602) 324-5004	State: IL
Email: jenmiller@pcgus.com	Zip Code:
Cost: \$ 35,000.00 Estimated	
Prior Year Cost: \$ 32,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator _____ Date _____



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)			
Contracting a SPED LIFT teacher to fill a vacancy at STAN.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	STAN
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
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Begin Date: 8/13/2026	End Date: 5/25/2027
Company: Soliant Staffing LLC	Street Address: 5550 Peachtree Pkwy Ste 500
Contact Name: Alyssa Shelnett	City: Peachtree Corners
Telephone: (678) 735-7517	State: GA
Email: alyssa.shelnett@soliant.com	Zip Code: 30092
Cost: \$ 115,000.00 Estimated	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/22/2026



CLIENT ASSIGNMENT CONFIRMATION

This Client Assignment Confirmation is entered into on the date first signed below and supplements the Client Services Agreement between Soliant Health, LLC ("Soliant" or "the Company") and the Client named below. The Soliant Consultant has been placed with Client and Client will pay Soliant for hours worked by Consultant according to the terms outlined in this confirmation.

ASSIGNMENT DETAILS

CLIENT NAME:	Blue Valley Schools	PID:	-
Consultant:	Laura LaGarde	Position:	Special Education Teacher
Assignment Start Date:	08/13/2026	Assignment End Date:	05/25/2027
Bill Rate per hour:	\$82.00	Overtime Bill Rate per hour:	\$123.00
Minimum Hours:	37.5		
Miscellaneous:	-		

It is the Client's responsibility to notify their Account Representative if a Teaching Certification will be required for this position.

Please note: Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity.

If Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Option of virtual services will be offered by Soliant in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

-

Account Representative Contact Information: Alyssa Shelnutt
alyssa.shelnutt@soliant.com
678-735-7517

By: 24680 - Blue Valley Schools

Print Name: _____

Title: _____

Date: _____

****Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless Soliant is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.***



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)			
Contracting a SPED LIFT teacher to fill a vacancy at VPE.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	VPE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 8/3/2026	End Date: 5/25/2027
Company: Soliant Staffing LLC	Street Address: 5550 Peachtree Pkwy Ste 500
Contact Name: Alyssa Shelnett	City: Peachtree Corners
Telephone: (678) 735-7517	State: GA
Email: alyssa.shelnett@soliant.com	Zip Code: 30092
Cost: \$ 115,000.00 Estimated	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Jessica Meisenheimer Date 7/13/2026



CLIENT ASSIGNMENT CONFIRMATION

This Client Assignment Confirmation is entered into on the date first signed below and supplements the Client Services Agreement between Soliant Health, LLC ("Soliant" or "the Company") and the Client named below. The Soliant Consultant has been placed with Client and Client will pay Soliant for hours worked by Consultant according to the terms outlined in this confirmation.

ASSIGNMENT DETAILS

CLIENT NAME:	Blue Valley Schools	PID:	-
Consultant:	Katie Thompson	Position:	Special Education Teacher
Assignment Start Date:	08/03/2026	Assignment End Date:	05/25/2027
Bill Rate per hour:	\$82.00	Overtime Bill Rate per hour:	\$123.00
Minimum Hours:	37.5		
Miscellaneous:	-		

It is the Client's responsibility to notify their Account Representative if a Teaching Certification will be required for this position.

Please note: Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity.

If Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

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All precautions will be taken by the Client to create a safe and healthy environment.

-

Account Representative Contact Information: Alyssa Shelnett
alyssa.shelnett@soliant.com
678-735-7517

By: 24680 - Blue Valley Schools

Print Name: _____

Title: _____

Date: _____

****Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless Soliant is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.***



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Academic Services	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Cost associated with contracting with Greenbush for 26-27 virtual option for students.			
Fund:	Virtual Education	Account Number:	015000001-3002
Funding Year:	2026/2027	Location(s) items or services are for:	Virtual Education
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

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Begin Date: 8/1/2026	End Date: 6/30/2027
Company: Southeast KS Education ServiceCenter	Street Address: PO Box 189
Contact Name: Tonya Smedley	City: Girard
Telephone: (620) 724-6281	State: KS
Email: tonya.smedley@greenbush.org	Zip Code: 66743
Cost: \$ 53,300.00	
Prior Year Cost: \$ 101,250.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator _____ Date _____



Greenbush Virtual Academy Memorandum of Understanding 2026-2027 School Year

INTRODUCTION

This document is a binding memorandum of understanding between Unified School District No. 229, Johnson County, State of Kansas, hereafter USD, and the Southeast Kansas Education Service Center (Greenbush). The intention of this memorandum is to develop the framework for establishing and maintaining a management structure and delivery model for providing a virtual education program for students enrolled within the USD in accordance with the local open enrollment policy.

POINTS OF UNDERSTANDING

1. *Greenbush will administer and be operationally responsible for providing a virtual program for Grades K-8 and 9-12 Alternative Students during the 2026-27 school year.*

- 1.1. Individual virtual courses will be provided by Greenbush to the USD students via on-line technology supported by Zoom teleconferencing instructional supports.
- 1.2. Students will be officially enrolled in the individual USD courses as delineated in their individual plan of study.
- 1.3. Greenbush will enroll all participants and maintain student records as required by KSDE, providing those records to the USD on a regularly scheduled basis.
- 1.4. USD agrees to provide Greenbush with an enrollment projection for grades K-12 prior to April 1, 2026. The USD agrees to guarantee a minimum payment for 50% of the projected enrollments in the event the projected number is not met by actual enrollments. Greenbush agrees to guarantee enrollment in the program for the projected number of program slots. Please fill in the following enrollment projection table:

_____ Kindergarten	_____ 1 st grade	_____ 2 nd grade	_____ 3 rd grade	
_____ 4 th grade	_____ 5 th grade	_____ 6 th grade	_____ 7 th grade	
_____ 8 th grade	_____ 9 th grade	_____ 10 th grade	_____ 11 th grade	_____ 12 th grade

1.5 26 Total K-12 Reserved Enrollment Slots

1.7 26 Guaranteed Minimum Enrollment (50% of Line 1.5) X \$4,100.00 = 53,300 Minimum K-12 USD Charge

1.9 The Guaranteed Minimum Enrollment Fee for USD 229 will be _____ (Total \$ Lines 1.7 + 1.8) based on K-12 reserved enrollments. Additional fees for enrollments above the guaranteed minimums will be based on KSDE counted enrollments from the count windows. Enrollment fees are described in 1.10 below

1.10 Greenbush will collect a \$4,100.00 fee for each student in grades K-8, enrolled and counted as a full-time student by KSDE during the count windows, and \$3,850.00 for each student in grades 9-12 enrolled and counted as a full-time student by KSDE during the count windows.

1.10.1 For each of the guaranteed minimum enrollments (Line 1.7 and Line 1.8), the USD will receive an additional free enrollment in the post count window as program space allows. A \$500.00 fee will apply for any post count enrollments above the free enrollments as established.



- 1.10.2 Greenbush will collect a fee equal to 80% of any state aid generated for the USD by under-age 20 students who are counted as part-time students during the count window.
- 1.10.3 Greenbush will charge \$300.00 per half credit initial class enrolled for part-time students not counted as full-time or part-time students in the virtual count windows. Charges for credit recovery courses are set at \$150.00 per half credit course.
- 1.10.4 Greenbush will invoice the USD for annual charges four times on the following dates: November 1, 2026, January 3, 2027, March 1, 2027, and May 1 20267. USD agrees to submit payment within 30 days of receipt of the invoice.

1.11 USD will retain all local, state and federal income generated by the student's enrollment in this program.

2. *Greenbush Responsibilities*

- 2.1. Greenbush will employ, assign, train and supervise appropriately licensed instructional staff as required by KSDE. Instruction for core content courses shall be provided by licensed teachers with endorsements in the appropriate content areas.
- 2.2. Greenbush will make available a wide range of virtual coursework that is aligned with Kansas State standards.
- 2.3. Greenbush will assure that all program staff meet each staff related requirement set forth in the KSDE Virtual Program Requirements.
- 2.4. Greenbush will provide orientation for each individual student and their parents for those under age 18.
- 2.5. Greenbush will provide instructional supports via Zoom teleconferencing for all virtual students within the KSDE virtual requirements.
- 2.6. Greenbush shall work with the local USD to provide interventions for students not meeting established criteria for success.
 - 2.6.1 Continued failure by the student shall result in the student being referred to the USD for a possible reassignment to the USD brick and mortar school.
- 2.7. Greenbush will provide student attendance and grade reports to USD on a timely basis as required by the USD.
- 2.8. Greenbush will work with KSDE on all matters related to the virtual program approval including the annual progress monitoring process.
 - 2.8.1 Greenbush shall meet with USD prior to progress monitoring to jointly complete the KSDE virtual assurances page.
- 2.9. Greenbush will be responsible for the collection of all audit related documents for individual students and their parents/guardians.

3. *USD Responsibilities*

- 3.1. USD will assign a primary and backup administrative contact to work with the Greenbush Program Administrator of this program
- 3.2. The USD will provide Greenbush with a copy of the *Individual Plan of Study* for each student enrolled in this program. In addition, USD counselors are expected to provide Greenbush Academic Advisors with a transcript evaluation with course credit checks and suggested course schedules for each grade 9-12 student.
- 3.3. USD will determine the eligibility requirements for this program and will screen and enroll resident under-age 20 students based on those requirements.
- 3.4. USD will award credit for each virtual course completed by each student as reported to the USD by Greenbush.
- 3.5. USD will provide special education, counseling, and other necessary support services for students enrolled in this program.
 - 3.5.1 USD shall provide the Greenbush Academic Advisor with the SPED contacts, and IEPs of program participants.
- 3.6. USD shall be responsible for proctoring for state assessments and any other required assessments for each student enrolled in this program.
- 3.7. USD will address any student attendance/performance issues with individual USD students based on data provided by Greenbush.
- 3.8 USD agrees to provide virtual students opportunities for dual, or concurrent credit equal to their brick and mortar peers. If these same opportunities cannot be provided, the USD agrees to granting high school credit for the concurrent credits attained by the USD GVA Grade 9-12 students who complete courses through the GVA concurrent credit program with WSU Tech.



3.9. USD shall agree to an annual meeting to review the MOU, policies, and processes for meeting the KSDE virtual requirements for each student. The USD administrative and counseling staff agrees to participate in a Spring enrollment meeting with Greenbush Academic Advisors for the purpose of confirming existing enrollments and discussing new enrollments.

4. Contractual Provisions Attachment

4.1 The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19 as revised for School Districts), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties whose signatures appear below agree to this memorandum of understanding in principle. It is recognized by all parties that the terms of this agreement are binding, and may be reviewed annually at the time of MOU approval.

Southeast Kansas Education
Service Center (Greenbush)

By: _____

Name: _____

Title: _____

Date: _____

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

By: _____

Name: Jan Kessinger

Title: President, Board of Education

Date: 5-4-2020

Attest:

Name: _____

Approve as to Form:

Name: Melissa Hillman

Melissa Hillman
Chief Legal Officer

State of Kansas
Department of Administration
DA-146a (Rev. 07-19)
As Revised for Unified School Districts - JSR (Rev. 8-20)

Important:

CONTRACTUAL PROVISIONS ATTACHMENT

This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19 as revised for School Districts), which is attached hereto, are hereby incorporated in this contract and made a part thereof.



The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the District, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, District may terminate this agreement at the end of its current fiscal year. District agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided District under the contract. District will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by District, title to any such equipment shall revert to contractor at the end of the District's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the District or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the District is defined under the Kansas Tort Claims Act (K.S.A. 75- 6101 *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.
6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the District or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the District and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the District or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The District and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The District and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the District to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVN	Requested By:	Brevin Armstrong
Purpose: (please explain in detail why we need the items or services requested)			
The BVN Dance Team will attend the National Dance Alliance championships in Orlando, FL from 2/10/27 - 2/16/27. They will compete at the highest level of dance in the nation. Students will raise funds to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers. Estimated costs: Southwest Airlines: \$10,000 estimated Varsity Spirit / National Dance Alliance (Registration/lodging): \$19,700 estimated <u>Happy Limo: \$4,000 estimated</u> Total: \$33,700 estimated			
Fund:	Activity Funds	Account Number:	5215232
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 2/10/2027	End Date: 2/16/2027
Company: Southwest Airlines/Varsity/NDA/Happy	Street Address:
Contact Name: Brevin Armstrong	City:
Telephone:	State:
Email: barmstrong@bluevalleyk12.org	Zip Code:
Cost: \$ 33,700.00 Estimated	
Prior Year Cost: \$ 33,388.26 Estimated	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Katie Pearson Date 6/3/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVW	Requested By:	Kia Warren
Purpose: (please explain in detail why we need the items or services requested)			
This trip is a chance for the Blue Valley West Dance Team to travel and compete against other dance teams at the national level in Orlando, Florida from 2/10/27 to 2/15/27. Students will raise funds via their booster club to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers. Southwest Airlines: \$18,520.00 Estimated National Dance Alliance: \$18,480.00 Estimated Estimated total: \$37,000.00			
Fund:	Activity Funds	Account Number:	
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 2/10/2027	End Date: 2/15/2027
Company: Southwest Airlines Co / National Dance	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost: \$ 37,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Dr. Katie Bonnema Date 7/13/2026

BLUE VALLEY PUBLIC SCHOOLS' TRIP APPLICATION

(Complete form and submit to principal.)

TRIP INFORMATION

Name of School Blue Valley West Application Date 06/16/26

Name of Group/Organization Dance Team

Requested by Kia Warren

Estimated # of Students 17 (Note: Estimate Maximum Number of Students Attending)

Location of Trip Activity Orlando, Florida

Departure Date 02/10/27

Return Date 02/15/27

Number of School Day(s) Missed During Travel 2

Trip Origination/Termination Point Kansas City, MO/Orlando, FL

Mode of Transportation: (Include specific information - bus, train, plane; company, etc.)

Plane, Southwest

School Personnel Attending

Head Coach, Assistant Coach, Administrator

Non-School School Personnel Attending

Describe curricular value of trip below. (List specific objectives if possible)

This trip is a chance for the Blue Valley West Dance Team to travel and compete against other dance teams at the national level. This will be a chance for them to learn and grow by watching teams from across the country. We want them to be inspired by the level of talent that will be at this competition as well as to represent Blue Valley West with integrity and pride. This competition will also teach our dancers about the importance of work ethic and endurance through tough events. The competition is a long four days, but the work is worth it. That is the ultimate lesson we want them to learn.

FINANCIAL INFORMATION

The following tables will be utilized to determine the cost of a trip. Please make note of the following:

- If a student tour company is (or will be) under contract to assist you with the planning of a trip, you must calculate anticipated costs utilizing Table A and B.
- If a student tour company is not involved with the planning of a trip, you do not need to complete Table B. However, you are required to complete Table A.

Are you utilizing a Tour/Travel Company for this trip? No

Table A: Estimate Expenses

Note: 3 blank rows for any other categories of expense not included on this form). Do not include any expenses covered by a student tour company in Table A, these expenses will be calculated in Table B.

Estimated Cost per Participant. Category	#	Cost Per Participant	Cost Extended
Est. Registration Expense	17	80	\$ 1,600.00
Est. Travel Expense (to and from destination city)*	20	\$ 926.00	\$ 18,520.00
Est. Ground Transportation (in destination city)			\$ 0.00
Est. Lodging Expense	20	844	\$ 16,880.00
Est. Food Expense	20	100	2000
Est. Miscellaneous Expense **	20	00	0
TOTAL			\$ 37,417.00

* Include rental van cost, gasoline, tolls, airline expense, luggage fees, etc.

** Include museum fees, entertainment, etc.

Table B: Estimate Total Cost with Contracted Travel or Tour Company

Note: Please estimate maximum potential participants. (See Step 2 on Page 1 of Packet.)

Category of Participants	#	Cost Per Participant	Cost Extended
Students		0	0
School Personnel			0
Parent Chaperones			0
Other			0
TOTAL			0

Table C: Total Trip Cost

\$ 37,417.00

If the School/District is contributing to the trip cost, please enter the total amount here:

Re: Trip Application

Arrangements: Include all pertinent information - Supervisor-student ratio, schedules, etc. for overnight trips; describe travel arrangements, overnight accommodations, security, additional costs, fundraising, etc. Add additional pages, if necessary.

On this trip there will be 17 students and 3 supervisors. There will be a 9:1 Supervisor-student ratio. We will fly from Kansas City International airport on 2/10/27 on Southwest Airlines. We depart at 12:30pm. We will arrive in Orlando at 4:10 pm. Upon arrival, we will shuttle from the airport to the Hilton in Orlando. Students will be broken up into 5 groups with 3 to 4 in each room. Throughout the trip there is only one time that we will need transportation off of the resort. The Booster Club will cover the expense of a transportation service. Any other time we will be on the resort for lodging and the competition. On 2/11/27 we will have our extra practice time, as well as, our practice time within the competition venue. The competition runs from 2/11/27-2/14/27. We will depart from Orlando at 9:50 am and return to Kansas City at 12:00pm. The team is hoping to fundraise throughout the season to reduce costs per participant.

Approved:

Signature (Principal)_____ Date _____

Signature (Director of School Administration) _____ Date _____

Submitted by: _____ Signature: _____ Date _____

For all signatures you may either utilize a digital signature or you may print document off and sign.

Office Use Only		
	Bus Request Submitted with Application	Date
	Sub Request Submitted with Application	Date



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)			
The University of Kansas is to provide athletic trainers to our 5 high schools and 10 middle schools. We are amending the agreement to include WSM. 2024-25 began year 1 of a 3-year extension (previous 5-year agreement ended 6/1/24). 26-27 begins year 3 of the 3-year extension to expire May 31, 2027. The cost for the 26-27 school year is \$45,000.00. BVH - 006000002-3041 BVNW - 006000015-3041 BVN - 006000009-3041 BVSW - 006001400-3041 BVW - 006000021 - 3041 Middle Schools - 006001096-3041			
Fund:	General Fund	Account Number:	Various - see above
Funding Year:	2026/2027	Location(s) items or services are for:	Middle & High Schools
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 6/1/2026	End Date: 5/31/2027
Company: University of Kansas Hospital Authority	Street Address: 10700 Nall Ave
Contact Name: Doug Wiesner	City: Overland Park
Telephone: (913) 574-1908	State: KS
Email: dwiesner@kumc.edu	Zip Code: 666211
Cost: \$ 45,000.00	
Prior Year Cost: \$ 45,000.00	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator _____ Date _____

THIRD AMENDMENT TO
UNIVERSITY OF KANSAS HOSPITAL AUTHORITY
AND UNIFIED SCHOOL DISTRICT NO. 229 (BLUE VALLEY)
SPORTS MEDICINE & ATHLETIC TRAINING SERVICES AGREEMENT

This Third Amendment to the Sports Medicine & Athletic Training Services Agreement (“**Third Amendment**”) is effective as of the date of last signature (the “**Third Amendment Effective Date**”) by and between the University of Kansas Hospital Authority, a body politic corporate and an independent instrumentality of the State of Kansas (“**UKHA**”), and Unified School District No. 229, Johnson County, State of Kansas (“**Blue Valley**”).

RECITALS

WHEREAS, UKHA and Blue Valley (the “**Parties**”) entered into the Sports Medicine & Athletic Training Services Agreement (the “**Agreement**”) dated June 1, 2019 where UKHA provides sports medicine, athletic training, and related services to Blue Valley high schools and middle schools; and

WHEREAS, the Sports Medicine & Athletic Training Services Agreement has been amended by the First Amendment to the Sports Medicine & Athletic Training Services Agreement dated October 28, 2021; and

WHEREAS, the Sports Medicine & Athletic Training Services Agreement has been amended by the Second Amendment to the Sports Medicine & Athletic Training Services Agreement dated November 16, 2022; and

WHEREAS, the parties desire to include an additional middle school to the Agreement on the terms and conditions set forth in this Third Amendment.

NOW, THEREFORE, in consideration of the foregoing Recitals, which are hereby incorporated into this Third Amendment below by this reference, and the mutual covenants contained in the Agreement and Third Amendment, the Parties agree as follows:

1. The second Recital of the Agreement is amended to read:

WHEREAS, Blue Valley is a public-school district operating five (5) high schools (“High Schools”) and ten (10) middle schools (“Middle Schools”) in Johnson County, Kansas;

2. Exhibit A to the Agreement is superseded and replaced in its entirety with Exhibit A to this Third Amendment.
3. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect and all capitalized terms not otherwise defined in this Third Amendment will have the meanings ascribed to them in the Agreement.

4. This Third Amendment may be executed by facsimile and in duplicate counterparts, each of which shall be deemed an original, and all such counterparts shall together constitute one and the same Third Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Third Amendment to be executed by their duly authorized representatives as of the Third Amendment Effective Date.

UKHA

University of Kansas Hospital Authority

By: _____
Bob Page
President and CEO

Date: _____

BLUE VALLEY

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

By: _____
Printed Name: _____
Title: _____

Date: _____

Attested by: _____
Printed Name: _____
Title: _____

Approved as to Form:

Printed Name: _____
Title: _____

EXHIBIT A

UNIVERSITY OF KANSAS HOSPITAL AUTHORITY AND UNIFIED SCHOOL DISTRICT NO. 229 (BLUE VALLEY) SPORTS MEDICINE & ATHLETIC TRAINING SERVICES AGREEMENT

School Locations

High School locations to be covered under this Agreement are set forth below:

Unified School District No. 229:

- Blue Valley High School
6001 W. 159th St
Stillwell, KS 66085-8808
Phone: (913) 239-4800
- Blue Valley Northwest
13260 Switzer
Overland Park, KS 66213-3306
Phone: (913) 239-3400
- Blue Valley West
16200 Antioch Rd
Overland Park, KS 66085-9382
Phone: (913) 239-3700
- Blue Valley North
12200 Lamar Avenue
Overland Park, KS 66209-2711
Phone: (913) 239-3000
- Blue Valley Southwest
17600 Quivira Road
Overland Park, KS 66062
Phone: (913) 624-2000

Middle School locations to be covered under this Agreement are set forth below:

Unified School District No. 229: Middle Schools

- Aubry Bend
12501 W. 175th Street
Overland Park, KS 66221
Phone: (913) 624-2300
- Blue Valley Middle
5001 W. 163rd Terrace
Overland Park, KS 66085
Phone: (913) 239-5100
- Harmony
10101 W. 141st Street
Overland Park, KS 66221
Phone: (913) 239-5200
- Lakewood
6601 Edgewater Drive
Overland Park, KS 66223
Phone: (913) 239-5800
- Leawood
2410 W. 123rd Street
Overland Park, KS 66209
Phone: (913) 239-5300
- Overland Trail
6201 W. 133rd Street
Overland Park, KS 66209
Phone: (913) 239-5400
- Oxford
12500 Switzer
Overland Park, KS 66085
Phone: (913) 239-6000
- Pleasant Ridge
9000 W. 165th Street
Overland Park, KS 66085
Phone: (913) 239-5700

- Prairie Star
14201 Mission Road
Overland Park, KS 66224
Phone: (913) 239-5600
- Wolf Springs
17501 Grant Street
Overland Park, KS 66221
Phone: (913) 456-2700



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)			
27-006 USIC Purpose: This request is to approve a one year contract extension with United States Infrastructure Corporation (USIC) to provide utility locate services for the Blue Valley Wide Area Network (WAN) fiber cable. WAN locating services are dispatched to locate Blue Valley WAN fiber cable when a Contractor/Home Owner calls 1-800-DIGSAFE requesting utility locates. There are approximately 50 miles of outside plant fiber cable that make up the Blue Valley WAN.			
Fund:	Capital Outlay	Account Number:	33904
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: USIC Locating Services Inc	Street Address: 9045 N River Road Suite 300
Contact Name: Josh Roland	City: Indianapolis
Telephone: (317) 810-8255	State: IN
Email: JoshuaRoland@usicllc.com	Zip Code: 46240
Cost: \$ 90,000.00 Estimated	
Prior Year Cost: \$ 77,337.92	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Kent Corser **Date** 6/30/2026

USIC Locating Services, LLC
P.O. Box 715409
Cincinnati, OH 45271-5409
1-317-575-7849 - Office
USICBilling@usicllc.com - Email

Period: 7/1/25 - 6/30/26

Blue Valley School District
15020 Metcalf Ave
Overland Park, KS 66223
Attn: Susan Greer
PO: 1900573
Additional Info: KC

Date of Invoice: 6/30/25

Due Date: 7/30/25

Description	Ticket Count	Quantity	Rate	Total
Locate Services - Flat Monthly Fee	None	1	\$ 6,292.55	\$ 6,292.55
			Grand Total	\$ 6,292.55

AMENDMENT 3

This Amendment is made this 4th day of October, 2021 by and between USIC Locating Services, LLC (USIC) and Unified School District No. 229, Johnson County, State of Kansas (Customer) and is intended to be made a part of the Contract, No.10001153, executed by the afore mentioned parties on July 31, 2012. The Agreement is hereby amended only as set forth below; all other terms, conditions and subsequent amendments of the Agreement shall remain in full force and effect.

Liability

Restoration costs payable by USIC shall at no time collectively exceed \$5,000 per incident for At-Fault Damages.

Contractor's total liability for all claims of any kind arising from or related to the formation, performance, or breach of this contract any services provided hereunder shall not exceed the annual contract value.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized officers or representatives.

Unified School District #229
Johnson County, State of Kansas

USIC Locating Services, LLC

DocuSigned by:

Amy Tysseling, BOE President _____

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President, Board of Education

DocuSigned by:

By:

Darin J. Stalbaum _____

450E139F6473446...
(Signature)

Darin Stalbaum Darin J. Stalbaum
(Print Name)

ATTEST:

DocuSigned by:

Sarah Vaughn, Board Clerk _____

67B833CF755946D...

Clerk of the Board of Education

Title: VP - Sales

Date: 11/8/2021

Date: 11/18/2021

APPROVED AS TO FORM:

DocuSigned by:

Melissa Hillman, Chief Legal Counsel _____

EA087CF78B2F4F1...

Chief Legal Officer



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	CTE	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
A licensing contract with YouScience for the 26-27 academic year. This license will allow for our CTE staff to administer pre and post assessment on content and skills aligned with KSDE course competencies. Additionally, through YouScience students can take certification exams.			
Fund:	Capital Outlay	Account Number:	016001824
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)			
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 8/1/2026	End Date: 6/30/2027
Company: Youscience LLC	Street Address: 751 Quality Drive
Contact Name: Abby Bockenstedt	City: American Fork
Telephone: (385) 273-0756	State: UT
Email: abby.bockenstedt@youscience.com	Zip Code: 84003
Cost: \$ 26,813.75	
Prior Year Cost: \$ 26,813.75	
Terms: (Annual, Multi-Year, One-Time): Annual	☐

Month:(board meeting) July 2026 Budget Administrator _____ Date _____