

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, March 9, 2026, 5:30 PM

Board of Education Room, District Office, 15020 Metcalf Ave., Overland Park, KS 66223

MISSION STATEMENT

Cultivating lifelong learners prepared to navigate their future with purpose.

A. OPENING ITEMS.

1. Pledge of Allegiance.

Presented by Kaci Brutto, Chief Communications Officer

The Pledge of Allegiance will be led by Sadie Orrick, a 5th -grade student from Cottonwood Point Elementary.

2. Awards.

Presented by Kaci Brutto, Chief Communications Officer

Distinguished Service Award Recipient:

Kathy Hundley is the Food Service Manager at Blue Valley West High School.

Excellence in Education Recipient:

Kathy Brox is a 1st-grade teacher at Cottonwood Point Elementary School.

B. REGULAR AGENDA.

1. Call the Meeting to Order.

2. Approve the Regular Board of Education Meeting Agenda.

3. Legislative Update.

Presented by Patty Markley of Markley Strategies, LLC.

4. Public Comments.

Presented by Board President, Jan Kessinger

C. CONSENT AGENDA.

1. Approve the Consent Agenda.

Board President, Jan Kessinger

Our rules of Parliamentary Procedure provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all Board members and the public in advance to ensure an extensive review. Items may be removed from the consent agenda at the request of any board member.

2. Approve the Meeting Minutes.

Meeting minutes shall be considered draft until formally approved by the Board of Education.

3. Approve the Cash Summary Report.

4. Approve the Bids and Contracts.

Bids and contracts may not be available until the day of the Board meeting. All agreements and contracts are subject to the final approval by the Board of Education's attorney.

5. Approve the Human Resources Personnel Report and the Addendum.

The Human Resources Personnel Report and Addendum may not be available until the day of the Board meeting.

6. Approve the Claims Report, the Disbursement Report, and the Special Fund Transfers.

7. Adopt the Blue Valley Recreation Center Refunding COPS Resolution.

Due to favorable interest rates, the Blue Valley Recreation Commission is considering refinancing the Series 2015 Certificates of Participation (COPs). In order to issue refunding COPs for the Recreation Center at Hilltop, the Blue Valley Board of Education will be asked to approve a resolution to amend the existing lease agreement at Hilltop. The resolution authorizing the amended lease will be presented to the Board of Education for final approval at the March 9 board meeting.

8. Appoint Board Liaison for the Kansas Association of School Boards' Region 11 Legislative Committee.

The Board of Education will appoint Jan Kessinger as the Board Liaison for the Kansas Association of School Boards' Region 11 Legislative Committee.

D. REPORTS AND DISCUSSION ITEMS.

1. Superintendent's Report.

Presented by Dr. Gillian Chapman, Superintendent of Schools
Recognition of 3rd and 4th Year Members of KMEA.

2. Board of Education Reports.

3. Bond Committee Conversations Update.

Presented by Jake Slobodnik, Chief Operations Officer

4. Finance and Operations Committee Proposed Fee Update.

Presented by Jeremy McFadden, CFO
Informational only. To be voted on at the April 13, 2026, Regular Board of Education Meeting.

5. Review the 2027-28 District Calendar Draft.

Presented by Dr. Collier, Deputy Superintendent of Learning
Informational only. To be voted on at the April 13, 2026, Regular Board of Education Meeting.

6. Policy Update.

Presented by Dr. Gillian Chapman, Superintendent of Schools
Policy Indexes A - M were presented for the first reading at the Regular Board of Education Meeting on February 9, 2026, with the intention of providing the community with an opportunity to review and submit feedback prior to subsequent Board action.

POLICY REVIEW

Policy Indexes will be considered for Board approval at the scheduled Regular Board of Education Meetings listed below and are subject to change:

March 9, 2026: A, B, C, D, E, F, and H

April 13, 2026: G

May 11, 2026: I and J

June 8, 2026: K, L, and M

All substantive revisions will be clearly identified.

All policies are anticipated to take effect on July 1, 2026, pending any minor edits deemed necessary by legal counsel.

E. ACTION ITEMS.

1. Approve the Kansas Association of School Board Policies in Index A.

Presented by Dr. Gillian Chapman, Superintendent of Schools
Index A: School District Organization policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

2. Approve the Kansas Association of School Board Policies in Index B.

Presented by Dr. Gillian Chapman, Superintendent of Schools
Index B: School Board Operations policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for

adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

3. Approve the Kansas Association of School Board Policies in Index C.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index C: General School policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

4. Approve the Kansas Association of School Board Policies in Index D.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index D: Fiscal Management policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

5. Approve the Kansas Association of School Board Policies in Index E.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index E: Business Management policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

6. Approve the Kansas Association of School Board Policies in Index F.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index F: Facility Expansion Program policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

7. Approve the Kansas Association of School Board Policies in Index H.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index H: Negotiations policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

8. Approve the contract with Apple, Inc.

Presented by Kent Corser, Director of Technology Operations
Purchase of Apple iMacs and MacBook Pros to replace/refresh the older iMacs and MacBook Pros currently in MS and/or HS Art, Journalism, Broadcast and Computer Science classrooms for student instructional use.

9. Approve the contract with Circadia Construction.

Presented by Jake Slobodnik, Chief Operations Officer
BVNW SPED Improvements.

10. Approve the contract with Universal Construction Company Inc.

Presented by Jake Slobodnik, Chief Operations Officer
Foundation repair at OMS, LVE, and OTM

11. Approve the contract with Mike Dusselier Concrete Flatwork Company.

Presented by Jake Slobodnik, Chief Operations Officer
Blue Valley will continue our partnership with Dusselier Concrete for the District's concrete and flatwork needs after a 5-year RFP expires.

12. Approve the contract with Circadia.

Presented by Jake Slobodnik, Chief Operations Officer
OMS & HMS Flooring Replacements

13. Approve the contract with EF Commercial Flooring LLC.

Presented by Jake Slobodnik, Chief Operations Officer
MTE & HRT Flooring Replacements.

14. Approve the contract with BSN Sports.

Presented by Matt Ortman, Director of School Administration

F. CLOSING ITEMS.

1. Other Matters Before the Board.

Presented by Board President, Jan Kessinger

2. Board Comments.

Presented by the Board of Education

3. Adjournment.

Presented by Board President, Jan Kessinger



Markley Strategies LLC
Legislative Update

Blue Valley School Board
March 9, 2026

2026 Legislative Priority Positions

Establish Fair and Equitable School Finance Formula

Fund Special Education as Statutorily Required

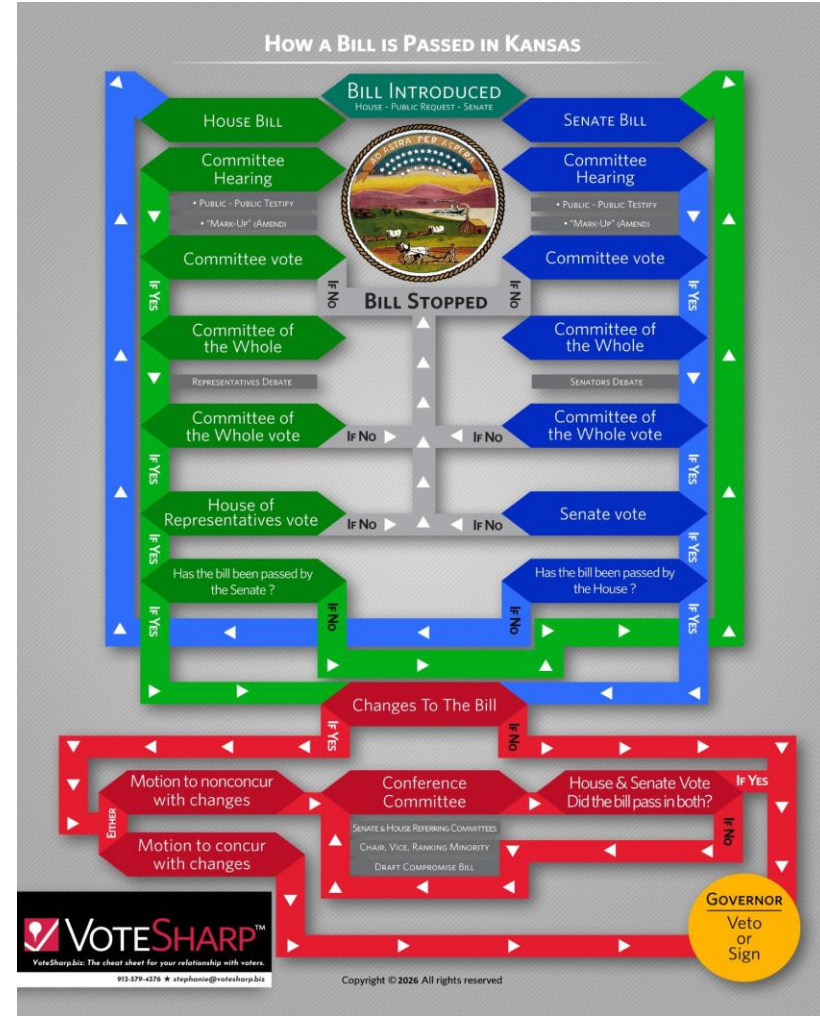
Increase Safety and Well-Being in Schools

Support Recruitment and Retention of Highly Qualified Staff

Oppose Tax Credits, Vouchers, and Other Public Funding for Private Schools

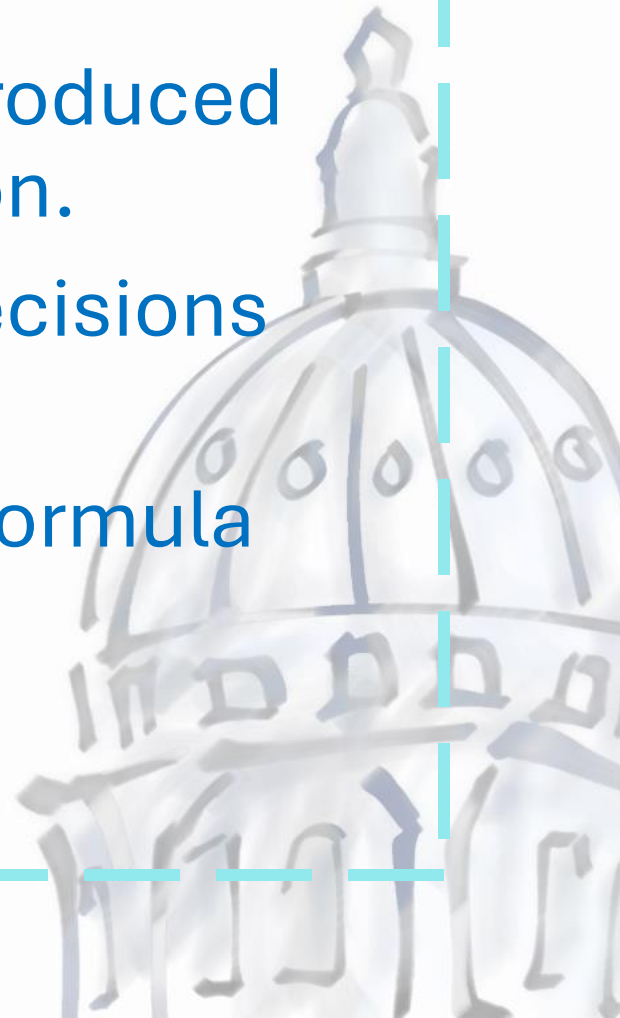
Support Local Control of Educational Systems

How a Bill Becomes a Law in Kansas Legislature



2026 Session Legislative Overview

- Over 100 education related bills have been introduced this year. Most will die at the end of this session.
- Funding and Policy: the two ways legislative decisions affect our public schools.
- Funding: The Budget and the School Finance Formula
- Policy: Legislature passes statewide rules and requirements for K-12 students.



2026 Session Legislative Overview: Funding

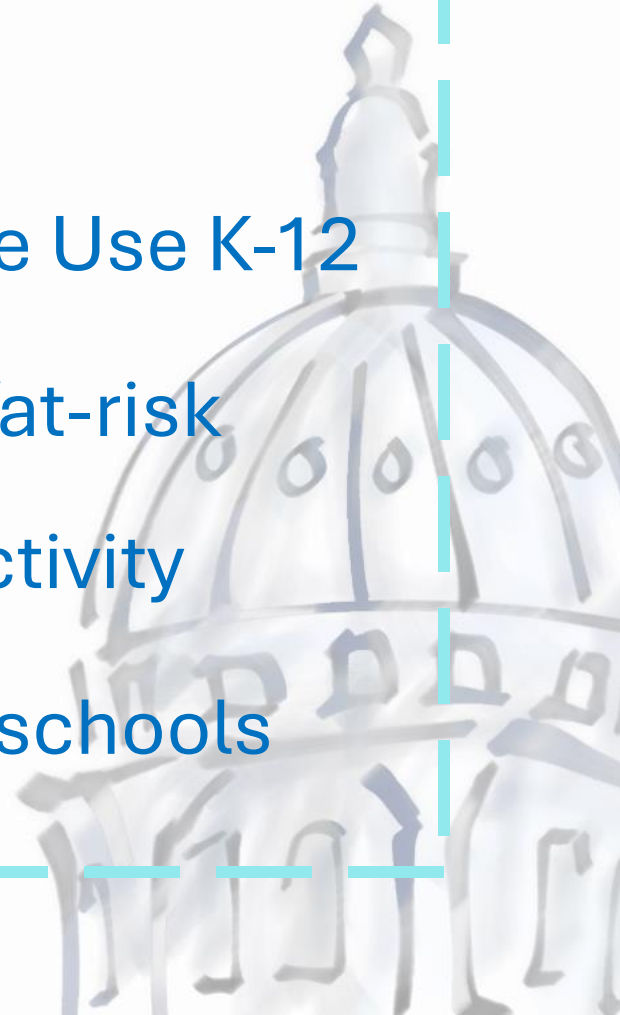
- State funding in Kansas follows a 2-year cycle
- Introduction of Governor's Budget and Legislature's Budget
- Where we are today
 - House and Senate Passed Budgets: HB 2434 and SB 315
 - Various Tax Bills
- What's Left to Do
 - Conference Committee
 - Conference Committee Reports
 - Governor's Signature and line-item vetoes
 - Possible legislative override of line-item vetoes



2026 Session Legislative Overview: Policy

- Policy Legislation

- H Sub SB 281/HB 2299: Restricting Cell Phone Use K-12
- HB 2468: Expanding Tax Credit Program
- SB 387: Income Verification: lunch programs/at-risk funding
- SB 339: Required daily recess and physical activity
- SB 350: Age Appropriate School Device Act
- SB 441: Allow applied behavior specialists in schools



SPED Funding

- Current Budget Proposals: \$10M (House) and \$5M (Senate)
- Funding Needed to Address Statewide SPED Shortfall: \$180M
- State of Kansas has been underfunding SPED for over 15 years.
- What This Means for Our District
 - Blue Valley recoups only 57% of excess costs.
 - We must divert approximately \$18M from our general fund ANNUALLY
 - Since 2020, there has been a 14% growth in IEP plans, while total enrollment has decreased by 3.5%.
 - We are legally required to provide these services.



Where We Are Headed: Final Weeks and 2026 Elections

- One More Full Week of Committee Hearings
- Floor Debate and Conference Committee Meetings/Reports
- Approved Legislation sent to Governor
- First Adjournment: March 27
- Veto Session: April 9-10
- Elections: All 125 Representatives, Governor, Statewide Offices



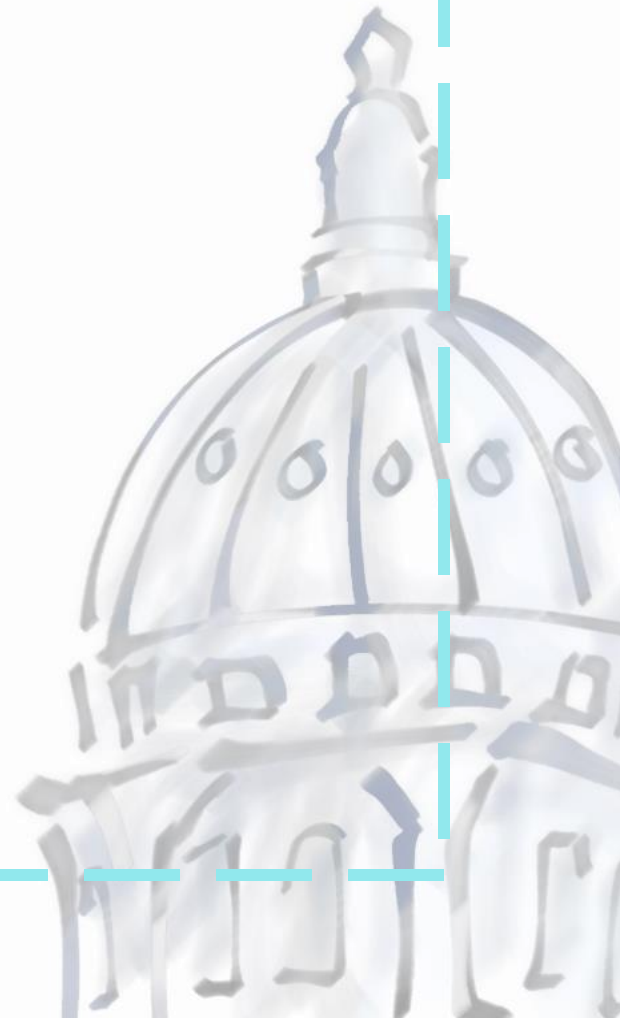
What Can You Do?

- Contact Your Legislator
- Follow Along: www.kslegislature.gov
- Vote: www.jocoelection.org



Questions? Contact Me

- 913-709-5985 (voice or text)
- patty@markleystратегии.com



OPEN FORUM



Welcome to those who are here for the Open Forum.

- Our goal is to allow a time for individuals to address the board in an orderly, efficient, and dignified manner.
- The Board will enforce a 3-minute limit per speaker for up to 30 minutes.
- If you have handouts, they can be shared with our Campus Officer for distribution.
- At the conclusion, the Board will close the forum and proceed with its agenda items for the evening.

The Board of Education appreciates your presence and values the opinions and concerns of our patrons. If a patron is unable to address the Board during Open Forum, you may address the Board by email at boe@bluevalleyk12.org.

Below are a few reminders about Open Forum that will help our speakers have a constructive and positive experience when discussing items with the Board.

When making remarks:

- Introduce yourself before beginning your remarks.
- Please be civil, and use respectful language.
- Please limit discussion to the relevant business of the Board tonight.
- Discussion of matters related to a specific student or employee are not allowed. Instead, comments should be submitted to the Superintendent in writing.
- Please remember to limit your comments to three minutes and avoid repeating the concerns of a previous speaker.
- Please remain in the designated visitor area and refrain from approaching the dais, where the Board of Education is seated.
- If you have questions that need a response, someone will follow up with you at a later time.

The Board of Education appreciates your interest in Blue Valley as we provide the very best education to our students.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Special Board of Education Meeting

Monday, February 9, 2026, 5:00pm

Board of Education Room, District Office, 15020 Metcalf Ave., Overland Park, KS 66223

A. OPENING ITEMS.

1. Call the Meeting to Order.

Board President Jan Kessinger called the February 9, 2026, Special Board of Education Meeting to order at 5:00 p.m.

2. Approve the Special Board of Education Meeting Agenda as published.

I move that the Board of Education approve the February 9, 2026, Special Board of Education Meeting agenda as published. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

B. EXECUTIVE SESSION.

Executive Sessions are conducted in accordance with Kansas law (K.S.A. 75-4319). No binding action shall be taken during an executive session; however, action may be considered when board members return to the open session.

1. Enter into Executive Session.

I move that the Board of Education go into executive session for 15 minutes with the Superintendent, the Board Attorney, Chief Human Resources Officer, Deputy Superintendent, and other administrators as determined necessary by the Board President, to discuss employer-employee negotiations whether or not in consultation with

the representative or representatives of the public body or agency as permitted under K.S.A. 75-4319(b)(3). The Board of Education will resume the open meeting in Board of Education Room at 5:15 p.m. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

I move that the Board of Education extend the executive session for 10 minutes with the Superintendent, the Board Attorney, Chief Human Resources Officer, Deputy Superintendent, and other administrators as determined necessary by the Board President, to continue discussing employer-employee negotiations whether or not in consultation with the representative or representatives of the public body or agency as permitted under K.S.A. 75-4319(b)(3). The Board of Education will resume the open meeting in the Board of Education Room at 5:25 p.m. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

C. CLOSING ITEMS.

1. Adjournment.

Board President Jan Kessinger adjourned the Special Board of Education Meeting at 5:26 p.m.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, February 9, 2026, 5:30 PM

Board of Education Room, District Office, 15020 Metcalf Ave., Overland Park, KS 66223

Technical Note: The meeting experienced recurring audio issues.

Staff have reviewed the cause and taken corrective measures for future meetings.

A. OPENING ITEMS.

1. Pledge of Allegiance.

Presented by Kaci Brutto, Chief Communications Officer:

The Pledge of Allegiance was led by Wyatt Watkins, a 5th -grade student from Aspen Grove Elementary.

2. Awards.

Presented by Kaci Brutto, Chief Communications Officer:

Distinguished Service Award Recipient:

Kelsey McKinnell is a para at Indian Valley Elementary.

Excellence in Education Recipient:

Sybil Ramstad is a 7th grade teacher at Lakewood Middle School.

3. Public Comments.

Presented by Board President, Jan Kessinger:

Patron Erin Schepmann addressed the Board of Education about special teachers' schedule changes.

B. REGULAR AGENDA.

1. Call the February 9, 2026, Regular Board of Education Meeting to Order.

Board President Jan Kessinger called the February 9, 2026, Regular Board of Education Meeting to order at 5:46 p.m.

2. Approve the Regular Board of Education Meeting Agenda.

I move that the Board of Education approve the February 9, 2026, Regular Board of Education meeting agenda as published. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

C. CONSENT AGENDA.

1. Approve the Consent Agenda.

Our rules of Parliamentary Procedure provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all Board members and the public in advance to ensure an extensive review. Items may be removed from the consent agenda at the request of any board member.

I move that the Board of Education approve the February 9, 2026, Regular Board of Education Meeting consent agenda as published with minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Jodie Dietz, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

2. Approve the Meeting Minutes.

The Board of Education approved the prior meeting minutes.

3. Approve the Cash Summary Report.

The Board of Education approved the Cash Summary Report.

4. Approve the Bids and Contracts.

The Board of Education approved the Bids and Contracts.

5. Approve the Human Resources Personnel Report and the Addendum.

The Board of Education approved the Human Resources Personnel Report and Addendum.

6. Approve the Claims Report, the Disbursement Report, and the Special Fund Transfers.

The Board of Education approved the Claims, Report, the Disbursement Report, and the Special Fund Transfers.

D. REPORTS AND DISCUSSION ITEMS.

1. Board of Education Reports.

Board member Jodie Dietz read the Academic & Activities Board Advisory Committee meeting minutes.

Board member Clay Norkey read the Finance & Operations Board Advisory Committee meeting minutes.

2. Superintendent's Report.

Presented by Dr. Gillian Chapman, Superintendent of Schools

3. Bond Presentation.

Presented by Jake Slobodnik, Chief Operations Officer.

4. Blue Valley Recreation Center Refunding Certificates of Participation.

Presented by David Arteberry of STIFEL, NICOLAUS & COMPANY, INCORPORATED, Shane DeWald, Executive Director of Blue Valley Recreation Center, and Jeremy McFadden, Blue Valley CFO.

Due to favorable interest rates, the Blue Valley Recreation Commission is considering refinancing the Series 2015 Certificates of Participation (COPs). In order to issue refunding COPs for the Recreation Center at Hilltop, the Blue Valley Board of Education will be asked to approve a resolution to amend the existing lease agreement at Hilltop. The COP refunding analysis will be reviewed by Dave Arteberry at the February 9th board meeting,

with no action necessary. The resolution authorizing the amended lease will be presented to the Board of Education for final approval at the March 9th board meeting.

5. Policy Introduction.

Presented by Dr. Gillian Chapman, Superintendent of Schools:

The Blue Valley School District will transition to the Kansas Association of School Boards (KASB) policy framework effective July 1. Throughout the coming months, the community will be provided opportunities to review the proposed policies and submit feedback as part of the district's policy adoption process.

6. First Reading of Kansas Association of School Boards (KASB) Policy Indexes A through M.

Presented by Dr. Gillian Chapman, Superintendent of Schools:

[Policy Indexes A - M](#)

The first reading is intended to provide the community with an opportunity to review and submit feedback prior to subsequent Board action.

[POLICY REVIEW](#)

Policy Indexes will be considered for Board approval at the scheduled Regular Board of Education Meetings listed below and are subject to change:

March 9, 2026: A, B, C, D, E, F, and H

April 13, 2026: G

May 11, 2026: I and J

June 8, 2026: K, L, and M

All substantive revisions will be clearly identified.

All policies are anticipated to take effect on July 1, 2026, pending any minor edits deemed necessary by legal counsel.

E. ACTION ITEMS.

Kent Corser, Director of Technology Operations

1. Approve the Apple Inc. Contract.

Presented by Kent Corser, Director of Technology Operations

I move that the Board of Education approve the Apple Inc. contract with minor edits deemed necessary by legal counsel. This motion, made by Dr David Benson and seconded by Jodie Dietz, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

F. CLOSING ITEMS.

1. Board Comments.

Technical Note Reminder: The meeting experienced recurring audio issues. Staff have reviewed the cause and taken corrective measures for future meetings.

Board Member Dr. Evans reported that she recently visited three elementary schools with Dr. Chapman and Board Member Norkey. As a former educator, she expressed appreciation for the faculty and staff, noting she was highly impressed with the instructional activities taking place. She highlighted the effective use of interactive whiteboard technology and commended the overall quality of teaching observed during the visits.

Board Member Gina Knapp wished Board Member Clay Norkey a happy birthday.

Board Member Dietz recognized Board Clerk Anna Sweeney in honor of Kansas Board Clerk Appreciation Day on January 28, expressing appreciation for her work as well as for Alicia Graham's support. She noted that both play an important role in keeping the board organized. She highlighted several positive events happening in the community, including strong theater and music programs. She reported that students and staff were well represented at the Prairie Wind Festival in Lawrence over the weekend. Dietz also attended The Little Mermaid at North on Friday and commended the cast, giving special recognition to the student who performed as Ursula for an exceptional performance.

Board Member Norkey thanked Ms. Shettman for sharing her concerns regarding elementary school changes and noted that her input will be considered.

He recognized the district's award winners, with special mention of Mrs. Ramstad, and congratulated Blue Valley West High alumna Swetha Newcomb, noting her restaurant, Of Course Kitchen & Company, in BluHawk. He remarked that the country is experiencing unusual times but emphasized the district's continued commitment to student safety and to providing high-quality education so that all students can reach their full potential, regardless of external conditions.

2. Adjournment.

The February 9, 2026, Regular Board of Education meeting adjourned at 7:06 p.m.

**USD 229 Blue Valley Schools
Cash Summary**

Fund #	Description	Jan 31, 2024	Jan 31, 2025	Jan 31, 2026
006	General	\$ 10,100,453	\$ 18,929,071	\$ 6,367,101
008	Supplemental General	16,626,828	12,169,932	17,643,146
013	At Risk	1,539,671	14,835	1,141
014	Bilingual	35,737	110,446	1,927,455
015	Virtual Education	418,334	499,100	149,247
016	Capital Outlay	10,422,336	12,563,538	9,448,020
024	Food Service	5,066,088	4,030,738	3,187,571
026	Professional Development	634,370	1,468,236	621,726
028	Parents As Teachers	264,894	459,880	136,965
029	Summer School	183,374	67,640	78,775
030	Special Education	175,686	540,471	1,020,676
033	Cost of Living	6,494,357	7,304,106	7,726,681
034	Career & Postsec Educ	15,715	124,943	2,184,011
042	Special Liability	537,896	580,745	(365,553)
045	Extraordinary Growth	2,703,933	1,972,323	1,719,524
047	Special Reserve W/C	1,756,830	2,907,782	2,099,104
048	Special Reserve Healthcare	15,436,016	15,540,674	15,718,623
051	KPERS	-	-	-
053	Contingency Reserve	20,000,000	20,250,000	14,900,000
055	Textbook & Student Materials	3,956,094	5,138,158	1,064,279
056	District Activity	174,217	(227,154)	(472,040)
062	Bond & Interest	58,335,262	50,834,335	40,579,333
067	Special Assessment	780,775	658,832	509,167
084	BVRC General	-	-	2,082
086	BVRC Empl Benefits	-	-	307
125	Title I	(32,587)	(34,275)	(46,641)
127	Title II-A	(61,784)	(20,999)	(48,690)
131	Title III	(15,355)	(6,569)	(34,491)
134	Other Federal Funds	(496,376)	(155,706)	-
135	Title VIB CEIS	-	-	-
201	Gift	767,388	754,379	806,236
202	DAC	13,637	5,395	20,967
203	BV Educational Foundation	447,144	512,257	497,721
204	SAFE School Grants	326,425	307,566	-
205	Misc Community Grants	78,530	78,594	(35,145)
211	Kauffman CAPS Networking	216,367	105,214	45,589
212	Mental Health Intervention Grant	-	-	(108,701)
300	College Now	69,115	62,848	49,249
		\$ 156,971,372	\$ 157,547,332	\$ 127,393,437

811	Bond-Capital Projects 2020	\$ 5,976,652	\$ -	\$ -
812	Bond-Capital Projects 2023	142,304,174	(11,745,177)	51,022,930
		\$ 148,280,825	\$ (11,745,177)	\$ 51,022,930

TOTALS

\$ 305,252,197 \$ 145,802,155 \$ 178,416,367

Purchasing Memo

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

DESIGN & CONSTRUCTION PURCHASES

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

Vendor: Regents Flooring
Cooperative: Sourcewell #080819-MMI
Location: STAN, OTE
Anticipated Funding: Bond
Page 4

Emergency Purchase – BVN Volleyball Standards **\$52,600.00**

Vendor: Spoonball Sports LLC
Location: BVN
Anticipated Funding: Capital Outlay
Page 6

BIDS

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

Vendor: Index Restaurant Supply
Location: WSM
Anticipated Funding: Bond
Page 7

26027 Copy Paper **\$53,592.00 Estimated**

Vendors: Performance Office Papers
Location: Logistics Center
Anticipated Funding: General Fund
Page 12

26028 BVN Double Stack Oven **\$21,900.00**

Vendor: Index Restaurant Supply
Location: BVN
Anticipated Funding: Capital Outlay
Page 14

26030 Musical Instruments -Orchestra **\$21,175.07**

Vendors: Meyer Music Company \$7,259.70
KC Strings Inc \$1,312.00
Palen Music Center Inc \$2,800.00
Shar Products \$9,803.37
Location: District Wide
Anticipated Funding: Capital Outlay
Page 16

26031 Musical Instruments -Band

\$166,045.07 Estimated

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

Location: District Wide
Anticipated Funding: Capital Outlay
Page 19

COOPERATIVE PURCHASES

CDW Government Inc

\$70,000.00 Estimated

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

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

CDW Government Inc

\$385,476.00 Estimated

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

Cooperative: Greenbush # 022-G
Anticipated Funding: Bond
Page 26

CDW Government Inc

\$101,270.25 Estimated

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

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

Dell Computer Corp

\$411,397.80 Estimated

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

Cooperative: NASPO C000001119033 / State of Kansas 55221
Anticipated Funding: Bond
Page 32

Helm Service

\$32,429.00 Estimated

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

Cooperative: TIPS #25010502
Anticipated Funding: Capital Outlay
Page 38

McConnell & Associates Corp

\$61,874.00

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

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

AVID Center

2025/2026

2026/2027

\$26,545.00

\$27,300.00 Estimated

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

Funds: General Fund

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The Brighthouse Academy LLC

2024/2025

2025/2026

N/A

\$62,000.00 Estimated

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

Funds: Special Education

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Morris Leatherman Company

2024/2025

2025/2026

N/A

\$37,700.00 Estimated

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

Funds: Bond

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ParentSquare Inc

2024/2025

2025/2026 – 2028/2029

N/A

\$288,820.00 Estimated

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

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

1st yr. \$ 89,100

2nd yr. \$ 93,500

3rd yr. \$ 98,120

Funds: Capital Outlay

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Summit Behavioral Services

2024/2025

2025/2026

N/A

\$50,000.00 Estimated

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

Funds: Special Education

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University of Kansas Center for Research Inc

2024/2025

2025/2026

N/A

\$36,132.00 Estimated

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

Funds: General Fund

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



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

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

PROPOSAL

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

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

Overland Trail Elem: \$114,500.00

Stanley Elem: \$65,155.00

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

Inclusions/Exclusions:

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

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

Accepted:

By: _____

Sincerely,

Date: _____

Mike Conlan
 Mike Conlan Senior Project Manager

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

26026 - WSM Kitchen Supplies																								
Line Item	Name	Specification	Quantity	Units	Index Restaurant Supply				Trimark/Hockenbergs				1400 Inc.				Douglas Food Stores Inc				Pueblo Hotel Supply			
					Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information
1	APRONS	Winco Model No. BA PBL Full Length Bib Apron with Pockets Blue	60	Each	BA-PBL	\$ 5.05	\$399.00		BA-PBL	\$ 6.12	\$367.20		Choice 1608B2PKTRB	\$ 3.82	\$229.20			No Bid	Winco BA-PBL	\$ 6.25	\$375.00			
2	PLASTIC SPRAY BOTTLE	24 Oz. Trigger Spray Bottle	12	Each	24OZ SPRAY	\$ 2.50	\$30.00		BZ11003RW	\$ 0.95	\$11.40	FACTORY	Choice 80812463C	\$ 22.52	\$270.24			No Bid	Winco PSR-9R	\$ 2.67	\$32.04			
3	24 OZ SQUEEZE BOTTLES	Wide Mouth Style Tablecraft--No Substitutes	36	Each	12463C	\$ 1.30	\$46.80		32563C	\$ 1.29	\$46.44		TableCraft 80812463C	\$ 14.14	\$509.04			No Bid	TABLECRAFT 12463C	\$ 1.76	\$63.36			
4	STAINLESS STEEL BOWLS - LARGE (13 QT.)	Stainless Steel 13 Quart Vollrath Or Equal	2	Each	47943	\$ 15.00	\$30.00		MBH-13-P	\$ 14.07	\$28.14		Choice 407MIXHDN13	\$ 11.04	\$22.08		69130	\$ 48.69	\$97.38	VOLLRATH 47943	\$ 19.19	\$38.38		
5	STAINLESS STEEL BOWLS- MEDIUM (8 QT)	Stainless Steel 8 Quart Vollrath Or Equal	2	Each	47938	\$ 11.50	\$23.00		MBH-08-P	\$ 10.44	\$20.88		Choice 407MIXHDN08	\$ 8.15	\$16.30		47938	\$ 19.13	\$38.26	VOLLRATH 47938	\$ 13.91	\$27.82		
6	STAINLESS STEEL BOWLS - SMALL (5 QUART)	Stainless Steel 5 Quart Vollrath Or Equal	2	Each	47935	\$ 6.65	\$13.30		MBH-05-P	\$ 8.24	\$16.48		Choice 407MIXHDN05	\$ 6.62	\$13.24		47935	\$ 12.73	\$25.46	VOLLRATH 47935	\$ 8.26	\$16.52		
7	POT AND PAN BRUSH	Utility Scrub - 8" White Polyester Bristles	12	Each	3662000	\$ 7.80	\$93.60		4054000	\$ 9.17	\$110.04		Laves 697POLYBWH	\$ 4.67	\$56.04				No Bid	CARLISLE 40541EC02	\$ 9.00	\$108.00		
8	BOTTLE BRUSH	12" Bristle Carlisle 40413 Or Equal	12	Each	4041300	\$ 5.50	\$66.00		4041300	\$ 6.49	\$77.88		Choice 27140164	\$ 5.94	\$71.28				No Bid	CARLISLE 4041300	\$ 7.76	\$93.12		
9	BRUSH VEGETABLE	Carlisle 4016402 - Sparta Vegetable Brush 9 1/2 Long Circular Bristle. /Wire Head	6	Each	4016402	\$ 10.60	\$63.60		4016402	\$ 14.01	\$84.06		Carlisle 27140164	\$ 9.34	\$56.04				No Bid	CARLISLE 4016402	\$ 13.46	\$80.76		
10	NYLON 2" BRUSH	Flat Carlisle 40391 Or Equal	12	Each	4039102	\$ 7.40	\$88.80		4039102	\$ 8.15	\$97.80		Choice 2714039900	\$ 8.92	\$107.04				No Bid	CARLISLE 4039900	\$ 9.24	\$110.88		
11	BASTING BRUSH 4"	Sparta 4" Wide Flat Brush 40399 Carlisle Or Equal	12	Each	4039900	\$ 13.50	\$162.00		4039900	\$ 17.20	\$206.40		Carlisle 2714039900	\$ 14.87	\$178.44				No Bid	CARLISLE 4039900	\$ 17.45	\$209.40		
12	HAND AND NAIL BRUSH	5" Handle Hand And Nail Brush With Polyester Bristles	12	Each	4002000	\$ 6.75	\$81.00		4002000	\$ 8.06	\$96.72		Carlisle 2714002000	\$ 8.92	\$107.04				No Bid	WINCO BRN-52	\$ 7.47	\$89.64		
13	STAINLESS STEEL COFFEE POT	110 Coffee Urn Regalware/Focus- K1301 No Substitutes	2	Each	WESTBEND 33600	\$ 198.00	\$396.00		45100R	\$ 188.80	\$377.60	DISC COFFEE URN						No Bid	WARING WCU110X	\$ 243.66	\$487.32			
14	SHOP VACUUM	Dewalt 6-Gallon Stealthsonic Ultra Quiet Poly Shop Vacuum. Wet/Dry - DXV06P-QTB	1	Each	DXV06P-QTB	\$ 100.00	\$100.00											No Bid	NO BID	\$ 0.00	\$0.00	100		
15	SQUEEGEE 16"	16" Double Bladed Squeegee for Dish Table	2	Each	4007100	\$ 17.10	\$34.20	SINGLE BLADE	4007400	\$ 14.25	\$28.50		Vikan 69177514	\$ 8.92	\$17.84				No Bid	CARLISLE 4007100	\$ 17.71	\$35.42		
16	SADDLE BAG HOLDER/DISPENSER (COOKIE BAG)	Sandle Sandwich Bag Holder-Coated Wire	4	Each	IT110174B	\$ 20.00	\$80.00		ELKSTAND	\$ 43.60	\$174.40		Choice 130DPSTAND	\$ 16.14	\$64.56				No Bid	NO BID	\$ 0.00	\$0.00	80	
17	KEN KUT FILM DISPENSER	Ken Kut Film Dispenser - 12"/18" Table Craft	4	Each	KK3	\$ 46.00	\$184.00		KK3	\$ 50.45	\$201.80		TableCraft 808KK3	\$ 44.41	\$177.64				No Bid	TABLECRAFT KK3	\$ 54.20	\$216.80		
18	FLOOR MATTS	Ni-Rib Floor Mat Perforated Terra Cotta 3 ft. x 9 Ft.	20	Each	1631F-TV	\$ 230.00	\$4,600.00		T13U0035RD	\$ 126.68	\$2,533.60		Cactus 8441631P4TC	\$ 1,308.15	\$26,163.00				No Bid	NOTRAX T13059310RD	\$ 162.35	\$3,247.00		
19	CLEAR MEASURER - 1 GALLON	Cambro Camwear MFR: 400MCCW135 or Equal	4	Each	400MCCW	\$ 12.70	\$50.80		400MCCW135	\$ 13.75	\$55.00		Choice 6903218	\$ 8.49	\$33.96		400MCCW135	\$ 11.91	\$47.64	CAMBRO 400MCCW135	\$ 14.68	\$58.72		
20	CLEAR MEASURER- 1 PINT	Cambro Camwear MFR: 50MCCW135 or Equal	4	Each	50MCCW	\$ 7.55	\$30.20		50MCCW135	\$ 8.18	\$32.72		Choice 6903215	\$ 2.54	\$10.16		50MCCW135	\$ 7.93	\$31.72	CAMBRO 50MCCW135	\$ 8.12	\$32.48		
21	CLEAR MEASURER- 1 QUART	Cambro Camwear MFR: 100MCCW135 or Equal	4	Each	100MCCW	\$ 8.50	\$34.00		100MCCW135	\$ 9.19	\$36.76		Choice 6903216	\$ 3.22	\$12.88		100MCCW135	\$ 9.97	\$39.88	CAMBRO 100MCCW135	\$ 9.26	\$37.04		
22	CLEAR MEASURER- 2 QUART	Cambro Camwear MFR: 200MCCW135 or Equal	4	Each	200MCCW	\$ 11.70	\$46.80		200MCCW135	\$ 12.69	\$50.76		Choice 6903217	\$ 5.77	\$23.08		200MCCW135	\$ 12.85	\$51.40	CAMBRO 200MCCW135	\$ 12.93	\$51.72		
23	CLEAR MEASURER - 1 CUP	Cambro Camwear MFR: 25MCCW135 or Equal	4	Each	25MCCW	\$ 4.00	\$16.00		25MCCW135	\$ 8.18	\$32.72		Choice 6903210	\$ 1.69	\$6.76		25MCCW135	\$ 6.04	\$24.16	CAMBRO 25MCCW135	\$ 4.34	\$17.36		
24	MEASURING SPOON SET	Aluminum	2	Each	MSPD	\$ 2.35	\$4.70		MSP-01	\$ 0.79	\$1.58		Choice	\$ 3.39	\$6.78				No Bid	ALMCD01	\$ 3.00	\$6.00		
25	UTILITY CART - MOLDED - 3 SHELF	Metro #MY2030-34BL (Black- 3 Shelf) No Substitutions	6	Each	MY2030-34BL	\$ 205.00	\$1,230.00		MY2030-34BL	\$ 252.75	\$1,516.50		Metro 461MY203034B	\$ 214.20	\$1,285.20		MY2030-34BL	\$ 243.73	\$1,462.38	METRO MY2030-34BL	\$ 316.00	\$1,896.00		
26	4 COMPARTMENT TRAY BLUE	4 Compartment Carlisle 4398635 Cafe' Blue - No Substitute	40	Case	4398635	\$ 243.00	\$9,720.00		4398635	\$ 309.24	\$12,369.60		Carlisle 2714398635	\$ 281.16	\$11,246.40		4398635	\$ 7.18	\$287.20	CARLISLE 4398635	\$ 8.56	\$342.40		
27	HOT PADS	Pan Grabber W/Inter Steam Protection Best Value- 803PG - No Substitute	5	Dozen	803PG	\$ 62.00	\$310.00		803PG	\$ 72.90	\$364.50		San Jamar 167803PG	\$ 58.94	\$294.70				No Bid	SAN JAMAR 803PG	\$ 69.83	\$349.15		
28	HOT PADS	San Jamar Oven Mitts 24" Long 824TM (Terry Cloth)	1	Each	824TM	\$ 24.50	\$24.50		824TM	\$ 29.07	\$29.07	SOLD BY THE PAIR	San Jamar 167824TM	\$ 22.94	\$22.94				No Bid	SAN JAMAR 824TM	\$ 28.62	\$28.62		
29	SCALE -DIGITAL OUNCE/POUND	Escali Super Nova Digital P136PL-C	2	Each	SCDG131P	\$ 59.00	\$118.00		P136PL-C	\$ 62.68	\$125.36		San Jamar 5115SCDG131P	\$ 54.89	\$109.78				No Bid	SAN JAMAR SCDG131P	\$ 60.85	\$121.70		
30	STEP STOOL 3 STEP	Step Stool Cosco 11-839GGO	2	Each	11839GGO	\$ 110.00	\$220.00		HOMGLS-3	\$ 73.60	\$147.20		Cosco 31211839GGO	\$ 84.99	\$169.98				No Bid	NO BID	\$ 0.00	\$0.00	220	
31	THERMOMETER - DIGITAL	Comark Pdt 300 No Substitute	24	Each	PDT300	\$ 22.00	\$528.00		PDT300	\$ 19.30	\$463.20							No Bid	SAN JAMAR THDGLSBR	\$ 14.19	\$340.56			
32	THERMOMETER- OVEN	Cooper Or Equal	8	Each	3506FS	\$ 2.75	\$22.00		24HP-01-1	\$ 7.70	\$61.60		Choice 9142DOT	\$ 2.12	\$16.96				No Bid	COOPER- ATKINS 330-0-4	\$ 9.06	\$72.48		
33	THERMOMETER - REFRIGERATOR/FREEZER	Cooper 125 Or Equal	12	Each	3507FS	\$ 2.75	\$33.00		25HP-01-1	\$ 7.29	\$87.48		Choice 9142DRFT	\$ 1.86	\$22.32				No Bid	COOPER- ATKINS 330-0-4	\$ 3.22	\$38.64		
34	MIXER - HAND	KitchenAide Five Speed KHM512 Or Equal	3	Each	KHM512	\$ 60.00	\$180.00		KHM512	\$ 70.79	\$212.37		KitchenAid	\$ 50.96	\$152.88				No Bid	NO BID	\$ 0.00	\$0.00	180	
35	MOBILE OUTDOOR CHARBOILER	Crown Verity #MCB-48 No Substitute. Unit Must Have 2 Propane Tanks With Hose And Regulators Roll Dome	1	Each	VC-MCB-48BDP	\$ 5,440.00	\$5,440.00		MCB-48	\$ 4,027.05	\$4,027.05						CV-MCB-48	\$ 3,699.96	\$3,699.96		CROWN VERITY CV-MCB-48	\$ 5,852.76	\$5,852.76	
36	TOASTER	Waring Toaster 4 Extra Wide Slots WCT810 120 Volts	1	Each	WCT850	\$ 560.00	\$560.00		WCT708	\$ 306.90	\$306.90	WCT810 DISC	Avantco 184THD1800	\$ 169.99	\$169.99				No Bid	WARING WCT800	\$ 614.67	\$614.67		
37	MUFFIN/CUPCAKE - 24 COUNT	Cup Cake Pan 24 Count 14 X 20 Surebake And Glaze	10	Each	5811624	\$ 37.50	\$375.00		859146	\$ 25.24	\$252.40		Baker's Lane 176MUF24CAOZ	\$ 29.74	\$297.40				No Bid	THUNDER GROUP SKMP024	\$ 41.83	\$418.30		

26026 - WSM Kitchen Supplies

					Index Restaurant Supply				Trimark/Hockenbergs				1400 Inc.				Douglas Food Stores Inc				Pueblo Hotel Supply				
Line Item	Name	Specification	Quantity	Units	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	
38	STEAMTABLE PAN 2" - FULL PERFORATED	304 Stainless 22 Gauge Only 102PF or Equal	6	Each	SPHH-102PF	\$ 24.20	\$145.20		ABC2220023	\$ 22.45	\$134.70		Vigor 247112PRF	\$ 29.74	\$178.44		SPHH-102PF	\$ 24.64	\$147.84		WINCO SPHH-102PF	\$ 29.07	\$174.42		
39	STEAMTABLE PAN 4" - FULL PERFORATED	304 Stainless 22 Gauge Only 104PF or Equal	6	Each	SPHH-104PF	\$ 29.70	\$178.20		ABC2220043	\$ 34.06	\$204.36		Vigor 247114PRF	\$ 39.52	\$237.12		SPHH-104PF	\$ 30.29	\$181.74		WINCO SPHH-102PF	\$ 35.71	\$214.26		
40	SHEET PANS FULL SIZE (18 X 26)	Lincoln/Wewever 9002 Or Equal 18 X 26 X 1 1/2 Gauge Heavy Duty	10	Each	9002	\$ 12.50	\$125.00		9002	\$ 11.45	\$114.50		Baker's Lane 1768UNFL16US	\$ 14.44	\$144.40					No Bid	VOLLRATH 9002	\$ 19.54	\$195.40		
41	SHEET PANS HALF SIZE	Heavy Duty 18 Gauge 12 7/8 X 17 1/2 Or Equal	5	DOZ	5303	\$ 113.00	\$565.00		5303	\$ 6.98	\$34.90		Baker's Lane 1768UNHALF18	\$ 76.44	\$382.20					No Bid	VOLLRATH 9303	\$ 13.31	\$66.55		
42	STAINLESS STEEL PANS	Steamtable 4" Full Size 22 Gauge 6080004 or Equal	24	Each	SPHH-104	\$ 24.50	\$588.00		ABC222004931	\$ 25.01	\$600.24		Vigor 24711422	\$ 23.79	\$570.96		22F4	\$ 54.37	\$1,304.88		CARLISLE 607004	\$ 35.11	\$842.64		
43	STAINLESS STEEL PANS	Steamtable 2.5" Full Size 22 Gauge 608002 or Equal	24	Each	SPHH-102	\$ 18.70	\$448.80		ABC222002931	\$ 19.85	\$476.40		Vigor 24711222	\$ 17.84	\$428.16		20129	\$ 0.71	\$17.04		CARLISLE 607002	\$ 24.84	\$596.16		
44	STAINLESS STEEL PANS	Steamtable 4" Half Size 22 Gauge 608124 or Equal	24	Each	SPHH-204	\$ 14.00	\$336.00		ABC222024931	\$ 16.70	\$400.80		Vigor 24712422	\$ 14.87	\$356.88		24712422	\$ 17.68	\$424.32		CARLISLE 607124	\$ 22.79	\$546.96		
45	STAINLESS STEEL PANS	Steamtable 2.5" Half Size 22 Gauge 608122 or Equal	24	Each	SPHH-202	\$ 11.25	\$270.00		ABC222022931	\$ 11.88	\$285.12		Vigor 24712222	\$ 11.47	\$275.28		4070029	\$ 8.93	\$214.32		CARLISLE 607122	\$ 17.13	\$411.12		
46	STAINLESS STEEL PANS	Steamtable 4" Half Size Long - 22 Gauge 60700HL4 or Equal	24	Each	SPHH-4HL	\$ 22.00	\$528.00		ABC2220549	\$ 29.65	\$711.60		Vigor 24712L422	\$ 20.39	\$489.36		24712L422	\$ 24.51	\$588.24		CARLISLE 60700HL4	\$ 56.28	\$1,350.72		
47	STAINLESS STEEL PANS	Steamtable 2.5" Half Size Long - 22 Gauge 60700HL2 or Equal	24	Each	SPHH-2HL	\$ 17.50	\$420.00		ABC2220529	\$ 20.55	\$493.20		Vigor 24712L222	\$ 17.42	\$418.08		4070522	\$ 14.07	\$337.68		CARLISLE 60700HL2	\$ 42.76	\$1,026.24		
48	COLD MASTER FOOD PAN FULL-SIZE (BLACK)	Carlisle - CM110003 - Black - No Substitutes	12	Each	CM110003	\$ 78.00	\$936.00		CM110003	\$ 87.65	\$1,051.80		Carlisle 271CM1100BK	\$ 92.65	\$1,111.80					No Bid	CARLISLE CM110003	\$ 123.03	\$1,476.36		
49	COLD-MASTER FOOD PAN	Carlisle- Cm110103 Half Size Food Pan. Black - No Substitutes	24	Each	CM110103	\$ 62.00	\$1,488.00		cm110103	\$ 69.05	\$1,657.20		Carlisle 271CM1101BK	\$ 73.94	\$1,774.56		CM110103	\$ 81.58	\$1,957.92		CARLISLE CM110103	\$ 93.66	\$2,247.84		
50	COLD MASTER DEEP FOOD PAN	Coldmaster - Carlisle-CM110503 1/6 Size Deep Food Pan Black No Substitute	24	Each	CM110503	\$ 33.25	\$798.00		CM110503	\$ 37.40	\$897.60		Carlisle 271CM1105BK	\$ 40.45	\$970.80		CM110503	\$ 44.18	\$1,060.32		CARLISLE CM110503	\$ 50.07	\$1,201.68		
51	COLDMASTER FOOD PAN	Coldmaster Carlisle-CM110203 1/3 Size Food Pan Black No Substitute	24	Each	CM110203	\$ 49.15	\$1,179.60		CM110203	\$ 38.95	\$934.80		Carlisle 271CM1102BK	\$ 42.19	\$1,012.56		CM110203	\$ 46.04	\$1,104.96		CARLISLE CM110203	\$ 52.08	\$1,249.92		
52	CAMWEAR FOOD PAN	Cambro 24LPCW110 Half Size Long - 4 Inch Black - No Substitute	24	Each	24LPCW110	\$ 10.50	\$252.00		24LPCW110	\$ 13.15	\$315.60		Cambro 21424LPCWBK	\$ 9.13	\$219.12		24LPCW110	\$ 9.46	\$227.04		CAMBRO 24LPCW110	\$ 12.09	\$290.16		
53	CAMWEAR FOOD PAN	Cambro 22LPCW110 Half Size Long - 2.5 inch Black - No Substitute	24	Each	22LPCW110	\$ 8.50	\$204.00		22LPCW110	\$ 9.20	\$220.80		Cambro 21422LPCWBK	\$ 7.47	\$179.28		22LPCW110	\$ 7.57	\$181.68		CAMBRO 22LPCW110	\$ 9.77	\$234.48		
54	REUSABLE PLASTIC	Leisure Line- Division of Hi Line Plastics SPOON-Blue STB	4	Case	STB	\$ 145.00	\$580.00		SPOON-Blue STB	\$ 176.10	\$704.40									No Bid	NO BID	\$ 0.00	\$0.00	580	
55	REUSABLE PLASTIC	Leisure Line- Division of Hi Line Plastics FORK-Red/Burgundy FTR	4	Case	FTR	\$ 145.00	\$580.00		FORK-Red/Burgundy FTR	\$ 176.10	\$704.40										No Bid	NO BID	\$ 0.00	\$0.00	580
56	LIDS - FULL PAN (CLEAR)	Coldmaster -Handled Lid Carlisle CM112507 Full Pan Lid Clear - No Substitute	36	Each	CM112507	\$ 32.25	\$1,161.00		CM112507	\$ 36.40	\$1,310.40		Carlisle 271CM1125	\$ 39.58	\$1,424.88		CM112507	\$ 42.99	\$1,547.64		CARLISLE CM112507	\$ 49.32	\$1,775.52		
57	LIDS - 1/2 SIZE PAN (CLEAR)	Coldmaster - Handled Lid Carlisle CM112607 1/2 Size Pan Lid Clear - No Substitute	24	Each	CM112607	\$ 25.70	\$616.80		CM112607	\$ 28.90	\$693.60		Carlisle 271CM1126	\$ 32.18	\$772.32		CM112607	\$ 34.17	\$820.08		CARLISLE CM112607	\$ 38.74	\$929.76		
58	LIDS - 1/3 SIZE PAN	Coldmaster -Handled Lid Carlisle CM112707 1/3 Size Pan Clear - No Substitute	24	Each	CM112707	\$ 22.00	\$528.00		CM112707	\$ 24.70	\$592.80		Carlisle 271CM1127	\$ 28.27	\$678.48		CM112707	\$ 29.20	\$700.80		CARLISLE CM112707	\$ 33.01	\$792.24		
59	LIDS - 1/6 SIZE PAN CLEAR	Coldmaster -Handled Lid Carlisle CM112807 1/6 Size Pan Clear - No Substitute	24	Each	CM112807	\$ 18.00	\$432.00		CM112807	\$ 20.20	\$484.80		Carlisle 271CM1128	\$ 23.05	\$553.20		CM112807	\$ 23.87	\$572.88		CARLISLE CM112807	\$ 26.95	\$646.80		
60	LIDS HALF SIZE LONG - CLEAR	Cambro #20LPCWC135 - Camwear Lids Half Size Long - Clear - No Substitute	48	Each	20LPCWC	\$ 7.25	\$348.00		20LPCWC135	\$ 7.85	\$376.80		Cambro 21420LPCWCCL	\$ 6.26	\$300.48		20LPCWC135	\$ 6.46	\$310.08		CAMBRO 20LPCWC135	\$ 8.20	\$393.60		
61	LIDS - STAINLESS STEEL	Stainless Steel Flat - Full Size Lid 607000C or Equal	48	Each	SPSCF	\$ 13.80	\$662.40		607000C	\$ 14.90	\$715.20		Vigor 24713SLD	\$ 20.39	\$978.72					No Bid	CARLISLE 607000C	\$ 24.64	\$1,182.72		
62	LIDS - STAINLESS STEEL	Stainless Steel Flat - Half Size Lid 607120C or Equal	48	Each	SPSCH	\$ 7.90	\$379.20		607120C	\$ 9.08	\$435.84		Vigor 24712SLD	\$ 10.62	\$509.76					No Bid	CARLISLE 607120C	\$ 15.96	\$766.08		
63	LIDS - STAINLESS	Stainless Steel Flat - Half Size- Long Lid 60700HLC or Equal	48	Each	SPHH-HCS	\$ 13.00	\$624.00		60700HLC	\$ 21.05	\$1,010.40		Vigor 24712L2SLD	\$ 17.42	\$836.16					No Bid	CARLISLE 60700HLC	\$ 36.12	\$1,733.76		
64	TIMER	Timer - Winco #TIM78 60 Min Long Ring	6	Each	TIM-78	\$ 11.35	\$68.10		TIM78	\$ 12.30	\$73.80		AvaTek 9145MT60M	\$ 7.22	\$43.32					No Bid	WINCO TIM-78	\$ 6.59	\$39.54		
65	BUCKET OPENER	Husky 5 Or Equal	2	Each	1423518	\$ 14.25	\$28.50		142-1359	\$ 20.70	\$41.40		chance 7077 cover	\$ 8.92	\$17.84					No Bid	WINCO	\$ 6.59	\$13.18		
66	CAN OPENER - MOUNTED	Edlund 5-11 Table Mount No Substitute	2	Each	S-11	\$ 535.00	\$1,070.00		S-11	\$ 581.95	\$1,163.90		Edlund 333511NSF	\$ 466.65	\$933.30		S-11	\$ 507.60	\$1,015.20		EDLUND 5-11	\$ 574.94	\$1,149.88		
67	SECTIONIZER	Sunkist Sectionizer Complete Unit B-200 No Substitute	1	Each	B-200	\$ 120.00	\$120.00		S-102	\$ 324.50	\$324.50	IS NOW HAMILTON BEACH								No Bid	HAMILTON BEACH B-201	\$ 126.05	\$126.05		
68	SECTIONIZER	Sunkist Sectionizer 6 Cut Apple Corer B-206 No Substitute	1	Each	B-206	\$ 160.00	\$160.00		B-206	\$ 174.60	\$174.60		Sunkist 7718206	\$ 146.62	\$146.62					No Bid	HAMILTON BEACH B-206	\$ 170.49	\$170.49		
69	SECTIONIZER	Sunkist Sectionizer 8 Cut Wedge B-204 No Substitute	1	Each	B-204	\$ 120.00	\$120.00		B-204	\$ 127.45	\$127.45		Sunkist 7718204	\$ 106.24	\$106.24					No Bid	HAMILTON BEACH B-204	\$ 126.05	\$126.05		
70	COLANDER HEAVY DUTY ALUMINUM	16 Quart Heavy Duty Aluminum Carlisle-60280 No Substitute	2	Each	60280	\$ 67.00	\$134.00		60280	\$ 71.85	\$143.70		Carlisle 27160280	\$ 79.04	\$158.08					No Bid	CARLISLE 60280	\$ 107.43	\$214.86		
71	CUTTING BOARD MEDIUM 18X24	Polyethylene 18 X 24 Carlisle CB182412 - White No Substitute	6	Each	CB182412WH	\$ 29.00	\$174.00		CB1824-1/2	\$ 36.45	\$218.70		San Jamar 511CB18242WH	\$ 26.96	\$161.76					No Bid	SAN JAMAR CB182412WH	\$ 41.25	\$247.50		
72	CUTTING BOARD SMALL (12X18 OR LESS)	12 X 18 Carlisle CB121812 White Cutting Board 12x18 Or Less No Substitute	6	Each	CB121812WH	\$ 14.50	\$87.00		CB1218-1/2	\$ 18.05	\$108.30		San Jamar 511CB12182WH	\$ 13.48	\$80.88					No Bid	SAN JAMAR CB121812WH	\$ 20.67	\$124.02		
73	GLOVESMETAL MESH FOR SLICER (PAIR)	Cut Resistant Glove BVT-CHEF REVIVAL SG10-BL-M Medium No Substitute	6	Each	SG10-BL-M	\$ 33.25	\$199.50		SG10-BL-M	\$ 38.20	\$229.20		San Jamar 1675G10BLM	\$ 28.70	\$172.20					No Bid	SAN JAMAR SG10-BL-M	\$ 33.60	\$201.60		

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Line Item	Name	Specification	Quantity	Units	Index Restaurant Supply				Trimark/Hockenbergs				11400 Inc.				Douglas Food Stores Inc				Pueblo Hotel Supply			
					Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information
74	KNIFE FRENCH/CHEF 8" BLADE	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	12443	\$ 25.90	\$310.80		P94801	\$ 16.85	\$202.20		Dexter Russell 21012443	\$ 23.37	\$280.44				No Bid	DEXTER 31600B	\$ 15.30	\$183.60		
75	KNIFE PARING	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	15303	\$ 5.30	\$63.60		5104-24	\$ 5.95	\$71.40		Dexter Russell 21015303	\$ 5.52	\$66.24				No Bid	DEXTER 31436	\$ 2.88	\$34.56		
76	KNIFE SERATED BLADE (6")	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	13303	\$ 13.25	\$159.00		31603	\$ 10.10	\$121.20		Dexter Russell 21013303	\$ 12.32	\$147.84				No Bid	DEXTER 13303	\$ 13.79	\$165.48		
77	KNIFE SERATED BREAD (10")	Dexter-Russell Sani Safe Stainfree High Carbon With Grip Tex Polypropylene Handle No Substitute	12	Each	18173	\$ 23.45	\$281.40		31604	\$ 11.55	\$138.60		Dexter Russell 21013313	\$ 15.72	\$188.64				No Bid	DEXTER 31604	\$ 11.17	\$134.04		
78	KNIFE SHARPENING STEEL	12 Inch Diamond Steel W/ Nonslip Handle	1	Each	7633	\$ 33.65	\$33.65		29123	\$ 44.05	\$44.05		Schraf 220HNRDDA12	\$ 28.04	\$28.04				No Bid	DEXTER 7633	\$ 36.90	\$36.90		
79	BOX CUTTER	San Jamar - Klever Kutter Model KK4012 Plactic Red	12	Each	KK401	\$ 3.85	\$46.20		kk4012	\$ 10.20	\$122.40		Meyer 616KCI55RX	\$ 2.97	\$35.64				No Bid	SAN JAMAR KK401	\$ 4.35	\$52.20		
80	PADDLE - STAIN STEEL	36 Inch Stainless Handle Paddle Scraper	1	Each	MPD-36	\$ 18.00	\$18.00		2136	\$ 30.96	\$30.96		FourTA 483PDISLD36	\$ 16.99	\$16.99				No Bid	WINCO MPD-36	\$ 20.24	\$20.24		
81	SCRAPER RUBBER - 9.5"	Rubbermaid 1901 Or Equal	8	Each	FG1901000000	\$ 2.70	\$21.60		1901	\$ 2.93	\$23.44		Choice 40710RSPTULA	\$ 1.69	\$13.52				No Bid	WINCO PSC-10	\$ 1.25	\$10.00		
82	SCRAPER RUBBER - 13.5"	Rubbermaid 1905 Or Equal	8	Each	FG1905000000	\$ 4.80	\$38.40		1905	\$ 5.55	\$44.40		Choice 40714RSPTULA	\$ 2.12	\$16.96				No Bid	WINCO PSC-14	\$ 1.93	\$15.44		
83	PEELER VEGETABLE	5/5 3" Floating Double Edge Blade	6	Each	45000	\$ 2.00	\$12.00		GRP-8SP	\$ 4.80	\$28.80		Choice 407PFL25	\$ 1.01	\$6.06				No Bid	TABLECRAFT 45000	\$ 4.33	\$25.98		
84	WHIP WIRE (ALL SIZES)	Vollrath Wire Whip 47003 Or Equal	6	Each	M35201	\$ 7.50	\$45.00		47003	\$ 13.60	\$81.60		Vollrath 92247003	\$ 12.49	\$74.94				No Bid	VOLLRATH 47003	\$ 13.69	\$82.14		
85	CUTTER PIZZA WHEEL - 4"	Dexter Russell 4 Inch Stainless Wheel With White Poly Handle. No Substitute	6	Each	18023	\$ 20.00	\$120.00		PPC4	\$ 7.20	\$43.20		Dexter Russell 21018023	\$ 19.54	\$117.24				No Bid	DEXTER 18023	\$ 21.05	\$126.30		
86	SISSORS	Vegetable Scissors Heavy Duty	0	Each	7.6379.2	\$ 0.00	\$0.00		SG501B-CP	\$ 11.95	\$47.80		Mercer Culinary 470M33042P	\$ 14.02	\$56.08				No Bid	WINCO KS-01	\$ 2.66	\$10.64		
87	SCOOP ICE - 6-8 OZ.	Camwear Scoops Polycarbonated Or Equal	3	Each	430607	\$ 4.70	\$14.10		5CP6CW135	\$ 4.20	\$12.60		Choice 176PSCCOOP12	\$ 2.54	\$7.62				No Bid	CAMBRO 5CP6CW135	\$ 8.97	\$26.91		
88	SCOOP ICE - 32 OZ.	Camwear Scoops Polycarbonated Or Equal	6	Each	433207	\$ 8.00	\$48.00		4332	\$ 11.75	\$70.50		Choice 176PSCCOOP32	\$ 3.90	\$23.40				No Bid	WINCO PS-32	\$ 6.21	\$37.26		
89	SPATULA/TURNER - 2.5" MINI	Dexter-Russell Sani Safe Handle Or Equal	4	Each	16193	\$ 10.00	\$40.00		5171-CP	\$ 10.99	\$43.96		Choice 407TRNRSW25	\$ 1.27	\$5.08				No Bid	DEXTER 19743	\$ 10.54	\$42.16		
90	SPATULA/TURNER - 2.5"x4" BLADE	Dexter-Russell Sani Safe Handle Or Equal	4	Each	16473	\$ 14.30	\$57.20		19006	\$ 2.85	\$11.40		Choice 407TRNRSW43	\$ 2.97	\$11.88				No Bid	DEXTER 19743	\$ 14.90	\$59.60		
91	SPOON - SOLID 13" (BLACK)	Polycarbonate Carlisle- 442003 No Substitute	12	Each	442003	\$ 2.50	\$30.00		442003	\$ 4.60	\$55.20		Carlisle 271M4420BK	\$ 3.73	\$44.76				No Bid	CARLISLE 442003	\$ 4.13	\$49.56		
92	SPOON - PERFORATED 13" (BLACK)	Polycarbonate Carlisle- 442103 No Substitute	12	Each	SPOI3CW110	\$ 3.75	\$45.00	CARLISLE DISCONTINUED	46946	\$ 6.05	\$72.60		Carlisle 271M4411BK	\$ 2.71	\$32.52				No Bid	CARLISLE 442603	\$ 7.60	\$91.20		
93	TONGS 9" (BLACK)	High Heat Salad Tongs Carlisle 460903 No Substitute	48	Each	460903	\$ 1.80	\$86.40		460903	\$ 3.25	\$156.00		Carlisle 271M4609BK	\$ 4.24	\$203.52		460903	\$ 2.58	\$123.84		CARLISLE 460903	\$ 3.11	\$149.28	
94	TONGS 6" (BLACK)	High Heat Salad Tongs Carlisle 460603 No Substitute	48	Each	460603	\$ 1.10	\$52.80		460603	\$ 1.90	\$91.20		Carlisle 271M4606BK	\$ 2.97	\$142.56		460603	\$ 1.51	\$72.48		CARLISLE 460603	\$ 1.79	\$85.92	
95	TONGS 12" (BLACK)	High Heat Salad Tongs Carlisle 471203 No Substitute	24	Each	471203	\$ 2.65	\$63.60		471203	\$ 4.05	\$97.20		Carlisle 271M4712BK	\$ 5.94	\$142.56		471203	\$ 3.77	\$90.48		CARLISLE 471203	\$ 4.47	\$107.28	
96	TONGS STAINLESS STEEL - 12 INCHES	Vollrath Heavy Duty- 20-Gauge Stainless Steel Tongs 12"	36	Each	47312	\$ 5.30	\$190.80		47113	\$ 3.60	\$129.60		Choice 407HDTU12	\$ 2.54	\$91.44		47312	\$ 4.86	\$174.96		VOLLRATH 47312	\$ 5.71	\$205.56	
97	TONGS STAINLESS STEEL - 6 INCH	Vollrath Heavy Duty- 20-Gauge Stainless Steel Tongs 6"	24	Each	47007	\$ 2.50	\$60.00		47007	\$ 2.80	\$67.20		Choice 407HDTU7	\$ 2.03	\$48.72		47046	\$ 2.04	\$48.96		VOLLRATH 47007	\$ 2.69	\$64.56	
98	DISHER/SCOOP #6	Carlisle 60300-6 No Substitute	6	Each	60300-6	\$ 12.00	\$72.00		60300-6	\$ 15.85	\$95.10		Carlisle 271603006	\$ 14.87	\$89.22				No Bid	CARLISLE 60300-6	\$ 25.64	\$153.84		
99	DISHER/SCOOP #8	Carlisle 60300-8 No Substitute	12	Each	60300-8	\$ 12.00	\$144.00		60300-8	\$ 15.85	\$190.20		Carlisle 271603008	\$ 15.72	\$188.64				No Bid	CARLISLE 60300-8	\$ 26.91	\$322.92		
100	DISHER/SCOOP #10	Carlisle 60300-10 No Substitute	6	Each	60300-10	\$ 12.00	\$72.00		60300-10	\$ 15.85	\$95.10		Carlisle 2716030010	\$ 16.99	\$101.94				No Bid	CARLISLE 60300-10	\$ 27.58	\$165.48		
101	DISHER/SCOOP #12	Carlisle 60300-12 No Substitute	4	Each	60300-12	\$ 12.00	\$48.00		60300-12	\$ 15.85	\$63.40		Carlisle 2716030012	\$ 16.99	\$67.96				No Bid	CARLISLE 60300-12	\$ 27.66	\$110.64		
102	DISHER/SCOOP #16	Carlisle 60300-16 No Substitute	4	Each	60300-16	\$ 12.00	\$48.00		60300-16	\$ 15.85	\$63.40		Carlisle 2716030016	\$ 14.87	\$59.48				No Bid	CARLISLE 60300-16	\$ 25.48	\$101.92		
103	DISHER/SCOOP #20	Carlisle 60300-20 No Substitute	2	Each	60300-20	\$ 12.00	\$24.00		60300-20	\$ 15.85	\$31.70		Carlisle 2716030020	\$ 14.87	\$29.74				No Bid	CARLISLE 60300-20	\$ 25.50	\$51.00		
104	DISHER/SCOOP #24	Carlisle 60300-24 No Substitute	2	Each	60300-24	\$ 12.00	\$24.00		60300-24	\$ 15.85	\$31.70		Carlisle 2716030024	\$ 14.87	\$29.74				No Bid	CARLISLE 60300-24	\$ 25.50	\$51.00		

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Line Item	Name	Specification	Quantity	Units	Index Restaurant Supply				Trimark/Hockenbergs				1400 Inc.				Douglas Food Stores Inc				Pueblo Hotel Supply			
					Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information	Manufacturer/Part No.	Unit Price	Extended Price	Additional Information
105	DISHER/SCOOP #30	Carlisle 60300-30 No Substitute	2	Each	60300-30	\$ 12.00	\$24.00		60300-30	\$ 15.85	\$31.70		Carlisle 2716030030	\$ 16.99	\$33.98					No Bid	CARLISLE 60300-30	\$ 27.52	\$55.04	
106	DISHER/SCOOP #40	Carlisle 60300-40 No Substitute	2	Each	60300-40	\$ 12.00	\$24.00		60300-40	\$ 15.85	\$31.70		Carlisle 2716030040	\$ 14.87	\$29.74					No Bid	CARLISLE 60300-40	\$ 25.50	\$51.00	
107	LADLE - STAINLESS STEEL 4 OZ	Vollrath 58044 No Substitute	4	Each	58044	\$ 19.50	\$78.00		58044	\$ 22.10	\$88.40		Vollrath 93658044	\$ 17.17	\$68.68					No Bid	VOLLRATH 58044	\$ 20.52	\$82.08	
108	LADLE - STAINLESS STEEL 6 OZ	Vollrath 58055 No Substitute	4	Each	58055	\$ 20.50	\$82.00		58055	\$ 24.05	\$96.20		Vollrath 93658055	\$ 18.19	\$72.76					No Bid	VOLLRATH 58055	\$ 21.76	\$87.04	
109	2 OZ SOLID MEASURE MISER ROUND (BLACK)	2 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4360-5 No Substitute	0	Each	396005 RED	\$ 5.15	\$0.00		496205	\$ 15.85	\$38.40									No Bid	CARLISLE 396005	\$ 7.10	\$170.40	
110	2 OZ PERFORATED MEASURE MISER ROUND (BLACK)	2 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4361-5 No Substitute	0	Each	36105 RED	\$ 5.15	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 396105	\$ 7.10	\$170.40	
111	3 OZ SOLID MEASURE MISER ROUND (BLACK)	3 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4370-5 No Substitute	0	Each	437006 BEIGE	\$ 6.50	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 437006	\$ 7.22	\$173.28	
112	3 OZ PERFORATED MEASURE MISER ROUND (BLACK)	3 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4371-5 No Substitute	24	Each	10649 BEIGE	\$ 4.00	\$96.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 792702	\$ 6.90	\$165.60	
113	4 OZ SOLID MEASURE MISER ROUND (BLACK)	4 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4380-5 No Substitute	0	Each	398008 green	\$ 4.00	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 432806	\$ 7.25	\$174.00	
114	4 OZ PERFORATED MEASURE MISER ROUND (BLACK)	4 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle- 4381-5 No Substitute	0	Each	398108 green	\$ 4.00	\$0.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 432906	\$ 7.34	\$176.16	
115	6 OZ SOLID MEASURE MISER ROUND (BLACK)	6 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4390-5 No Substitute	24	Each	399003 beige	\$ 5.80	\$139.20		493003	\$ 22.25	\$534.00									No Bid	CARLISLE 399003	\$ 9.21	\$221.04	
116	6 OZ PERFORATED MEASURE MISER ROUND (BLACK)	6 Oz. Measure Misers Portion Control Spoon Black Polycarbonate Carlisle-4391-5 No Substitute	24	Each	10657 black	\$ 6.00	\$144.00		DISCONTINUED THE BLACK											No Bid	CARLISLE 496703	\$ 9.30	\$223.20	
117	8 OZ SOLID MEASURE MISER ROUND (BLACK)	8 Oz. Measure Misers Portion Control Spoon 399214 Black Polycarbonate. Long Handled	6	Each	399214	\$ 6.50	\$39.00		399214	\$ 10.95	\$65.70									No Bid	CARLISLE 399214	\$ 10.21	\$61.26	
118	BUFFET SPOONS (BLACK)	3/4 Oz. Salad/Buffer Spoon Carlisle-447003 No Substitute	12	Each	447003	\$ 1.15	\$13.80		447003	\$ 2.05	\$24.60		Carlisle 271M44708K	\$ 1.86	\$22.32					No Bid	CARLISLE 447003	\$ 1.84	\$22.08	
119	PAN DIVIDER	Pan Divider 20" Stainless Steel	12	Each	A820	\$ 2.50	\$30.00		A8-20	\$ 4.35	\$52.20		Carlisle 2716070A	\$ 8.15	\$97.80					No Bid	THUNDER GROUP SLTHAB020D	\$ 2.51	\$30.12	
120	PAN DIVIDER	Pan Divider 12" Stainless Steel	24	Each	A812	\$ 1.80	\$43.20		A8-12	\$ 3.15	\$75.60		Carlisle 2716071A	\$ 5.69	\$136.56					No Bid	THUNDER GROUP SLTHAB012D	\$ 1.77	\$42.48	
121	CROCK - 1.2 QUART WITH LID	NSF Listed Dishwasher Safe Translucent Snap On Lids Carlisle-030103 No Substitute	12	Each	030103	\$ 4.65	\$55.80		0301-03	\$ 7.55	\$90.60		Carlisle 271M03018K	\$ 7.39	\$88.68		030103	\$ 6.18	\$74.16		CARLISLE 030103	\$ 7.90	\$94.80	
122	CROCK - 1.5 QUART WITH LID	NSF Listed Dishwasher Safe Translucent Snap On Lids Carlisle- 031603 No Substitute	12	Each	031603	\$ 5.75	\$69.00		031603	\$ 8.95	\$107.40		Carlisle 271N03168K	\$ 8.92	\$107.04		031603	\$ 7.65	\$91.80		CARLISLE 031603	\$ 10.06	\$120.72	
123	CROCK -2.7 QUART (BLACK) WITH LID	NSF Listed Dishwasher Safe Translucent Snap On Lids Black Carlisle -030203 No Substitute	12	Each	030203	\$ 6.50	\$78.00		030203	\$ 10.19	\$122.28		Carlisle 271N03028K	\$ 10.19	\$122.28		030203	\$ 8.72	\$104.64		CARLISLE 030203	\$ 11.40	\$136.80	
124	SQUARE STORPLUS	Storplus 18 Qt Clear (Polycarbonate) Carlisle 1195507- No Substitute	3	Each	1195507	\$ 20.50	\$61.50		1195507	\$ 22.70	\$68.10		Carlisle 2711195507	\$ 18.69	\$56.07					No Bid	CARLISLE 1195507	\$ 24.69	\$74.07	
125	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197260 Lids for Storplus 18 Qt. - No Substitute	3	Each	1197260	\$ 3.60	\$10.80		1197260	\$ 3.85	\$11.55		Carlisle 2711197560	\$ 3.22	\$9.66					No Bid	CARLISLE 1197260	\$ 4.13	\$12.39	
126	SQUARE STORPLUS	Storplus Clear 12 Qt (Polycarbonate) Carlisle- 1195407 No Substitute	3	Each	1195407	\$ 14.15	\$42.45		1195407	\$ 15.15	\$45.45		Carlisle 2711195407	\$ 13.59	\$40.77					No Bid	CARLISLE 1195407	\$ 16.53	\$49.59	
127	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197260 Lids for Storplus 12 Qt. - No Substitute	3	Each	1197260	\$ 3.60	\$10.80		1197260	\$ 3.85	\$11.55		Carlisle 2711197560	\$ 3.22	\$9.66					No Bid	CARLISLE 1197260	\$ 4.13	\$12.39	
128	SQUARE STORPLUS	Storplus Clear 6 Qt (Polycarbonate) Carlisle- 1195207 No Substitute	6	Each	1195207	\$ 8.90	\$53.40		1195207	\$ 9.80	\$58.80		Carlisle 2711195207	\$ 8.49	\$50.94					No Bid	CARLISLE 1195207	\$ 11.16	\$66.96	
129	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197105 Lids for Storplus 6 Qt. - No Substitute	6	Each	1197105	\$ 2.50	\$15.00		1197105	\$ 2.65	\$15.90		Carlisle 2711197105	\$ 2.46	\$14.76					No Bid	CARLISLE 1197105	\$ 2.94	\$17.64	
130	SQUARE STORPLUS	Storplus 4 Quart Carlisle 1195107 And 1197008 (Container And Lids)No Substitute	6	Each	1195107/8,1197008	\$ 9.00	\$54.00		1195107	\$ 7.60	\$45.60		Carlisle 2711195107	\$ 6.79	\$40.74					No Bid	CARLISLE 1195107	\$ 8.02	\$48.12	
131	SQUARE FOOD STORAGE CONTAINER LID	Carlisle 1197008 Lids for Storplus 4 Qt. - No Substitute	6	Each	1197008	\$ 2.00	\$12.00		1197008	\$ 2.10	\$12.60		Carlisle 2711197008	\$ 1.86	\$11.16					No Bid	CARLISLE 1197008	\$ 2.24	\$13.44	
132	FOOD STORAGE CONTAINER	Cambro Model 18263CW135 - Camwear 18X26X3.5 - 5 Gallon	6	Each	18263CW135	\$ 23.00	\$138.00		18263CW135	\$ 29.10	\$174.60		Cambro 21418263WCCL	\$ 20.39	\$122.34					No Bid	CAMBRO 18263CW135	\$ 32.03	\$192.18	
133	NAPKIN DISPENSER	Dixie Ultra Tower Interfold Napkin /Dispenser - GP PRD (Georgia-Pacific) Black 54550A	4	Each	54550A	\$ 70.00	\$280.00		NOT AVAILABLE	\$ 0.00	\$0.00		Dixie 71254550A	\$ 30.17	\$120.68					No Bid	SAN JAMAR HS005SCL	\$ 75.86	\$303.44	
134	SHEET PAN RACK	Full Size Factory Assembled Camshelving UPR1826FPA40 No Substitute	4	Each	UPR1826FPA40S80	\$ 650.00	\$2,600.00		UPR1826FPA40	\$ 754.02	\$3,016.08		Cambro 214UPR1826F	\$ 603.50	\$2,414.00		UPR1826FPA40 S80	\$ 1,377.40	\$5,509.60		CAMBRO UPR1826FPA40 S80	\$ 836.75	\$3,347.00	
Total:							\$48,372.10				\$50,236.76				\$64,604.16				Incomplete	\$24,808.62		Incomplete	\$47,436.95	



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

26027 - Copy Paper

Line Item	Example of Mixed Truckload	Quantity of Reams (estimated)	Performance Office Papers				THE PAPER CORPORATION				JMF International Group, Inc				Veritiv Operating Company					
			Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information
1	8.5" x 11" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 16 Skids 8.5 x11 per truck (two mixed truckloads)	12800	Leading Edge	North American Mill Source	\$ 2.99	\$38,272.00	E-COPY DOMESTIC	E-COPY	\$ 3.07	\$39,296.00	EARTH PACT	IMPORT	\$ 3.025	\$38,720.00	Preferred Brand	Econosource	Veritiv	\$ 3.098	\$39,654.40	Mixed TL = 21 pallets
2	11" x 17" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 5 Skids 11x17 per truck (two mixed truckloads)	2000	Leading Edge	North American Mill Source	\$ 7.66	\$15,320.00	BOISE ESSENTIALS	BOISE	\$ 7.44	\$14,880.00	STAPLES	NATIONAL	\$ 7.750	\$15,500.00	Preferred Brand	Econosource	Veritiv	\$ 7.440	\$14,880.00	Mixed TL = 21 pallets
Totals:			\$53,592.00				\$54,176.00				\$54,220.00				\$54,534.40					

Line Item	Example of Mixed Truckload	Quantity of Reams (estimated)	CLAYTON PAPER AND DIST INC.				Lineage Mailing Services LLC				AG Marketing & Development Group Inc.				Staples Contract & Commercial LLC				
			Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost
1	8.5" x 11" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 16 Skids 8.5 x11 per truck (two mixed truckloads)	12800	ORCA	NORPAC	\$ 3.259	\$41,715.20	Natural Choice 8.5 x 11 – 20 lb – 92 Natural White	North Pacific Paper Company	\$ 4.10	\$52,480.00	samples were provided and delivered 2/18/26	EcoFlex Copy Paper 97 Brightness 8.5" X 11"	Hope Paper Inc C/O Hope (Tianjin) Cultural Products Co. Ltd	\$ 4.10	\$52,480.00	Staples Tru-Red	Domtar	\$ 3.999	\$51,187.20
2	11" x 17" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 5 Skids 11x17 per truck (two mixed truckloads)	2000	ESSENTIAL COPY	BOISE	\$ 8.120	\$16,240.00	Report Suzano 11 x 17 – 20 lb – 98 Bright White Premium	Suzano SA	\$ 8.15	\$16,300.00	samples were provided and delivered 2/18/26	Asia Symbol Excellent Copy paper 11" X 17"	Hope Paper Inc C/O Hope (Tianjin) Cultural Products Co. Ltd	\$ 8.25	\$16,500.00	Staples Tru-Red	Domtar	\$ 11.198	\$22,396.00
Totals:			\$57,955.20				\$68,780.00				\$68,980.00				\$73,583.20				

Line Item	Example of Mixed Truckload	Quantity of Reams (estimated)	ARC Works Inc.				DD Office Products				ODP Business Solutions, LLC				Contract Paper Group						
			Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information	Brand Name	Mill Name	Unit Cost per Ream	Extended Cost	Additional Information
1	8.5" x 11" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 16 Skids 8.5 x11 per truck (two mixed truckloads)	12800	DOMTAR		\$ 4.94	\$63,232.00	You asked for 16 skids however 12800 reams is 32 skids.	Alpha	Alpha	\$ 2.9650	\$37,952.00	Xerographic	Multiple (U.S. only) NO REQUIRED SAMPLE	\$ 3.510	\$44,928.00	Minimum quantity of 5 pallets which is 200 cases. Much be purchased by the pallet (40 case).	White box	ND NO REQUIRED SAMPLE	\$ 3.0750	\$39,360.00	Must order in Full trucks-can mix with the 17"
2	11" x 17" White 20# Brightness 92 US (Tappi) scale minimum opacity of 88 and a minimum 75 gsm. 5 Skids 11x17 per truck (two mixed truckloads)	2000	DOMTAR		\$ 11.22	\$22,440.00	You asked for 5 skids however 2000 reams is 10 skids.	Multipurpose	Multipurpose	\$ 6.6900	\$13,380.00	Boise - X9	Boise International Falls MN	\$ 3.61	\$7,220.00	Minimum quantity of 5 pallets which is 200 cases. Much be purchased by the pallet (40 case).	white box	NDV NO REQUIRED SAMPLE	\$ 6.6000	\$13,200.00	
Totals:			\$85,672.00				\$51,332.00				\$52,148.00				\$52,560.00						



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

26028 - BVN Double Stack Ovens

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

26030 - Orchestra Musical Instruments

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

2023 Band Musical Instruments

Line Item	Manufacturer	Model No.	Specifications	Guller Center Shows Inc. dba Music & Arts			Austin Custom Brass			Shore Weiss Music Inc.			Washington Music Sales Center Inc.			K&S Music, Inc.			MEYER MUSIC CO			Sweetwater Sound Holdings, LLC			West Music Company, Inc.			Ernie Wilhelm Music			Palm Music								
				Quantity	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price							
1	Adams	MSMA35	Adams S-5 Octave Solistic Microphone on Apex Frame Wood Hardware Reversible Tuning A-442 Hz Range 64" C# Length 15.5" to Top 14" H to Top 18" H to Adj. 11.5" - 39.3" Weight 10 lbs	1	\$1,261,000	\$1,261.00	As specified	No Bid		\$2,998.00	\$2,998.00	\$2,892.00	\$2,892.00	As specified	No Bid	\$1,087.00	\$1,087.00	As specified	\$2,873.98	\$2,873.98	As specified	\$2,998.00	\$2,998.00	As specified	\$1,237.84	\$1,237.84	As specified	\$1,297.80	\$1,297.80	As specified									
2	Adams	ASG2	Adams Gong Stand w/4x12 Wheels	1	\$791,000	\$791.00	As specified	No Bid		\$709.00	\$709.00	\$702.35	\$702.35	As specified	No Bid	\$781.77	\$781.77	As specified	\$775.96	\$775.96	As specified	\$833.32	\$833.32	As specified	\$879.72	\$879.72	As specified	\$879.72	\$879.72	As specified									
3	East	HE-118235	East 18" Concert Bass Drum Stand	2	\$109,000	\$218,000	As specified	No Bid		\$745.00	\$1,490.00	\$744.10	\$1,488.20	As specified	No Bid	\$787.31	\$1,574.62	As specified	\$766.96	\$1,533.92	As specified	\$879.94	\$1,759.88	As specified	\$804.80	\$1,609.60	As specified	\$879.94	\$1,759.88	As specified									
4	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	1	\$2,511,950	\$2,511.95	As specified	Alternate Offer		\$5,500.00	\$5,500.00	Alternate Offer							\$2,238.00	\$2,238.00	As specified	\$1,897,000.00	\$1,897,000.00	Alternate Offer	\$2,380.33	\$2,380.33	As specified	\$2,230.98	\$2,230.98	As specified	\$2,334.04	\$2,334.04	As specified	\$2,426.55	\$2,426.55	As specified	\$2,542.10	\$2,542.10	As specified
5	Titan	BT-MU-FFX	Titan Percussion Field Rack Black 8" Tires 1/2" Square Tube	1			No Bid			\$1,653.00	\$1,653.00			No Bid							\$1,550.00	\$1,550.00	As specified	\$1,670.18	\$1,670.18	As specified			No Bid			No Bid			No Bid				
6	Zildjan	18" K9902	18" Crk Bronze Dark Crash Cymbal with Traditional Finish	2	\$214,100	\$428,200	As specified	No Bid		\$231.00	\$462.00	\$242.95	\$485.90	As specified	No Bid	\$225.95	\$451.90	As specified	\$229.84	\$459.68	As specified	\$270.31	\$540.62	As specified	\$236.52	\$473.04	As specified	\$229.21	\$458.42	As specified									
7	Zildjan	18" K3BDC	18" Crk Bronze Dark Crash Cymbal with Traditional Finish	4			No Bid			\$273.00	\$1,092.00	\$286.20	\$1,144.80	As specified	No Bid	\$0.00	\$0.00	No Bid	\$269.20	\$1,076.80	As specified	\$315.37	\$1,261.48	As specified	\$279.10	\$1,116.40	Alternate Offer	\$278.44	\$1,113.76	As specified									
8	Hammond	HMP-Microphone Mountpiece	Hammond Design HMP Microphone Mountpiece	6			No Bid			No Bid		No Bid		No Bid							\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
9	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	5	\$276,800	\$1,384,000	As specified			\$266.00	\$1,330.00	\$268.00	\$1,340.00	As specified	No Bid	\$247.88	\$1,239.40	As specified	\$225.96	\$1,129.80	As specified	\$284.81	\$1,424.05	As specified	\$284.81	\$1,424.05	As specified	\$284.81	\$1,424.05	As specified	\$284.81	\$1,424.05	As specified						
10	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	3	\$283,000	\$849,000	As specified			\$283.00	\$849.00	\$283.00	\$849.00	As specified	No Bid	\$283.00	\$849.00	As specified	\$283.00	\$849.00	As specified	\$283.00	\$849.00	As specified	\$283.00	\$849.00	As specified	\$283.00	\$849.00	As specified	\$283.00	\$849.00	As specified						
11	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	6	\$288,000	\$1,728,000	As specified			\$288.00	\$1,728.00	\$288.00	\$1,728.00	As specified	No Bid	\$288.00	\$1,728.00	As specified	\$288.00	\$1,728.00	As specified	\$288.00	\$1,728.00	As specified	\$288.00	\$1,728.00	As specified	\$288.00	\$1,728.00	As specified	\$288.00	\$1,728.00	As specified						
12	East	HE-118235	East 18" Concert Bass Drum Stand	3	\$1,708,000	\$5,124,000	As specified			\$8,200.00	\$24,600.00	As specified									\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
13	Orfee	Orfee Greenline	Orfee Professional Oboe Model - Orfee Greenline	2			No Bid			\$4,700.00	\$9,400.00	Alternate Offer									\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
14	Adams	ADM-BA3201C	Adams S-5 Octave Solistic Microphone on Apex Frame II - GHD Bass Drum Stand	1	\$6,592,000	\$6,592,000	As specified			\$5,973.00	\$5,973.00	\$5,722.00	\$5,722.00	As specified	No Bid							\$5,726.98	\$5,726.98	As specified	\$5,973.00	\$5,973.00	As specified	\$6,490.84	\$6,490.84	As specified	\$6,570.30	\$6,570.30	As specified						
15	Motriuba One	MOT-9301	Motriuba Borewood Bars	1			No Bid			No Bid		No Bid		No Bid							\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
16	Motriuba One	MOT-9508	Motriuba Synthetic Bars	1			No Bid			No Bid		No Bid		No Bid							\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
17	Meyer	MM-MAN-8	Meyer MM-MAN-8 Arrifl Bass Drum Stand	4			No Bid			\$375.00	\$1,500.00	As specified	\$375.00	\$1,500.00	As specified	No Bid					\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
18	Meyer	MM-MAN-5	Meyer MM-MAN-5 Arrifl Snare Drum Stand	4			No Bid			\$290.00	\$1,160.00	As specified	\$371.00	\$1,484.00	As specified	No Bid					\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
19	Yamaha	YAM-YH301M	Yamaha S-5 Octave Solistic Microphone on Apex Frame II - GHD Bass Drum Stand	1	\$8,010,000	\$8,010,000	As specified			No Bid	\$7,278.00	\$7,278.00	\$7,036.10	\$7,036.10	As specified	No Bid	\$7,496.34	\$7,496.34	As specified	\$7,028.98	\$7,028.98	As specified	\$7,788.42	\$7,788.42	As specified	\$7,641.90	\$7,641.90	As specified	\$8,005.80	\$8,005.80	As specified								
20	Yamaha	YAM-YH301M	Yamaha S-5 Octave Solistic Microphone on Apex Frame II - GHD Bass Drum Stand	1	\$11,639,000	\$11,639,000	As specified			No Bid	\$10,814.00	\$10,814.00	\$10,587.00	\$10,587.00	As specified	No Bid	\$10,934.48	\$10,934.48	As specified	\$10,513.98	\$10,513.98	As specified	\$10,839.50	\$10,839.50	As specified	\$11,146.80	\$11,146.80	As specified	\$11,677.60	\$11,677.60	As specified								
21	Adams	ADM-BA3201C	Adams S-5 Octave Solistic Microphone on Apex Frame II - GHD Bass Drum Stand	1	\$9,971,000	\$9,971,000	As specified			No Bid	\$9,185.00	\$9,185.00	\$8,974.00	\$8,974.00	As specified	No Bid	\$9,455.95	\$9,455.95	As specified	\$8,903.98	\$8,903.98	As specified	\$9,686.00	\$9,686.00	As specified	\$9,934.40	\$9,934.40	As specified	\$10,098.00	\$10,098.00	As specified								
22	Adams	ADM-BA3201C	Adams S-5 Octave Solistic Microphone on Apex Frame II - GHD Bass Drum Stand	1	\$5,647,000	\$5,647,000	As specified			No Bid	\$5,040.00	\$5,040.00	\$4,934.75	\$4,934.75	As specified	No Bid	\$5,257.12	\$5,257.12	As specified	\$4,892.98	\$4,892.98	As specified	\$5,104.00	\$5,104.00	As specified	\$5,512.32	\$5,512.32	As specified	\$5,624.40	\$5,624.40	As specified								
23	Yamaha	YH301M	Yamaha Marching Bassone (jacquet)	1	\$8,565,000	\$8,565,000	As specified	Alternate Offer		\$8,500.00	\$8,500.00	Alternate Offer									\$7,810.25	\$7,810.25	As specified	No Bid	\$8,109.19	\$8,109.19	As specified	\$7,609.98	\$7,609.98	As specified	\$7,976.94	\$7,976.94	As specified	\$8,266.65	\$8,266.65	As specified	\$8,600.90	\$8,600.90	As specified
24	Yamaha	YH-1545	Trombone Silver	2	\$1,196,000	\$2,392,000	As specified	Alternate Offer		\$1,290.00	\$2,580.00	Alternate Offer									\$966.65	\$1,933.30	As specified	No Bid	\$1,030.00	\$2,060.00	As specified	\$964.96	\$1,929.92	As specified	No Bid	\$1,050.00	\$2,100.00	As specified	\$1,100.00	\$2,200.00	As specified		
25	Yamaha	YH-1545	Trombone Silver	4	\$1,967,000	\$7,868,000	As specified	Alternate Offer		\$2,300.00	\$9,200.00	Alternate Offer									\$1,759.00	\$7,036.00	As specified	No Bid	\$1,883.87	\$7,535.48	As specified	\$1,764.98	\$7,059.92	As specified	\$1,839.87	\$7,359.48	As specified	\$1,920.45	\$7,681.80	As specified	\$2,021.90	\$8,087.60	As specified
26	King	1310P	Ultimate Series Marching Bb Baritone Silver	2	\$2,797,000	\$5,594,000	As specified	Alternate Offer		\$1,398.50	\$5,400.00	Alternate Offer									\$1,758.90	\$3,517.80	As specified	No Bid	\$0.00	\$0.00	No Bid	\$2,880.98	\$5,761.96	Alternate Offer	No Bid	\$2,852.38	\$5,704.77	As specified	\$1,701.50	\$5,403.00	As specified		
27	Lyric	L0068	Grenadi to Wood piccolo with silver plated keys left E key	2			No Bid			\$1,900.00	\$3,800.00	Alternate Offer									\$0.00	\$0.00	No Bid			No Bid			No Bid			No Bid							
28	Zildjan	ZK911 (roadtrip)	18 inch high octave cymbal with 1600 tuning	1	\$1,414,000	\$1,414,000	As specified			No Bid	\$1,499.00	\$1,499.00	\$1,499.00	\$1,499.00	As specified	No Bid	\$1,762.55	\$1,762.55	As specified	\$1,622.80	\$1,622.80	As specified	\$1,800.00	\$1,800.00	As specified	\$1,888.06	\$1,888.06	As specified	\$1,984.06	\$1,984.06	As specified								
29	Zildjan	ZK911 (roadtrip)	18 inch high octave cymbal with 1600 tuning	1	\$1,414,000	\$1,414,000	As specified			No Bid	\$1,499.00	\$1,499.00	\$1,499.00	\$1,499.00	As specified	No Bid	\$1,762.55	\$1,762.55	As specified	\$1,622.80	\$1,622.80	As specified	\$1,800.00	\$1,800.00	As specified	\$1,888.06	\$1,888.06	As specified	\$1,984.06	\$1,984.06	As specified								
30	Zildjan	ZK911 (roadtrip)	18 inch high octave cymbal with 1600 tuning	1	\$1,414,000	\$1,414,000	As specified			No Bid	\$1,499.00	\$1,499.00	\$1,499.00	\$1,499.00	As specified	No Bid	\$1,762.55	\$1,762.55	As specified	\$1,622.80	\$1,622.80	As specified	\$1,800.00	\$1,800.00	As specified	\$1,888.06	\$1,888.06	As specified	\$1,984.06	\$1,984.06	As specified								
31	Tama	Iron Cobra 400	Hi-hat stand with double bass pedal and twist foot with 18" cymbal and 16" snare	2			No Bid			No Bid	\$215.00	\$215.00	\$215.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$146.76	\$293.52	As specified	No Bid		No Bid			No Bid			No Bid									
32	Yamaha	YH-623	4/4 Full Size Bb tuba with front facing piston valves with clear lacquer finish	1	\$10,051,000	\$10,051,000	As specified	Alternate Offer		\$7,500.00	\$7,500.00	Alternate Offer									\$8,746.05	\$8,746.05	As specified	No Bid	\$9,319.44	\$9,319.44	As specified	\$8,738.98	\$8,738.98	As specified	No Bid	\$9,500.40	\$9,500.40	As specified	No Bid		No Bid		
33	or King	2341W	4/4 Full Size Bb tuba with front facing piston valves with clear lacquer finish	1	\$8,585,000	\$8,585,000	As specified	No Bid		\$7,668.15	\$7,668.15	As specified									\$0.00	\$0.00	No Bid	\$7,075.39	\$7,075.39	As specified	No Bid	\$7,658.93	\$7,658.93	As specified	\$8,023.64	\$8,023.64	As specified						
34	East	300	Professional model oboe with conservatory key system and foot pedal for Bb/Bb	2	\$6,085,000	\$12,170,000	As specified	No Bid		\$6,085.00	\$12,170.00	As specified									\$0.00	\$0.00	No Bid	\$5,681.00	\$11,362.00	As specified	\$6,339.00	\$12,678.00	As specified	\$6,119.00	\$12,238.00	As specified	\$6,331.50	\$12,663.00	As specified				

2021 - School Musical Instruments																																		
		Gulhar Center Stores, Inc. dba Music & Arts						Austin Custom Brass			Steve Wynn Music, Inc.			Washington Music Sales Center, Inc.			K&J Music, Inc.			MEYER MUSIC CO			Beehaver Sound Holdings, LLC			West Music Company, Inc.			Erno Williamson Music			Palmer Music		
Line Item	Manufacturer	Model No.	Specification	Quantity	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering			
35	Yamaha	HD 820	61 key digital keyboard with multiple FX and AWX voices through tone generators, ability to store various multiple temperament settings, microphone with multiple metric settings.	1	\$ 671.0000	\$671.00	As specified			No Bid				\$ 591.30	\$591.30	As specified			No Bid	\$ 588.13	\$588.13	As specified	\$ 549.98	\$549.98	As specified	\$ 732.00	\$732.00	As specified			No Bid	\$ 628.10	\$628.10	As specified
36	Yamaha	HR 105WC	1/4 size tuba, (key of BBb), 1 valve with case	3	\$ 4,283.0000	\$12,849.00	As specified	\$ 3,200.00	\$9,600.00	Alternate Offer				\$ 3,707.00	\$11,121.00	As specified			No Bid	\$ 3,070.65	\$9,211.95	As specified	\$ 3,721.98	\$11,165.94	As specified	\$ 4,069.80	\$12,209.40	As specified	\$ 4,047.75	\$12,142.25	As specified	\$ 4,240.50	\$12,721.50	As specified
37	Corn	6D	Double horn in F/Bb flat yellow brass with case and mouthpiece	8	\$ 4,479.5500	\$13,488.65	As specified	\$ 3,200.00	\$9,600.00	Alternate Offer				\$ 3,797.00	\$11,391.00	As specified			No Bid	\$ 4,059.63	\$12,178.89	As specified	\$ 3,781.98	\$11,345.94	As specified	\$ 4,280.70	\$12,842.10	As specified	\$ 4,138.46	\$12,415.38	As specified	\$ 4,335.53	\$11,006.59	As specified
38	Hercules	0500B	0500B Percussion Table Stand	1			No Bid	\$ 100.00	\$100.00	As specified	\$ 85.00	\$85.00				No Bid			No Bid	\$ 0.00	\$0.00	No Bid	\$ 78.22	\$78.22	As specified			No Bid	\$ 85.69	\$85.69	As specified	\$ 99.99	\$99.99	As specified
39	Corn	Corn 6D	Double horn in F/Bb flat yellow brass with case and mouthpiece	1	\$ 4,479.5500	\$4,479.55	As specified	\$ 3,200.00	\$3,200.00	Alternate Offer				\$ 3,797.00	\$3,797.00	As specified			No Bid	\$ 4,059.63	\$4,059.63	As specified	\$ 3,781.98	\$3,781.98	As specified	\$ 4,280.70	\$4,280.70	As specified	\$ 4,138.46	\$4,138.46	As specified	\$ 4,335.53	\$4,335.53	As specified
40	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	1	\$ 6,307.0000	\$6,307.00	As specified			No Bid				\$ 6,024.00	\$6,024.00	As specified			No Bid	\$ 6,020.35	\$6,020.35	As specified	\$ 5,933.56	\$5,933.56	As specified	\$ 6,170.25	\$6,170.25	As specified	\$ 6,382.60	\$6,382.60	As specified	\$ 6,499.50	\$6,499.50	As specified
41	Yamaha	HR 105WC	1/4 size tuba, (key of BBb), 1 valve with case	1	\$ 4,283.0000	\$4,283.00	As specified	\$ 3,200.00	\$3,200.00	Alternate Offer				\$ 3,707.00	\$3,707.00	As specified			No Bid	\$ 3,070.65	\$3,070.65	As specified	\$ 3,721.98	\$3,721.98	As specified	\$ 4,069.80	\$4,069.80	As specified	\$ 4,047.75	\$4,047.75	As specified	\$ 4,240.50	\$4,240.50	As specified
42	Yamaha	HP 201	Standard Bb Euphonium	1	\$ 2,103.0000	\$2,103.00	As specified	\$ 1,150.00	\$1,150.00	Alternate Offer				\$ 1,827.90	\$1,827.90	As specified	\$ 1,800.0000	\$1,800.00	Alternate Offer	\$ 1,947.71	\$1,947.71	As specified	\$ 1,824.98	\$1,824.98	As specified	\$ 1,902.31	\$1,902.31	As specified	\$ 1,985.55	\$1,985.55	As specified	\$ 2,080.10	\$2,080.10	As specified
43	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	2	\$ 6,307.0000	\$12,614.00	As specified			No Bid				\$ 6,024.00	\$12,048.00	As specified			No Bid	\$ 6,020.35	\$12,040.70	As specified	\$ 5,933.56	\$11,867.12	As specified	\$ 6,170.25	\$12,340.50	As specified	\$ 6,382.60	\$12,765.20	As specified	\$ 6,499.50	\$12,999.00	As specified
44	Yamaha	HP 311	E tuba euphonium small trunk. Lacquer finish. With Case	2	\$ 2,694.0000	\$5,388.00	As specified	\$ 2,000.00	\$4,000.00	Alternate Offer				\$ 2,337.00	\$4,674.00	As specified			No Bid	\$ 2,496.72	\$4,993.44	As specified	\$ 2,339.58	\$4,679.16	As specified			No Bid	\$ 2,346.20	\$4,692.40	As specified	\$ 2,666.40	\$5,332.80	As specified
45	Bach	G.5 AL	Bach G.5 AL mouthpiece	2			No Bid	\$ 700.00	\$1,400.00	Alternate Offer				\$ 68.65	\$137.30	As specified			No Bid	\$ 89.56	\$179.12	As specified	\$ 65.26	\$130.52	As specified			No Bid			No Bid	\$ 69.00	\$138.00	As specified
46	Yamaha	HD 46LAT	Student oboe with case	1	\$ 1,107.0000	\$1,107.00	Alternate Offer			No Bid				\$ 1,071.00	\$1,071.00	As specified			No Bid	\$ 1,066.88	\$1,066.88	As specified	\$ 1,046.06	\$1,046.06	As specified			No Bid	\$ 1,080.60	\$1,080.60	As specified	\$ 1,046.00	\$1,046.00	As specified
47	Isard	HD-08	Digital Stage Piano	1	\$ 688.0000	\$688.00	As specified			No Bid				\$ 687.00	\$687.00	As specified			No Bid	\$ 0.00	\$0.00	No Bid	\$ 690.00	\$690.00	As specified	\$ 683.28	\$683.28	As specified			No Bid	\$ 670.00	\$670.00	As specified
48	Corn	6D	Double horn in F/Bb flat yellow brass with case and mouthpiece	1	\$ 4,479.5500	\$4,479.55	As specified	\$ 3,200.00	\$3,200.00	Alternate Offer				\$ 3,797.00	\$3,797.00	As specified			No Bid	\$ 4,059.63	\$4,059.63	As specified	\$ 3,781.98	\$3,781.98	As specified	\$ 4,170.25	\$4,170.25	As specified	\$ 4,138.46	\$4,138.46	As specified	\$ 4,335.53	\$4,335.53	As specified
49	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	1	\$ 6,307.0000	\$6,307.00	As specified			No Bid				\$ 6,024.00	\$6,024.00	As specified			No Bid	\$ 6,020.35	\$6,020.35	As specified	\$ 5,933.56	\$5,933.56	As specified	\$ 6,170.25	\$6,170.25	As specified	\$ 6,382.60	\$6,382.60	As specified	\$ 6,499.50	\$6,499.50	As specified
50	Fox	1228H	Bassoon Seat Strap with 5 Hooks	1	\$ 22.2500	\$22.25	As specified			No Bid						No Bid			No Bid	\$ 0.00	\$0.00	No Bid	\$ 22.24	\$22.24	As specified	\$ 20.00	\$20.00	As specified	\$ 18.83	\$18.83	As specified			No Bid
51	Salmir	1430P	Standard Bb Bass Clarinet with low F flat extension mouthpiece and case	1	\$ 2,631.0000	\$2,631.00	Alternate Offer			No Bid				\$ 2,384.00	\$2,384.00	Alternate Offer			No Bid	\$ 0.00	\$0.00	No Bid			No Bid			No Bid			No Bid			No Bid
52	Yamaha	YHM Y01700	Yamaha 3.0 octave silver studio vibraphone with motor and case	1			No Bid			No Bid				\$ 5,496.00	\$5,496.00	As specified			No Bid	\$ 5,567.15	\$5,567.15	As specified	\$ 5,396.87	\$5,396.87	As specified			No Bid			No Bid			No Bid
53	Fox	Renard Model 330	Intermediate neoplastic Oboe	1	\$ 3,245.0000	\$3,245.00	As specified			No Bid				\$ 3,770.65	\$3,770.65	As specified			No Bid	\$ 3,759.50	\$3,759.50	As specified	\$ 3,695.46	\$3,695.46	As specified	\$ 4,056.00	\$4,056.00	As specified	\$ 3,942.00	\$3,942.00	As specified	\$ 4,060.00	\$4,060.00	As specified
54	Fox	Renard Model 41	Student Bassoon with Polypropylene Body Silver-plated Keys Full German Key System German Bell 2 Bocals and Case.	1	\$ 6,307.0000	\$6,307.00	As specified			No Bid				\$ 6,024.00	\$6,024.00	As specified			No Bid	\$ 6,020.35	\$6,020.35	As specified	\$ 5,933.56	\$5,933.56	As specified	\$ 6,170.25	\$6,170.25	As specified	\$ 6,382.60	\$6,382.60	As specified	\$ 6,499.50	\$6,499.50	As specified
55	Yamaha	HR 567	Full Double Horn with case	2	\$ 3,429.0000	\$6,858.00	As specified	\$ 3,200.00	\$6,400.00	Alternate Offer				\$ 3,383.05	\$6,766.10	As specified			No Bid	\$ 3,178.58	\$6,357.16	As specified	\$ 2,979.98	\$5,959.96	As specified	\$ 3,103.25	\$6,206.50	As specified	\$ 3,240.30	\$6,480.60	As specified	\$ 3,394.60	\$6,789.20	As specified
56	Yamaha	HR 105WC	1/4 size tuba, (key of BBb), 1 valve with case	1	\$ 4,283.0000	\$4,283.00	As specified	\$ 4,000.00	\$4,000.00	Alternate Offer				\$ 3,707.00	\$3,707.00	As specified			No Bid	\$ 3,070.65	\$3,070.65	As specified	\$ 3,721.98	\$3,721.98	As specified	\$ 4,069.80	\$4,069.80	As specified	\$ 4,047.75	\$4,047.75	As specified	\$ 4,240.50	\$4,240.50	As specified

2021 - Band Musical Instruments

Line Item	Manufacturer	Model No.	Specification	Guitar Center Stores Inc. dba Music & Arts			Austin Country Brass			Steve Weiss Music Inc.			Washington Music Sales Center Inc.			K&S Music, Inc.			MEYER MUSIC CO			Sweetwater-Sound Modified, LLC			West Music Company, Inc.			Ernie Wilkinson Music			Palm Music		
				Quantity	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering	Unit Price	Extended Price	Offering		
57	Corn	S/W - w/ Corn Hurlburg Mouthpiece	AAA TUBA Corn - S/W Key of Bb? BPT 1/2 6 valve Front action BPT Bell W/ brass construction Nickel plated platters Clear lacquer finish C.D. Corn 2 mouthpiece N/C Mouthpiece Case with Wheels	2	\$8,000,000	\$16,000.00	As specified	\$7,100.00	\$14,200.00	Alternate Offer	\$6,981.24	\$13,962.50	As specified	No Bid	\$7,348.57	\$14,697.14	As specified	\$6,847.08	\$13,694.16	As specified	No Bid	\$7,306.29	\$14,612.58	As specified	\$7,847.99	\$15,695.98	As specified	No Bid	\$7,847.99	\$15,695.98	As specified		
58	Yamaha	YEP-201	Standard BB Euphonium	2	\$2,103,000	\$4,206.00	As specified	\$1,150.00	\$2,300.00	Alternate Offer	\$1,827.90	\$3,655.80	As specified	\$2,010,000	\$4,020.00	Alternate Offer	\$1,947.73	\$3,895.46	As specified	\$1,824.98	\$3,649.96	As specified	\$1,902.31	\$3,804.62	As specified	\$1,985.55	\$3,971.10	As specified	\$2,080.10	\$4,160.20	As specified		
59	Bach	S-127 AL	Mouthpiece	2			No Bid	\$100.00	\$200.00	Alternate Offer	\$56.85	\$113.70	As specified	No Bid	\$89.56	\$179.12	As specified	\$65.26	\$130.52	As specified	No Bid	No Bid	No Bid	No Bid	\$65.00	\$130.00	As specified						
60	Yamaha	YFS-480	Intermediate Tenor Saxophone	1	\$2,791,000	\$2,791.00	As specified	No Bid	No Bid	No Bid	\$2,455.25	\$2,455.25	As specified	\$2,250,000	\$2,250.00	Alternate Offer	\$2,616.20	\$2,616.20	As specified	\$2,451.98	\$2,451.98	As specified	\$2,554.82	\$2,554.82	As specified	\$2,667.00	\$2,667.00	As specified	\$2,794.00	\$2,794.00	As specified		
61	Selmer	80C L*	Mouthpiece	1			No Bid	No Bid	No Bid	No Bid	\$248.45	\$248.45	As specified	No Bid	\$194.57	\$194.57	As specified	\$210.62	\$210.62	As specified	No Bid	No Bid	No Bid	No Bid	\$219.15	\$219.15	As specified						
62	Hercules	D500B	Hercules Stands D500B Percussion Table Stand	2			No Bid	\$100.00	\$200.00	As specified	\$85.00	\$170.00	As specified	\$148.00	\$296.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$78.22	\$156.44	As specified	No Bid	\$85.49	\$170.97	As specified	\$99.00	\$198.00	As specified			
63	Evans	EVA-E275	Evans Strike Tempo Heads for 22" standard color Yamaha Tomset 8200 series	1	\$97,850	\$97.85	As specified	No Bid	\$92.00	\$92.00	\$119.75	\$119.75	As specified	No Bid	\$94.44	\$94.44	As specified	\$105.10	\$105.10	As specified	\$95.28	\$95.28	As specified	\$85.21	\$85.21	As specified	\$80.00	\$80.00	As specified				
64	Evans	EVA-E278	Evans Strike Tempo Heads for 20" standard color Yamaha Tomset 8200 series	1	\$101,600	\$101.60	As specified	No Bid	\$97.00	\$97.00	\$126.45	\$126.45	As specified	No Bid	\$99.75	\$99.75	As specified	\$109.52	\$109.52	As specified	\$100.12	\$100.12	As specified	\$91.04	\$91.04	As specified	\$80.00	\$80.00	As specified				
65	Evans	EVA-E371	Evans Strike Tempo Heads for 20" standard color Yamaha Tomset 8200 series	1	\$106,500	\$106.50	As specified	No Bid	\$100.00	\$100.00	\$131.25	\$131.25	As specified	No Bid	\$103.51	\$103.51	As specified	\$106.81	\$106.81	As specified	\$103.12	\$103.12	As specified	\$94.48	\$94.48	As specified	\$81.00	\$81.00	As specified				
66	Evans	EVA-E374	Evans Strike Tempo Heads for 22" standard color Yamaha Tomset 8200 series	1	\$107,000	\$107.00	As specified	No Bid	\$103.00	\$103.00	\$136.05	\$136.05	As specified	No Bid	\$107.30	\$107.30	As specified	\$115.84	\$115.84	As specified	\$107.32	\$107.32	As specified	\$97.93	\$97.93	As specified	\$90.00	\$90.00	As specified				
67	Evans	EVA-CES14SD	80" Super Stroke 800 Concert Bass Drumhead w/Power Center Dot	2	\$107,500	\$107.50	As specified	No Bid	\$99.00	\$198.00	\$130.30	\$260.60	As specified	No Bid	\$99.00	\$198.00	As specified	\$164.52	\$329.04	As specified	\$103.15	\$206.30	As specified	\$93.89	\$187.78	As specified	\$90.00	\$180.00	As specified				
68	Radial Engineering	RHD1112	Passive Multimedia Direct Box	2	\$16,000	\$32,000.00	As specified	No Bid	\$137.00	\$274.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$130.82	\$261.64	As specified	No Bid	No Bid	No Bid	No Bid	\$150.00	\$300.00	As specified								
69	Goats Head Technology	Artisan-047	N13 Transmitter/Receiver (Set 2)	1			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$0.00	\$0.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid			
70	Yamaha	CVP-8068	Yamaha CVP-8068 (black) digital piano with adjustable bench 3 pedal assembly	1	\$4,835,000	\$4,835.00	As specified	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$0.00	\$0.00	No Bid	\$4,202.00	\$4,202.00	As specified	\$6,374.99	\$6,374.99	As specified	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid				
71	Ford Janon	4800B-D Digital	Ford Janon Piano Dolly to suit Yamaha CVP-8068 Digital piano	1			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$390.50	\$390.50	As specified	No Bid	No Bid	No Bid	\$541.70	\$541.70	As specified	No Bid	No Bid	No Bid	\$495.00	\$495.00	As specified				
72	bose	bose SL Pro	Portable lightweight bluetooth speaker to be used for traveling performances. it will have a wireless transmitter for i-pad.	1	\$463,300	\$463.30	As specified	No Bid	\$775.00	\$775.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$639.77	\$639.77	As specified	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		
73	Sonor	ASX1-1 BT/A1	SONOR O/H SMART Series ASX 1-1 Alto Xylophone Pao Rosa Bass SONOR O/H BT Bass Trolley Mobile O/H Instrument Stand w/ AS1 SMART Series Adapter	4			No Bid	\$820.00	\$3,280.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$724.94	\$2,899.76	As specified	\$736.29	\$2,945.16	As specified	No Bid	No Bid	No Bid	\$771.54	\$3,086.16	As specified							
74	Sonor	SX1-1 BT/A1	SONOR O/H SMART Series SX1-1 Soprano Xylophone Pao Rosa Bass SONOR O/H BT Bass Trolley Mobile O/H Instrument Stand w/ AS1 SMART Series Adapter	3			No Bid	\$760.00	\$2,280.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$662.94	\$1,988.82	As specified	\$673.84	\$2,021.52	As specified	No Bid	No Bid	No Bid	\$706.09	\$2,118.27	As specified							
75	Sonor	GBW1-1 BT/A2	SONOR O/H Primary GBW1-1 Bass Xylophone SONOR O/H BT Bass Trolley Mobile O/H Instrument Stand w/ A2 Bass Adapter	1			No Bid	\$1,450.00	\$1,450.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$1,290.94	\$1,290.94	As specified	\$1,311.66	\$1,311.66	As specified	No Bid	No Bid	No Bid	\$1,370.60	\$1,370.60	As specified							
76	Sonor	ASM10 BT/A1	SONOR O/H SMART Series ASM 10 Alto Metallophone SONOR O/H BT Bass Trolley Mobile O/H Instrument Stand w/ AS1 SMART Series Adapter	1	\$749,000	\$749.00	As specified	No Bid	\$856.00	\$856.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$756.94	\$756.94	As specified	\$769.36	\$769.36	As specified	No Bid	No Bid	No Bid	\$806.19	\$806.19	As specified						
77	Sonor	NBCB3 BT/A2	SONOR O/H Global Beat NBCB3 Deep Bass Metallophone SONOR O/H BT Bass Trolley Mobile O/H Instrument Stand w/ A2 Bass Adapter	1			No Bid	\$1,055.00	\$1,055.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$934.94	\$934.94	As specified	\$920.79	\$920.79	Alternate Offer	No Bid	No Bid	No Bid	\$998.30	\$998.30	As specified							
78	Sonor	SM10 BT/A1	SONOR O/H SMART Series SM 10 Soprano Metallophone SONOR O/H BT Bass Trolley Mobile O/H Instrument Stand w/ AS1 SMART Series Adapter	2	\$429,000	\$1,716.00	As specified	No Bid	\$775.00	\$1,550.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$684.94	\$1,369.88	As specified	\$695.88	\$1,391.76	As specified	No Bid	No Bid	No Bid	\$729.19	\$1,458.38	As specified						
79	Sonor	SG58	SONOR O/H Global Beat SG58 8-Inch Diapasonal	2			No Bid	\$140.00	\$280.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$124.78	\$249.56	As specified	\$130.88	\$261.76	As specified	\$113.50	\$227.00	As specified	No Bid	\$119.35	\$238.70	As specified						
80	Sonor	SG58	SONOR O/H Global Beat SG58 Soprano Glockenspiel	2			No Bid	\$138.00	\$276.00	As specified	\$123.00	\$246.00	As specified	No Bid	\$120.75	\$241.50	As specified	\$127.96	\$255.96	As specified	\$110.23	\$220.46	As specified	No Bid	\$115.50	\$231.00	As specified						
81	Sonor Pacheco	GRX100	Bass Xylophone	2	\$1,065,000	\$1,065.00	As specified	\$2,700.00	\$5,400.00	As specified	\$2,804.00	\$5,608.00	As specified	No Bid	\$1,855.88	\$3,711.76	As specified	\$1,836.98	\$3,673.96	As specified	\$1,855.44	\$3,710.88	As specified	No Bid	\$1,944.25	\$3,888.50	As specified						
82	Sonor Pacheco	TRX100	Tenor Xylophone	2	\$1,417,000	\$1,417.00	As specified	\$3,975.00	\$7,950.00	As specified	\$4,080.00	\$8,160.00	As specified	No Bid	\$2,735.25	\$5,470.50	As specified	\$2,714.98	\$5,429.96	As specified	\$2,717.67	\$5,435.34	As specified	No Bid	\$2,808.50	\$5,617.00	As specified						
83	Sonor Pacheco	TRX100	Tenor Xylophone	2	\$1,414,000	\$1,414.00	As specified	\$3,970.00	\$7,940.00	As specified	\$4,040.00	\$8,080.00	As specified	No Bid	\$2,800.00	\$5,600.00	As specified	\$2,797.96	\$5,595.92	As specified	\$2,801.92	\$5,603.84	As specified	No Bid	\$2,888.30	\$5,776.60	As specified						
84	Sonor	SG626	SONOR O/H SMART Series Xylophone 3-Piece Pao Rosa Bass Set of 3 - 2 Alto Diapasonal and 1 Soprano Diapasonal	2			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$0.00	\$0.00	No Bid	\$1,538.94	\$3,077.88	As specified	\$1,537.83	\$3,075.66	As specified	No Bid	\$1,598.55	\$3,197.10	As specified						
85	Yamaha	MX88	Yamaha MX88 88-key Weighted Action Music Synthesizer	1	\$1,098,000	\$1,098.00	As specified	No Bid	\$1,294.00	\$1,294.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$992.71	\$992.71	As specified	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$1,001.00	\$1,001.00	As specified						
86	Gator	Frameworks	Gator Frameworks Standard Euphonium Bench	1			No Bid	\$74.00	\$74.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$57.28	\$57.28	As specified	\$57.28	\$57.28	As specified	No Bid	No Bid	No Bid	\$62.00	\$62.00	As specified							
87	Gator	Frameworks	Gator Frameworks Deluxe Xylophone Keyboard Stand	1	\$18,000	\$18.00	As specified	No Bid	\$18.00	\$18.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$13.31	\$13.31	As specified	\$13.31	\$13.31	As specified	No Bid	No Bid	No Bid	\$15.00	\$15.00	As specified						
88	Gator	454-88	Gator 454-88 Tubed Euphonium Case	1	\$98,900	\$98.90	As specified	No Bid	\$142.00	\$142.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$112.99	\$112.99	As specified	\$112.99	\$112.99	As specified	No Bid	No Bid	No Bid	\$135.00	\$135.00	As specified						
89	Holland	HC-80	Holland HC-80 - 50W 10-inch Euphonium Amp	1	\$487,000	\$487.00	As specified	No Bid	\$520.00	\$520.00	As specified	No Bid	\$0.00	\$0.00	No Bid	\$486.26	\$486.26	As specified	\$486.26	\$486.26	As specified	No Bid	No Bid	No Bid	\$428.00	\$428.00	As specified						
TOTAL:					\$10,050.00	\$10,050.00			\$137,714.00	\$137,714.00		\$15,776.00	\$15,776.00		\$1,967.00	\$1,967.00		\$599.50	\$599.50		\$1,020,497.40	\$1,020,497.40		\$249,481.76	\$249,481.76		\$244,796.69	\$244,796.69		\$289,904.75	\$289,904.75		



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



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

QUOTE CONFIRMATION

Pricing and Availability Notice

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

KENT CORSER,

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

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

Convert Quote to Order

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

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

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

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



Sales Contact Info

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

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JOHN YATES,

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

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

Convert Quote to Order

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

QUOTE DETAILS

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

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

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



Sales Contact Info

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

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Contract verified 2/27/2026 tlv

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

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



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

QUOTE CONFIRMATION

TYLER DAVIS,

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

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

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

Convert Quote to Order

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

IMPORTANT - PLEASE READ

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

QUOTE DETAILS

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

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

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

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

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



Sales Contact Info

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

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



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

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

Message from your Sales Rep

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

Regards,
Jonny Lacombe

Shipping Group

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

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

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

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



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Shipping Group Details

Shipping To

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

Shipping Method

Standard Delivery

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

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

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

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

Important Notes

Terms of Sale

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

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

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

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

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

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

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

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

OK NH 2/27/26

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

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



TIPS-USA Procurement Notes:

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

Clarifications:

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

Exclusions:

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



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

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

Ann Liggett

Account Executive | Helm Service

913-205-8858 **cell**

aliggett@helmgroupp.com

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

Contractor

Customer

Signature (Authorized Representative)

Ann Liggett

Name (Print/ Type)

913-205-8858

Phone

1/30/2026

P18992

Date

Proposal #

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#



HELM SERVICE PROJECT - TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



PROPOSAL

Bid ID Number:59721

Date:2/13/2026

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

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

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

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

PROPOSAL SCOPE:

COURT/SITE PREP:

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

EXISTING FABRIC REMOVAL:

1090 LF

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

Note:

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

BIRDBATH FILLING:

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

NOTE: No guarantee to totally remove all ponding areas.

COURT CRACK FILLING:

1450 LF

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

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

Includes All Cracks:

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

NOTE: No guarantee for crack filling.

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



PROPOSAL

Bid ID Number:59721

Date:2/13/2026

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

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

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

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

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

NO GUARANTEE TO TOTALLY ELIMINATE BIRD BATHS OR WATER SPOTS.

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

Price includes all applicable taxes.

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

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



PROPOSAL

Bid ID Number:59721

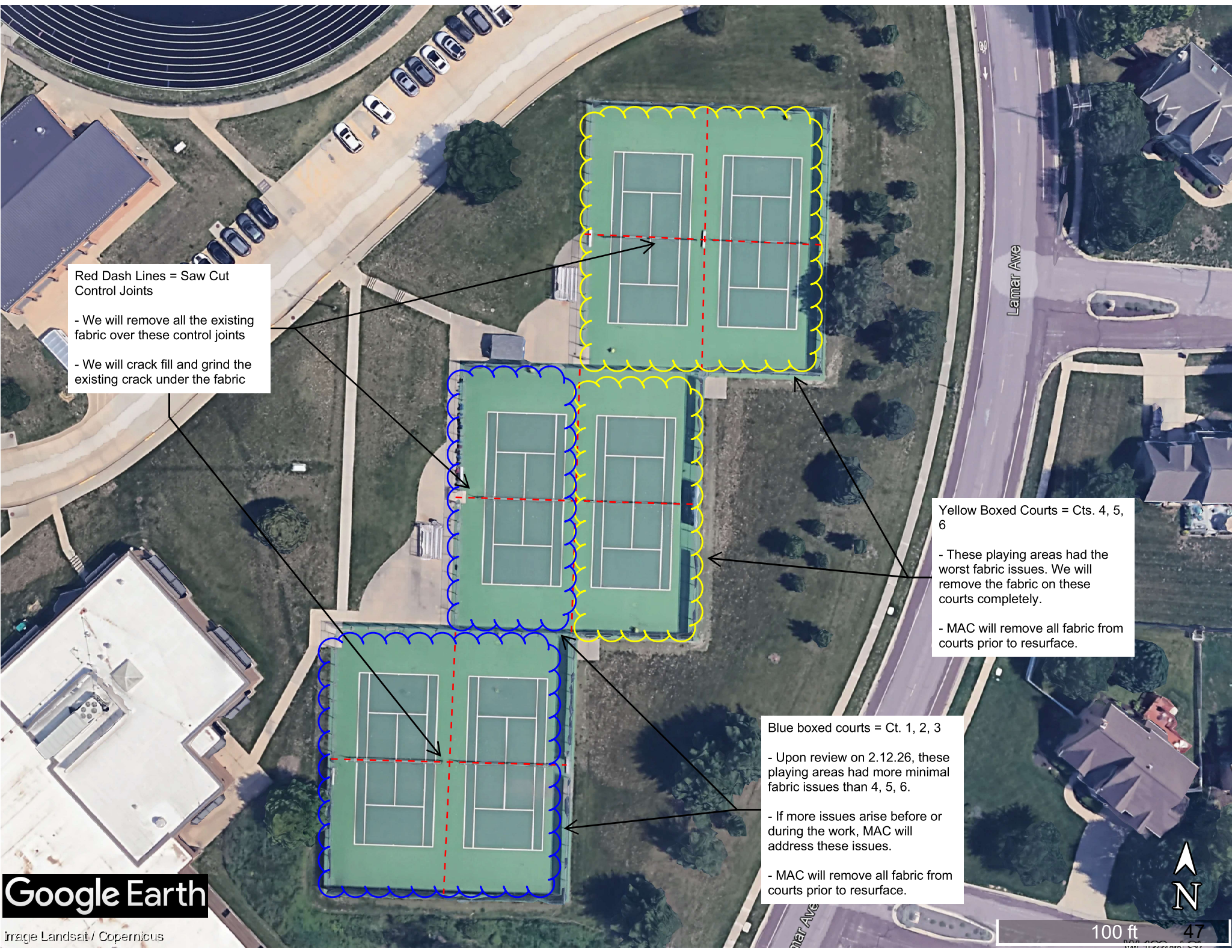
Date:2/13/2026

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

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

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

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



Red Dash Lines = Saw Cut Control Joints

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

Yellow Boxed Courts = Cts. 4, 5, 6

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

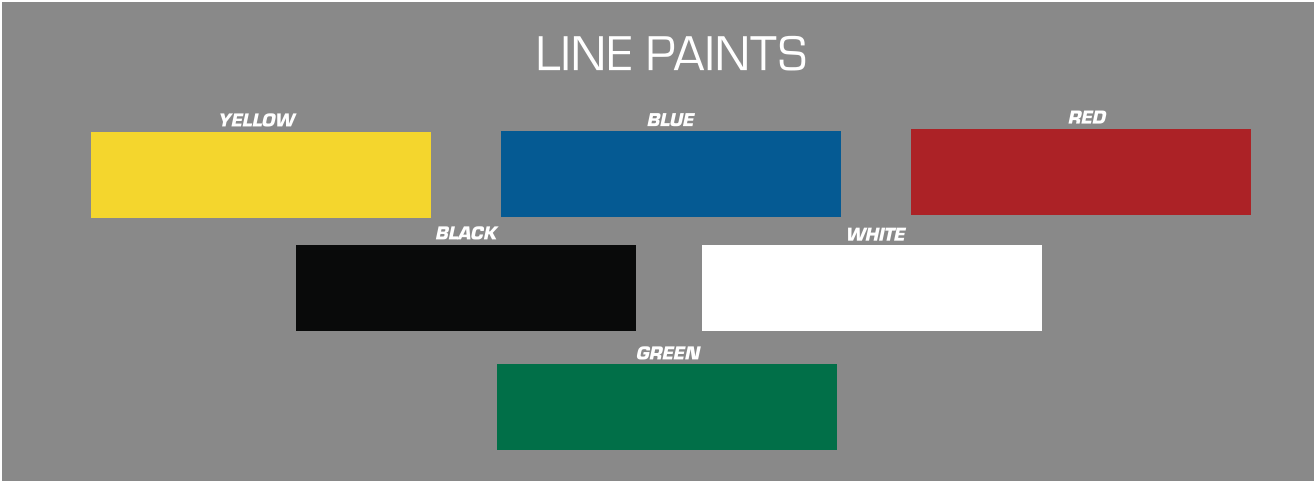
Blue boxed courts = Ct. 1, 2, 3

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

THE COLOR CHART



◇ **PREMIUM PIGMENT BLEND** ◇



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

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

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



SPORT SURFACE SYSTEMS



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

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

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

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

Provides for quality control & product availability

Ability to create custom colors

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

Special cushioned systems





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

AVID Center



Products and Services Quote/Order

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

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

Effective Date: July 01, 2026

Expiration Date: June 30, 2027

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

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

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

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

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

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

Additional Comments:

N/A

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

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

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

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

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

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

Sign: _____
Print
Name: _____

Title: _____

Date: _____

Email: contracts@avid.org

Sign: _____
Print
Name: _____

Title: _____

Date: _____

Email: _____

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

Quote/Order

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

Drafted: 02/18/2026

Sign:

Print
Name:

Title:

Date:

Email:

Sign:

Print
Name:

Title:

Date:

Email:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

Individual Service Agreement

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

1. Services Provided.

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

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

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

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

2. Contract Period.

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

3. Rates.

The daily rates and estimated total charges are as follows:

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

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

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

By: _____

Name: _____
Title: President, Board of Education

Attested by:

Clerk, Board of Education

Date: _____

Approved as to Form:

Chief Legal Counsel

The Brighthouse Academy LLC

By: _____

Name: _____

Title: Clinical Director

Date: _____

(2 of 2)



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

Blue Valley Unified School District 229

Survey Schedule Guideline

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

AGREEMENT

PREAMBLE

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

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

SERVICES

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

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

FEES

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

PROPRIETARY RIGHTS AND DISCLOSURE

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

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

EXCLUSION OF WARRANTIES

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


MODIFICATIONS

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

MISCELLANEOUS

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

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

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

By: The Morris Leatherman Company

Peter Leatherman
Managing Partner

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

By: _____
Name

President, Board of Education
Title

Attested By:

Name

Clerk, Board of Education



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



ParentSquare

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

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

Blue Valley, KS - 2012000

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

Jan Kessinger

jkessinger@bluevalleyk12.org
913-239-4000

Anna Sweeney

amsweeney03@bluevalleyk12.org
913-239-4000

Liz Chopp

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

Comments

Official term start date will be July 1, 2026.

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

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

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

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

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

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

Amy Serrano - Parentsquare, Inc.

Products and Services

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

discount

Engage 2025 - Year 1

07/01/2026

12M

22000

\$4.05

\$89,100.00

Annual Year 1

Per Student

After \$0.95

annually

Universal Reach

discount

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

True Two-Way

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

Enhanced Engagement

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

Admin Intelligence

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

Paperless Workflows

- Online forms and surveys
- Digital permission slips and signatures

Engage 2025 - Year 2

07/01/2027

12M

22000

\$4.25

\$93,500.00

Annual Year 2

Per Student

After \$0.75

discount

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

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

Totals

One Time Up Front Cost

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

Annual Year 1

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

Annual Year 2

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

Annual Year 3

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

Signature

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

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

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

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

Quote expires: February 28, 2026

Purchase Terms

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

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

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

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

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

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

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

Questions? Contact Me



Amy Serrano

amy.serrano@parentsquare.com

16234141798



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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

Summit Achievement Center
CONTRACT FOR SERVICES

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

RECITALS

- A. Summit meets the requirements of the State of Kansas to be a Private Separate School Placement. All personnel hold a valid certificate in the State of Kansas and have a current background check.

- B. The District desires to contract with Summit and for Summit to provide special education and related services (see addendum(s) for the District to student: _____).

CONTRACT

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

1. Employment

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

2. Terms

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

3. Duties

- a. Summit will provide special education and related services as outlined in student(s) IEP, attend IEP meetings when necessary, assist with programing including data monitoring, assist with the creation and implementation of behavior programs and plans, communicate with director of student services and parent(s) as appropriate.

- b. Summit will provide evidence of liability insurance for coverage of \$3,000,000 per year and \$1,000,000 per occurrence.

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

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

4. Compensation

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

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

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

5. Independent Contractor

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

6. Maintaining Confidentiality

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

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

7. Maintaining and Disclosing Records

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

8. Additional Provisions

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

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

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

Both the District and Summit agree to the above Contract:

 Dan Matthews, President

 Date

UNIFIED SCHOOL DISTRICT No 229
 JOHNSON COUNTY, STATE OF KANSAS

By: _____
 Board of Education President

 Date

Attested By:

 Clerk, Board of Education

Approved as to Form:

 Chief Legal Officer

Page left intentionally blank



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

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

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



**Blue Valley School District
Overland Park KS**

Proposed SCOPE OF WORK and TIMELINE

December 2025 – June 2026

Total \$36,132

Description & Deliverables:

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

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

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

For this contract, invoicing will occur monthly.

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

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

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



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

DECEASED

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
DALEY, BRIAN A	SUPPORT SERVICES CENTER	CHIEF INFORMATION OFFICER	03/02/2026



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

APPOINTMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
BEST, JONATHAN MATTHEW	OVERLAND TRAIL MIDDLE SCHOOL	SPED TEACHER-IRR	08/03/2026
CHASKA, LEAH	PLEASANT RIDGE MIDDLE SCHOOL	SPED TEACHER-IRR	08/03/2026
LINZ, ASHLEY ANN	HARMONY MIDDLE SCHOOL	SPED TEACHER-LIFT	08/03/2026
WICHERS, ANDREA A	TO BE DETERMINED	SPEECH LANGUAGE PATHOLOGIST	08/03/2026



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

RESIGNATIONS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
SMITH, TIFFANY LEAH	TIMBER CREEK ELEMENTARY	TEACHER-GRADE 4	05/22/2026
CAMPBELL, JESSICA LYNNE	VALLEY PARK ELEMENTARY	SPED TEACHER-LIFT	05/22/2026
CRAVEN, KAITLYN MARIE	AUBRY BEND MIDDLE SCHOOL	TEACHER-BAND	05/22/2026
MADISON, SHANNON LEA	PLEASANT RIDGE MIDDLE SCHOOL	TEACHER-GRADE 6	05/22/2026
MAINELLI, RACHEL BERNICE	OVERLAND TRAIL MIDDLE SCHOOL	TEACHER-GRADE 8	05/22/2026
MCCOY, MADISON SHAE	BLUE VALLEY WEST HIGH SCHOOL	TEACHER-COMMUNICATION ARTS	03/13/2026
MELIUS, ANDREA KRISTEN	WOLF SPRINGS ELEMENTARY	TEACHER-GRADE 4	05/22/2026
MOSS, MICHAEL ROBERT	BLUE VALLEY NORTH HIGH SCHOOL	ASSISTANT PRINCIPAL-ACTIVITIES	06/12/2026
ORTIZ, DENISE A	HARMONY ELEMENTARY	PSYCHOLOGIST	05/22/2026
ORTIZ, DENISE A	OVERLAND TRAIL ELEMENTARY	PSYCHOLOGIST	05/22/2026
RIES, MEGAN ELIZABETH	STILWELL ELEMENTARY	TEACHER-GRADE 3	05/22/2026
ROTTINGHAUS, APRIL MAE	WOLF SPRINGS ELEMENTARY	PRINCIPAL	06/19/2026
SIMER, KATHERINE FRANCES	HILLTOP LEARNING CENTER	STUDENT SERVICES CONSULTANT-EC	05/22/2026
WICHERS, JAYSA ANN	SUNSET RIDGE ELEMENTARY	SPED TEACHER-LIFT	05/22/2026



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

RETIREMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
BOLDRIDGE, CLAUDINE ELIZABETH	BLUE VALLEY NORTHWEST HS	PSYCHOLOGIST	05/22/2026
CONSTANCE, LISA M	BLUE VALLEY SOUTHWEST HS	TEACHER-MATHEMATICS	05/22/2026
HANSEN, MELISSA A	VALLEY PARK ELEMENTARY	PRINCIPAL	06/19/2026
RAMSEY, LORI ANN	WOLF SPRINGS ELEMENTARY	TEACHER-GRADE 4	05/22/2026
SPENCER, JENNIFER DAWN	ADMINISTRATIVE CENTER	DIRECTOR HR-EMPLOYEE BENEFITS	06/30/2026



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

SUPPLEMENTALS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
BAILEY, MEGAN ELIZABETH	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BANE, LEAH MARY	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BARNHART, HEATHER ROSE	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-2ND SEM	03/16/2026
BAUMGART, LAUREN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BECKWITH, STEPHANIE JOY	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BERNING, KARA DUFFY	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BIRGER, ELIZABETH R	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
BIZAL, ANN MARCENE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BLACKMAN, MELINDA SHELTON	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BOWMAN, ALEXIS MARY	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
BREFORD, TRACEY LYNN	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
BRITE, KATHRYN MAUREEN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BROGDEN, BLAKE ERIC	LAKEWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
BROKAW, KRISTIN DAWN	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
BROTHERSON, MARY ELIZABETH	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
BROWN, MARYN E	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-2ND SEM	03/16/2026
BROWN, NATALIE B	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
CAIN, RACHEL MAY	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-SPRING PLAY	03/01/2026
CAMPBELL-BARNES, CINDY LYNNETTE	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOYS TRACK	03/01/2026
CARTER, EMILY ANNE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
CASHATT, MEGAN CHRISTINE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
CHANEY, KIMBERLY CAROL	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
CHAUDHRY, HARRIS HAMEED	BLUE VALLEY SOUTHWEST HS	ASST COACH-FORENSICS	01/16/2026
CLAYBROOK, ANN	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
COELHO, LAURA CATHERINE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
CROOKS, JACOB SCOTT	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2026
CUMBERLAND, SIDNEY	DISTRICT WIDE	CPR TRAINER	08/06/2025
CUMMINGS, NATHANIEL WILLIAM	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2026
DEARTH, JACQUELINE MARIE	DISTRICT WIDE	STIPEND DCT-ESOL	08/06/2025
DELGROSSO, ABIGAIL ROSE	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2026
DODGE, NANCY JO	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
DOERING, TAYLOR BEAHAM	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
DREIMAN, KATI LYNN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
DREW, MOLLY MARGARET	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
ELROD, DEBORAH A	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
FAIN, HOLLEY CELESTE	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2026
FIELDS, KRESTIN JEAN	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
FISHER, HEATH NICHOLAS	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-2ND SEM	03/16/2026
FLEMING, JULIA R	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
FOERSTER, PAMELA SUE	DISTRICT WIDE	CPR TRAINER	08/06/2025



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

FRANKEN, LAURA E	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
FRITZ, ANN M	BLUE VALLEY NORTH HIGH SCHOOL	ADDL TEACHING PLAN-2ND SEM	01/05/2026
FUNK, ANDREA S	DISTRICT WIDE	RSP LICENSURE STIPEND - SWK	03/01/2026
GAGE, BRAYDEN THOMAS	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2025
GAGE, BRAYDEN THOMAS	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2026
GARCIA, ABIGAIL LINDSEY	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
GARRUSS, ANASTASIA R	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
GAY, SUZANNE LORENE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
GILLESPIE, MELISSA LYNNE	DISTRICT WIDE	RSP LICENSURE STIPEND - MUSIC	03/01/2026
GILLIAN, HILARIE GRACE	DISTRICT WIDE	RSP LICENSURE STIPEND - PT	03/01/2026
GLASS, BRANDY D	DISTRICT WIDE	CPR TRAINER	08/06/2025
GONZALEZ JR, GONZALO	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2026
GOODSON, ANN ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2026
GORDON, DEBORAH G	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
GROGAN, JACEY ANN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
HAGAN, MICHAEL JOSEPH	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
HALEY, JOHN ISAAC	LAKEWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
HAMERA, AMY REBECCA	DISTRICT WIDE	CPR TRAINER	08/06/2025
HAMMACK, ERICA LAINE	DISTRICT WIDE	CPR TRAINER	08/06/2025
HARVEY, MICHAEL PHILIP	LAKEWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
HATHORNE SOLSBURG, AMANDA K	DISTRICT WIDE	RSP LICENSURE STIPEND - SWK	03/01/2026
HEALY, REBECCA ANN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
HELLER, PAMELA J	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
HENDERSON, KAREN MS	ADMINISTRATIVE CENTER	SPONSOR-FEMINEER COHORT	08/06/2025
HENDERSON, KATHERINE GRACE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
HEYKA, SARAH ANN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
HICKEY, MALLORY JANE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
HILL, JENIFER MARIA	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
HINMAN, LYNN KATHERYN	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
HOGAN, NICOLE K	DISTRICT WIDE	RSP LICENSURE STIPEND - PT	03/01/2026
HONORS, EILEEN MCGAHAN	DISTRICT WIDE	RSP LICENSURE STIPEND - AUD	03/01/2026
HOSTETTER, KAYLEE BROOKE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
HURST, CECILY FAITH	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
ISE, SUSAN JOAN	DISTRICT WIDE	CPR TRAINER	08/06/2025
JAYNE-COLBERT, SUE ELLEN	DISTRICT WIDE	RSP LICENSURE STIPEND - SWK	03/01/2026
JENKINS, DELYNN C	DISTRICT WIDE	RSP LICENSURE STIPEND - SWK	03/01/2026
KAPLAN, EMILY CATHERINE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
KASICK, ASHLEY NICOLE	CEDAR HILLS ELEMENTARY	DIRECTOR-CHOIR	08/06/2025
KATZENMEIER, GRACE HADLEY	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2026
KELLY, BRIDGET A	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2026
KELLY, JILL SUZANNE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
KIEFFABER, CHRIS QUENTEN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2026
KOCHANOWSKI, TRICIA MARIE	DISTRICT WIDE	RSP LICENSURE STIPEND - AUD	03/01/2026
KOZLOWSKI, ERIN NICOLE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

LAPEE, CHRISTOPHER DAWSON	BLUE VALLEY SOUTHWEST HS	ASST COACH-FORENSICS	01/16/2026
LARAMORE, BRETLEY RENE	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-2ND SEM	03/16/2026
LIEBERMAN, AMY REBECCA	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
LOVEALL, MARLA ANN	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
LOVGREN-URIBE, SAMANTHA D	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
LUCAS, ALEXANDER CALVIN	BLUE VALLEY SOUTHWEST HS	ASST COACH-BASEBALL	03/01/2026
LYON, ROBIN L	DISTRICT WIDE	RSP LICENSURE STIPEND-ASST TEC	03/01/2026
MADIGAN, LINDSAY ILSE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
MANGA, MOSES KENT	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2026
MARIAN, AMANDA MARIE	LAKEWOOD MIDDLE SCHOOL	SPONSOR-DIVERSITY CLUB	08/06/2025
MARQUESS, STEPHANIE NICOLE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
MARSHALL, ANN MARGARET	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
MAZZAPICA, KARRI LEE	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
MCCARTHY, ERICA D	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
MCCULLOUGH, BROOKE SHANNON	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2026
MCKERNAN, CAMDEN JAMES	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2026
MILBOURNE, VIRGINIA ANN	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2026
MILLS, SAMANTHA NICOLE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
MIRE, SARAH PAIGE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
MISSIMER, DONNA DIANE	DISTRICT WIDE	CPR TRAINER	08/06/2025
MITCHEM, HILARY ANN	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
MOORE, ASHLEY TUCKER	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
MOWELL, MEGAN AMBER	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
MOXNESS, AVA GRANT	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
MUNSON, STEPHANIE KATE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
MYERS, EMILY MARIE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
NEWELL GREEN, AMANDA BETH	DISTRICT WIDE	RSP LICENSURE STIPEND - SWK	03/01/2026
O'CONNOR, JUDITH ANN	DISTRICT WIDE	RSP LICENSURE STIPEND - AUD	03/01/2026
O'NEAL, KRISTI RENAE	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
O'NEAL, OLIVIA MARIE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
OSTERTAG, HANNAH SUE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
PATTISON, VIRGINIA ELISE	SUNSET RIDGE ELEMENTARY	ADDL TEACHING RESPONSIBILITIES	01/05/2026
PEPPER, KATE ELLEN	LAKEWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
PERLEY, ALYSSA C	DISTRICT WIDE	RSP LICENSURE STIPEND - PT	03/01/2026
PETERS, NICOLE LEIGH	DISTRICT WIDE	RSP LICENSURE STIPEND-ASST TEC	03/01/2026
PETRICH, BRITTANY RENEE	DISTRICT WIDE	CPR TRAINER	08/06/2025
POESCHL, SARAH J	DISTRICT WIDE	RSP LICENSURE STIPEND - PT	03/01/2026
REXROAT, ANDREW WILLIAM	CEDAR HILLS ELEMENTARY	DIRECTOR-CHOIR	08/06/2025
RICHARDS, DYLAN L	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
RICHARDSON, AMBER MARIE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
ROBINSON, DANYLLE RENEE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
SAULSBERRY, JOHNEA C	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
SCHEUFLE, ASHLEY LYNN	DISTRICT WIDE	RSP LICENSURE STIPEND - MUSIC	03/01/2026
SCHMELDER, TAYLOR NICOLE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026



Human Resources Report to the Board of Education

March 9, 2026

Administration recommends approval of the following actions:

SHATZER, AMY MICHELLE	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
SIMKINS, DEBORAH JEAN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
STEGMAN, MACKENZIE E	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
STEINBERG, MELISSA BARBI	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
STEVENSON, JAMIE M	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
STUEVE, ANDREW C	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2026
SWOPE, ALLISON CODY	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
THOENDEL, GINA BETH	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
THOMPSON, KIMBERLY BRIANNE	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING SUPV-1ST SEM	08/06/2025
TUTTLE, TY NICHOLAS	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2026
UFFMANN, JESSICA BETH	DISTRICT WIDE	CPR TRAINER	08/06/2025
VANDER FEEN, DILLON T	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS TENNIS	03/01/2026
VILLA, CAESAR	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-STADIUM	08/06/2025
WALKER, CLAIRE J	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
WALLACE, TAYLER DANIELLE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
WARD, SARAH E	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
WEBB, NATALIE A	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
WELHOFF, OLIVIA LOUISE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
WILES, ALLISON RAE	DISTRICT WIDE	CPR TRAINER	08/06/2025
WILLIAMS, KAYNA L	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
WINGATE, HILLARY SUSANNA	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-2ND SEM	03/16/2026
WINGFIELD, LISA M	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
WOLTERS, CARLA JEAN	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
WOODWARD, TAYLOR NAOMI	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2026
WORLAND, RYAN MARTIN	DISTRICT WIDE	RSP LICENSURE STIPEND - SWK	03/01/2026
WORLEY, PAULA M	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026
XUE, TRISHA	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
YARNELL, MARY DAWN	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2026
YARNELL, MARY DAWN	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-WINTER PLAY	11/16/2025
ZIMMERMAN, KATHERINE MAE	DISTRICT WIDE	RSP LICENSURE STIPEND - SLP	03/01/2026



Human Resources Report to the Board of Education

Addendum

March 9, 2026

ADMINISTRATIVE APPOINTMENTS

Name	Location	Position	Effective Date
TO BE ANNOUNCED	VALLEY PARK ELEMENTARY	PRINCIPAL	07/20/2026
TO BE ANNOUNCED	MISSION TRAIL ELEMENTARY	PRINCIPAL	07/20/2026

SPECIAL FUND TRANSFERS

FOR THE MONTH OF January 2026

	General Fund	Supp. General	Cont. Reserve	
013 At Risk	\$ -	\$ 625,000.00	\$ -	
014 Bilingual Education	\$ -	\$ -	\$ -	
015 Virtual Education	\$ -	\$ -	\$ -	
026 Professional Development	\$ -	\$ -	\$ -	
028 Parents as Teachers	\$ -	\$ -	\$ -	
030 Special Education	\$ -	\$ -	\$ -	
034 Career & Postsec. Ed.	\$ -	\$ -	\$ -	
022 Extra Ordinary Schools	\$ -	\$ -	\$ -	
053 Contingency Reserve	\$ -	\$ -	\$ -	
055 Textbook & Student Mat.	\$ -	\$ -	\$ -	
047 Special Reserve Work Comp	\$ -	\$ -	\$ -	
048 Special Reserve Health	\$ -	\$ -	\$ -	
051 KPERS	\$ -	\$ -	\$ -	
024 Food Service	\$ -	\$ -	\$ -	
Total	\$ -	\$ 625,000.00	\$ -	
GRAND TOTAL				\$ 625,000.00

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
066037	MCCOWN GORDON CONSTRUCTION LLC	3,084,129.54
001039	APPLE INC	1,950,693.00
074433	STRAUB CONSTRUCTION COMPANY IN	1,364,365.77
068762	PETERMANN STSA LLC	932,780.89
073757	US FOODS INC	375,172.15
069609	ALL POINT TRANSPORTATION LLC	232,134.80
068763	PETERMANN STS LLC	218,366.36
073570	KRONOS SAASHR INC	180,198.55
062508	CONFERENCE TECHNOLOGIES INC	176,534.28
060686	CDW-GOVERNMENT INC	163,373.14
074235	UNIVERSAL CONSTRUCTION COMPANY	138,970.06
072855	DOC POINT SOLUTIONS	127,672.85
074141	KC ARCHITECTS LLC	122,829.00
074700	SWEETWATER SOUND LLC	121,867.70
072542	PINNACLE STAFFING GROUP	93,498.72
075033	AEROFORM ATHLETICS	92,800.00
068743	MC ELECTRIC	92,559.29
068823	SUMMIT BEHAVIORAL SERVICES	86,091.80
071523	DELTA INNOVATIVE SERVICES INC.	86,057.49
066974	BCI MECHANICAL INC	82,957.89
072481	C & C PRODUCE	77,600.77
073279	IMAGEQUEST INC	75,344.68
074500	AMERGIS HEALTHCARE STAFFING IN	65,061.60
064307	CIRCADIA	64,676.12
063926	PLUMBING BY FISHER INC	64,015.46
007946	HOLLIS & MILLER ARCHITECTS INC	58,608.32
073910	SIGNATURE LANDSCAPE LLC	51,883.50
074237	SYNDEO STAFFING KANSAS CITY LL	51,658.71
002159	SOUTHEAST KANSAS EDUCATION SER	50,625.00
066408	DLR GROUP INC A KANSAS CORPORA	48,357.75

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
071483	HILAND DAIRY FOODS COMPANY LLC	40,505.07
073938	CORPORATE CLEANING GROUP INC	40,354.61
068368	MIKE DUSSELIER CONCRETE FLATWO	39,491.09
066468	AMERICAN DIGITAL SECURITY LLC	38,936.64
074984	ZEN EDUCATE	35,118.78
073228	BRADY INDUSTRIES OF KANSAS LLC	34,389.34
073776	HUT AMERICAN GROUP LLC	33,502.50
057213	RIDDELL ALL AMERICAN	29,985.48
074894	PROCARE THERAPY	29,793.20
000238	KENTON BROTHERS INC	29,551.10
050179	BSN SPORTS	25,831.32
002540	STANION WHOLESALE ELECTRIC CO	25,313.28
071832	BEHAVIORAL HEALTH ALLIES	24,460.00
070872	UNIVERSITY OF KANSAS HOSPITAL	24,101.50
073650	FIX A FIELD LLC	23,830.20
072574	TECHCYCLE SOLUTIONS LLC	22,476.90
072705	STANGER INDUSTRIES INC	21,557.96
073401	SOLIANT STAFFING LLC	20,851.16
059516	KAW ROOFING AND SHEET METAL IN	20,386.47
067130	CCS PRESENTATION SYSTEMS	19,881.67
001964	ANIXTER INC - KANSAS CITY	19,190.00
072889	BORDER STATES ELECTRIC SUPPLY	18,884.16
012198	CITY OF OVERLAND PARK	18,649.30
074182	DR DEBS CENTER FOR CHILD AND F	18,500.00
066424	SITEONE LANDSCAPE SUPPLY LLC	17,728.75
066280	REINDERS INC	17,185.40
050850	XEROX CORPORATION	17,101.43
074782	BOOKING BIZ	17,000.00
010225	GRAINGER	16,466.50
065188	OMEGA DOOR & HARDWARE DIV OF M	16,053.51

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
067628	GUITAR CENTER	15,499.51
056760	LIVERY STABLE AUTOMOTIVE INC,	15,293.01
071660	PALEN MUSIC CENTER INC	15,226.62
074945	MID WEST 3D SOLUTIONS LLC	15,149.00
074927	BRIGHTHOUSE ACADEMY LLC, THE	14,903.23
075043	TAYLOR MUSIC INC	14,828.00
004350	CAROLINA BIOLOGICAL SUPPLY CO	14,765.18
074492	WASHINGTON MUSIC SALES INC	14,191.80
059019	DOLLAMUR SPORT SURFACES	14,065.00
067074	GOODWIN PRO TURF INC	13,265.17
062403	CLAYTON PAPER & DISTRIBUTION I	13,200.00
072434	WASTE MANAGEMENT OF KANSAS INC	13,016.83
067033	COMMERCIAL FILTER SERVICE OF K	12,568.48
059725	COMMERCIAL AQUATIC SERVICES I	12,479.55
058696	PIONEER ATHLETICS	11,855.00
019950	PUR-O-ZONE INC	11,446.85
074605	ZIPCO CONTRACTING INC	10,830.86
064467	B&H PHOTO VIDEO	10,345.56
074561	WIL FISCHER CO OF KS	9,880.25
073590	JOHNSON CONTROLS FIRE PROTECTI	9,818.91
074739	KC GOOSE CONTROL, LLC	9,800.00
067784	FAVORITE HEALTHCARE STAFFING L	9,696.97
072966	NUTRISLICE INC	9,480.24
066010	ROMA BAKERY	9,412.70
074877	VARSITY SPIRIT FASHIONS & SUPP	9,352.55
074807	HUWAR CONSTRUCTION AND DEVELOP	9,330.32
012014	JOHNSON COUNTY WASTEWATER	9,280.00
074862	CULTIVATE BEHAVIORAL HEALTH AN	9,141.55
074836	OLATHE FLEET SOLUTIONS LLC	9,131.93
072824	MONOPRICE INC	9,034.84

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
054191	MEYER MUSIC COMPANY	8,535.45
071362	FUN AND FUNCTION LLC	8,378.73
063632	MAXIM HEALTHCARE SERVICES INC	8,368.00
071214	CENTRAL SALT LLC	8,277.22
065800	KA-COMM INC	8,235.00
071677	PUBLIC CONSULTING GROUP INC	8,207.91
074587	PEPSICO BEVERAGE SALES LLC	8,159.81
075037	POWERSCHOOL GROUP LLC	7,985.00
074138	ATHCO ACQUISITION CORP	7,670.00
070146	SCOTWOOD INDUSTRIES INC.	7,400.28
074476	DAIKIN TMI LLC	7,347.38
073759	AMERICAN PEST MANAGEMENT	7,181.00
073259	CONTROL DEPOT INC	7,150.06
073957	QUILTERS HQ LLC	6,758.94
073746	FOLLETT CONTENT SOLUTIONS LLC	6,518.13
074403	MARKLEY STRATEGIES LLC	6,487.78
069524	USIC LOCATING SERVICES INC	6,458.67
067744	NUMOTION	6,305.00
074555	CERTAPRO PAINTERS OF SHAWNEE M	6,260.00
057976	COLEMAN EQUIPMENT INC	6,230.77
074023	FISHBOWL SOLUTIONS LLC	6,100.00
074407	SOCIAL WORK PRN INC	5,919.38
061767	KEY REFRIGERATION SUPPLY OF KA	5,867.01
073429	TELETRAC NAVMAN US LTD	5,665.32
075018	NATIONAL BUSINESS FURNITURE LL	5,486.76
013450	KANSAS CITY AUDIO VISUAL INC	5,397.92
075066	INTEGRATED CONTROLS	5,341.26
057798	COLLEGE BOARD, THE	5,203.26
064653	95 PERCENT GROUP INC	5,200.00
000300	KELLER FIRE & SAFETY INC	5,200.00

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
059562	HONEY WAGON	5,076.00
006972	BLICK ART MATERIALS LLC	5,035.10
074996	OLSEN, ANDREW	5,000.00
072805	RIVERSIDE COMMUNITY CARE INC	5,000.00
064310	ACCUTEC SERVICES INC	4,827.00
073613	MEDICALESHP INC	4,685.08
001465	BRACKER'S GOOD EARTH CLAYS INC	4,626.16
064211	ULINE INC	4,603.49
072723	UNIFIED SCHOOL DISTRICT 500	4,460.33
002035	BEARING HEADQUARTERS COMPANY	4,368.11
075039	BROADWAY COSTUMES	4,350.72
072053	EXPLORELEARNING LLC	4,266.41
054729	CROSSROAD TOURS	4,250.00
074567	HELM SERVICE	4,073.00
073330	KANSAS CITY WINNELSON	4,050.64
071792	CORNERSTONES OF CARE	4,050.00
059064	BROSKI FENCE CO LLC	3,919.00
072182	ASSISTED STUDENT TRANSPORTATIO	3,882.56
065161	JOSTENS INC	3,818.64
074754	SPIIO INC	3,800.00
008530	ELECTRONIC CONTRACTING COMPANY	3,685.67
067072	GENERAL PARTS LLC	3,520.97
069247	LIDDLE SPORT SHOP THE	3,485.65
075069	4THROWS LLC	3,410.88
060383	CFM DISTRIBUTORS INC	3,342.73
062501	ABLE HANDS INTERPRETING SERVIC	3,176.65
075042	ALLIED SYSTEMS INC	3,146.82
071527	GRIMCO INC	3,079.02
070171	RUSH TRUCK CENTERS OF KANSAS I	3,069.00
061757	AGILIX SOLUTIONS LLC	3,009.55

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
065919	MEDCO SUPPLY	2,989.09
061475	CRAIG HOMECARE	2,899.12
065862	KANSAS BUREAU OF INVESTIGATION	2,850.00
004775	CHARLES D JONES CO INC	2,783.22
068708	GLOBAL EQUIPMENT COMPANY	2,700.14
073768	BRIGHTSTAR CARE OVERLAND PARK/	2,677.50
002303	BLACKMORE & GLUNT INC	2,561.53
073720	SMOOTHIE KING	2,533.50
055771	JORBAN-RISCOE ASSOCIATES INC	2,528.00
066981	CRISIS PREVENTION INSTITUTE IN	2,499.00
061797	SMITTY'S LAWN AND GARDEN EQUIP	2,444.96
070931	HEARTLAND SEATING INC	2,400.00
069089	WALDINGER CORPORATION, THE	2,344.78
072081	DYNAMISM INC	2,266.90
066654	MACKIN BOOK COMPANY	2,166.86
065863	K C BOBCAT	2,011.39
002810	KANSAS STATE SCHOOL FOR THE DE	2,000.00
074912	STEPHANIE HIBLER	1,950.00
065866	LAKESHORE LEARNING MATERIALS	1,945.54
000341	J W PEPPER	1,894.55
066675	GOPHER SPORT	1,889.05
069226	MFAC LLC	1,864.88
074861	EVERWAY LLC	1,849.90
056352	VALIDITY SCREENING SOLUTIONS	1,804.25
061257	ALEXANDER & RAYS TV AND APPLIA	1,788.95
074683	SOUND SUCCESS LLC	1,762.50
067197	THE AMERICAN BOTTLING CO INC	1,747.42
057545	BIO CORPORATION	1,725.12
072335	STEMFINITY LLC	1,667.55
066562	CINTAS CORPORATION NO 2	1,608.16

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
073448	SCHOOL SPECIALTY LLC	1,601.86
073665	PITSCO EDUCATION LLC	1,565.89
052728	DELL COMPUTER CORP	1,555.30
065103	DISPLAYS2GO	1,521.34
057490	TRANE USA INC	1,513.84
071179	LINDE GAS & EQUIPMENT INC	1,511.86
072504	VERITIV OPERATING COMPANY	1,509.60
063407	PAPER 101	1,497.40
070152	SPOONBALL SPORTS LLC	1,445.00
070100	MULTIVISTA	1,420.00
071788	BREAKOUT EDU	1,372.00
069990	APEX ENVIRONMENTAL CONSULTANTS	1,311.00
057285	ENABLING DEVICES	1,307.75
072536	BRINGING THERAPY HOME LLC	1,300.00
073946	CASTLE SPORTS	1,252.68
069960	SUPPLEMENTAL HEALTH CARE SERVI	1,237.93
070193	PROPIO LANGUAGE SERVICES	1,155.73
066726	KONE INC	1,135.08
062393	BYERS GLASS AND MIRROR INC	1,124.25
072458	KANSAS STATE SCHOOL FOR BLIND	1,050.00
073178	HON COMPANY	1,043.16
009030	FLINN SCIENTIFIC INC	1,024.93
074450	MILLER, PAT	1,000.00
062074	J M O'CONNOR INC	987.00
000634	SOUTHPAW ENTERPRISES INC	945.96
069525	MECHANICAL SALES MIDWEST INC	939.16
067938	PERFORMANCE TINT LLC	936.00
073939	CARQUEST AUTO PARTS	905.21
073468	CCC SERVICES LLC	900.00
073961	PRINTED SOLID INC	868.90

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
073304	SMART PRO TECHNOLOGIES LLC	864.63
066438	BOB D CAMPBELL AND COMPANY	840.00
072997	HD SUPPLY INC	801.10
071856	WESTLAKE HARDWARE INC	794.46
020425	REEVES-WIEDEMAN COMPANY	753.03
062203	SSI FURNISHINGS	748.80
057906	O'REILLY AUTO PARTS	745.70
073361	NIFTY PROMOTIONS LLC	745.47
069371	NO TEARS LEARNING INC	742.50
062814	DECKER INC	720.86
071843	FOLEY EQUIPMENT COMPANY	701.49
063299	COMBES CONSTRUCTION LLC	682.00
073790	PARTS TOWN LLC	635.09
054274	ELECTRONICS SUPPLY CO INC	624.00
073440	TEMAMS LLC	615.81
072017	BUILDING CONTROLS AND SERVICES	605.79
059887	BAILEY POTTERY EQUIP CORP	599.90
019790	PRO ED	588.50
060071	OFFICE DEPOT (BUSINESS SERVICE	584.61
006800	DEMCO INC	575.61
072243	BLACK DOG BASS WORKS	575.00
063954	ASSOCIATED EQUIPMENT SALES CO	507.83
075085	KC PCIT	500.00
073145	EVERYDAY SPEECH LLC	499.99
074737	DONNA & VIOLA'S SHIRTS ETC LLC	486.00
074418	BISHOP, CAITLIN LINGLE	480.00
074851	CESO COMMUNICATIONS LLC	480.00
055898	ASC PUMPING EQUIPMENT INC	480.00
067473	SPECIAL WASTE SERVICES LLC	475.00
069782	HARTE, MICHAEL	465.00

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
002542	SUBURBAN LAWN AND GARDEN	453.00
003000	BOUND TO STAY BOUND BOOKS INC	448.14
071909	MERRILL INDUSTRIAL ELECTRIC CO	441.00
012146	INDUSTRIAL SALES COMPANY	440.10
074679	OLD SCHOOL HORNS LLC	429.00
073501	TURNERS CONSUMER APPLIANCE SER	411.83
074892	IML SECURITY SUPPLY	397.34
064580	STYERS EQUIPMENT COMPANY	382.60
074987	LANGUAGE DYNAMICS GROUP LLC	380.47
027200	WEST MUSIC COMPANY INC	372.50
074910	DE LIMA SANTOS, ALINE ROCHA	331.25
074516	OPS-KC ASPIRIA LLC	300.00
058138	PRICE CHOPPER - QUEENS	295.18
053897	MULTI HEALTH SYSTEMS INC	289.31
069845	CENTURY MARKETING INC	288.00
065263	PORTELA-WYNDRUM, WANDA	281.25
072820	NASCO	280.44
074777	MG MUSIC REPAIR LLC	275.00
067781	KANSAS ONE CALL SYSTEM INC	271.32
071578	EMBI TEC	257.00
070096	KANSAS CARENOW URGENT CARE LLC	255.00
068414	LIFT TRUCK SALES	250.00
073960	WEBER TECHNOLOGY CONSULTANTS L	250.00
055312	PORTA PHONE CO INC	249.00
074511	ANCESCHI ANTUNES DA COSTA, NAT	206.25
074781	ALLIANCE REHAB & MEDICAL EQUIP	203.00
069833	TEACHER SYNERGY LLC	202.98
074732	JOHNSON COUNTY POLICE CHIEFS A	200.00
075022	LAST, LISA S	200.00
074409	SCHRICK, JANET	200.00

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
055781	MAXI AIDS	188.65
070282	GT DISTRIBUTORS INC	187.20
068684	SPRAYER SPECIALTIES	185.47
059421	SCHOOL NURSE SUPPLY INC	178.96
074913	CHORAL TRACKS LLC	175.00
073773	E EDWARDS WORK WEAR	173.85
073781	HOWIES ATHLETIC TAPE	173.29
073777	MINIPCR BIO	173.00
063492	SELECT MARKETING & DISTRIBUTIN	170.50
065417	ROASTERIE INC, THE	165.11
067594	MC MASTER CARR SUPPLY CO	161.42
063937	INTERPRETING SOLUTIONS LLC	159.15
071329	INNOVATIVE THERAPY SOLUTIONS L	150.00
059030	SPENCER FANE BRITT AND BROWNE	147.00
056910	FASTENAL COMPANY	144.60
073550	KAMETA, MARCIE	131.25
071891	KAPITAN BAND INSTRUMENT REPAIR	130.00
072756	ALKURDI, MARWA	125.00
074530	KANG, JIHYUN	123.00
014530	LATHROP GPM LLP	116.00
072760	CELIAMATOS LLC	112.50
073157	UNIFIRST CORPORATION	112.26
067376	WT COX SUBSCRIPTIONS INC	103.04
060119	MOLLY HAWKINS HOUSE INC	102.39
065791	MACGILL & CO	101.45
074320	CLINICAL ASSOCIATES PA	100.00
000915	BLUE VALLEY FOOD SERVICE DEPT	96.24
050231	REALLY GOOD STUFF INC	95.04
074745	ROMANAZZI, MICHAEL	85.00
073359	TAPSPACE PUBLICATIONS LLC	72.84

Blue Valley USD #229
Claims for 3/15/26

Vendor ID	Vendor Name	
063910	AMERICAN EQUIPMENT CO INC	65.00
000740	SCHOOL NUTRITION ASSOCIATION	52.00
056276	NASRO	50.00
073536	FAST SIGNS-90601	48.53
054935	ACT INC	40.50
072768	ESSA, AMANI	37.50
066062	STAPLES CONTRACT & COMMERCIAL	37.47
061979	STEVE WEISS MUSIC INC	32.95
074832	BARBOSA DE ROUSSEAU, FABIO	31.25
073943	GHARIB, HIBA	25.00
069963	SEEGER, MONICA LIZETTE	25.00
074272	WEBSTER, SVETLANA	25.00
068850	REJIS COMMISSION	16.80
GRAND TOTAL		11,904,495.67

Blue Valley USD #229
Disbursements for February 2026

Vendor ID	Vendor Name	
075061	INTERNAL REVENUE SERVICE	5,132,010.84
ACH	INTERNAL REVENUE SERVICE - FED TAX	4,275,423.18
ACH	BLUE CROSS BLUE SHIELD OF KC	2,900,835.89
066037	MCCOWN GORDON CONSTRUCTION LLC	1,217,869.57
ACH	KPERS	1,105,770.14
ACH	KANSAS DEPT OF REVENUE	869,631.12
ACH	TRANSAMERICA/DIVERSIFIED INVESTMENT	425,490.71
ACH	COMMERCE - PCARDS	357,372.90
ACH	EVERGY	351,769.56
054510	SHAWNEE MISSION FORD INC	206,100.00
ACH	H S A - U M B	191,612.32
ACH	DELTA DENTAL	137,372.70
ACH	ARBITERPAY LLC	100,000.00
ACH	TriSTAR - FLEX - MED/DEP REIMBURSEMENT	87,459.65
ACH	THE STANDARD INS - STD/LTD/SUP LIFE	81,956.10
073929	WOODRIVER ENERGY LLC	77,447.18
073228	BRADY INDUSTRIES OF KANSAS LLC	56,786.92
ACH	KS STATE UNEMPLOYMENT - SUI	51,352.94
061931	CARTER ENERGY CORP	48,898.46
ACH	THOMAS McGEE - WK COMP	48,417.80
073776	HUT AMERICAN GROUP LLC	42,480.00
ACH	THOMAS McGEE - P&C	38,771.88
ACH	SURENCY - VISION INSURANCE	27,089.34
ACH	INT'L WIRE - OXFORD COMPUTER GROUP	23,550.00
ACH	BVNEA	23,408.70
ACH	THE STANDARD INS - AI/HI/CI	21,654.30
ACH	KANSAS GAS SERVICE	20,515.45
ACH	WATERONE WEBPAY	18,465.14
074875	AT&T ENTERPRISES LLC	15,329.57
ACH	KPERS - WAR	15,305.58

Blue Valley USD #229
Disbursements for February 2026

Vendor ID	Vendor Name	
ACH	STATE OF KANSAS - SALES TAX	12,360.83
063040	ATMOS ENERGY	9,320.03
066551	STAR SIGNS LLC	8,850.00
072630	KANSAS MUSIC EDUCATORS ASSOCIA	7,210.00
ACH	ALLSTATE - IDENTITY BENEFIT	7,139.68
ACH	KCPAY - KANSAS CHILD SUPPORT	6,404.74
ACH	ARAG - LEGAL BENEFIT	5,652.78
ACH	BVEF	4,974.00
072504	VERITIV OPERATING COMPANY	4,555.20
075065	JOHNSON COUNTY POST	3,850.00
069133	VERIZON WIRELESS	3,551.32
070614	CENTERING ON CHILDREN INC	3,491.47
071179	LINDE GAS & EQUIPMENT INC	2,979.06
P13995	BENNETT, HEATHER	2,739.10
ACH	EXECUTIVE LIFE SOLUTIONS - FOCUS 10 LIFE	2,554.67
ACH	FSPC CHILDSUPPORT - MISSOURI	2,395.00
ACH	SRE PTO	2,392.35
ACH	CITY OF KCMO - EARNINGS TAX	2,234.24
068822	WASHBURN RURAL HIGH	2,102.00
074664	OVERLAND CHAUFFEUERED SERVICES	2,000.00
013910	KSHSAA	1,653.00
073795	JOHNSON, JACQUELINE	1,595.68
ACH	TriSTAR SYSTEMS - ADMIN FEE	1,552.50
067797	COMMERCIAL LAW GROUP PA	1,372.56
ACH	IVE PTO	1,303.15
ACH	OHE PTO	1,288.56
054959	BLUE VALLEY NORTHWEST HIGH	1,251.28
071089	BESSINE WALTERBACH LLP	1,216.25
065529	IRON HORSE SPORTS	1,210.00
071385	MIDLAND PAPER	1,090.73

Blue Valley USD #229
Disbursements for February 2026

Vendor ID	Vendor Name	
ACH	CITY OF OLATHE BILL PAY - UTILITIES	930.03
055409	KANSAS FOUNDATION FOR EXCELLEN	910.00
068497	SHAWNEE MISSION NORTH	775.00
X01391	SUTTON, MARK A	664.20
ACH	EXPERTPAY - CA CHILD SUPPORT	656.00
021132	RITTERMEYER, JACOB WARING	590.16
013460	THOMPSON, KIMBERLY BRIANNE	586.41
068532	INFORMATION NETWORK OF KANSAS	584.83
012014	JOHNSON COUNTY WASTEWATER	580.00
012295	INDIAN VALLEY ELEM SCHOOL	574.61
P07253	CORDES, CYNTHIA	550.00
013745	DAVIS, TYLER JORDAN	529.25
067191	KAHRS LAW OFFICES PA	524.17
066698	TIMBER CREEK ELEMENTARY - PETT	523.82
074869	VRC COMPANIES LLC	522.00
055540	BLUE VALLEY EDUCATIONAL FOUNDA	520.29
000202	BLUE VALLEY NORTH HIGH SCHOOL	508.35
075016	MANDARICH LAW GROUP LLP	505.80
065689	NICKLAUS GOLF CLUB LP AT LIONS	500.00
050228	JOHNSON COUNTY PARKS & RECREAT	490.00
068399	SHAWNEE MISSION EAST HIGH SCHO	483.00
068758	SHAWNEE MISSION SOUTH	473.00
072662	W H GRIFFIN TRUSTEE	460.00
067700	LAWRENCE FREE STATE HIGH SCHOO	440.00
010686	ENZ, ASHLEY SHEA	408.50
012578	TODD, AMANDA WREN	408.50
002502	BURGIN, PAUL A	376.79
ACH	BVNW BOOSTER CLUB	340.37
017445	PETTY, CASEY PATRICIA	333.00
068767	SYCAMORE RIDGE GOLF COURSE	330.00

Blue Valley USD #229
Disbursements for February 2026

Vendor ID	Vendor Name	
X01033	MALNAR, JOHN	325.00
019648	MILLER, ASHLEY LINDSEY	322.50
P13997	OLSON, BRAYDEN	318.30
013477	SKEENS, WILLIAM ALLEN	316.10
072375	GREATLIFE KANSAS CITY LLC	300.00
058943	INDEPENDENCE SCHOOL DISTRICT	300.00
ACH	MOR PTO	291.75
016683	MARTIN, ALAN PATRICK	286.31
054221	HARMONY ELEMENTARY SCHOOL	286.00
070183	COUNTRY CLUB OF LEAWOOD	270.00
014261	TURRENTINE, MARK WILLIAM	265.50
018921	LONERGAN, MARY COLLEEN	258.83
001066	KESSLER, ERIC M	258.00
021789	SNEED, TIFFANY DAWN	255.56
003076	BROOKS, MATTHEW J	253.10
ACH	HES PTO	252.85
X01154	MILLER, SANDRA A	250.00
P13284	KO, ANGELA	246.50
063220	BUTLER & ASSOCIATES PA	241.16
073471	CREEKMOOR POA	240.00
022889	LEWIS, MARY KATHLEEN	227.00
009695	CHOPP, ELIZABETH ROSEN	224.54
ACH	AGE PTO	223.67
012682	LUNDINE, ADAM HARLAN	222.00
021384	SCHEUFLER, ASHLEY LYNN	216.85
013512	FLUIS, JARED C	216.27
P13989	CLASSEN, DOUG	215.00
069276	BROOKRIDGE GOLF	210.00
070240	OLATHE SOUTH HIGH SCHOOL	210.00
003359	GIESEKE, NANCY ANNETTE	202.71

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Disbursements for February 2026

Vendor ID	Vendor Name	
068429	BISHOP MIEGE HIGH SCHOOL	200.00
075050	TURNER YOUTH SPORTS	200.00
068875	SHAWNEE MISSION WEST HIGH SCHO	198.00
022189	HOGAN, NICOLE K	196.91
020523	RAHMEIER, KELLY D	195.53
012003	HAGSTROM, HEATHER MARIE	192.13
000630	MULLEN, STACIE ANN	190.63
022327	GILL, MONICA	188.86
019698	WALKER, AUBRIE NORINE	186.33
018877	QUEZADA-REYES, ABRAHAM	185.89
022351	ROTH, BLAKE ANTHONY	185.31
022041	TAYLOR, MARTHA L	185.17
008343	GORE, LAUREN MICHELLE	185.00
003971	PERDIEU, JENNIE DEE	185.00
016555	BERAK, COLETT PEARL	183.86
016043	DILLAVOU, MEGAN SUZANNE	182.85
011305	DREYER, MIKAYLA WEBER	182.63
018620	MUSAU, ROSHONDA MARIE	175.60
019923	WRIGHT, JILL KATHRYN	175.24
018234	KRIEGSHAUSER, LAURA A	173.49
020528	WASKO, STEVEN M	173.35
P07819	YANG, MIN	172.50
050435	OVERLAND TRAIL MIDDLE SCHOOL	170.00
012091	MAYS, WENDY ANN	168.05
064171	KNEA	168.00
013620	SCOTTEN, DONNA G	165.01
011324	SCHMIDT, MARK RANDALL	165.00
068821	OTTAWA HIGH SCHOOL	165.00
006874	DILLAVOU, JENNIFER	163.49
008910	DELAHUNT, COLM	162.84

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Disbursements for February 2026

Vendor ID	Vendor Name	
015833	MITCHELL, CHANIE DAWN	162.47
014667	SPENCER, BRICE MORGAN	162.47
009492	MAY, SUSAN MARIE	162.40
R01896	OLATHE YOUTH LACROSSE	162.00
P13478	DEGNAN, ANGELA	160.23
067756	BONNER SPRINGS/EDWARDSVILLE SC	160.00
063013	CULLIGAN OF GREATER KANSAS CIT	150.00
074170	COUNTRY CREEK GOLF CLUB	150.00
067450	DUB'S DREAD GOLF CLUB LL	150.00
011340	MARTINEK, MICHELE LYNN	148.99
004119	FEAR, AMY ELISSA	148.65
006091	HENZLIK, KIRSTEN LEE	147.97
006761	JIROVEC, DONNA MARIE	146.74
069412	DAMM MUSIC CENTER	145.78
015188	BLAKELY, JOANN	145.51
022138	GAY, THERESA ELIZABETH	145.00
022214	KIRCH, MADISON DAWN	145.00
018434	BEALS, WILFORD E	144.28
014620	BURTON, STUART LYLE	141.96
014697	HURT, COURTNEY CONNOLLY	140.43
008505	SAUCEDA, ANNETTE KAY	139.55
018320	OBOLD-GEARY, REBECCA RUTH	139.20
022964	POESCHL, SARAH J	134.42
017882	MCDONALD, CHERYL ANN	131.66
067028	EAGLES LANDING GOLF COURSE	130.00
068508	HUTCHINSON HIGH SCHOOL	130.00
069149	TOPEKA SEAMAN HIGH SCHOOL	125.00
068765	TOPEKA WEST HIGH SCHOOL	125.00
012073	ELY, MELISSA ANN	123.54
010012	DEFOREST, ASHLEY ROSE	122.09

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Disbursements for February 2026

Vendor ID	Vendor Name	
021439	LIND, LISA J	121.66
068550	OLATHE EAST HIGH SCHOOL	120.00
007193	CLELAND, STEPHANIE	119.77
002044	NORRIS, JUSTIN M	118.03
001807	JENSEN, TERRY U	117.45
013457	WESSEL, ADAM JOSEPH	116.00
P13988	COPP, KRISSIE	115.00
000697	HILL, SUE A	114.26
022317	MOORE, JOSHUA D'ANGELO	113.76
001500	LYON, ROBIN L	113.17
002426	LOVEALL, MARLA ANN	112.09
020236	DE LEIRIS, SARAH CATHERINE	111.00
022750	HENDERSON, KELLY RYNA	110.06
063867	KSDE	110.00
005355	RABBITT, JOCELYN RENEE	109.98
023022	STAINES, RYAN MICHAEL	109.80
000493	O'CONNOR, JUDITH ANN	109.19
019689	MCLAUGHLIN, TANNER D	108.46
023577	DAMIAN LOPEZ, RUTH MARIELA	107.08
019387	GILLIAN, HILARIE GRACE	107.01
051030	ROCKLER WOODWORKING AND HARDWA	104.97
065310	ST JAMES ACADEMY	104.00
004143	WRIGHT, LISA ANN	102.88
019568	VEDDER, ROSS DANIEL	102.81
002331	SUMNER, MONICA RAE	101.72
018397	VISCONTI, KIMBERLY DAWN	100.05
074924	CLERK OF THE COURT	100.00
067123	OVERLAND PARK GOLF CLUB	100.00
P08732	STEWART, CHAD	99.69
016460	MERINO, SONJA LYNN	99.25

Blue Valley USD #229
Disbursements for February 2026

Vendor ID	Vendor Name	
003358	STRAIN, BENJAMIN JAMES	98.24
ACH	HMS PTO	97.25
020300	BURFORD, CLAUDIA MAJA	95.92
020181	HARRISON, BETHANY LYNN	92.80
021412	LYCHE, ABIGAIL G	92.80
005566	JONES, JENNIFER L	92.73
001855	JENKINS, DELYNN C	92.23
021862	FARRINGTON, DANA MICHELE	91.06
013336	YOUNGER, KRISTEN M	90.77
064645	KANSAS BUSINESS EDUCATION ASSO	90.00
017425	MONSON, ANDREW JAMES	87.15
019654	MONTGOMERY, MORGAN LYNN	86.93
016718	ELYACHARSHUSTER, ABIGALE	86.58
008464	HARMS, JENNIFER LYNN	85.26
018340	HERNANDEZ, GISELLE	85.04
012006	JAMES, JEAN CAITLIN	84.46
010709	CONRAD, LAUREL MARIE	84.39
017801	GILLILAND, WENDY LYNN	82.87
020186	CUEVAS, MONICA	82.72
021494	TEMPLE, MARISSA NOEL	81.49
003184	PETERS, NICOLE LEIGH	80.40
023088	MASON, KATHERINE IRENE	80.04
022250	WEDEMEIER, SHANNON COLLEEN	78.59
021848	BERBLINGER, JONI LYNNE	78.30
010685	VOOR VART, LEANN RENAE	78.23
016543	WATERS, EMILY AUTUMN	76.49
021587	CONNOLLY, CAITLYN MARIE	76.27
010844	HILL, CHRISTINE MARIE	74.68
068487	BVM PTO	72.94
019681	BENSCHIEDT, LAURA LOUISE	72.50

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Vendor ID	Vendor Name	
011347	KUNZE, CYNTHIA LYNN	72.36
022697	BILLINGER, BRANDON JAMES	72.14
021618	EISSOUH, ANA	71.92
015753	JOHNSON, TOMMY L	71.92
003224	DOLLINS, SARAH RENEE	71.49
017836	JOHNSON, WILLIS M	70.04
018419	GRAHAM, THERESA	69.24
002895	VAN HORN, CYNTHIA K	68.59
ACH	OTM PTO	68.07
017433	MARTENS, LAUREN	67.72
010169	CARNEY, REBEKAH LEEANN	67.67
011107	BEVIL, BETH ANN	67.06
009295	ARBUCCI, MICHAEL	66.56
064458	SUNRISE POINT ELEMENTARY	66.42
023567	HINEMEYER, MEGHAN ELIZABETH	64.31
019420	VALENZUELA, MARIA M	63.81
023189	GARCIA-FLORES, KIMBERLY	63.66
ACH	LES PTO	63.21
004001	BROTHERSON, MARY ELIZABETH	63.10
014948	SEAMAN, TIFFANY STAR	61.55
014154	ASHER, TARA PAIGE	61.19
019195	GRAU, AMBER LYNN	61.05
021004	PARKER, HALEY NICOLE	60.97
020518	KOCH, BARRET LUCAS	60.46
007785	DICKENS, AMY CHRISTINE	60.03
052857	SPRING HILL UNIFIED SCHOOL DIS	60.00
015730	O'DONNELL, MOLLIE ANNE	59.89
019058	MURO, DIANE CYNTHIA	59.16
021913	MANDRACCHIA, KATHERINE M	58.00
016476	GILLESPIE, MELISSA LYNNE	57.86

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Vendor ID	Vendor Name	
P13987	KOSURU, PHANI	57.50
P11032	LAWSON, LAURA	57.50
P14001	MUSENGWA, CHARLOTTE	57.50
023090	HOOVER, REBA LOUISE	53.22
021512	HARMSSEN, BUFFY RENEE	52.71
018868	CHAVEZ, EMMA CAITLYN	52.50
016717	KOCHANOWSKI, TRICIA MARIE	51.98
022314	DOTSON, WILLIAM LUKE	51.50
002447	SIMKINS, DEBORAH JEAN	50.97
002012	STATEN, DONALD E	50.75
022458	GAGNON, JODI LYNNE	49.88
016242	MACK, LAURA CHAMBERS	49.08
009728	BUXTON, SHERI A	48.86
ACH	LKM PTO	48.62
016170	LAUGHLIN, MOLLY BROOKE	48.58
004213	ZINK, COLLEEN MICHELLE	48.58
015909	KNIGHT, DONNA M	48.07
017719	KAUSAR, BILQEES	46.40
005961	SAXTON, LAWRENCE D	46.17
009022	WELLS, MARY MELINDA	43.94
015386	LOOMIS, STEVEN TODD	43.65
014897	HAWKS, BRANDON T	43.07
021871	HILL, JENIFER MARIA	41.33
017991	HARRELSON, CATHERINE RUTH	41.18
012542	DEARTH, JACQUELINE MARIE	39.73
011992	SIMPSON, LORIE SUZZANNE	39.73
ACH	BVW PTO	38.90
ACH	PSM PTO	38.90
020748	TRIBALDO HENAO, KARENT	38.50
018254	SLADE, LAUREN CAROLINE	37.56

Blue Valley USD #229
Disbursements for February 2026

Vendor ID	Vendor Name	
005402	MURA, CHRISTINE LEIGH	36.25
018850	PARRA, ELENIS	36.25
018249	CRANE, ABIGAIL DIANE	35.53
015353	MCDAVID, KATHLEEN HELEN	35.38
P12503	HOLDMAN, AMY	35.00
013642	HENRY, MELODY JOY	34.17
018923	GORMLEY, ALEXIS NICOLE	34.15
059191	BLUE VALLEY SCHOOL DISTRICT/FA	33.00
017676	DERRINGER, DEBORAH ANN	32.92
022316	HENRY, MICHELLE DAWN	31.65
023075	STEINBERG, MELISSA BARBI	31.61
013348	CLARK, MELISSA RENEE	31.47
022757	KURE, NICHOLAS ANTHONY	30.52
019593	MUNSON, STEPHANIE KATE	29.94
022002	PARRISH, KARLA PATRICIA	29.58
ACH	OTE PTO	29.17
P14002	MARKIEWICZ, MARY	28.75
013181	GRAHAM, JANET LYNN	28.71
009668	GIBSON, MELISSA	28.13
016716	HJORTSHOJ, AMANDA RENEE	26.68
ACH	LKE PTO	24.31
015848	KERR, ROBERT A	23.49
005546	DREYER, MARGO BETH	23.20
005102	BEREN, SARAH ZAVETT	22.98
013641	GRAY, KRISTI LYNN	22.77
015067	MARQUESS, STEPHANIE NICOLE	22.77
010707	WEBB, NATALIE A	22.33
021914	SALAZAR, GENESIS E	21.97
004817	MAZZEI, COLLEEN O'ROURKE	21.82
021267	ERPELDING, JUDY ELLEN	21.17

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Vendor ID	Vendor Name	
022954	RYAN, JAMES PATRICK	19.94
001156	PETERMAN, ANDREA S	19.72
019297	JEFFERSON, ASHLEY SHAIANNE	19.58
ACH	CPE PTO	19.45
ACH	OMS PTO	19.45
018752	WELCH, REGINA MAE	18.72
023478	BOWEN, STEPHANIE ERIN	18.56
021378	WILCOX, BROOKE E	18.20
023192	CORTEZ MORALES, CRISTINA J	17.99
012171	BEICHHLEY, KACI REBECCA	17.76
012703	BUDNEY, MATTHEW JOHN	16.82
013225	BAILEY, CHARLES A	16.46
023193	KOSPELICH, ROBIN ANNE	16.10
015150	GUO, SU	15.73
023651	CORPUS, HEATHER LYNN	15.52
018280	GIBSON, ANN MARIE	15.15
016433	WILES, ALLISON RAE	15.08
P13780	WILLHOITE, SARAH	15.00
005592	CHRISTIAN, PATRICIA M	14.51
011286	BOLTON, CRISTY YVONNE	13.27
012790	HAMERA, AMY REBECCA	13.05
015395	STARNES, MEREDITH JEWELL	13.05
023138	ARAGON, SHAUNA MARIE	12.83
023041	MEYER, JASON E	12.76
057099	FERRELLGAS LP	12.00
022348	DUBILL, MEREDITH JANE	11.78
006814	RANGEL, MONICA	11.31
019381	DA VALINHA LOPES, ANDREA C	10.60
021802	DIERKS, CYNTHIA LYNN	10.51
008030	JONES, GENA L	10.44

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Vendor ID	Vendor Name	
022416	BREFORD, TRACEY LYNN	10.30
021212	MILLER, TRACY LEIGH	10.30
016550	CHURCHILL, KELLY ELIZABETH	10.15
022202	PARKER, LANDON MADALIN	9.86
007271	RICHARDSON, AMBER MARIE	9.86
014872	RONDON, MARY FRANCES	9.86
018134	MEISINGER, PEYTON JEAN	9.14
018400	CHOI, HYANG O	8.99
023142	HASSAN, SAJA OMRAN	8.41
015365	SHALBERG, TORIN KRISTINE	8.27
021399	STEGMAN, MACKENZIE E	8.27
019621	WITTEBORG, KRISTIN MARIE	7.90
003980	CHYKA, MICHEAL BRUCE	7.84
058023	KANSAS DEPT OF REVENUE	6.00
020243	ROSTBERG, ANTHONY MARCUS	5.80
009582	VALVERDE, BOBBI JO	5.22
015297	FREEMAN, LORI LYNN	5.08
016929	WESTCOTT, JOHNATHON THOMAS	4.64
017500	SVILARICH, STEPHANIE LINN	4.50
014488	HAGGADONE, CHRISTE ANNE	4.35
023419	GROWNEY, ECHO ANN	4.06
023162	BRADY, ALEXIS	3.77
022798	MANGINE, CHARLES DUANE	3.26
005680	SMITH, ANNE M	2.83
019817	HAMMETT, HALEY MARIE	2.03
GRAND TOTAL		18,124,655.99

FIRST SUPPLEMENTAL LEASE AGREEMENT

between

**BOKF, N.A.,
as Trustee and Lessor**

and

**BLUE VALLEY RECREATION COMMISSION
as Lessee**

Dated as of April 1, 2026

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FIRST SUPPLEMENTAL LEASE AGREEMENT

THIS FIRST SUPPLEMENTAL LEASE AGREEMENT, dated as of April 1, 2026 (the “First Supplemental Lease”), supplements and amends that certain Lease Agreement dated as of June 1, 2015 (the “Original Lease” and, together with this First Supplemental Lease, the “Lease”), between **BOKE, N.A.**, a national banking association organized and existing under the laws of the United States (the “Trustee”), and the **BLUE VALLEY RECREATION COMMISSION**, a recreation commission existing pursuant to K.S.A. 12-1922 *et seq.* (the “Act”), as lessee (the “Commission”).

WITNESSETH:

WHEREAS, Unified School District No. 229, Johnson County, State of Kansas (Blue Valley) (the “District”) is the owner of the real property (as described on **Schedule 1** hereto, the “District Property”); and

WHEREAS, the District and the Trustee have entered into a Base Lease dated as of June 1, 2015 (the “Base Lease”), pursuant to which the District has leased to the Trustee the portion of the District Property described on **Schedule 2**, including any existing improvements thereon (collectively the “Leased Parcel”), together with permanent non-exclusive easements and rights of use, as defined below, over the remainder of the District Property (the “Easement Rights”) for the benefit of the Leased Parcel (the Leased Parcel and Easement Rights, collectively, the “Real Property”); and

WHEREAS, for the purpose of financing the acquisition, construction and installation of a recreation facility (the “Improvements”) on the Real Property (the Improvements and the Real Property being referenced collectively as the “Project”), the Commission and Trustee have heretofore entered into the Original Lease, and the Trustee has delivered Certificates of Participation (Recreation Facilities), Series 2015 (the “Series 2015 Certificates”), in the original principal amount of \$18,010,000, pursuant to a Declaration of Trust dated as of June 1, 2015 (the “Original Declaration of Trust”) made by the Trustee; and

WHEREAS, the Commission has requested the Trustee to enter into this First Supplemental Lease, supplementing and amending the Original Lease, for the purposes of (a) modifying the schedule of Basic Rent Payments to (i) reflect the prepayment of the remaining Basic Rent Payments to be distributed to registered owners of the Series 2015 Certificates and (ii) establish a new schedule of Basic Rent Payments, reflecting the Principal Portion and Interest Portion to be distributed to registered owners of the Refunding Certificates of Participation (Recreation Facilities), Series 2026 (the “Series 2026 Certificates”), (b) consenting to the execution and delivery by the Trustee of the First Supplemental Declaration of Trust (the “First Supplemental Declaration of Trust”), amending and supplementing the Original Declaration of Trust (as amended, the “Declaration of Trust”), and (c) consenting to the Trustee’s delivery, pursuant to the Declaration of Trust, of the Series 2026 Certificates in the original principal amount of \$[Principal Amount], the proceeds of which will be used to (i) prepay the remaining Principal Portion of Basic Rent represented by the Series 2015 Certificates and the accrued Interest Portion attributable thereto on April 15, 2026, thereby refunding the Outstanding Series 2015 Certificates and (ii) pay certain costs connected to the execution, delivery and sale of the Series 2026 Certificates; and

WHEREAS, the Commission has met the requirements of **Section 4.08** of the Original Lease in order to enter into this First Supplemental Lease for the purposes set forth above; and

WHEREAS, the Trustee has agreed to enter into this First Supplemental Lease and, concurrently, the First Supplemental Declaration of Trust, pursuant to which the Trustee will deliver the Series 2026 Certificates, with the proceeds to be used for the purposes set forth above; and

WHEREAS, the Commission is authorized under the laws of the State of Kansas to enter into this First Supplemental Lease for the purposes set forth herein,

NOW, THEREFORE, for and in consideration of the premises hereinafter contained, the parties hereby agree as follows:

ARTICLE I

DEFINITIONS

Section 1.01. Definitions.

(a) The definitions of the following terms set forth in **Section 1.01** of the Original Lease are hereby amended to read as follows:

“Continuing Disclosure Undertaking” means, (a) with respect to the Series 2015 Certificates, the Continuing Disclosure Undertaking dated as of June 1, 2015, of the Commission, and (b) with respect to the Series 2026 Certificates, the Continuing Disclosure Undertaking dated as of April 1, 2026, of the Commission, each as from time to time amended.

“Tax Compliance Agreement” means, (a) with respect to the Series 2015 Certificates, the Tax Compliance Agreement dated as of June 1, 2015 between the Commission and the Trustee and (b) with respect to the Series 2026 Certificates, the Tax Compliance Agreement dated as of April 1, 2026 between the Commission and the Trustee, each as from time to time amended.

(b) In addition to the terms defined in **Section 1.01** of the Original Lease and elsewhere in this First Supplemental Lease, the following terms shall have the following meanings and shall be included in **Section 1.01** of the Original Lease:

“First Supplemental Declaration of Trust” means the First Supplemental Declaration of Trust dated as of April 1, 2026, made by the Trustee.

“First Supplemental Lease” means this First Supplemental Lease Agreement dated as of April 1, 2026, between the Trustee and the Commission, which amends and supplements the Original Lease.

“Series 2026 Certificates” means the \$[Principal Amount] aggregate principal amount Refunding Certificates of Participation (Recreation Facilities), Series 2026, evidencing a proportionate interest in Basic Rent Payments to be made by the Commission, pursuant to an Annually Renewable Lease Agreement, executed and delivered pursuant to the First Supplemental Declaration of Trust.

ARTICLE II

REPRESENTATIONS

Section 2.01. Representations of the Commission. The representations of the Commission made in the Original Lease, as previously amended, are hereby ratified and confirmed as if made on the date hereof. In addition, the Commission hereby represents as follows:

(a) The Commission is a recreation commission existing pursuant to the Act with full power and authority to enter into this First Supplemental Lease and the transaction contemplated hereby and to perform all of its obligations hereunder. The Commission will take all actions within its power to maintain its existence as a recreation commission under the Act.

(b) The Commission has full power and authority to enter into the transactions contemplated by this First Supplemental Lease, and has been duly authorized to execute and deliver this First Supplemental Lease by proper action by its governing body.

(c) The Original Lease, as amended and supplemented by this First Supplemental Lease, is a valid, legal and binding obligation of the Commission enforceable in accordance with the terms thereof and hereof, except as enforceability may be limited by bankruptcy, insolvency, reorganization, moratorium or similar laws and equitable principles affecting creditor's rights generally.

(d) The lease of the Project by the Trustee to the Commission, as provided in the Lease, is necessary, desirable, in the public interest and consistent with the permissible scope of the Commission's authority. The Commission hereby reaffirms its current need for the Project and its current expectation that it will continue to need and use the Project for the Maximum Lease Term.

(e) The Commission's financial statements that have been used in connection with any offering of the Series 2026 Certificates present fairly, in accordance with generally accepted accounting principles and applicable regulations consistently applied throughout the periods involved, the financial position of the Commission as at their respective dates and the revenues and expenses and changes in fund balances for the periods covered thereby.

(f) Neither the execution and delivery of this First Supplemental Lease, nor the fulfillment of or compliance with the terms and conditions hereof, nor the consummation of the transactions contemplated hereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which the Commission is a party or by which the Commission is bound.

(g) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal challenging the validity of the proceedings of the governing body of the Commission authorizing this First Supplemental Lease or the power or authority of the Commission to enter into this First Supplemental Lease or the validity or enforceability of this First Supplemental Lease or that, if adversely determined, would adversely affect the transactions contemplated by this First Supplemental Lease or the interest of the Trustee under this First Supplemental Lease.

(h) The Commission has not made, done, executed or suffered, and warrants that it will not make, do, execute or suffer, any act or thing whereby the Commission's interests in any property now or hereafter included in the Project shall be or may be impaired, changed or encumbered in any manner whatsoever, except as contemplated by this First Supplemental Lease.

(i) There exists no event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default or an Event of Nonappropriation.

(j) All representations and agreements made by the Commission in the Tax Compliance Agreement are incorporated herein as though set forth in full in this First Supplemental Lease.

Section 2.02. Representations of the Trustee. The Trustee hereby represents as follows:

(a) The Original Lease, as amended and supplemented by this First Supplemental Lease, is in full force and effect.

(b) The Original Lease has not been modified or amended, except by this First Supplemental Lease.

(c) The Commission is not in default under the Lease, and to the knowledge of the Trustee, no event has occurred that, with the giving of notice or the passage of time or both, would constitute an Event of Default or an Event of Nonappropriation by the Commission.

(d) The Trustee has not assigned any of its rights in the Lease, except pursuant to the Declaration of Trust.

ARTICLE III

DEMISING OF THE PROPERTY; LEASE TERM

Section 3.01. Lease of Project. The Trustee hereby confirms that it demises, leases, subleases and lets to the Commission, and the Commission hereby confirms that it rents, leases, subleases and hires from the Trustee, the Project in accordance with the Original Lease, as amended and supplemented by this First Supplemental Lease, for the Lease Term.

ARTICLE IV

AMENDMENT OF RENT REQUIREMENTS

Section 4.01. Amendment of Basic Rent Requirements.

(a) In order to provide funds to prepay the remaining Principal Portion of Basic Rent represented by the Series 2015 Certificates and the accrued Interest Portion attributable thereto and refund the Outstanding Series 2015 Certificates, concurrently with the execution and delivery of this First Supplemental Lease, the Trustee will enter into the First Supplemental Declaration of Trust, execute and deliver the Series 2026 Certificates pursuant to the written direction of the

Commission, and deposit the proceeds thereof as set forth in the First Supplemental Declaration of Trust.

(b) Pursuant to **Section 4.08** of the Original Lease, Basic Rent under the Lease is amended as reflected on **Exhibit A** to this First Supplemental Lease, which shall constitute an amendment and restatement of **Exhibit A** to the Original Lease.

ARTICLE V

INSURANCE

Section 5.01. Additional Insurance Required. The Commission shall provide, or cause to be provided, to the Trustee endorsements to the leasehold owner's policy of title insurance, which was delivered pursuant to the requirements of **Section 7.01(e)** of the Original Lease, updating coverage to reflect the execution and delivery of this First Supplemental Lease and to insure that the Project remains free and clear of all exceptions and encumbrances whatsoever, except those that the Commission certifies do not impair the use of the Project as recreation facilities. Such endorsements shall be issued on ALTA forms, in form and substance satisfactory to the Trustee.

ARTICLE VI

MISCELLANEOUS

Section 6.01. Effect of First Supplemental Lease. The provisions of the Original Lease, as amended and supplemented by this First Supplemental Lease, including without limitation the representations, warranties and covenants and the definitions and rules of construction included therein, as further modified and amended by this First Supplemental Lease, are hereby ratified and confirmed, and the rights, duties and obligations under the Lease of the Commission and the Trustee shall hereafter be determined, exercised and enforced under the Lease, subject in all respects to such modification and amendment, and all the terms and conditions of this First Supplemental Lease shall be deemed to be part of the terms and conditions of the Lease for any and all purposes. This First Supplemental Lease shall be construed as having been authorized, executed, delivered and consented to under the provisions of **Section 8.01(b)(vi)** of the Original Declaration of Trust.

Section 6.02. Electronic Transactions. The parties agree that the transaction described herein may be conducted and related documents may be sent, received, executed and stored by electronic means.

[Remainder of this page intentionally left blank.]

BLUE VALLEY RECREATION COMMISSION

By: _____
Name: Mike Lewis
Title: Chairperson

(SEAL)

ATTEST:

By: _____
Name: Darren Dupriest
Title: Secretary

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF JOHNSON)

This instrument was acknowledged before me this ___ day of _____, 2026, by Mike Lewis and Darren Dupriest, as Chairperson and Secretary, respectively, of the Blue Valley Recreation Commission, a recreation commission duly authorized, organized and existing under and by virtue of the laws of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, the day and year last above written.

Notary Public in and for said County and State

(SEAL)

My commission expires: _____.

APPROVAL

The foregoing First Supplemental Lease Agreement, dated as of April 1, 2026, is hereby approved by Unified School District No. 229, Johnson County, Kansas (Blue Valley), within the meaning of and as required by K.S.A. 12-1928(h).

UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY)

(SEAL) By: _____
Name: Jan Kessinger
Title: President

ATTEST:

By: _____
Name: Anna Sweeney
Title: Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF JOHNSON)

This instrument was acknowledged before me this ___ day of _____, 2026, by Jan Kessinger and Anna Sweeney, as President and Clerk, respectively, of the Board of Education of Unified School District No. 229, Johnson County, Kansas (Blue Valley), a unified school district duly authorized, organized and existing under and by virtue of the laws of the State of Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, the day and year last above written.

(SEAL) _____
Notary Public in and for said County and State

My commission expires: _____.

SCHEDULE 1

**TO FIRST SUPPLEMENTAL LEASE AGREEMENT
DATED AS OF APRIL 1, 2026,
BETWEEN BLUE VALLEY RECREATION COMMISSION
AND BOKF, N.A.**

LEGAL DESCRIPTION OF THE DISTRICT PROPERTY

* * *

SCHEDULE 2

**TO FIRST SUPPLEMENTAL LEASE AGREEMENT
DATED AS OF APRIL 1, 2026,
BETWEEN BLUE VALLEY RECREATION COMMISSION
AND BOKF, N.A.**

LEGAL DESCRIPTION OF THE REAL PROPERTY

EXHIBIT A

**TO FIRST SUPPLEMENTAL LEASE AGREEMENT
DATED AS OF APRIL 1, 2026,
BETWEEN BLUE VALLEY RECREATION COMMISSION
AND BOKF, N.A.**

SCHEDULE OF BASIC RENT PAYMENTS

<u>Date</u>	<u>Principal Portion</u>	<u>Interest Portion</u>	<u>Basic Rent Payment</u>
10/01/2026	\$	\$	\$
04/01/2027			
10/01/2027			
04/01/2028			
10/01/2028			
04/01/2029			
10/01/2029			
04/01/2030			
10/01/2030			
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10/01/2032			
04/01/2033			
10/01/2033			
04/01/2034			
10/01/2034			
04/01/2035			
10/01/2035			

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY)
HELD ON MARCH 9, 2026**

The Board of Education (the "Governing Body") met in regular session at the usual meeting place in the District, at 5:30 p.m., the following members being present and participating, to-wit:

Present:

Absent:

The President of the Board declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

A RESOLUTION OF UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY), APPROVING A LEASE AGREEMENT BETWEEN THE TRUSTEE NAMED THEREIN, AS LESSOR, AND BLUE VALLEY RECREATION COMMISSION, AS LESSEE.

Thereupon, Board Member _____ moved that said Resolution be adopted. The motion was seconded by Board Member _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the Governing Body, the vote being as follows:

Aye:

Nay:

Thereupon, the President of the Board declared said Resolution duly adopted and the Resolution was signed by the President of the Board and attested by the Clerk.

* * * * *

(Other Proceedings)

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of Unified School District No. 229, Johnson County, Kansas (Blue Valley), held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

[SEAL]

Clerk

A RESOLUTION OF UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY), APPROVING A LEASE AGREEMENT BETWEEN THE TRUSTEE NAMED THEREIN, AS LESSOR, AND BLUE VALLEY RECREATION COMMISSION, AS LESSEE.

WHEREAS, Blue Valley Recreation Commission (the “Commission”) is a recreation commission existing pursuant to K.S.A. 12-1922 to 12-1936, appointed by the Board of Education (the “Governing Body”) of Unified School District No. 229, Johnson County, Kansas (Blue Valley) (the “District”), to govern a recreation system established by the District; and

WHEREAS, the Commission desires to enter into a First Supplemental Lease Agreement (the “Supplemental Lease”) supplementing and amending the existing Lease Agreement dated as of June 1, 2015, between BOKF, N.A., as trustee (the “Trustee”) and the Commission, which provided for the acquisition, construction and installation of recreation facilities located at 69 Highway and 143rd Street in Overland Park, Kansas (the “Hilltop Campus”) and the issuance of Certificates of Participation (Recreation Facilities), Series 2015; and

WHEREAS, pursuant to K.S.A. 12-1928(h), any lease entered by the Commission is subject to the approval of the District; and

WHEREAS, the District finds and determines that it is in the best interest of the District and its residents that the Commission enter the Supplemental Lease;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY), AS FOLLOWS:

Section 1. Approval of Supplemental Lease. The Supplemental Lease is hereby approved in substantially the form submitted to and reviewed by the Governing Body on the date hereof, with such changes therein and additions thereto, in form or substance, as shall be approved by the officer of the Governing Body executing the approval of the Supplemental Lease. Such officer’s execution will be conclusive evidence of such officer’s and the District’s approval thereof, provided that (a) the aggregate principal portion of rent payments under the Supplemental Lease will not exceed \$11,100,000; (b) the Commission will realize gross savings of not less than \$250,000 as a result of entering into the Supplemental Lease; and (c) the Supplemental Lease will be completed to reflect the terms approved by said officer in accordance with clauses (a) and (b) herein.

The President, Vice President, and Clerk of the Governing Body are hereby authorized and directed to execute and deliver the approval of the Supplemental Lease on behalf of and as the act and deed of the District. The District further authorizes the filing of financing statements under the Uniform Commercial Code in connection with any security interest granted under the Supplemental Lease.

Section 2. Further Authority. The President, Vice President, Clerk, and other officers and agents of the District are hereby authorized and directed to take such action, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

Section 3. Electronic Transactions. The transactions described in this Resolution may be conducted, and documents related to the Certificates may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be

authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 4. Effective Date. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED by the Governing Body on March 9, 2026.

(Seal)

President

ATTEST:

Clerk



March 2026 Celebrations Update

DISTRICT

51 Blue Valley seniors were named finalists in the 2026 National Merit Scholarship Program, the most of any district in Kansas.



DISTRICT

In the latest BV Unmuted episode, Superintendent **Dr. Gillian Chapman** was joined by Blue Valley High senior **Kennedy Zellers**, Blue Valley alum and business owner **Ethan Kushnir** and Director of Career Ready Programs **Adam Wessel** to discuss the rapid growth of Blue Valley's Career and Technical Education (CTE) programs.

www.tinyurl.com/BVUnmutedCTE



DISTRICT

The **Blue Valley Today: Spring 2026** issue was delivered to district mailboxes:

- *School Funding 101: How Blue Valley Schools is funded*
- *Serving the school community: Valley Park's student support jobs build confidence, responsibility*
- *Big ideas, big results: Blue Valley students shine at Battle of the Brains*
- *Game on: Blue Valley esports builds community through competition*

www.tinyurl.com/BVTodaySpring2026



DISTRICT

March Recognition Dates & Holidays

- National Athletic Training Month
- Music in Our Schools Month
- Theatre in Our Schools Month
- Youth Art Month
- 3/1-7: School Social Work Week
- 3/16-20: Spring Break
- 3/30-4/3: Paraprofessional Appreciation Week



STUDENT

Blue Valley High's **Miriam Mantara** took first place in the Kansas Poetry Out Loud contest, a National Endowment for the Arts program.



STUDENT

Blue Valley North's **Joshua Lobert** earned a Gold Award in the 22nd National Chinese Essay Writing Contest, a National Chinese Honor Society competition.



STUDENT

Pleasant Ridge Middle's **Ethan Suen** was named a 2026 Vincent Legacy Scholarship recipient by Starlight Theatre's Community Engagement Department.



Starlight Theatre

STAFF

Blue Valley West's **Dr. Heather Hall** was named a 2026 Kansas Master Teacher. The award program, established by Emporia State University in 1954, recognizes excellence in Kansas educators each year.



STAFF

Blue Valley Northwest's **Michael**

Richards was selected as a 2026 Art

Newcomer "Promising New Athletic

Director" Award recipient by the Kansas

Interscholastic Athletic Administrators

Association (KIAAA).



STAFF

Blue Valley Schools' **Matt Ortman** was selected as a 2026 National Interscholastic Athletic Administrators Association (NIAAA) Kansas Award of Merit recipient by the Kansas Interscholastic Athletic Administrators Association (KIAAA).



ACTIVITIES & ATHLETICS

Blue Valley High's Business

Professionals of America (BPA)

team won the 2026 state championship, the team's sixth straight state title.



ACTIVITIES & ATHLETICS

At the Wrestling State Championships, two Blue Valley students won their second straight state titles:

- **Tad Forsyth**, Blue Valley Southwest – Boys 5A, 190 lbs.
- **Henry White**, Blue Valley West – Boys 6A, 132 lbs.



ACTIVITIES & ATHLETICS

At the Boys Swim & Dive State Championships, several Blue Valley students won state titles:

- **Colton Poe**, Blue Valley West – 200 Individual Medley, 500 Freestyle
- **Nathan Weiner**, Blue Valley West – 100 Backstroke
- **Eddy Le, Colton Poe, Ben Scott & Nathan Weiner**, Blue Valley West – 200 Medley Relay
- **Brandon Bracco, Colton Poe, Ben Scott & Nathan Weiner**, Blue Valley West – 400 Freestyle Relay



ACTIVITIES & ATHLETICS

Seven Blue Valley high school students

earned I ratings at the KSHSAA State Piano

Festival.



ALUMNI

Bridget Howard, graduate of Blue Valley High, was hired as a host and sideline reporter for Royals.TV. Howard will be the first woman to appear consistently on the Kansas City Royals broadcast in franchise history.



Kansas City Royals

ALUMNI

Jaliya Davis, graduate of Blue Valley North, earned a record-setting ninth consecutive Big 12 Freshman of the Week award. The nine straight awards are the most consecutive weekly freshman titles by any power conference player all-time.

Davis was also unanimously named the Big 12 Freshman of the Year, an All-Freshman Team selection and First Team All-Big 12.



Kansas Women's Basketball

BLUE VALLEY SCHOOLS

COMMUNITY BOARD ADVISORY COMMITTEE MEETING

MINUTES

February 23, 2026

4:00 – 5:30 p.m.

District Office Board Room

FACILITATOR(S): Dr. Katie Collier, Deputy Superintendent & Dr. Mark Schmidt, Assistant Superintendent

COMMITTEE MEMBERSHIP:

Anna Custer-Singh, Caroline Chaboo, Jonathan Freiden, Kelly Selznick, Natalie Svilarich, Courtney Carlson, Kimberley Kushner, Sarah Cullor, Celia Byers, Colleen Cunningham, Jennifer Glanzer, Kristin Gembala, Abby O'Neill, Kelly Beck, Julia Bernard, Josh Heizman, Renee Meares, Jennifer Nowak, Pam Shernuk, Wendy Connelly, Dr. Sonya Evans, Patrick Hurley, Jodie Dietz, Dr. Katie Collier, Dr. Mark Schmidt, Kaci Brutto, Shahzad Zafa, Neta Meltzer, Carolina Salguero, Ella Rogers, Manuel Orentia, Joselyn Selser, Cale Fulcher, Mete Berkoz, Sama Salim, Kate Ingram, Tristan Coates, Laura Darwish, Sriha Penugonda

Strategic Plan Connection(s):

TOPIC I

Bond Ideation; Feedback Session- Jake Slobodnik, Chief Operations Officer

Strategic Plan Connection:

Foundational Commitments:

*We are committed to creating and maintaining exceptional environments to foster and support lifelong learners.

*We are dedicated to managing financial resources to directly support student success and organizational efficiency.

*We will ensure safe, supportive environments for students, staff and visitors.

*We will leverage technology to enhance and support student learning, teacher instruction and district operations.

The committee received an update regarding the process of creating a bond package which would potentially become a ballot item for public consideration. Past projects were reviewed in addition to a current project list. The rationale for past and currently projects was presented. Committee members had the opportunity to offer feedback, project suggestions, and weighed in regarding communication needs associated with this process. Gathering initial reaction and input on a project list is one of the initial steps administration and Board members engage in prior to any final decisions about presenting a bond referendum to the public for consideration.

TOPIC II

2027 - 2028 Draft Calendar Review; Feedback Session

Two draft 2027 - 2028 calendar options were presented to the committee for review and feedback. Committee members provided feedback regarding the placement of non-school attendance days. They also provided feedback regarding the importance of routine and consistency for children. Additionally, feedback was shared which helped administration understand the impact of district and school schedules on families. The calendar is open for additional staff and family feedback via the district website during the month of March. The Board of Education will be asked in April to approve the final version of the 2027 - 2028 calendar.

TOPIC III

Finally, committee members were reminded that legislative updates can be found on the district website. Various updates occur when the legislature is in session based on various district advocacy measures. Current topics before the legislature were highlighted which impact Blue Valley and other Kansas school districts.

BLUE VALLEY SCHOOLS

ACADEMICS & ACTIVITIES

BOARD ADVISORY COMMITTEE

MEETING MINUTES

Thursday, February 19, 2026 | 7:30 a.m. – 9:00 a.m.

Board of Education Room | 15020 Metcalf Avenue | Overland Park, KS

FACILITATOR(S): Kelly June & Matt Ortman

COMMITTEE MEMBERSHIP: Philon Barr-Manning, Brenna Bidwell, Kaci Brutto, Sean Burrell, Dr. Katie Collier, Brooke Davids, Jodie Dietz, Lauren Dreher, Kim Grosdidier, Amy Hill, Ryan Hussey, Kelly June, Gina Knapp, Ayden McGibboney, Tvisha Nair, Adrienne Newlin, Lucia Noll, Ava Middleton, Clay Norkey, Matt Ortman, Nova Rule, Brittany Verrett, Matt Wachel, Scott Wright and Melody Xue

Guest: Jake Slobodnik, Chief Operations Officer

WELCOME & UPDATES

Kelly June welcomed committee members and provided an overview of the meeting agenda. Jodie Dietz shared an update on the current legislative session, including information about the effects on all students due to the underfunding of special education by the state legislature. Clay Norkey reviewed the ongoing special education funding shortfall from the state and explained how this gap affects the district's overall budget and impacts all students. Dr. Chapman highlighted legislative resources available on the district website, including district-submitted testimony and information on how community members can contact their legislators. She also outlined the district's thoughtful, three-phase approach to addressing the current budget deficit. Dr. Chapman reiterated that the Board of Education's top priorities remain maintaining reasonable class sizes and supporting competitive staff salaries. Jodie Dietz concluded

by emphasizing that Blue Valley is a destination district. She noted that being transparent with legislators and the broader community about current financial challenges not only supports Blue Valley, but also benefits surrounding districts.

BOND PROGRAMMING IDEATION

Jake Slobodnik presented on potential future bond projects, shared the history of the last three bonds, how a project list is determined, project considerations and what a bond is.

There was discussion about long-term planning in light of declining enrollment and aging facilities. Members asked whether the district may eventually need to consider closing or repurposing buildings if enrollment shifts continue.

While all proposed projects were seen as valuable, several members emphasized that maintaining and updating existing facilities should remain the top priority. Asset preservation—taking care of what the district currently owns—was viewed as more urgent than launching new construction projects.

Questions were raised about middle school multipurpose additions, including whether all middle schools need them. Oxford Middle School is a priority.

Members also discussed prioritization. If a CAPS expansion would impact a larger number of students compared to weight room renovations, some felt CAPS should take precedence. However, concerns were expressed about the current weight rooms, which are reportedly undersized and create safety challenges when accommodating large classes.

Overall, the group underscored the importance of balancing new opportunities with responsible stewardship of existing facilities.

ATHLETIC PASSES

Matt Ortman presented an overview of athletic activity passes and the district's current pricing structure. Funds support costs such as officials' fees, transportation, entry fees, and equipment purchases. For comparison, he shared that Shawnee Mission offers individual adult, K-12 student, and family-of-four passes, though tournament events are excluded. Olathe offers a similar structure with an all-district pass option for individual adults, K-12 students, and families of four; tournaments are also excluded.

Two proposals were discussed:

Proposal 1: Increase the price of each current pass level by \$10–\$25, depending on the category. These passes would continue to allow entry to home events only.

Proposal 2: Introduce an all-district pass, including a family pass option that would cover high school students and include entry to all Blue Valley athletic events, not just the home games.. An all-district pass would also simplify entry procedures for staff working events.

Committee members shared several perspectives and questions:

- An all-district pass could encourage greater attendance across the community.
- Is it possible to offer both a home-only pass and an all-district pass option?
- Could performing arts events (e.g., theater productions) be included in the pass? ...or could there be an option?
- Many families indicated they would be more interested in a districtwide pass if performing arts were included.
- If performing arts were included, would a portion of the revenue be allocated to support those programs?
- A student shared that having a single pass for both athletic and performing arts events would likely increase attendance and strengthen community connections.
- A parent noted that an all-district pass would be simpler and more convenient for families.

Overall, the discussion focused on balancing revenue generation, operational efficiency, and increased access for students and families.

NEXT MEETING

The next meeting will be held on April 23, 2026.

The meeting adjourned at 8:59 a.m.

BLUE VALLEY SCHOOLS

FINANCE AND OPERATIONS BOARD ADVISORY COMMITTEE

MINUTES

March 5, 2026 @ 7:30 AM

District Office Commons

FACILITATOR(S):

Jake Slobodnik, Chief Operations Officer, and
Jeremy McFadden, Chief Financial Officer

COMMITTEE MEMBERSHIP:

Patrons: Elizabeth Webb, Tom Robinett, Brenda Stasiulis, Louis Pisani, Ryan Rutkowski, Megan Senatore, Cassie Banka, Sara Holmes, Lauren Garcia, Matthew Misch, Daniel Mayer, Stephanie James, Kelly Arvin Harrison

Board Members: David Benson, Clay Norkey, Sonya Evans

Staff: Jake Slobodnik, Jeremy McFadden, Dr. Gillan Chapman, Dr. Eric Punswick, Jason Gillam, Kaci Brutto, Carrie Myers, Kelly June, Charles Rathbun

Strategic Plan Connection(s):

Empowering exemplary educators and staff – by informing decisions around compensation, staffing and operational support that promote a positive and thriving workplace.

Fostering supportive and healthy school communities – by ensuring facilities and operations contribute to safe and well-maintained environments for students and staff.

TOPIC 1

Jeremy McFadden, Chief Financial Officer, introduced the 2026-27 budget. Jeremy also provided information on the proposed activity programming fees, early childhood peer model fees, and high school parking fees for 2026-27,

TOPIC 2

Matt Ortman, Director of School Administration and Athletics, presented the proposed athletic pass pricing for 2026-27.

TOPIC 3

Charles Rathbun, Director of Food and Nutrition Services, reviewed the proposed meal prices for 2026-27.

TOPIC 4

Jason Gillam, Director of Business Operations, presented the proposed facility rental fees and bus transportation fees for 2026-27.

TOPIC 5

Committee members discussed the proposed fee pricing and provided feedback for the Board of Education.

COMMITTEE MEETING SUMMARY & TALKING POINTS

Brief summary

NEXT MEETING

The next meeting will be held on April 9, 2026. The meeting adjourned at 9:15 AM.



DISTRICT FEES

FY 2026-27

(Proposed Changes in Green)

FEE TYPE

Food and Nutrition Fees

Breakfast

- Elementary
- Middle
- High School
- Adult
- Milk

Authorized	Grade	2025-26 Fee (Current)	2026-27 Fee (Proposed)	Waived for Families on Free/Reduced Lunch Plan
KSA 72-5164	ES	\$ 1.70	\$ 1.85	YES
KSA 72-5164	MS	\$ 1.80	\$ 1.95	YES
KSA 72-5164	HS	\$ 1.80	\$ 1.95	YES
KSA 72-5164	ALL	\$ 2.50	\$ 2.65	YES
KSA 72-5164	ALL	\$ 0.70	\$ 0.75	YES

Lunch

- Elementary
- Middle
- High School
- High School Premium
- Adult

KSA 72-5164	ES	\$ 3.15	\$ 3.40	YES
KSA 72-5164	MS	\$ 3.30	\$ 3.55	YES
KSA 72-5164	HS	\$ 3.30	\$ 3.55	YES
KSA 72-5164	HS	\$ 3.70	\$ 3.95	YES
KSA 72-5164	ALL	\$ 4.40	\$ 4.65	YES

Bus Transportation Fees

*Less than 2.5 miles from home to primary attendance center

Sign-Up Before July 1

- All day service (AM and PM)
- All day service (AM and PM) - 2nd payrider
- All day service (AM and PM) - 3rd payrider
- AM only service
- Noon service (minimum 15 noon payriders required for route)
- PM only service

KSA 72-6487	ES	\$ 355	\$ 375	YES
KSA 72-6487	ES	\$ 319.50	\$ 338	YES
KSA 72-6487	ES	\$ 278.50	\$ 304	YES
KSA 72-6487	ES	\$ 245	\$ 255	YES
KSA 72-6487	ES	\$ 245	\$ 255	YES
KSA 72-6487	ES	\$ 245	\$ 255	YES

Sign-Up July 1 and After

- All day service (AM and PM)
- All day service (AM and PM) - 2nd payrider
- All day service (AM and PM) - 3rd payrider
- AM only service
- Noon service (minimum 15 noon payriders required for route)
- PM only service

KSA 72-6487	ES	\$ 390	\$ 410	YES
KSA 72-6487	ES	\$ 351	\$ 369	YES
KSA 72-6487	ES	\$ 316	\$ 332	YES
KSA 72-6487	ES	\$ 269	\$ 279	YES
KSA 72-6487	ES	\$ 269	\$ 279	YES
KSA 72-6487	ES	\$ 269	\$ 279	YES

Registration Fees

Learning Resources Fee

KSA 72-3355	ALL	\$ 115	\$ 115	YES
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Activity Programming Fee (current fees since 2020-21)

*Capped at \$300 per family (current \$250 cap since 2010-11)

KSA 72-3353	6	\$ 25	\$ 30	YES
KSA 72-3353	7	\$ 55	\$ 60	YES
KSA 72-3353	8	\$ 90	\$ 95	YES
KSA 72-3353	HS	\$ 135	\$ 150	YES

Peer Model Early Childhood Fees (current fees since 2015-16)

Per student per day

KSA 72-3215	EC	\$ 12	\$ 15	YES
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Student Planner

KSA 72-3353	ES	\$	3	\$	3	YES
KSA 72-3353	MS	\$	2	\$	2	YES
KSA 72-3353	HS	\$	5	\$	5	YES

Parking Permit for Driving Students (current fee since 2020-21)

KSA 72-6529	HS	\$	35	\$	50	NOT WAIVED
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Athletic Passes (current prices since 2010-11)

Student (K-12)

Individual

Family

*Starting 2026-27, Passes include all BV home/away athletic events

**Tournaments included in 2026-27

***KSHSAA post-season games are not included

KSA 72-1178	ALL	\$	40	\$	60	NOT WAIVED
KSA 72-1178	ALL	\$	55	\$	80	NOT WAIVED
KSA 72-1178	ALL	\$	85	\$	250	NOT WAIVED

Advanced Placement Testing Fee

PSAT Testing Fee

KSA 72-3353	HS	\$	110	\$	110	NOT WAIVED
KSA 72-3353	HS	\$	22	\$	22	YES

COURSE FEES

*At all levels, some courses may have additional individual project supply fees that will not be waived.

HS ART

- Design Fundamentals
- Drawing I
- Drawing II
- Painting I
- Painting II
- Graphic Design I
- Graphic Design II
- Ceramics I
- Ceramics II
- Textile Design and Fibers
- Sculpture I
- Photography I
- Photography II
- Sculpture II
- Portfolio Seminar
- AP Drawing
- AP 2D Design
- Digital Imaging I
- Digital Imaging II
- Jewelry/Metalsmithing I
- Jewelry/Metalsmithing II

KSA 72-3353	HS	\$	30	\$	30	YES
KSA 72-3353	HS	\$	25	\$	25	YES
KSA 72-3353	HS	\$	30	\$	30	YES
KSA 72-3353	HS	\$	65	\$	65	YES
KSA 72-3353	HS	\$	50	\$	50	YES
KSA 72-3353	HS	\$	30	\$	30	YES
KSA 72-3353	HS	\$	30	\$	30	YES
KSA 72-3353	HS	\$	35	\$	35	YES
KSA 72-3353	HS	\$	40	\$	40	YES
KSA 72-3353	HS	\$	45	\$	45	YES
KSA 72-3353	HS	\$	40	\$	40	YES
KSA 72-3353	HS	\$	60	\$	60	YES
KSA 72-3353	HS	\$	60	\$	60	YES
KSA 72-3353	HS	\$	40	\$	40	YES
KSA 72-3353	HS	\$	60	\$	60	YES
KSA 72-3353	HS	\$	25	\$	25	YES
KSA 72-3353	HS	\$	25	\$	25	YES
KSA 72-3353	HS	\$	40	\$	40	YES
KSA 72-3353	HS	\$	40	\$	40	YES
KSA 72-3353	HS	\$	50	\$	50	YES
KSA 72-3353	HS	\$	50	\$	50	YES

HS FAMILY & CONSUMER SCIENCE

- Fashion & Apparel
- Baking & Pastry
- Culinary Arts I
- Culinary Arts II
- Culinary Essentials
- Culinary Applications (BVA only)
- Interior Design

KSA 72-3353	HS	\$	20	\$	20	YES
KSA 72-3353	HS	\$	35	\$	35	YES
KSA 72-3353	HS	\$	35	\$	35	YES
KSA 72-3353	HS	\$	35	\$	35	YES
KSA 72-3353	HS	\$	35	\$	35	YES
KSA 72-3353	HS	\$	25	\$	25	YES
KSA 72-3353	HS	\$	15	\$	15	YES

HS INDUSTRIAL TECHNOLOGY

- Drafting I/CAD
- Drafting II/Architecture
- Drafting III / Advanced Concepts in CAD
- Intro to Engineering Design
- Honors Principles of Engineering

KSA 72-3353	HS	\$	15	\$	15	YES
KSA 72-3353	HS	\$	15	\$	15	YES
KSA 72-3353	HS	\$	15	\$	15	YES
KSA 72-3353	HS	\$	15	\$	15	YES
KSA 72-3353	HS	\$	15	\$	15	YES

Wood Technologies I	KSA 72-3353	HS	\$ 20	\$ 20	YES
Wood Technologies II	KSA 72-3353	HS	\$ 20	\$ 20	YES
Wood Technologies III	KSA 72-3353	HS	\$ 20	\$ 20	YES
HS INTERDISCIPLINARY STUDIES					
ACT Test Prep	KSA 72-3353	HS	\$ 100	\$ 100	YES
HS PERFORMING ARTS					
Repertory Theatre	KSA 72-3353	HS	\$ 35	\$ 35	YES
Advanced Repertory Theatre	KSA 72-3353	HS	\$ 35	\$ 35	YES
HS VIRTUAL EDUCATION					
HS School Year–Before/After School per course	KSA 72-3353	HS	\$ 250	\$ 250	YES
CAPS ACCELERATOR					
Innovation & Entrepreneurship	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Innovate & Entrepreneurship	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Future of Food	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Future of Food	KSA 72-3353	11,12	\$ 50	\$ 50	YES
CAPS BIOSCIENCE STRAND					
Molecular Medicine and Bioengineering	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Environmental Science and Animal Health	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Bioscience Research	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Veterinary Medicine	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Veterinary Medicine	KSA 72-3353	11,12	\$ 50	\$ 50	YES
CAPS BUSINESS, TECHNOLOGY AND MEDIA STAND					
Global Business: Marketing A	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Global Business: Leadership & Business Development	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Technology Solutions and Software Engineering	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Technology Solutions and Software Engineering	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Multimedia Journalism	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Multimedia Journalism	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Filmmaking	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Filmmaking	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Digital Design and Photography	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Digital Design and Photography	KSA 72-3353	11,12	\$ 50	\$ 50	YES
CAPS ENGINEERING STRAND					
Engineering	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Engineering 2 period option	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Engineering	KSA 72-3353	11,12	\$ 50	\$ 50	YES
CAPS HUMAN SERVICES STRAND					
Teacher Ed Foundations	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Teacher Ed Internships	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Education Innovation	KSA 72-3353	11,12	\$ 50	\$ 50	YES
American Justice for All	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone American Justice for All	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Educational Technology and Gaming	KSA 72-3353	11,12	\$ 50	\$ 50	YES
CAPS MEDICINE STRAND					
Sports Medicine	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Sports Medicine	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Clinical Experience: CNA	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Clinical Experience: CNA	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Foundations of Medicine	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Exploring Health Professions	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Foundations of Medicine	KSA 72-3353	11,12	\$ 50	\$ 50	YES
Capstone Exploring Health Professions	KSA 72-3353	11,12	\$ 50	\$ 50	YES
MS ART					
Visual Arts 6	KSA 72-3353	6	\$ 12	\$ 12	YES
Visual Arts 7	KSA 72-3353	7	\$ 24	\$ 24	YES
Visual Arts 8	KSA 72-3353	8	\$ 24	\$ 24	YES

MS INDUSTRIAL TECHNOLOGY

- Pre-Engineering 6
- Pre-Engineering & Robotics 7
- Design & Robotics 8
- Pre-Engineering 8

KSA 72-3353	6	\$	12	\$	12	YES
KSA 72-3353	7	\$	24	\$	24	YES
KSA 72-3353	8	\$	24	\$	24	YES
KSA 72-3353	8	\$	24	\$	24	YES

MS FAMILY & CONSUMER SCIENCE

- Exploring Foods 6
- Creating with Foods & Textiles 7
- My Style 8
- Exploring Foods 8

KSA 72-3353	6	\$	24	\$	24	YES
KSA 72-3353	7	\$	30	\$	30	YES
KSA 72-3353	8	\$	24	\$	24	YES
KSA 72-3353	8	\$	30	\$	30	YES

MS VIRTUAL EDUCATION

- MS Physical Education Online

KSA 72-3353	7,8	\$	90	\$	90	NOT WAIVED
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SUMMER COURSE FEES - SUMMER 2027

HS VIRTUAL

- HS Summer Online Credit Recovery per course
- HS Summer Virtual per course

KSA 72-3238	HS	\$	250	\$	250	YES
KSA 72-3238	HS	\$	250	\$	250	NOT WAIVED

IN PERSON

- Summer School Session-Step Up to Learning
- Wilderness Science Ctr Environmental Workshop-1 week
- Summer Exploration Programs-1 week
- CAPS MS Summer Course (4 half days)
- CAPS MS Summer Course (5 half days)
- CAPS MS Summer Course (4 full days)
- CAPS MS Summer Course (5 full days)

KSA 72-3238	1-8	\$	220	\$	220	YES
KSA 72-3238	1-6	\$	90	\$	90	NOT WAIVED
KSA 72-3238	1-8	\$	90	\$	90	NOT WAIVED
KSA 72-3238	6-8	\$	95	\$	95	NOT WAIVED
KSA 72-3238	6-8	\$	120	\$	120	NOT WAIVED
KSA 72-3238	6-8	\$	175	\$	175	NOT WAIVED
KSA 72-3238	6-8	\$	200	\$	200	NOT WAIVED

FACILITY USAGE NON-PROFIT FEES

*Fees are an hourly rate.

**Multi-purpose includes pods, activity areas, fixed forum, black box, vocal music, instrumental music/band rooms.

***For-Profit entities/groups are 2x the non-profit rates.

ELEMENTARY SCHOOL FACILITIES

- Classroom
- Commons
- Gym
- Library
- Multi-purpose (pod/activity area)
- Baseball
- Soccer
- Parking lot
- Playground/courtyard

KSA 72-1149-1150	ES	\$	13	\$	13	NOT WAIVED
KSA 72-1149-1150	ES	\$	18	\$	20	NOT WAIVED
KSA 72-1149-1150	ES	\$	19	\$	22	NOT WAIVED
KSA 72-1149-1150	ES	\$	18	\$	20	NOT WAIVED
KSA 72-1149-1150	ES	\$	15	\$	16	NOT WAIVED
KSA 72-1149-1150	ES	\$	8	\$	11	NOT WAIVED
KSA 72-1149-1150	ES	\$	8	\$	10	NOT WAIVED
KSA 72-1149-1150	ES	\$	5	\$	15	NOT WAIVED
KSA 72-1149-1150	ES	\$	5	\$	5	NOT WAIVED

MIDDLE SCHOOL FACILITIES

- Classroom
- Commons
- Gym
- Library
- Multi-purpose (pod/activity area)
- Baseball
- Soccer
- Parking lot
- Courtyard
- Football (Half Field)
- Football (Full Field)
- Track
- Wrestling Room

KSA 72-1149-1150	MS	\$	13	\$	13	NOT WAIVED
KSA 72-1149-1150	MS	\$	27	\$	30	NOT WAIVED
KSA 72-1149-1150	MS	\$	28	\$	30	NOT WAIVED
KSA 72-1149-1150	MS	\$	27	\$	27	NOT WAIVED
KSA 72-1149-1150	MS	\$	22	\$	25	NOT WAIVED
KSA 72-1149-1150	MS	\$	11	\$	11	NOT WAIVED
KSA 72-1149-1150	MS	\$	11	\$	13	NOT WAIVED
KSA 72-1149-1150	MS	\$	5	\$	15	NOT WAIVED
KSA 72-1149-1150	MS	\$	5	\$	5	NOT WAIVED
KSA 72-1149-1150	MS	\$	11	\$	15	NOT WAIVED
KSA 72-1149-1150	MS	\$	11	\$	25	NOT WAIVED
KSA 72-1149-1150	MS	\$	10	\$	13	NOT WAIVED
KSA 72-1149-1150	MS	\$	22	\$	22	NOT WAIVED

HIGH SCHOOL FACILITIES

Band Practice Room
 Classroom/Locker Room
 Commons
 Gym - Auxillary
 Gym - Main
 Library
 Multi-purpose (pod/activity area)
 PAC - Large
 PAC - Little
 Swimming Pool
 Wrestling Room
 Baseball Game - Synthetic Turf
 Baseball Practice
 Football Practice (Half Field)
 Football Game - Synthetic Turf (Half Field)
 Football Practice (Full Field)
 Football Game - Synthetic Turf (Full Field)
 Parking Lot
 Courtyard
 Pressbox
 Soccer Game (Synthetic Turf)
 Soccer Practice
 Softball Game - Synthetic Turf
 Softball Practice
 Tennis Court - Per Hour Per Court
 Track HS

KSA 72-1149-1150	HS	\$	13	\$	13	NOT WAIVED
KSA 72-1149-1150	HS	\$	13	\$	13	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	32	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	35	NOT WAIVED
KSA 72-1149-1150	HS	\$	34	\$	35	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	32	NOT WAIVED
KSA 72-1149-1150	HS	\$	22	\$	25	NOT WAIVED
KSA 72-1149-1150	HS	\$	52	\$	55	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	35	NOT WAIVED
KSA 72-1149-1150	HS	\$	35	\$	40	NOT WAIVED
KSA 72-1149-1150	HS	\$	22	\$	25	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	35	NOT WAIVED
KSA 72-1149-1150	HS	\$	16	\$	20	NOT WAIVED
KSA 72-1149-1150	HS	\$	16	\$	20	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	35	NOT WAIVED
KSA 72-1149-1150	HS	\$	16	\$	35	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	65	NOT WAIVED
KSA 72-1149-1150	HS	\$	5	\$	15	NOT WAIVED
KSA 72-1149-1150	HS	\$	5	\$	5	NOT WAIVED
KSA 72-1149-1150	HS	\$	18	\$	20	NOT WAIVED
KSA 72-1149-1150	HS	\$	130	\$	150	NOT WAIVED
KSA 72-1149-1150	HS	\$	16	\$	20	NOT WAIVED
KSA 72-1149-1150	HS	\$	32	\$	35	NOT WAIVED
KSA 72-1149-1150	HS	\$	16	\$	20	NOT WAIVED
KSA 72-1149-1150	HS	\$	7	\$	10	NOT WAIVED
KSA 72-1149-1150	HS	\$	15	\$	15	NOT WAIVED

MISCELLANEOUS FACILITIES

Meeting Room - Small (<50)
 Meeting Room - Medium (50-125)
 Meeting Room - Large (126-300)
 Meeting Room - Extra Large (>300)
 Grounds

KSA 72-1149-1150	ALL	\$	17	\$	20	NOT WAIVED
KSA 72-1149-1150	ALL	\$	32	\$	35	NOT WAIVED
KSA 72-1149-1150	ALL	\$	52	\$	55	NOT WAIVED
KSA 72-1149-1150	ALL	\$	92	\$	100	NOT WAIVED
KSA 72-1149-1150	ALL	\$	5	\$	15	NOT WAIVED

MISCELLANEOUS USAGE FEES

Field paint/materials
 Microphone
 Musical instruments - misc
 Piano - grand and upright
 Projectors
 Screen
 Starting block platforms
 Swim meet starting system (requires district staff)
 Track timing system (requires district staff)
 Uniforms
 Equipment Move (minimum charge dependent on equip move)
 Scheduling fee - less than 14 days
 Amendment fee - less than 14 days
 Amendment fee - PAC/LT - Upon confirmation
 Cancellation fee - PAC/LT - Upon confirmation
 Cancellation fee - less than 14 days requiring pre-pay
 Cancellation fee - less than 7 days requiring pre-pay
 Cancellation fee - less than 14 days
 Frontline certified licensing management fee
 Drop down batting cages in HS gyms
 High School Lights - baseball/softball
 High School Lights - football/soccer
 Middle School Lights - football

KSA 72-1149-1150	ALL	Per Application		Per Application		NOT WAIVED
KSA 72-1149-1150	ALL	\$	5	\$	5	NOT WAIVED
KSA 72-1149-1150	ALL	\$	50	\$	50	NOT WAIVED
KSA 72-1149-1150	ALL	\$	85	\$	85	NOT WAIVED
KSA 72-1149-1150	ALL	\$	25	\$	25	NOT WAIVED
KSA 72-1149-1150	ALL	\$	5	\$	5	NOT WAIVED
KSA 72-1149-1150	ALL	\$	30	\$	30	NOT WAIVED
KSA 72-1149-1150	ALL	\$	75	\$	75	NOT WAIVED
KSA 72-1149-1150	ALL	\$	225	\$	225	NOT WAIVED
KSA 72-1149-1150	ALL	\$	15	\$	15	NOT WAIVED
KSA 72-1149-1150	ALL	\$	-	\$	250	NOT WAIVED
KSA 72-1149-1150	ALL	\$	30	\$	30	NOT WAIVED
KSA 72-1149-1150	ALL	\$	30	\$	30	NOT WAIVED
KSA 72-1149-1150	ALL	25% (\$30 min)		25% (\$30 min)		NOT WAIVED
KSA 72-1149-1150	ALL	25% (\$30 min)		25% (\$30 min)		NOT WAIVED
KSA 72-1149-1150	ALL	10% (\$30 min)		25% (\$30 min)		NOT WAIVED
KSA 72-1149-1150	ALL	10% (\$30 min)		50% (\$30 min)		NOT WAIVED
KSA 72-1149-1150	ALL	10% (\$30 min)		10% (\$30 min)		NOT WAIVED
KSA 72-1149-1150	ALL	\$	-	\$	30	NOT WAIVED
KSA 72-1149-1150	HS	\$	50	\$	50	NOT WAIVED
KSA 72-1149-1150	HS	\$	30	\$	30	NOT WAIVED
KSA 72-1149-1150	HS	\$	30	\$	30	NOT WAIVED
KSA 72-1149-1150	MS	\$	30	\$	30	NOT WAIVED

LABOR FEES

*Employee receives 1.5x wage or the minimum amount, whichever is greater

**Holiday labor is 2x regular rate of pay

Minimum amount allowed for employee

Custodial	KSA 72-1149-1150	ALL	\$ 28	\$ 30	NOT WAIVED
Grounds	KSA 72-1149-1150	ALL	\$ 28	\$ 30	NOT WAIVED
IT Services	KSA 72-1149-1150	ALL	\$ 30	\$ 31	NOT WAIVED
Security - Unarmed	KSA 72-1149-1150	ALL	\$ 29	\$ 30	NOT WAIVED
Security - Armed	KSA 72-1149-1150	ALL	\$ 41	\$ 41	NOT WAIVED
DAC Supervisor	KSA 72-1149-1150	ALL	\$ 32	\$ 32	NOT WAIVED
PAC Supervisor	KSA 72-1149-1150	ALL	\$ 32	\$ 32	NOT WAIVED
Event Supervisor	KSA 72-1149-1150	ALL	\$ 30	\$ 31	NOT WAIVED

Rate charged to permit

Custodial	KSA 72-1149-1150	ALL	\$ 34	\$ 36	NOT WAIVED
Grounds	KSA 72-1149-1150	ALL	\$ 33	\$ 33	NOT WAIVED
IT Services	KSA 72-1149-1150	ALL	\$ 35	\$ 35	NOT WAIVED
Security - Unarmed	KSA 72-1149-1150	ALL	\$ 36	\$ 37	NOT WAIVED
Security - Armed	KSA 72-1149-1150	ALL	\$ 46	\$ 46	NOT WAIVED
DAC Supervisor	KSA 72-1149-1150	ALL	\$ 37	\$ 40	NOT WAIVED
PAC Supervisor	KSA 72-1149-1150	ALL	\$ 37	\$ 40	NOT WAIVED
Event Supervisor	KSA 72-1149-1150	ALL	\$ 37	\$ 37	NOT WAIVED

BLUE VALLEY SCHOOLS

DRAFT

2027 - 2028 CALENDAR

JULY	
4	Independence Day
AUGUST	
2-5	New Staff Onboarding
5,6,9,10	All Staff Professional Learning
10	Transition Day, 6th & 9th Grade Students
11	First Day of School EC - 12, Kindergarten Orientation
27	No School K-5, Teacher Professional Collaboration
SEPTEMBER	
6	No School EC-12, Labor Day
7	No School EC-12, Professional Learning
24	No School K-5, Teacher Professional Collaboration
OCTOBER	
8	No School EC-12, End of Quarter, PL ½ Day Grade Prep. ½ Day
18-22	Conferences, Refer to building schedules
21	No School EC-8, Conferences
22	No School EC-12
29	No School K-5, Teacher Professional Collaboration
NOVEMBER	
1	No School EC-12, Professional Learning
22-26	No School EC-12, Thanksgiving Break
DECEMBER	
3	No School K - 5, Teacher Professional Collaboration
15-16	Early Release 9-12, HS Finals, Refer to building schedule
17	Early Release K-12, End of Semester, PM Grade Prep
20-31	No School EC-12, Winter Break
JANUARY	
3	No School EC-12, Professional Learning
4	School Resumes
17	No School EC-12, Dr. Martin Luther King Jr. Day
28	No School K - 5, Teacher Professional Collaboration
FEBRUARY	
14-18	Conferences, Refer to building schedules
17	No School EC-8, Conferences
18	No School EC-12
21	No School EC-12, Presidents' Day
MARCH	
3	No School K - 5, Teacher Professional Collaboration
10	No School EC-12, End of Quarter, PL ½ Day Grade Prep. ½ Day
13-17	No School EC-12, Spring Break
20	No School EC-12, Professional Learning
APRIL	
7	No School K-5, Teacher Professional Collaboration
14	Kindergarten Kick-Off; No School for Current Kdg. Students
17	No School EC-12, Professional Learning
MAY	
5	No School K - 5, Teacher Professional Collaboration
19	Class Day, Last Day for Seniors
20 & 21	Tentative Graduation Dates
24 & 25	Early Release 9-11, HS Finals, Refer to building schedule
26	Early Release K-11, End of Semester, PM Grade Prep
26	Last Day of School, No School EC Only
29	Memorial Day
JUNE	
19	No Summer Learning, Juneteenth

- No School for Students
- No School for EC-8
- No School K-5 Teacher Professional Collaboration
- Irregular School Day
- Read Narrative for Information
- End of Quarter \

2027 - 2028 CALENDAR

JULY							JANUARY						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2	3						1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30	31	23	24	25	26	27	28	29
							30	31					
AUGUST							FEBRUARY						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
1	2	3	4	5	6	7			1	2	3	4	5
8	9	10	11	12	13	14	6	7	8	9	10	11	12
15	16	17	18	19	20	21	13	14	15	16	17	18	19
22	23	24	25	26	27	28	20	21	22	23	24	25	26
29	30	31					27	28	29				
SEPTEMBER							MARCH						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11
12	13	14	15	16	17	18	12	13	14	15	16	17	18
19	20	21	22	23	24	25	19	20	21	22	23	24	25
26	27	28	29	30			26	27	28	29	30	31	
OCTOBER							APRIL						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2						1	
3	4	5	6	7	8	9	2	3	4	5	6	7	8
10	11	12	13	14	15	16	9	10	11	12	13	14	15
17	18	19	20	21	22	23	16	17	18	19	20	21	22
24	25	26	27	28	29	30	23	24	25	26	27	28	29
							30						
NOVEMBER							MAY						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
	1	2	3	4	5	6		1	2	3	4	5	6
7	8	9	10	11	12	13	7	8	9	10	11	12	13
14	15	16	17	18	19	20	14	15	16	17	18	19	20
21	22	23	24	25	26	27	21	22	23	24	25	26	27
28	29	30					28	29	30	31			
DECEMBER							JUNE						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4				1	2	3	
5	6	7	8	9	10	11	4	5	6	7	8	9	10
12	13	14	15	16	17	18	11	12	13	14	15	16	17
19	20	21	22	23	24	25	18	19	20	21	22	23	24
26	27	28	29	30	31		25	26	27	28	29	30	



AGENDA ITEM SUMMARY

Agenda Item:

Person Submitting Item:

Background and Summary:

Budget Source:

Strategic Plan Alignment:

Recommendation:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Begin Date:	End Date:
Company:	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) _____ **Budget Administrator** _____ **Date** _____



Apple Inc. Education Price Quote

Customer:

Mike Gott
 BLUE VALLEY SCHL DIST 229 ATTN AP
 Phone: 913-239-4002
 Email: mgott@bluevalleyk12.org

Apple Inc:

Ryan Meyer
 Email: meyer@apple.com

Apple Quote:

2214236629

Quote Date:

February 19, 2026

Quote Valid Until:

March 20, 2026

Quote Comments:

State of Kansas NASPO Agreement
 Apple Corporate Contract Number: 663856
 NASPO Master Price Agreement: 23003
 NASPO Participating Addendum Number: 55220

Item #	Details	Qty	Unit List Price	Extended List Price
1	14-inch MacBook Pro: Apple M5 chip with 10-core CPU and 10-core GPU, 16GB, 1TB SSD - Space Black (Packaged in a 5-pack) Part Number: MDE94LL/A Configuration: 065-CK56 : Apple M5 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CK57 : 16GB unified memory 065-CK5F : 1TB SSD storage 065-CK5H : 70W USB-C Power Adapter 065-CK5M : Three Thunderbolt 4 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 port 065-CK5P : 14-inch Liquid Retina XDR display 065-CK64 : Standard display finish 065-CK7K : None 065-CK76 : Backlit Magic Keyboard with Touch ID - US English 065-CK5Q : Accessory Kit	275	\$1,679.00	\$461,725.00
2	16-inch MacBook Pro: Silver (Packaged in a 5-pack) Part Number: Z1FX Configuration: 065-CJLW : Apple M4 Pro with 14-core CPU, 20-core GPU and 16-core Neural Engine 065-CJM0 : 24GB unified memory 065-CJM7 : 1TB SSD storage 065-CJNQ : 140W USB-C Power Adapter 065-CJNW : Three Thunderbolt 5 ports, HDMI port, SDXC card slot, MagSafe 3 port 065-CJNY : 16-inch Liquid Retina XDR display 065-CJNL : Standard display finish 065-CJQ0 : None 065-CJPK : Backlit Magic Keyboard with Touch ID - US English 065-CJPM : Accessory Kit	5	\$2,459.00	\$12,295.00

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

3	24-inch iMac with Retina 4.5K display: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 1TB SSD - Silver Part Number: Z1EJ4LL/A	680	\$1,779.00	\$1,209,720.00
4	ZAGG Education USB-C Keyboard Part Number: HRZY2ZM/A	680	\$59.95	\$40,766.00
5	ZAGG Education USB-C Mouse Part Number: HRZZ2ZM/A	680	\$19.95	\$13,566.00

Education List Price Total	\$1,738,072.00
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Additional Tax	\$0.00
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Estimated Tax	\$0.00
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Total Tax	\$0.00
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Extended Total Price*	\$1,738,072.00
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**In most cases Extended Total Price does not include Sales Tax
If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary

Disclosure

This document has been created for you as Apple Quote ID **2214236629**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.



AGENDA ITEM SUMMARY

Agenda Item:

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Strategic Plan Alignment:

Recommendation:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:		Requested By:	
Purpose: (please explain in detail why we need the items or services requested)			
Fund:		Account Number:	
Funding Year:		Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)			
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Check all that apply to this Purchase:

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| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ | Contract # _____ |
- OK NH 2/26/26

Begin Date:	End Date:
Company:	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) _____ **Budget Administrator** _____ **Date** _____



People and place
in **rhythm.**

February 23, 2026

Blue Valley School District
Attn: Dan Drake
13260 Switzer Road
Overland Park, KS. 66213

Re: Blue Valley Northwest SPED Addition
TIPS Contract # 24010401-10331

Dear Dan:

The following proposal is provided in conjunction with requested SPED Addition at Blue Valley Northwest High School. The Scope of Work included in this proposal is based on the Project Drawings from KC Architects LLC dated February 12, 2026, and related Mechanical, Electrical, and Plumbing drawings from PKRM Engineers (plans not dated), and related Project Specifications. The Circadia Construction team is pleased to be considered for this opportunity.

Our proposal to complete the reflected tenant improvements associated with this project is \$1,153,851.00. Below is a brief overview of the work captured within said proposal as well as a series of Allowances (per the contract documents), Clarifications & Qualifications, and Exclusions that make up the totality of this proposal.

Allowances (included in this proposal):

- Contingency of 10% (per Page 14 of the Project Specifications)
- Allowance of \$60,000.00 to address Mechanical/Electrical/Plumbing issues
- Allowance of \$20,000.00 to address City Design / Permit Comments
- Allowance of \$20,000.00 to address Carpentry Finishes

Exclusions:

- Building Permits (and related fees)
- Design & CAD Fees (all disciplines including M/E/P/S)
- Performance & Payment Bond
- Kansas Remodel / Sales Tax
- Special Inspections
- Contingencies (all types)



People and place
in *rhythm*.

Page 2

February 23, 2026

Re: Blue Valley Northwest SPED Addition

Exclusions (continued):

- Liquidated damages
- Temporary Services – Proposal based on use of existing building services
- Abatement of existing (unforeseen) conditions
- Work to existing finished concrete surfaces
- Overtime and/or after-hours work / Overtime only captured during the week of Spring Break (3/13 thru 3/24)
- X-ray of existing slabs
- Rock excavation
- Roof repairs (by Others)
- Moisture remediation
- Re-coating the entirety of existing Boy's Restroom epoxy flooring (to match) / Patching of epoxy flooring is included in original proposal)
- Duct cleaning

Should you have any questions or comments concerning this proposal please do not hesitate to contact our office as your time allows. Thank you for this opportunity, we look forward to continuing this effort with you and the Blue Valley staff through the next steps. Should you have any questions and/or comments with respect to the information provided, please contact me at your convenience.

Sincerely,

Jim Madison
Circadia Construction





AGENDA ITEM SUMMARY

Agenda Item:

Person Submitting Item:

Background and Summary:

Budget Source:

Strategic Plan Alignment:

Recommendation:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

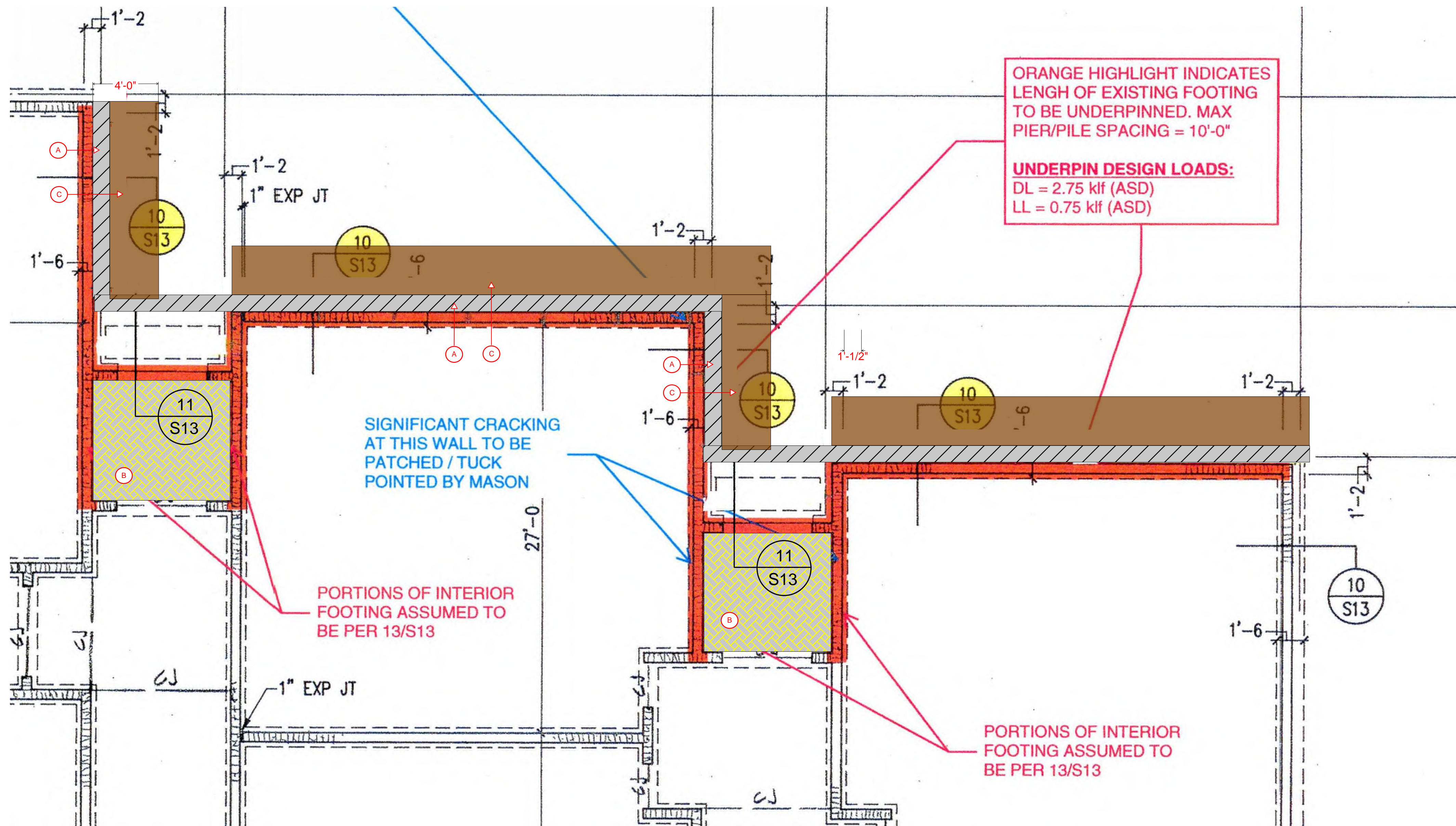
Department/Bldg.:		Requested By:	
Purpose: (please explain in detail why we need the items or services requested)			
Fund:		Account Number:	
Funding Year:		Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)			
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Check all that apply to this Purchase:

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

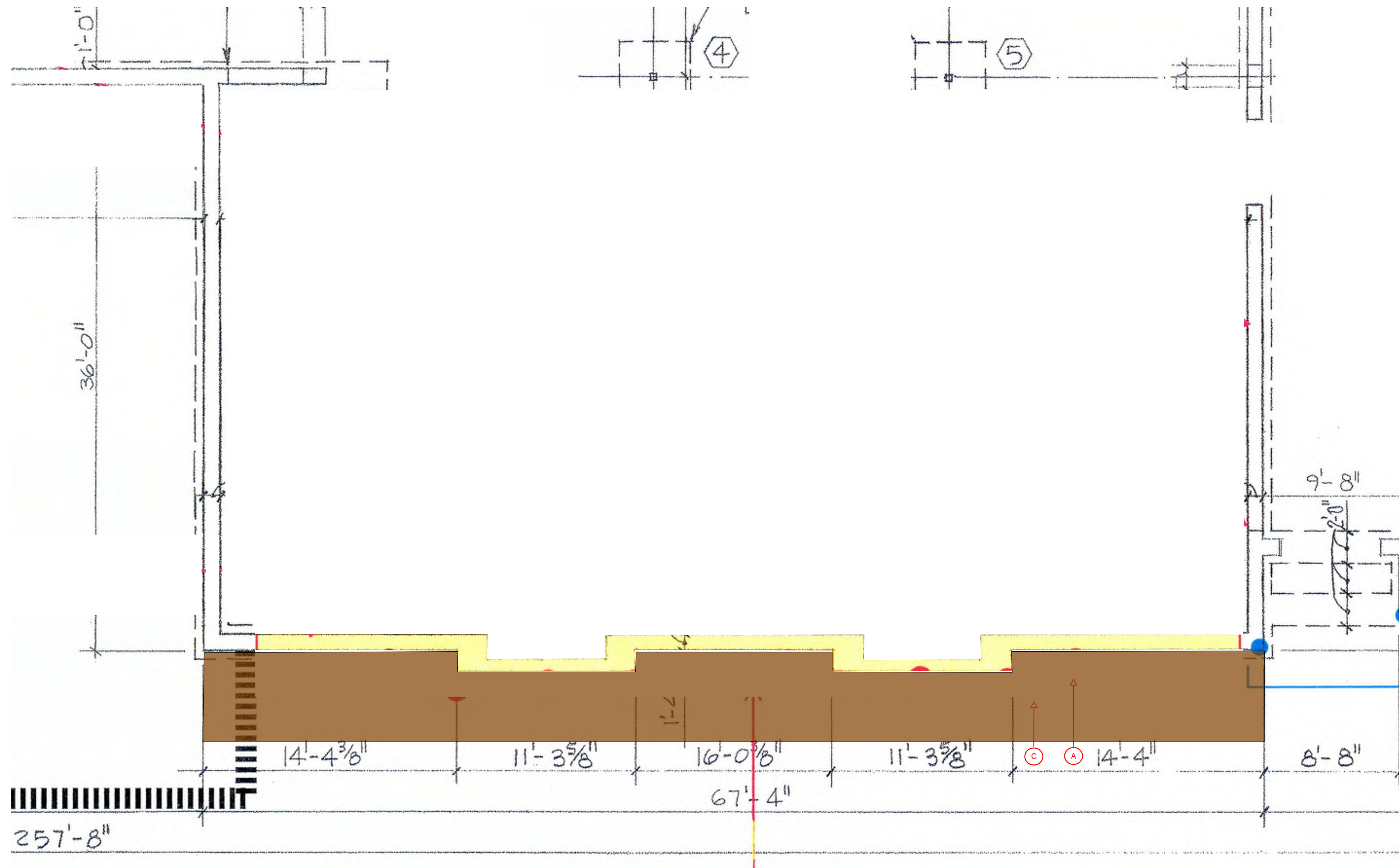
Begin Date:	End Date:
Company:	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) _____ **Budget Administrator** _____ **Date** _____



LEGEND

- (A) 310 - Saw cut, remove and dispose of 1' wide concrete mow strip. Haul off site.
- (B) UCC - Demo and dispose of existing carpet tile. Saw cut and demo interior concrete slab. Stock Pile concrete outside for haul off by 310. Demo wall base. 310 - Excavate area approx 3' deep (to bottom of footing) in this vestibule. Additionally Haul off concrete material stockpiled by others. Backfill with salvaged soil once foundation piers have been installed. (Piers installed by others).
- (C) 310 - Excavation 4' wide by approx 3' deep (to bottom of footing). Stock pile earth at distance that is at least 4' from the edge of the excavation. Salvage material for re-installation following the completion of piers (piers are by others)



LEGEND

- Ⓒ 310 - Excavation 4' to 5' wide by approx 3'-4" deep (to bottom of footing). Stock pile earth at distance that is at least 4' from the edge of the excavation. Demo and dispose of trees and landscaping as required. Salvage soil material for re-installation following the completion of piers (piers are by others)



Universal
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2320 NE Independence Ave
Lee's Summit, MO 64064

(913) 342-1150

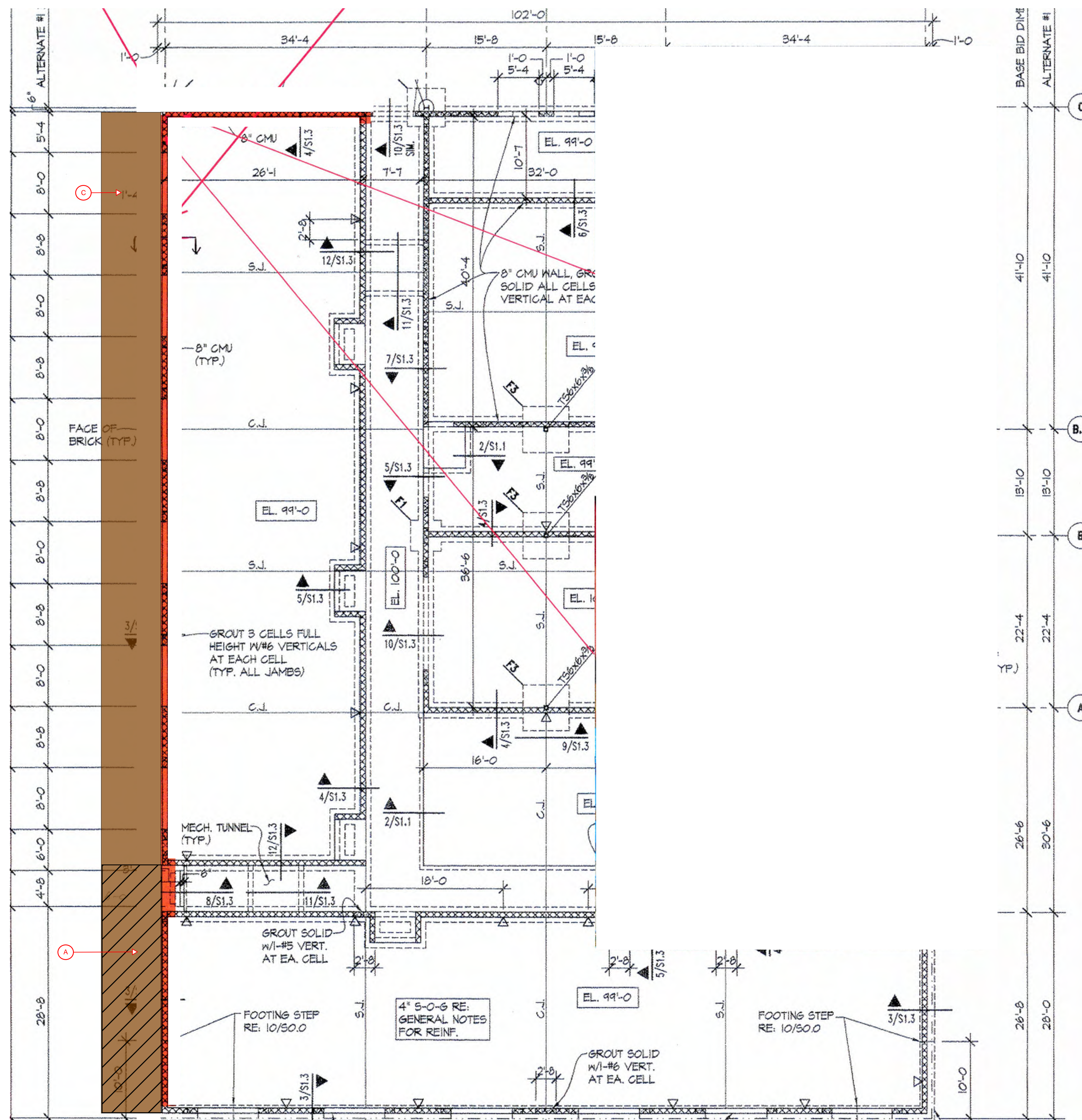
Project:
2026 BV Foundation Repairs
Oxford Middle School

Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

PAGE DETAILS
SCALE: 1/4" = 1'-0"

Sheet:
D110
OM Demo Plan



LEGEND

- Ⓐ 310 - Saw cut, remove and dispose of 4' wide concrete sidewalk. Haul off site.
- Ⓒ 310 - Excavation 4' wide by approx 3' deep (to bottom of footing). Stock pile earth at distance that is at least 4' from the edge of the excavation. Salvage material for re-installation following the completion of piers (piers are by others)

TOP/FOOTING
2'-0" BELOW
EL. 100'-0"

PAGE DETAILS
SCALE: 1/8" = 1'-0"



**Universal
Construction
Company Inc**

2320 NE Independence Ave
Lee's Summit, MO 64064
(913) 342-1150

Project:
2026 BV Foundation Repairs
Liberty View Elementary School

Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

Sheet:
D120
LVE Demo Plan



Universal
Construction
Company Inc

2320 NE Independence Ave
Lee's Summit, MO 64064

(913) 342-1150

Project:
2026 BV Foundation Repairs
Liberty View Elementary School

Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith

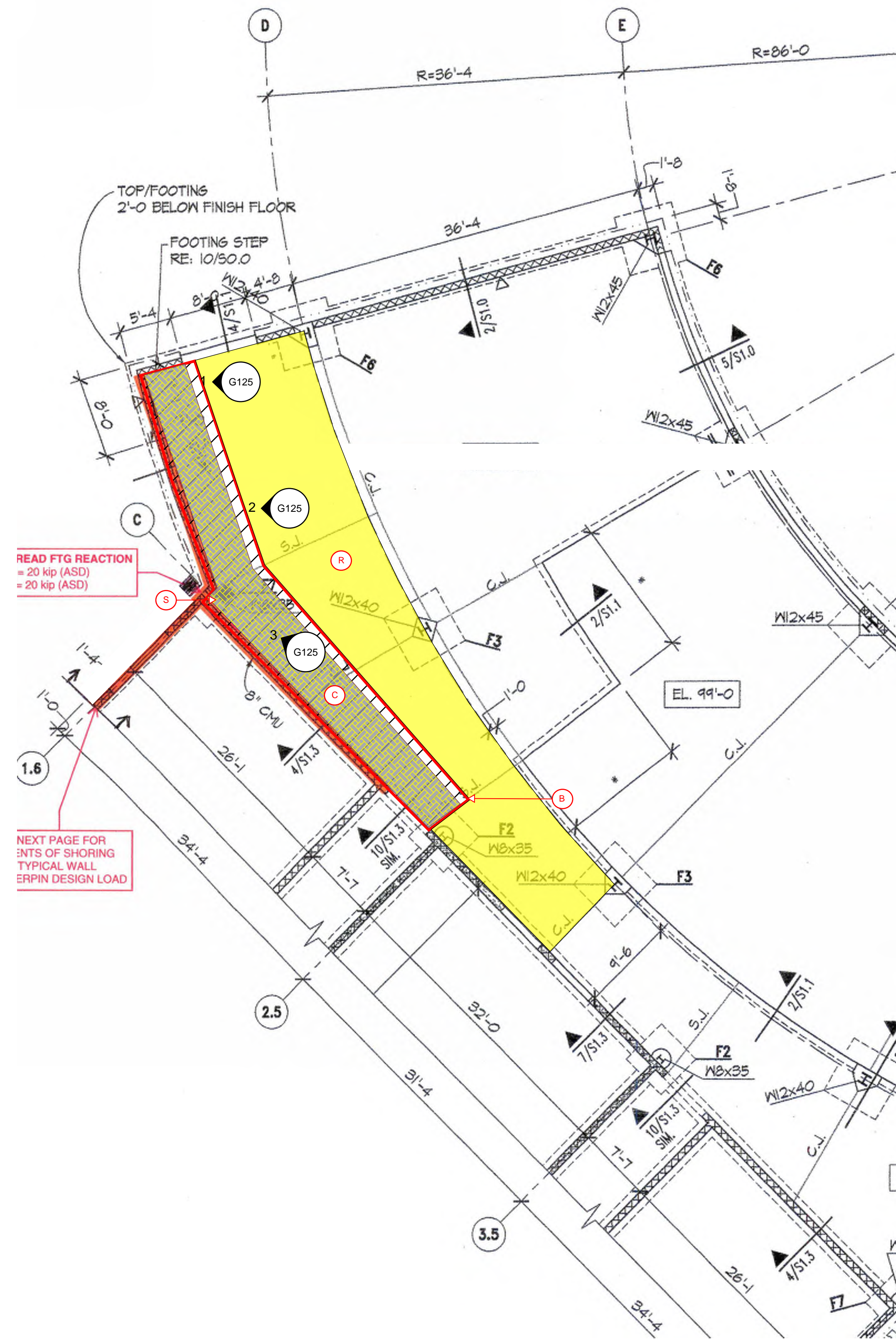
Revisions:

1 ADD #1 - 2/23/26

Sheet:
D125
LVE Demo Plan

LEGEND

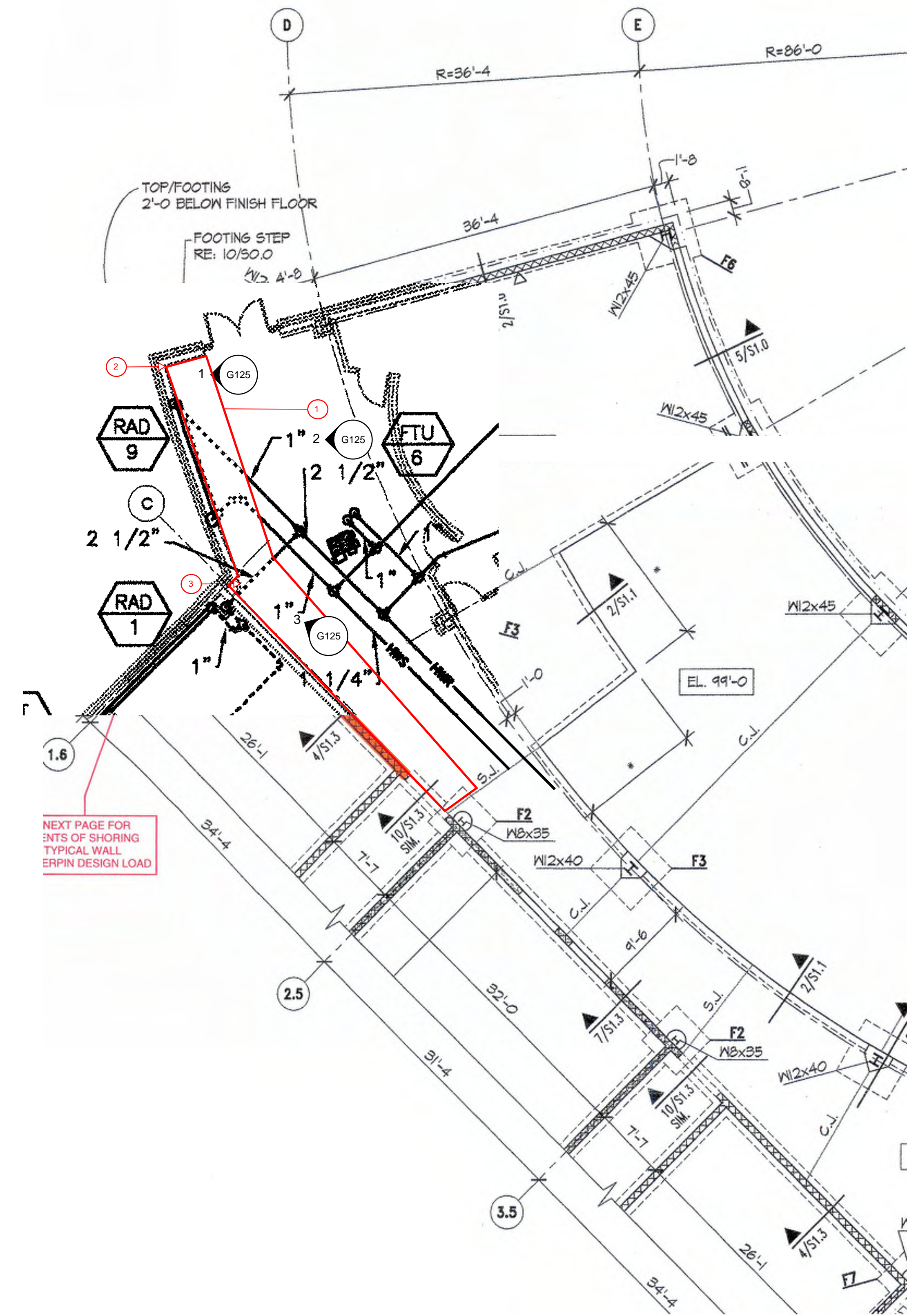
- ⓑ UCC - Saw cut and demo interior concrete slab. Stock Pile concrete outside for haul off by 310. Demo wall base. 310 - Haul off material stockpiled by others.
- ⓒ 310 - Excavation 4' wide by approx 3' deep (to bottom of footing). Stock pile earth at distance that is at least 4' from the edge of the excavation. Salvage material for re-installation following the completion of piers (piers are by others)
- ⓓ UCC - Demo existing VCT and rubber base in this area. Do not remove existing blue accent VCT along inside radius of hallway.
- ⓔ **UCC - Demo** existing block from mechanical chase and **salvage** conduit for t-stat for reuse.



READ FTG REACTION
= 20 kip (ASD)
= 20 kip (ASD)

NEXT PAGE FOR
SNTS OF SHORING
TYPICAL WALL
ERPIN DESIGN LOAD

PAGE DETAILS
SCALE: 1/8" = 1'-0"



LEGEND

- ① 220 - Demo existing underslab copper water piping as required to allow for excavation and foundation improvements work inside this area. Slab removed by others.
- ② 220 - Salvage existing sheetmetal HVAC decorative duct drop for reinstallation following foundation repair work.
- ③ 220 - Salvage wired t-stat for reinstallation.



Universal Construction Company Inc

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Lee's Summit, MO 64064
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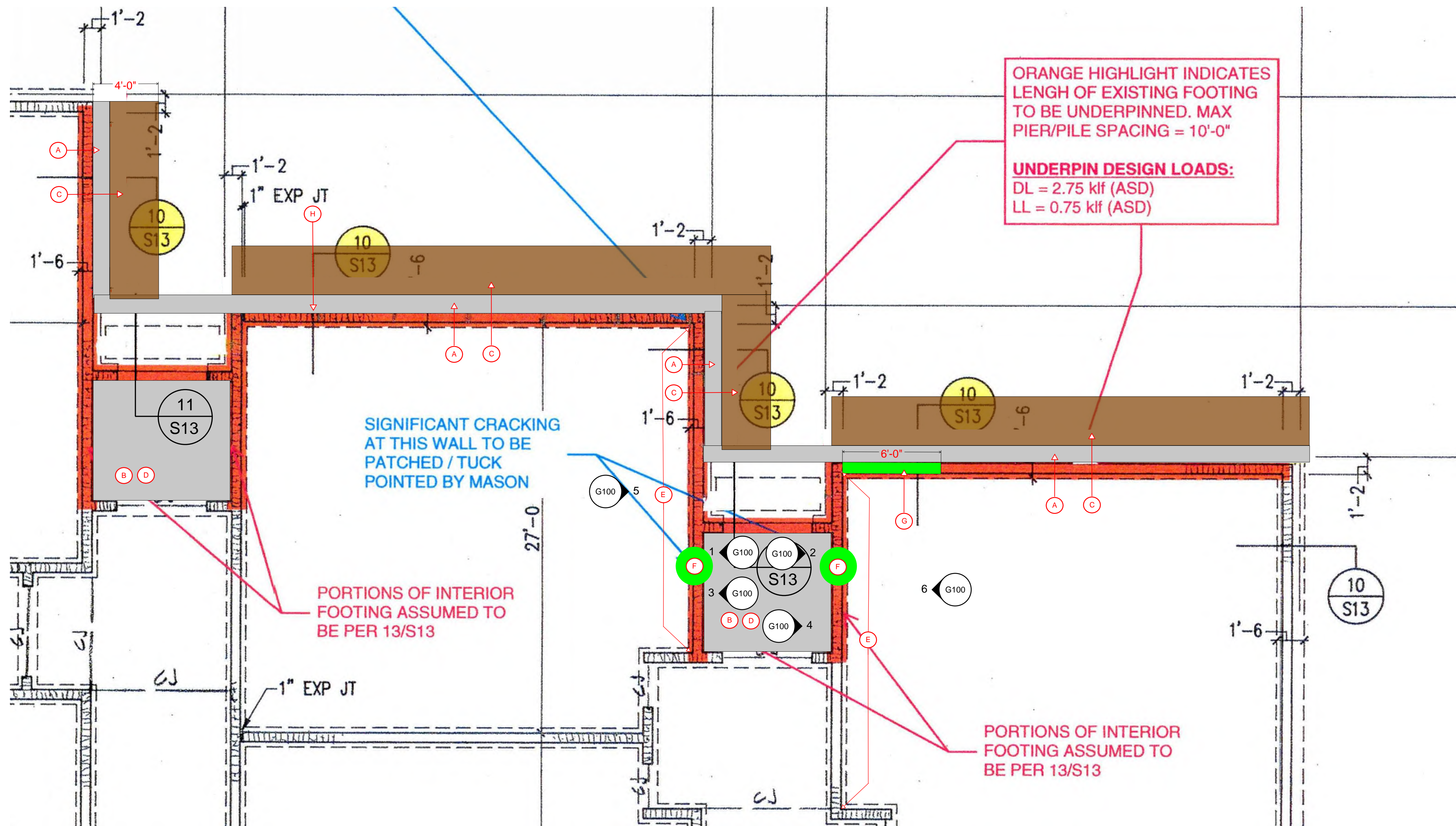
Project:
2026 BV Foundation Repairs
Liberty View Elementary School

Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

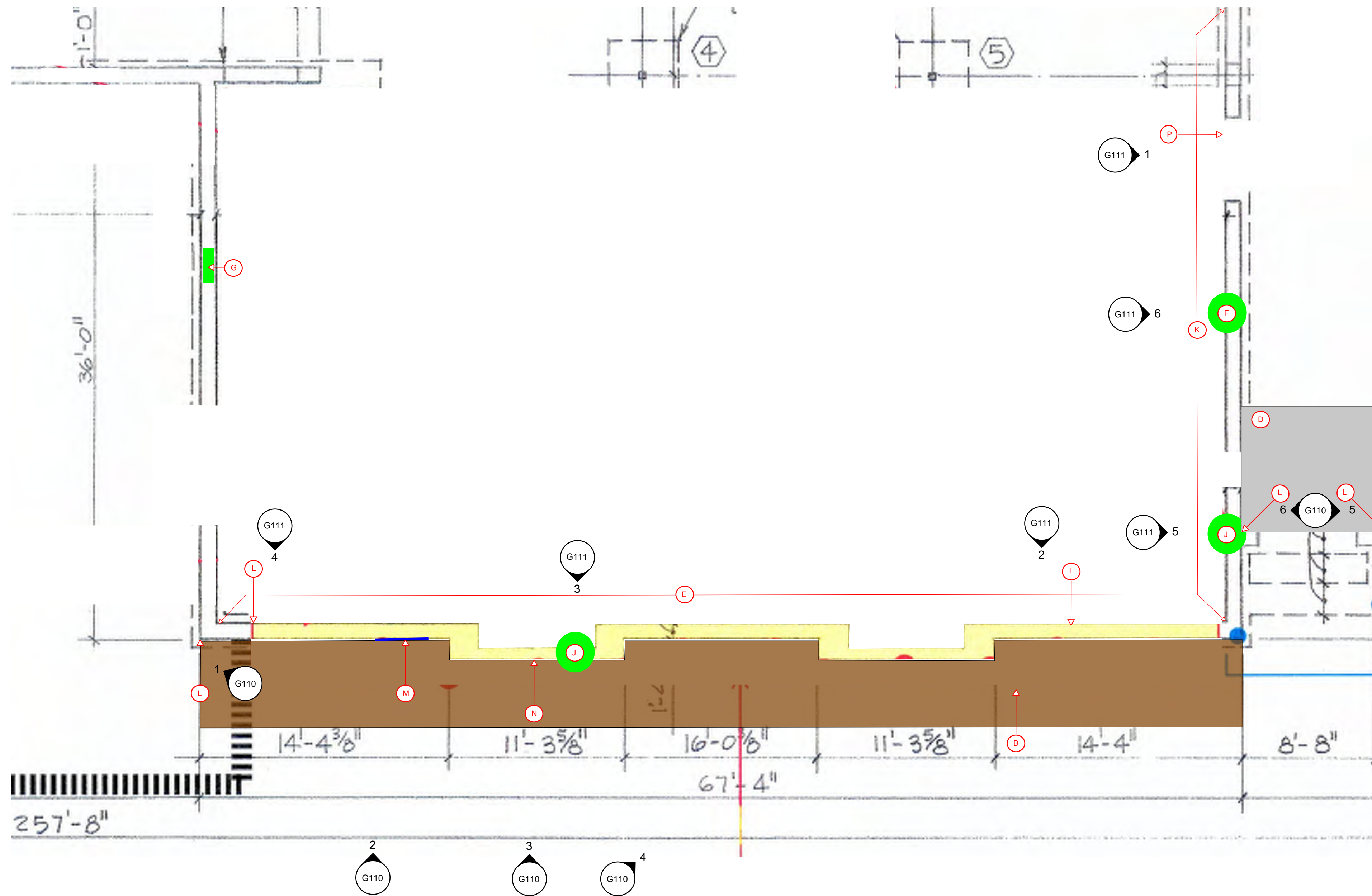
PAGE DETAILS
SCALE: 1/8" = 1'-0"

Sheet:
DP125
LVE Demo Plumbing /
HVAC Plan



LEGEND

- (A) 033 - New 12" concrete mow strip. 310 - Backfill against new curb.
- (B) 033 - New 4" concrete slab with concure (or similar admixture). 096 - Install new walk off carpet tile (\$35 SY material). Provide new base all walls.
- (C) 310 - Back fill and compact 4' wide by approx 3' deep trench with on site materials. Seed and straw disturbed areas.
- (D) 099 - Paint all walls these rooms. (9'-0 AFF).
- (E) 099 - Paint wall corner to corner as shown. (9'-0 AFF). UCC - Remove and reinstall casework, **base cabinet & backsplash**. Remove and reinstall markerboard/tackboard.
- (F) 042 - Patch and repair CMU block walls as required both sides of wall.
- (G) 042 - Patch and repair 2 courses of CMU block above ceiling.
- (H) 042 - Replace caulking at 1 1/2" exterior brick joint. approx 14' LF.



LEGEND

- ⓑ 310 - Back fill and compact 4' wide by approx 3' deep trench with on site materials. Seed and straw disturbed areas.
- ⓓ 099 - Paint all walls these rooms. (9'-0 AFF).
- ⓔ 099 - Paint wall corner to corner as shown. (14'-0 AFF).
- ⓕ 042 - Patch and repair CMU block walls as required both sides of wall.
- ⓖ 042 - Patch and repair 4 courses of CMU block above ceiling.
- ⓙ 042 - Patch and repair CMU block walls as required at inside face of wall.
- Ⓚ 099 - Paint wall corner to corner as shown approx 69'-2". (14'-0 AFF).
- Ⓛ 042 - Repair and/or caulk cracked mortar joints.
- Ⓜ 042 - Repair / rework settled brick and joints at this section.
- Ⓝ 042 - Repair cracked masonry joints above window.
- Ⓟ 042 - Repair cracked masonry joints above door.





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Construction
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Lee's Summit, MO 64064
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Project:
2026 BV Foundation Repairs
Liberty View Elementary School

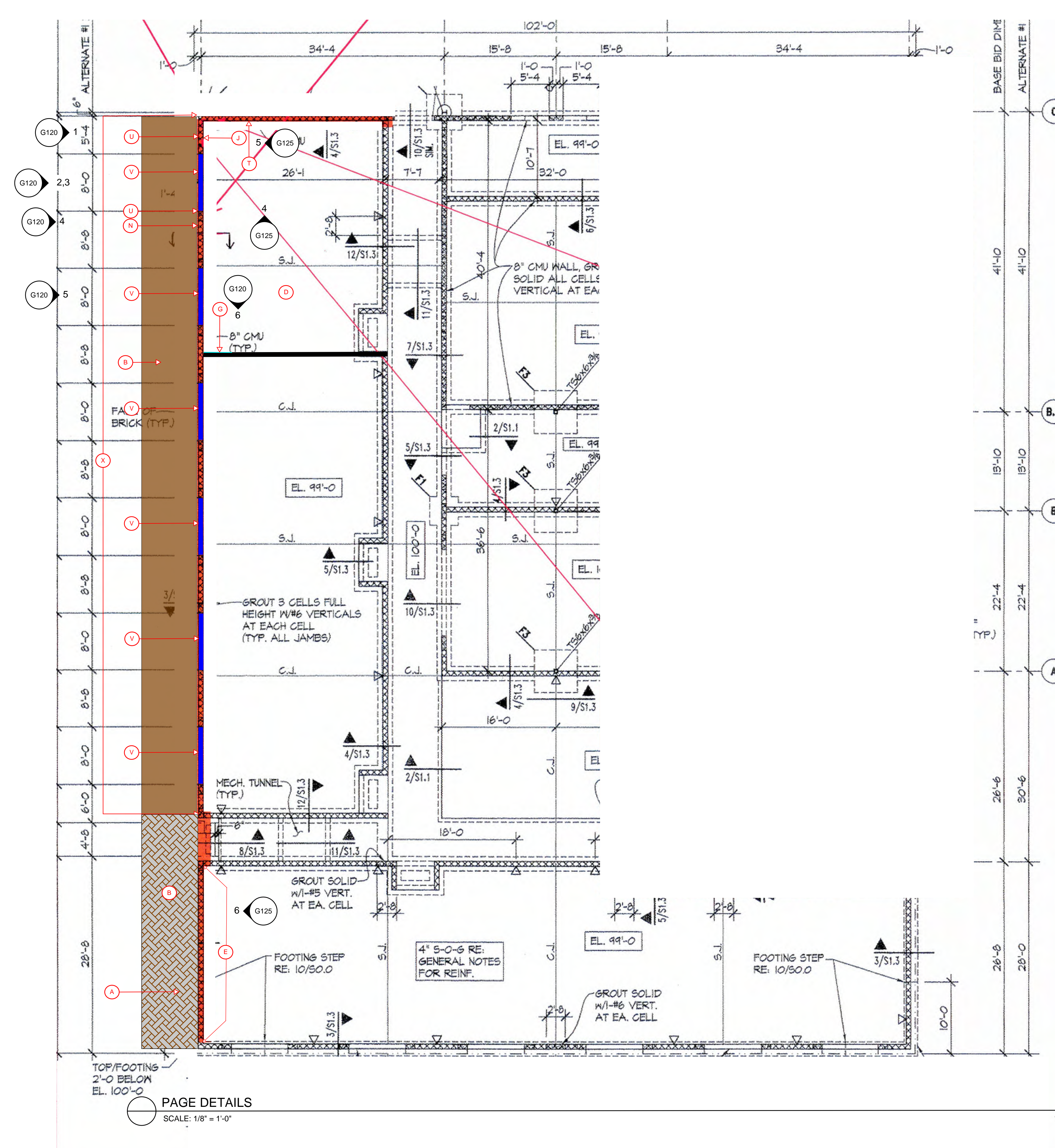
Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

Sheet:
A120
LVE Floor Plan

LEGEND

- (A) 033 - New 4' wide sidewalk. 310 - Backfill against new curb.
- (B) 310 - Back fill and compact 4' wide by approx 3' deep trench with on site materials. Seed and straw disturbed areas.
- (D) 099 - Paint all walls these rooms. (9'-0 AFF).
- (E) 099 - Paint wall corner to corner as shown. (9'-0 AFF).
- (G) UCC - Replace 4' x 14' section of cracked drywall. 099 - Tape and finish as required.
- (J) 042 - Patch and repair CMU block walls as required at inside face of wall.
- (N) 042 - Repair cracked masonry joints above window.
- (T) 042 - Replace existing caulking joint. UCC - Reinstall salvaged Markerboard.
- (U) 042 - Repair cracked face brick and cracked masonry joints. See photos.
- (V) 042 - Remove and replace perimeter caulking for 6'-8" tall window. 099 - Prep and repaint lintel over window to match existing paint color.
- (X) 042 - Remove and replace caulking at exterior brick to brick joints, 15'-8" tall, 6 locations, this elevation.



PAGE DETAILS
SCALE: 1/8" = 1'-0"



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Liberty View Elementary School

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Date: 2/16/2026
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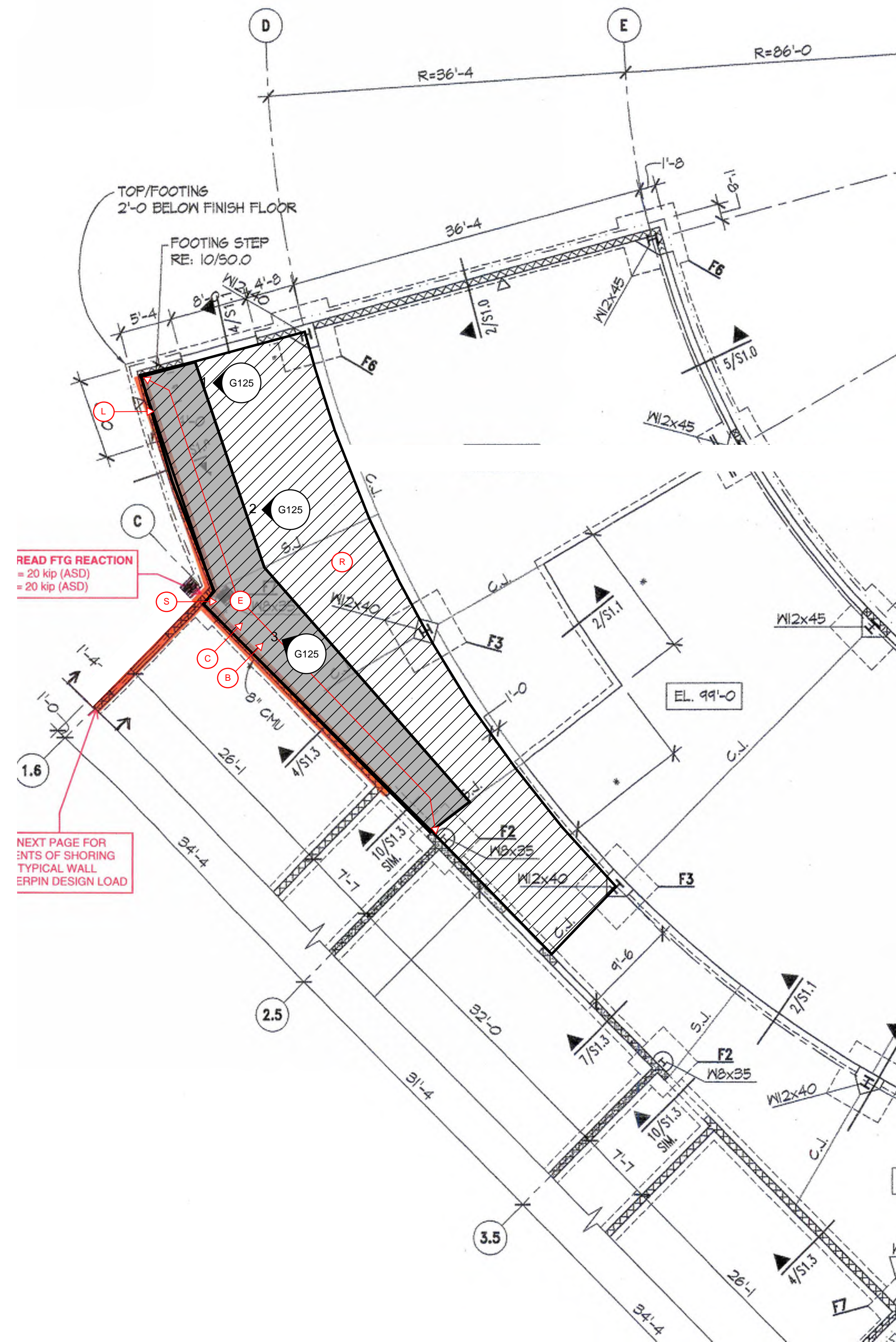
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Sheet:
A125
LVE Floor Plan

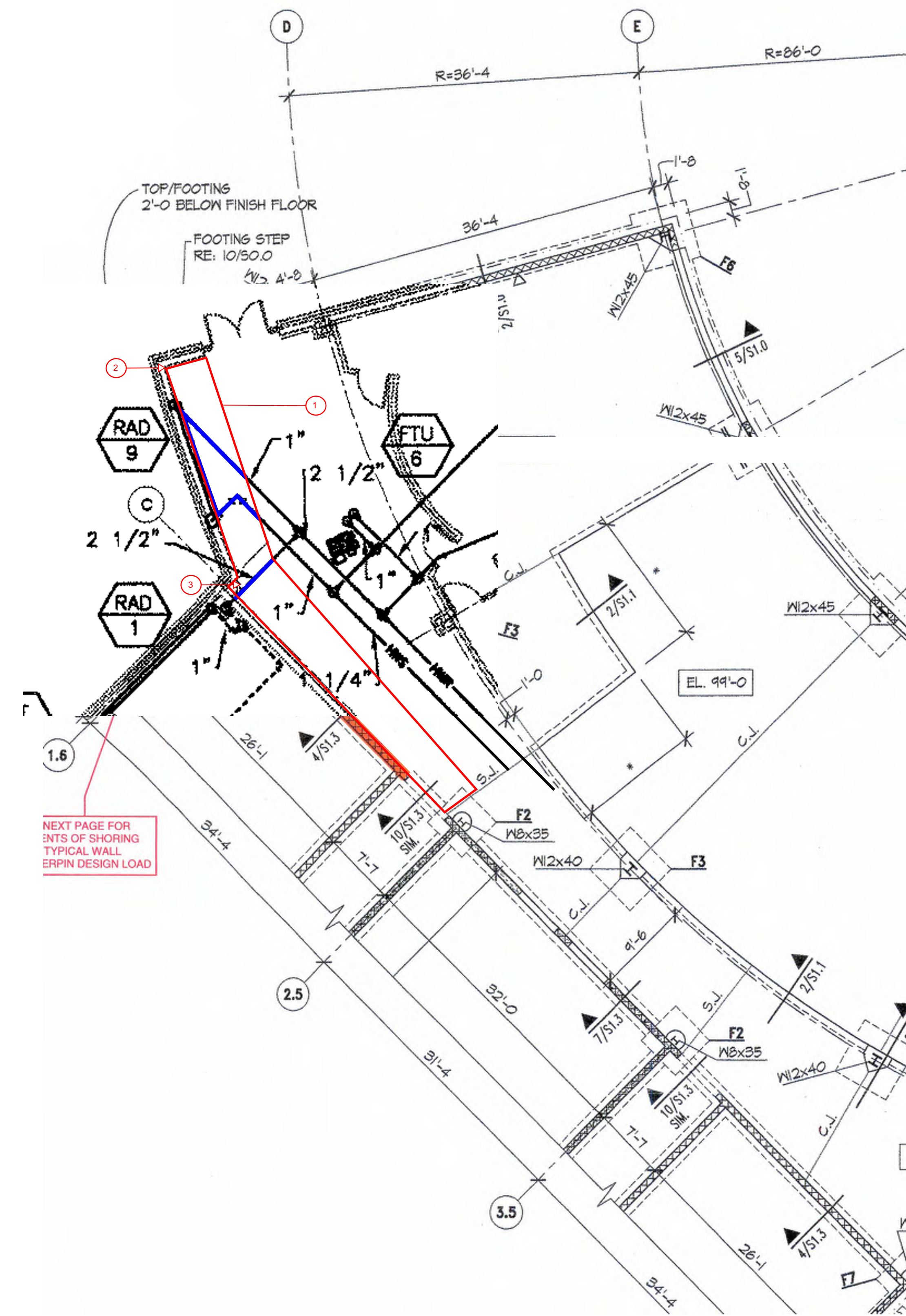
LEGEND

- ⓑ 033 - New 4" concrete slab with concure (or similar admixture).
- ⓒ 310 - Back fill and compact 4' wide by approx 3' deep trench with on site materials.
- ⓔ 099 - Paint wall corner to corner as shown. (9'-0 AFF).
- Ⓛ 042 - Repair and/or caulk cracked mortar joints.
- Ⓡ 096 - Provide new VCT and rubber base to match existing (or as close as possible). Existing blue accent VCT along inside radius of hallway shall remain

Ⓢ 042 - **Provide new** block for mechanical chase and reset salvaged conduit in wall for t-stat for reuse. **099 - Paint wall to match existing wall color.**



PAGE DETAILS
SCALE: 1/8" = 1'-0"



LEGEND

- ① 220 - Install new underslab copper water piping as required in this area. Connect to existing piping and radiant heat units as needed. Include excavation/back fill as needed.
- ② 220 - Reinstall and connect existing sheetmetal HVAC decorative duct drop to existing ductwork above ceiling as required.
- ③ 220 - Reinstall salvage wired t-stat in existing raceway.

NEXT PAGE FOR
SETS OF SHORING
TYPICAL WALL
ERPIN DESIGN LOAD

PAGE DETAILS
SCALE: 1/8" = 1'-0"



Universal
Construction
Company Inc

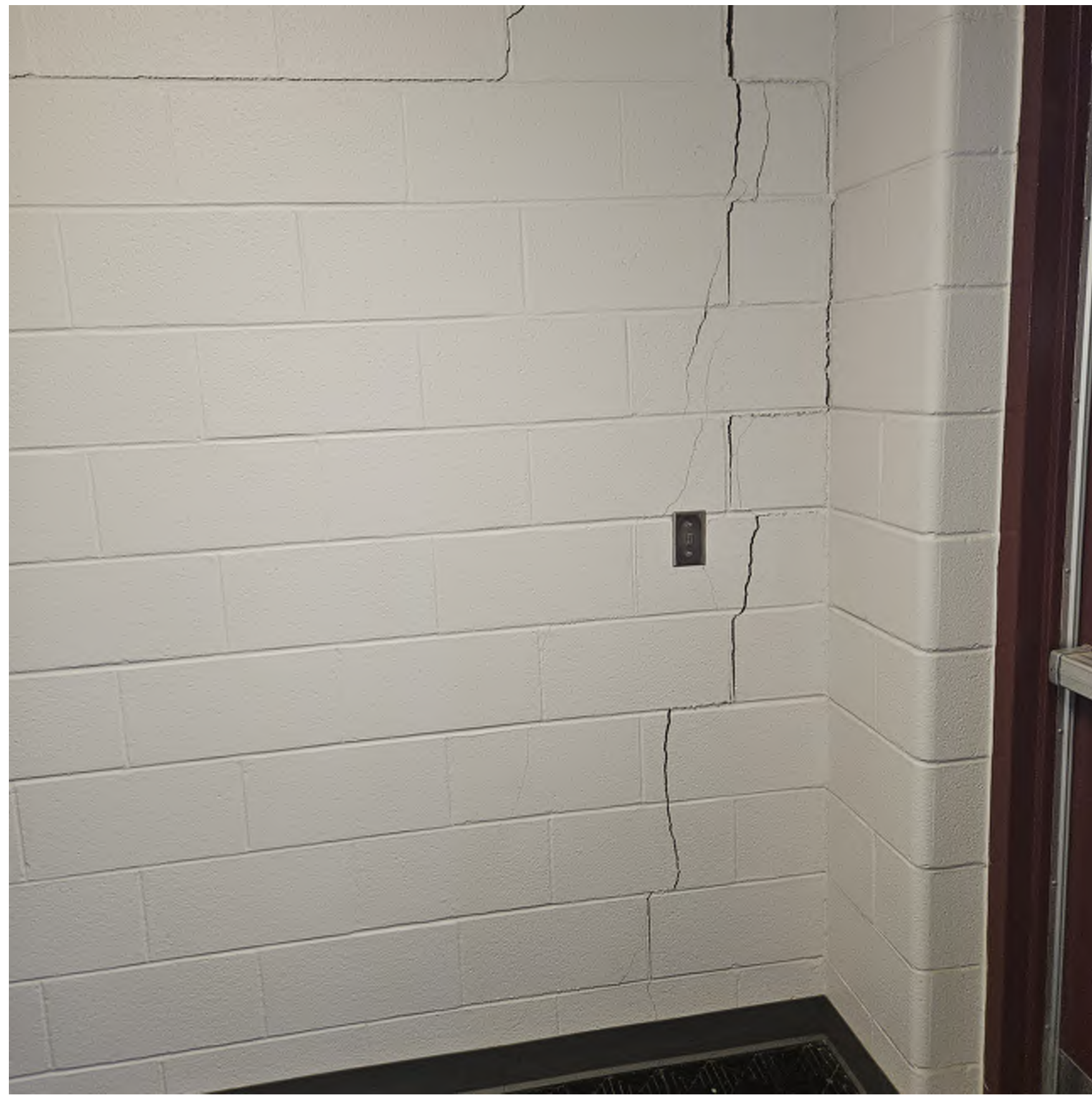
2320 NE Independence Ave
Lee's Summit, MO 64064
(913) 342-1150

Project:
2026 BV Foundation Repairs
Liberty View Elementary School

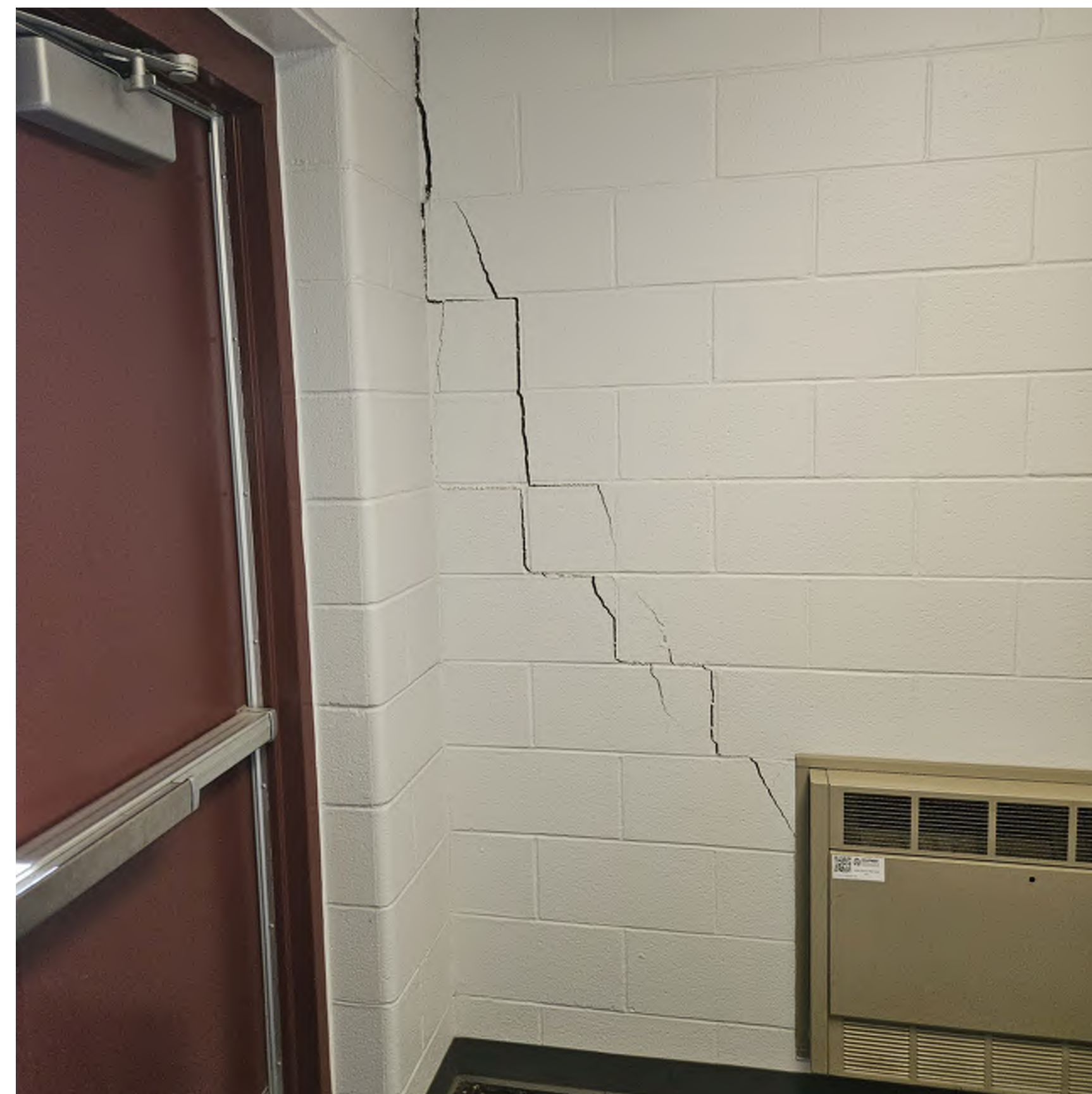
Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

Sheet:
P125
LVE Plumbing /
HVAC Plan



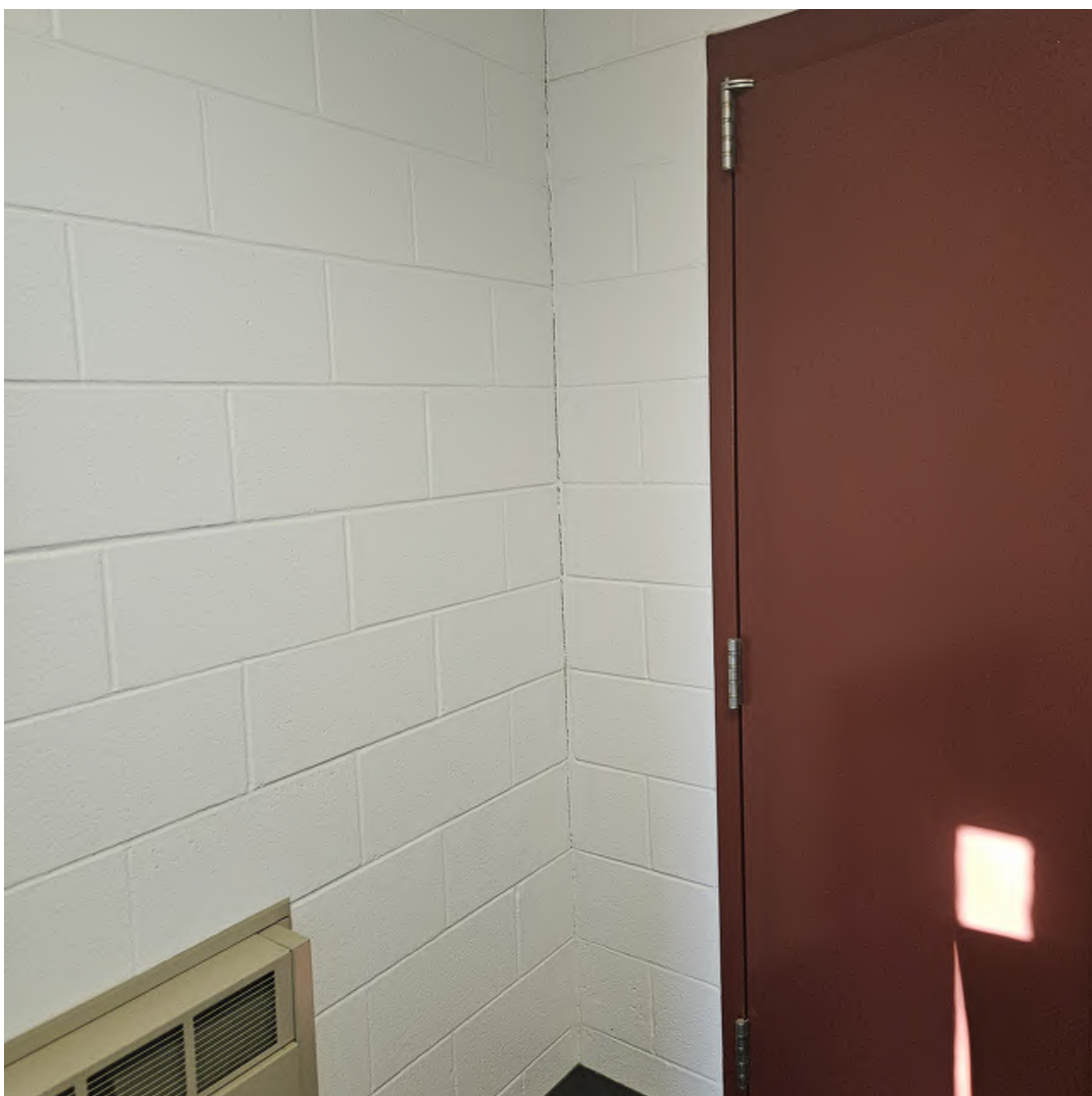
1
G100 EXISTING CRACKED MASONRY



2
G100 EXISTING CRACKED MASONRY



3
G100 EXISTING CRACKED MASONRY



4
G100 EXISTING CRACKED MASONRY



5
G100 EXISTING CRACKED CMU / TACKBOARD



6
G100 EXISTING CRACKED CMU / TACKBOARD



Universal
Construction
Company Inc

2320 NE Independence Ave
Lee's Summit, MO 64064

(913) 342-1150

Project:
2026 BV Foundation Repairs
Overland Trail Middle School

Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

Sheet:
G100
OTM Existing
Conditions



1
G110 EXISTING CORNER CRACKED JOINT



2
G110 EXISTING CRACKED BRICK/JOINTS



3
G110 CRACKED JOINTS ABOVE WINDOW



4
G110 EXISTING LANDSCAPING



5
G110 EXISTING CRACKED JOINTS



6
G110 EXISTING CRACKED JOINTS



Universal
Construction
Company Inc

2320 NE Independence Ave
Lee's Summit, MO 64064

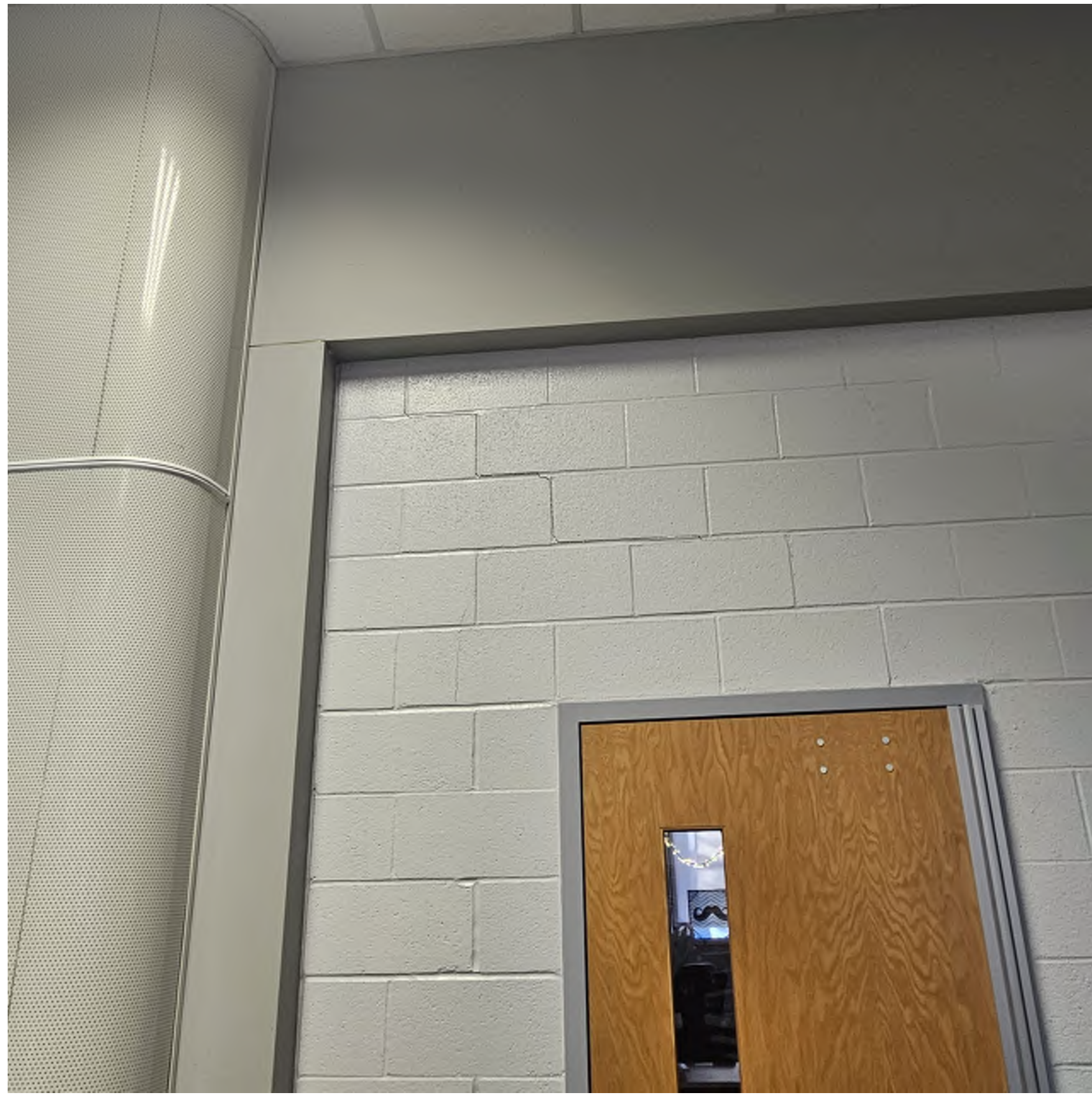
(913) 342-1150

Project:
2026 BV Foundation Repairs
Oxford Middle School

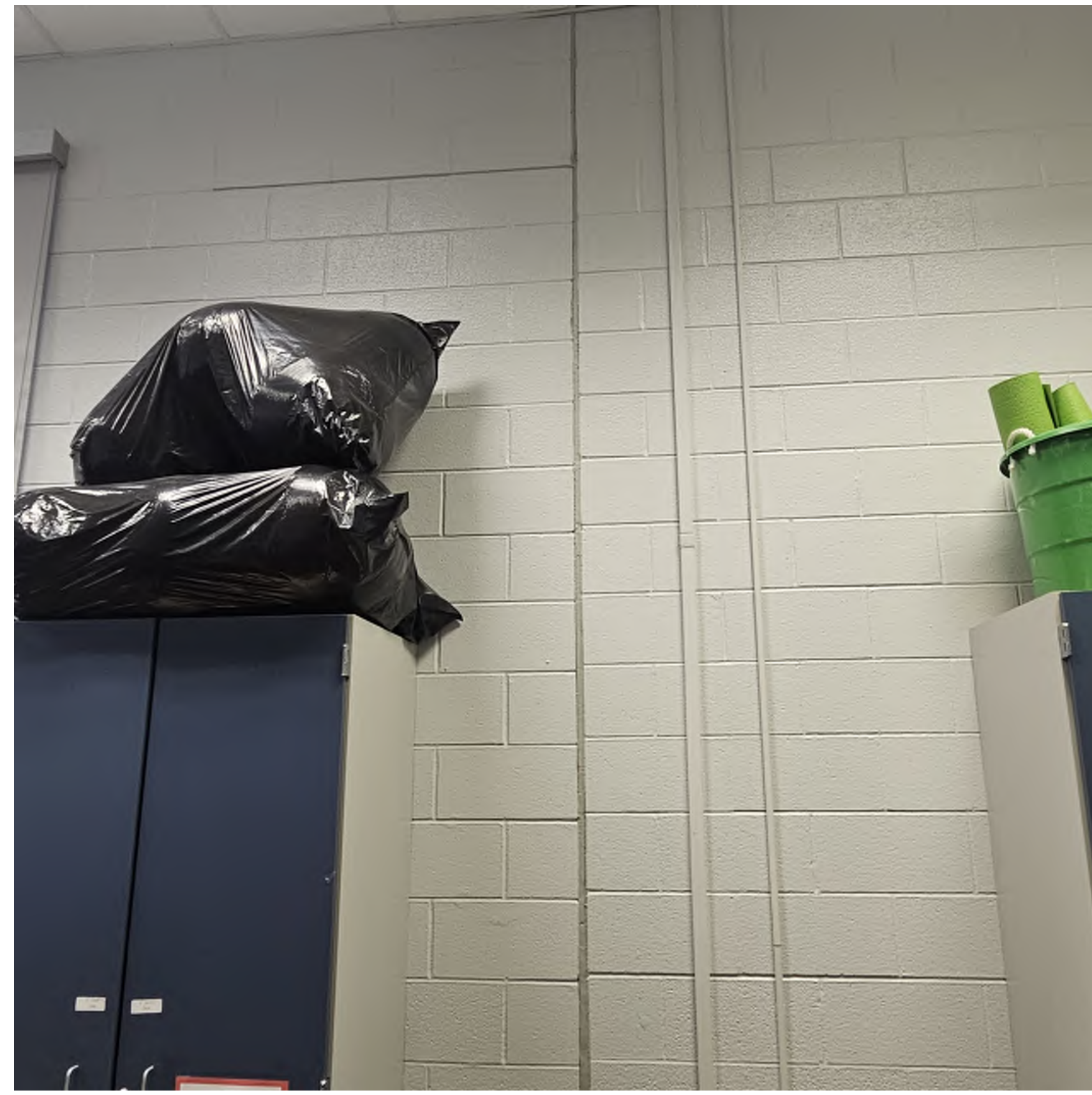
Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

Sheet:
G110
Oxford Middle Existing
Conditions



1
G111 JOINT CRACKS OVER DOOR



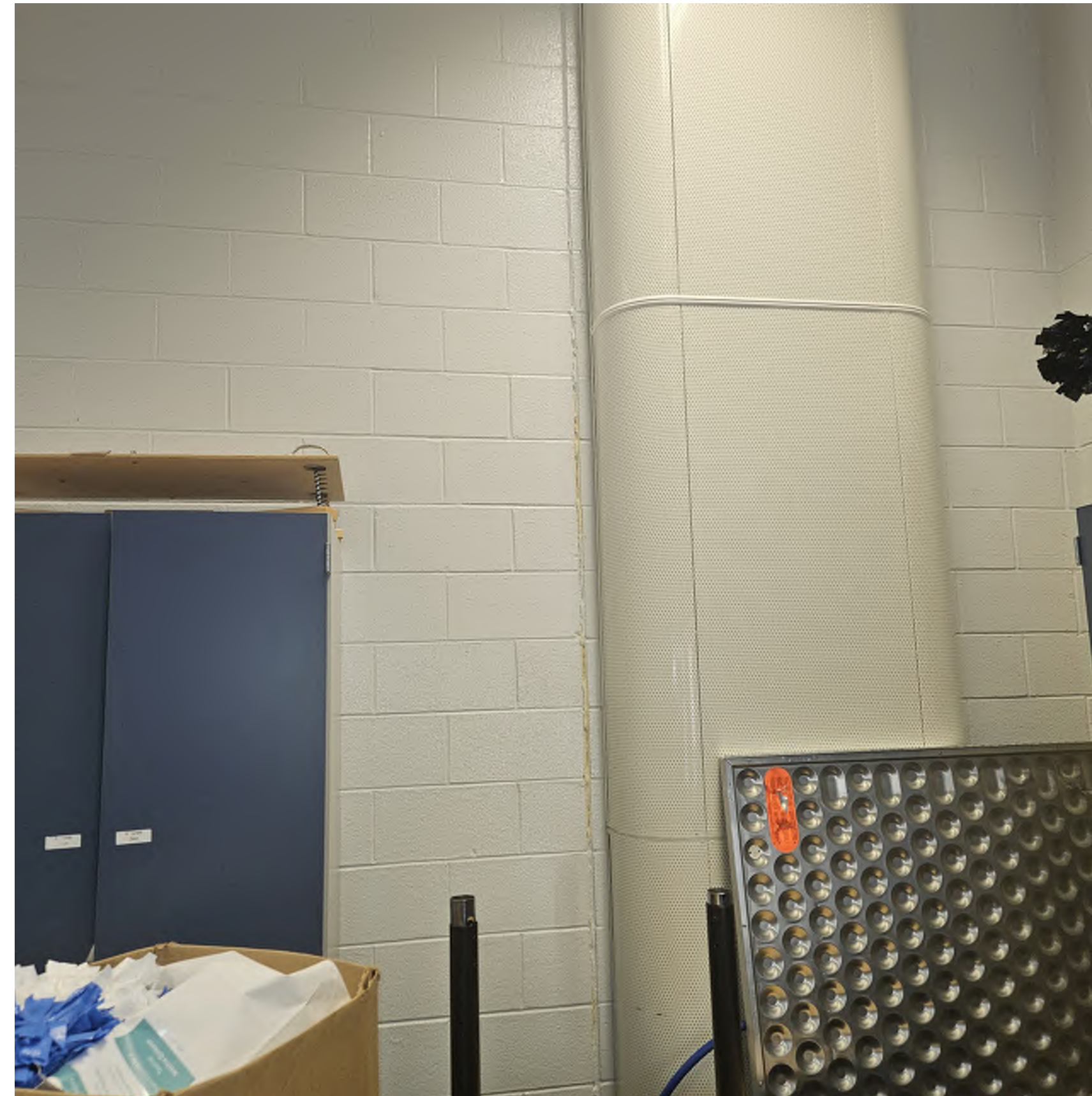
2
G111 EXISTING CRACKED CAULKING JOINT



3
G111 CRACKED ABOVE CMU WINDOW



4
G111 EXISTING CRACKED CAULKING JOINT



5
G111 EXISTING CRACKED CAULK JOINTS



6
G111 EXISTING CRACKED CMU & JOINTS



Universal
Construction
Company Inc

2320 NE Independence Ave
Lee's Summit, MO 64064

(913) 342-1150

Project:
2026 BV Foundation Repairs
Oxford Middle School

Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

Sheet:
G111
Oxford Middle Existing
Conditions



1 EXISTING CRACKED FACE BRICK/JOINTS
G120



2 EXISTING TYPICAL WINDOW CONDITION
G120



3 CRACKED BRICK/JOINTS BELOW WINDOW
G120



4 EXISTING CRACKED MASONRY JOINTS
G120



5 EXISTING TYPICAL WINDOW CONDITION
G120



6 CRACKED DRYWALL ABOVE DOOR
G120



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Lee's Summit, MO 64064
(913) 342-1150

Project:
2026 BV Foundation Repairs
Liberty View Elementary School

Owner:
Blue Valley School District

Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

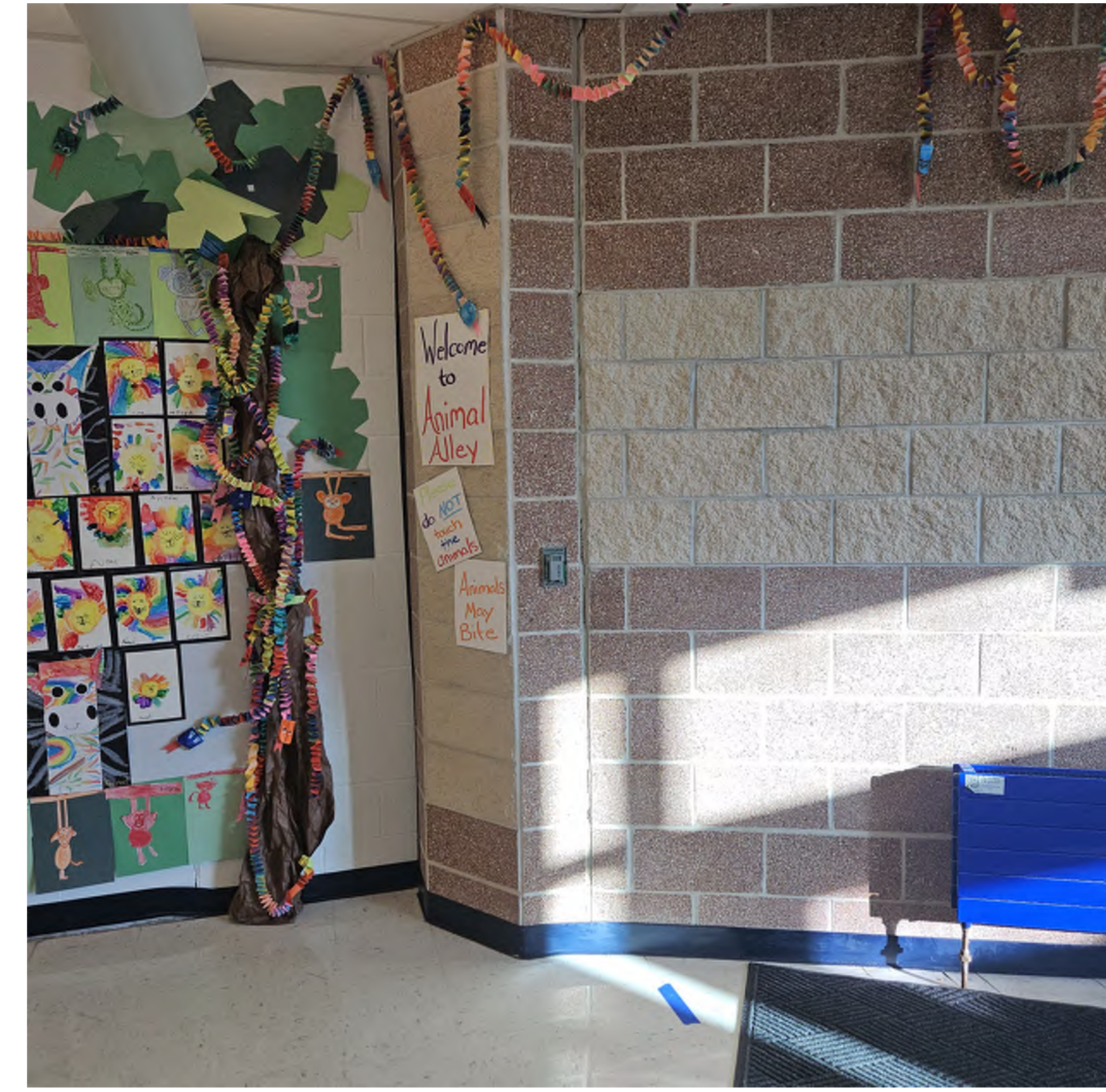
Sheet:
G120
Liberty View Existing
Conditions



1
G125 EXISTING HVAC DROP & CAULK JOINT



2
G125 EXISTING HVAC WALL UNIT



3
G125 MASONRY PIPING CHASE TO BE REINSTALLED



4
G125 EXISTING MB & CAULKING JOINT



5
G125 EXISTING CRACKED CMU



6
G125 EXISTING CRACKED CAULKING



Universal
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Company Inc

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Lee's Summit, MO 64064

(913) 342-1150

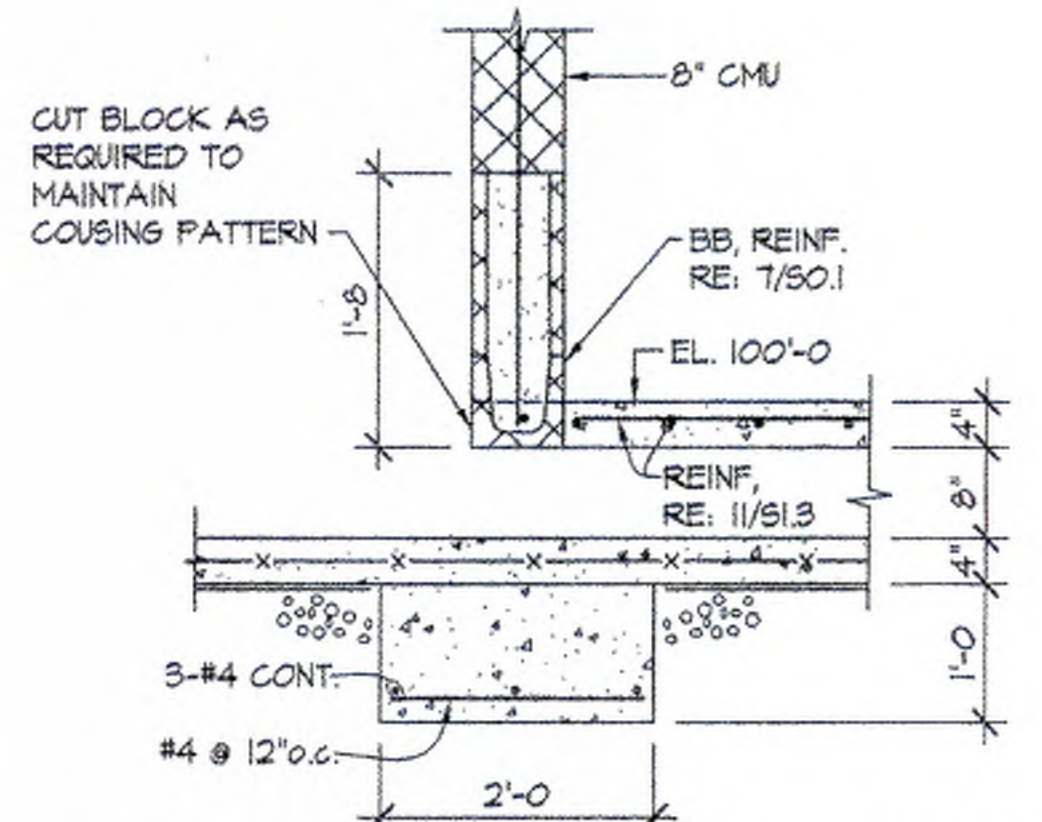
Project:
2026 BV Foundation Repairs
Liberty View Elementary School

Owner:
Blue Valley School District

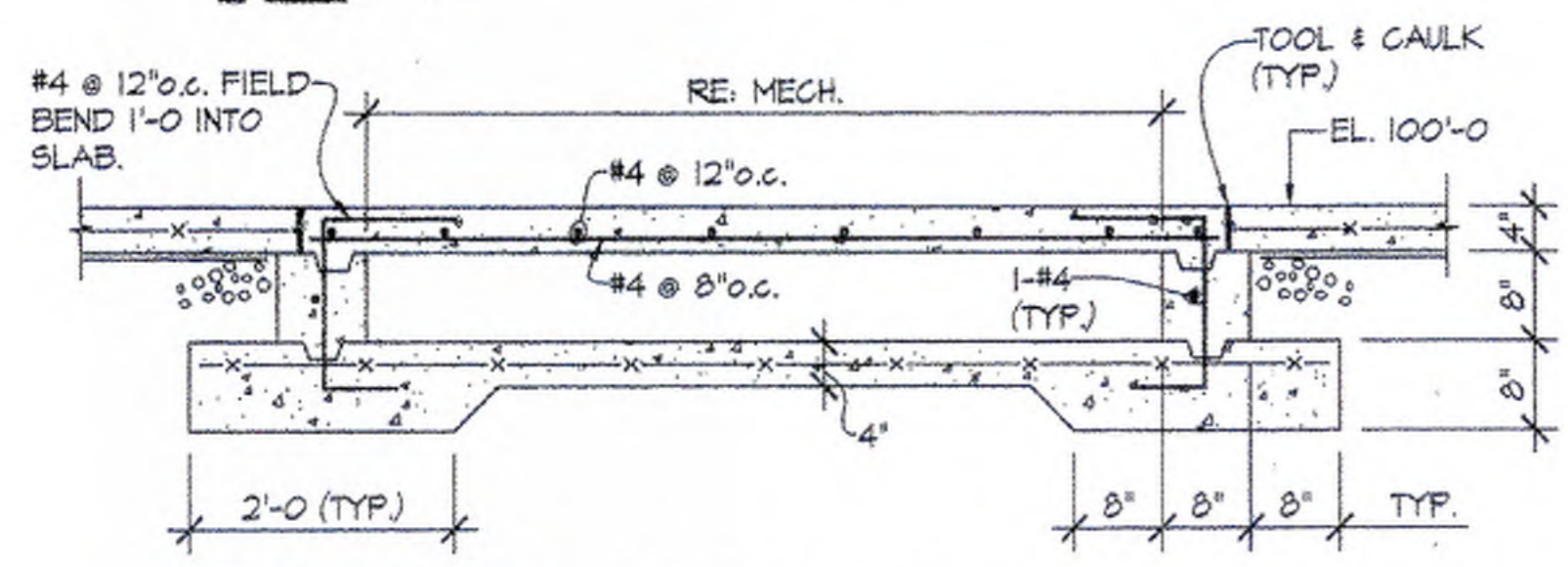
Date: 2/16/2026
Drawn By: Archie Smith
Revisions:

Sheet:
G125
Liberty View Existing
Conditions

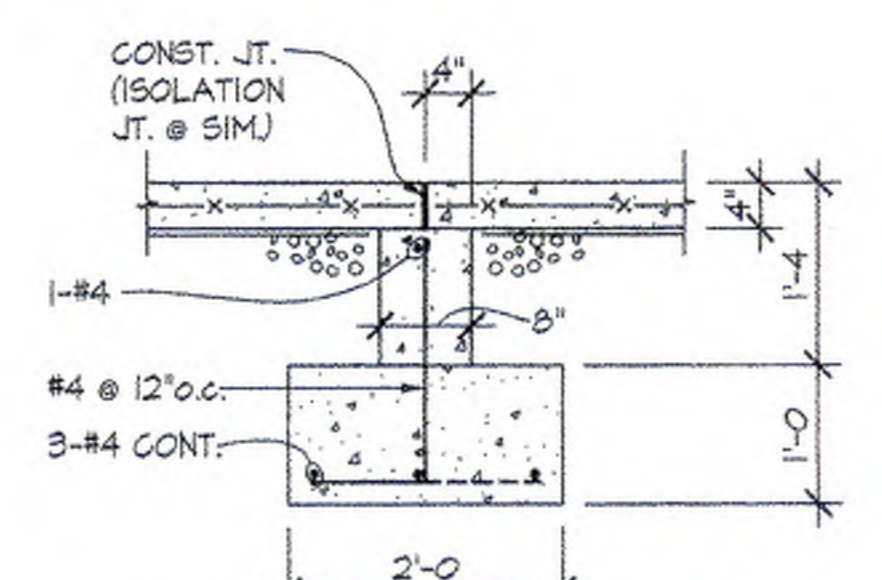
**LIBERTY VIEW
ELEMENTARY SCHOOL
BDC MARKUP - 10.21.25**



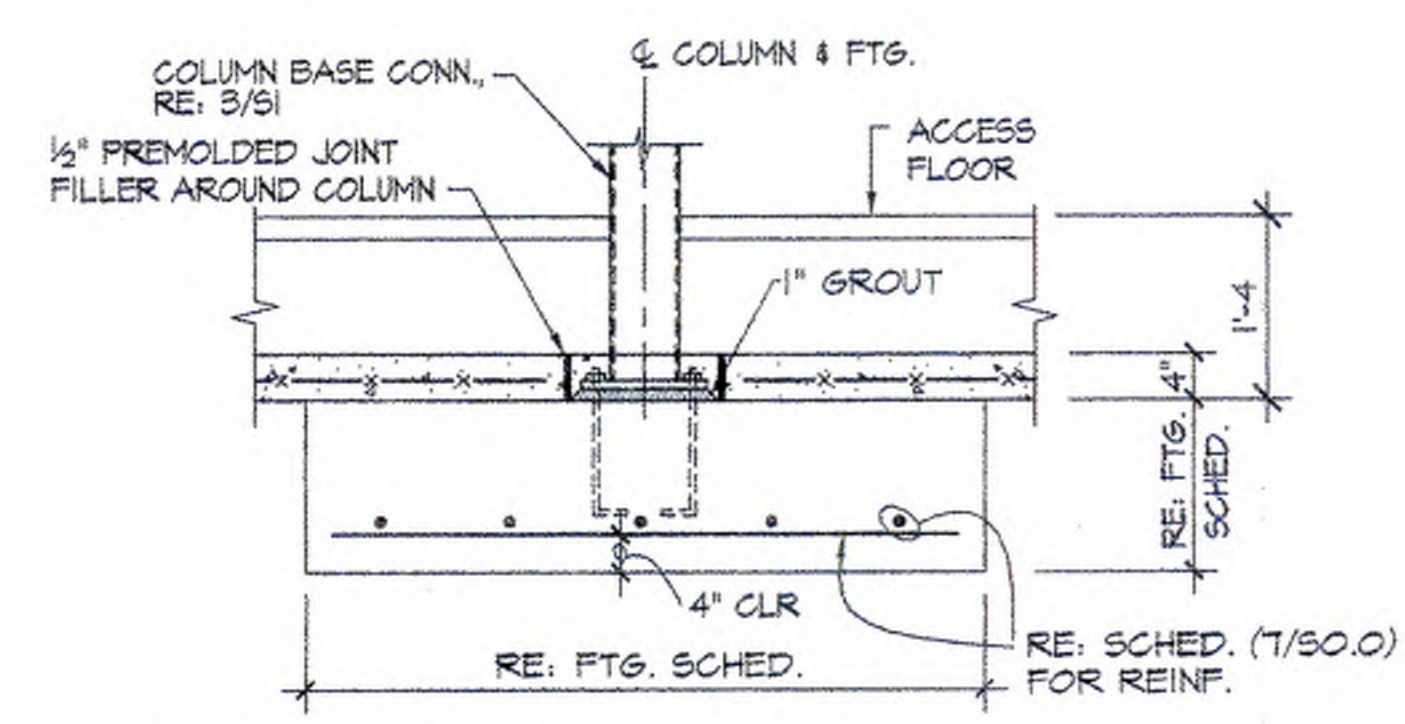
12 SECTION @ MECH. TUNNEL
3/4" = 1'-0"



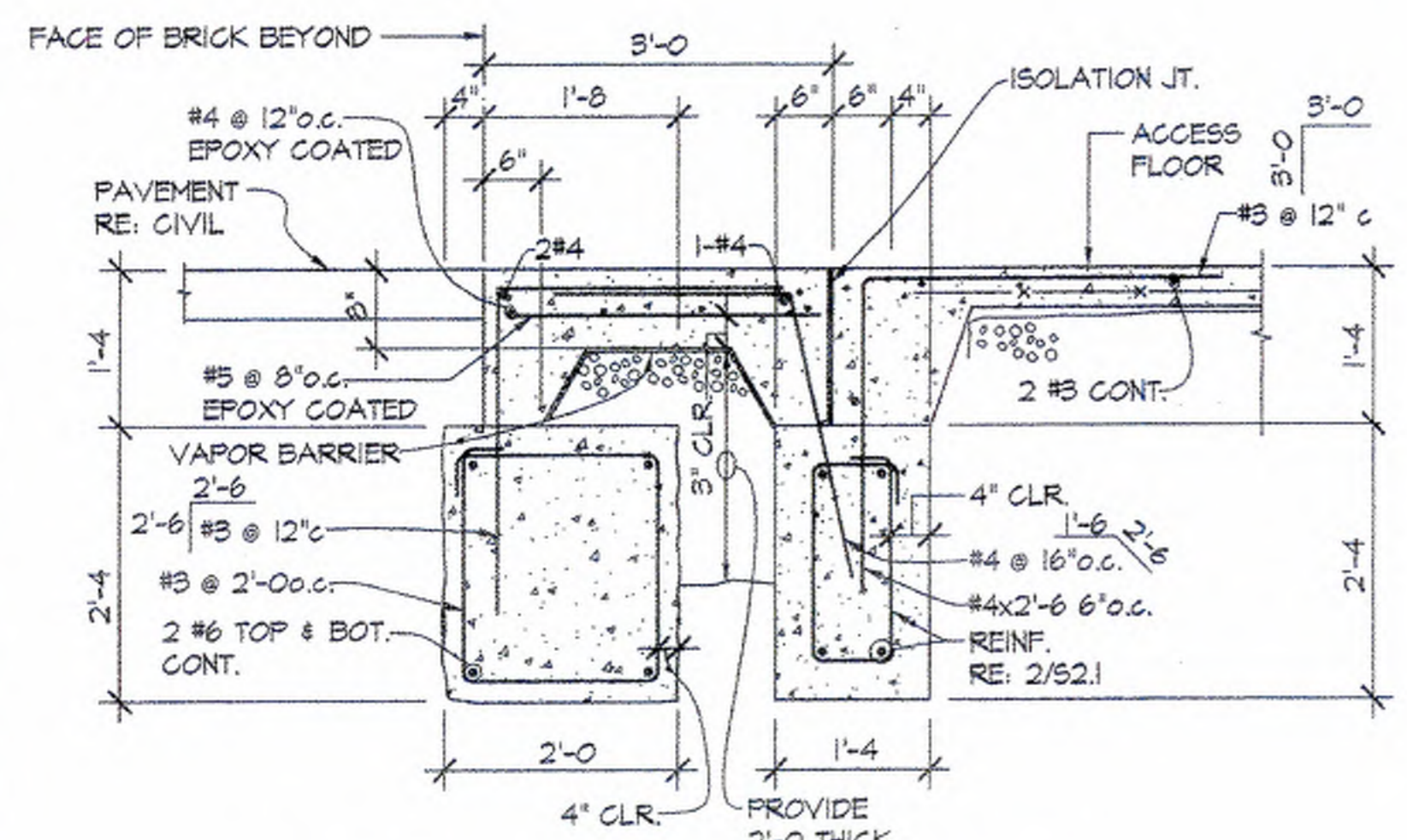
11 SECTION @ MECH. TUNNEL
3/4" = 1'-0"



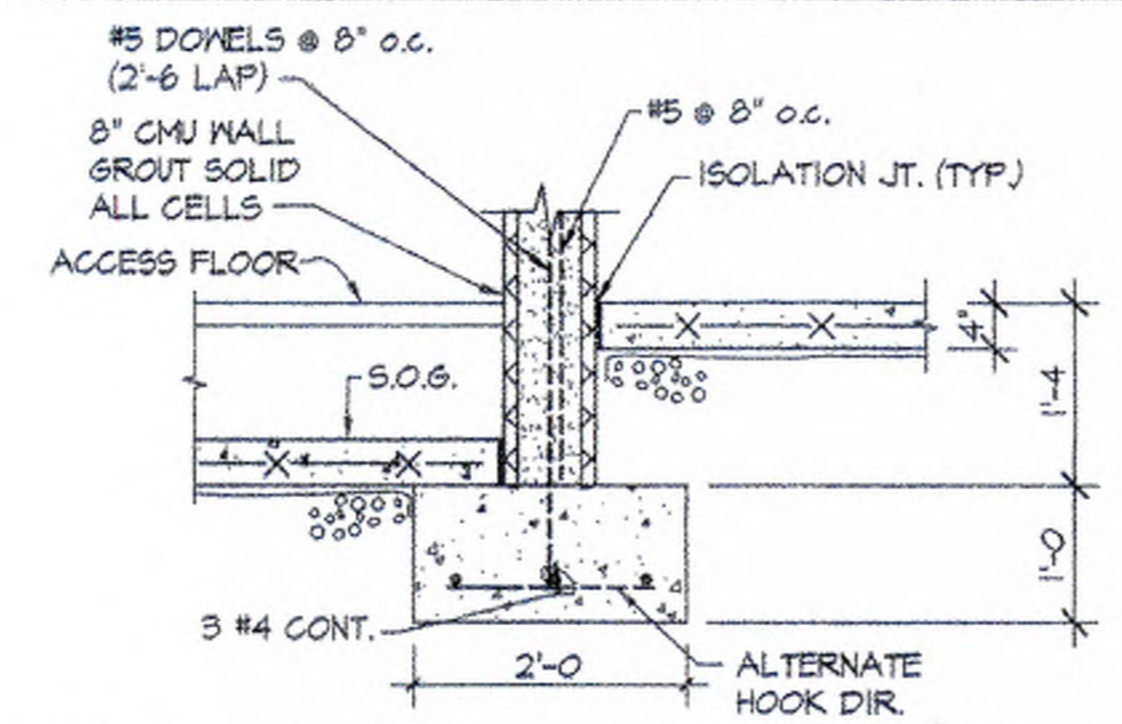
10 SECTION @ INTERIOR S-O-G
3/4" = 1'-0"



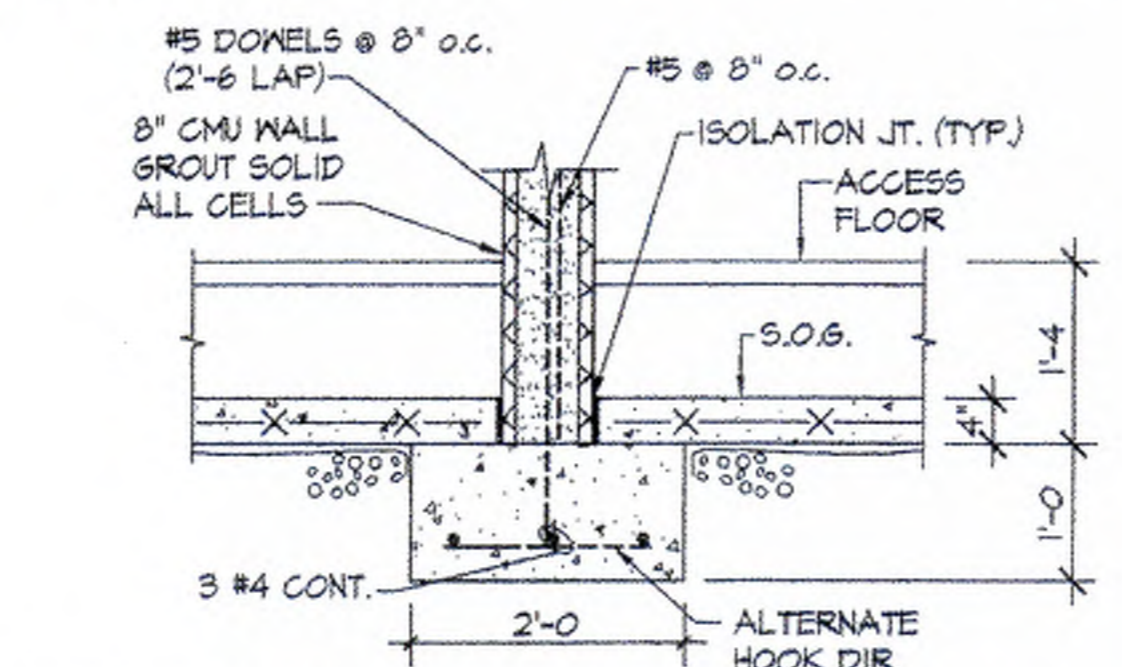
9 TYP. INTERIOR COLUMN FOOTING
NTS.



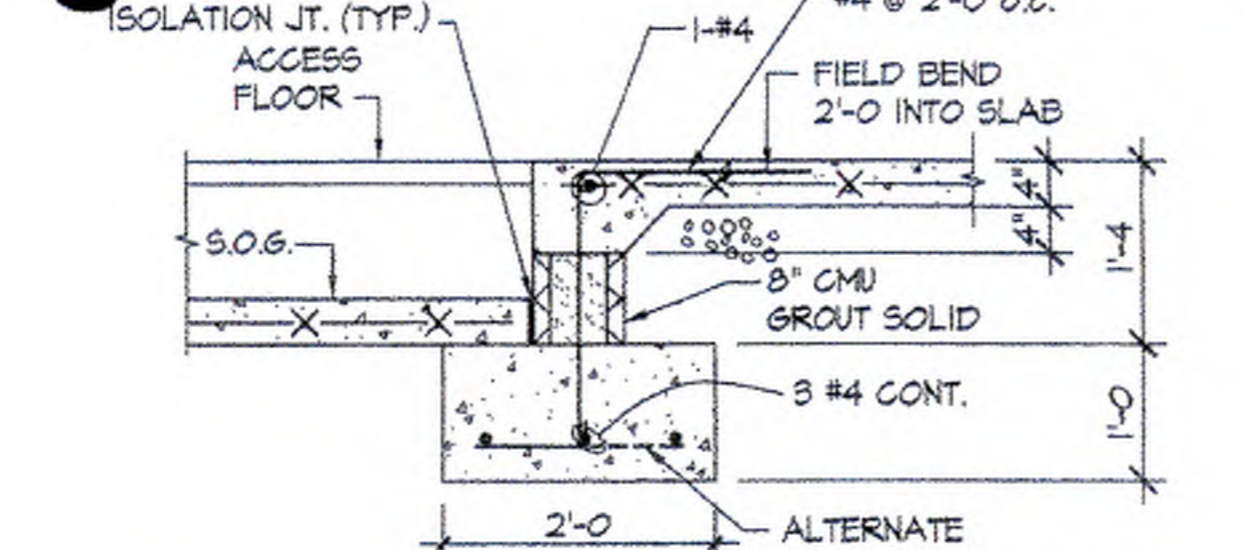
8 SECTION @ ENTRY VESTIBULE
3/4" = 1'-0"



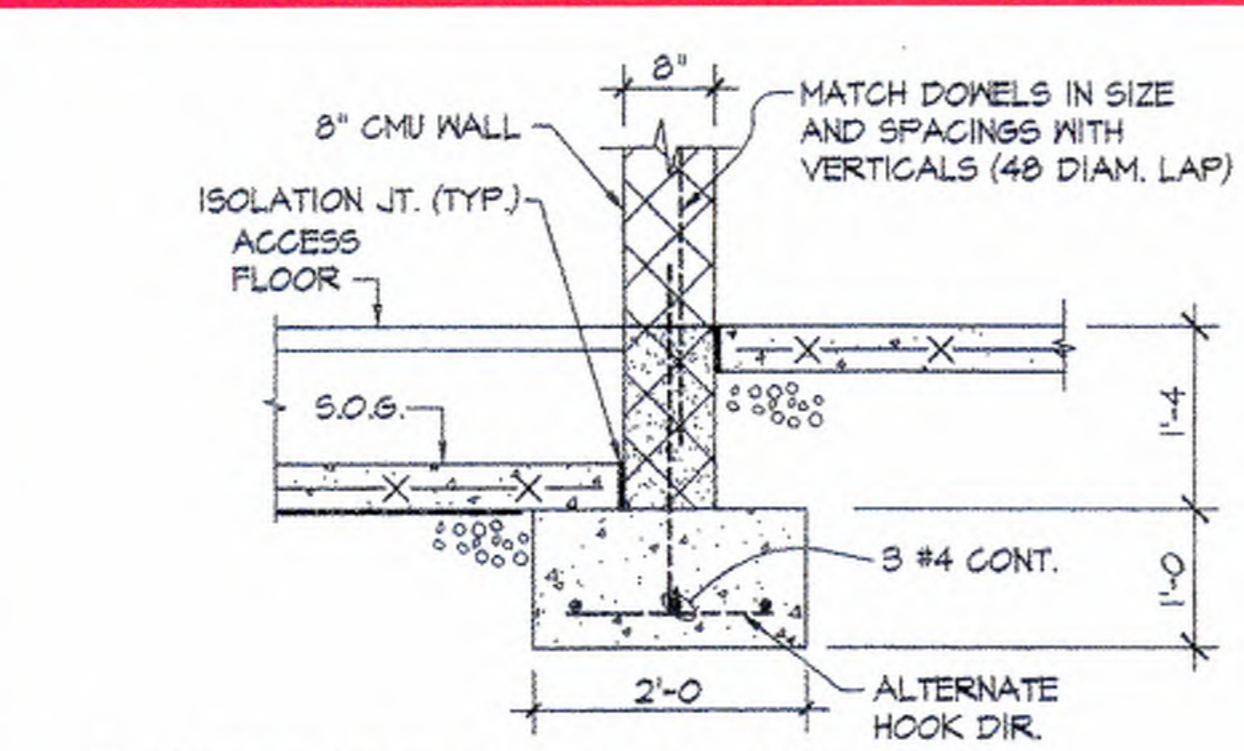
7 SECTION @ STORM SHELTER WALL
3/4" = 1'-0"



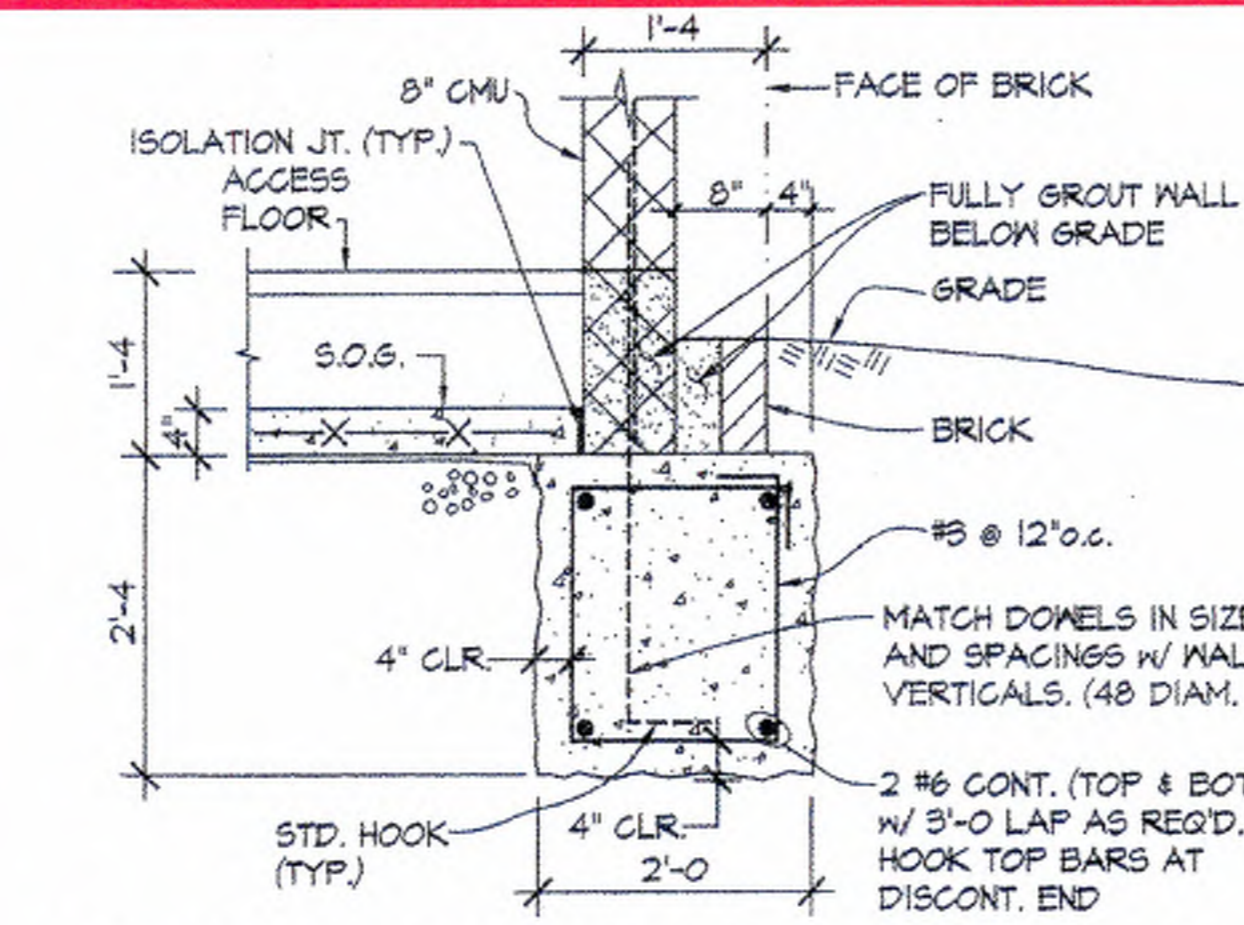
6 SECTION @ STORM SHELTER WALL
3/4" = 1'-0"



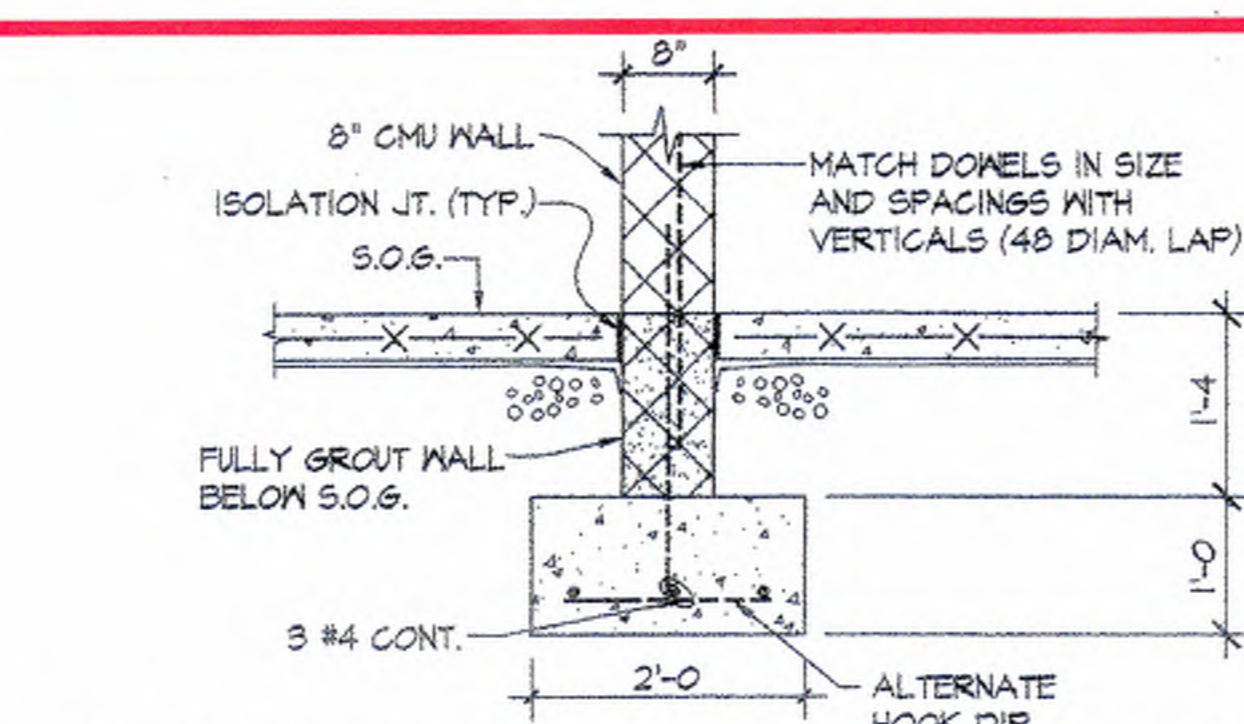
5 SECTION @ INTERIOR S-O-G
3/4" = 1'-0"



4 INTERIOR WALL FOUNDATION
3/4" = 1'-0"



3 TYP. 8" CMU EXTERIOR WALL FOUNDATION
3/4" = 1'-0"

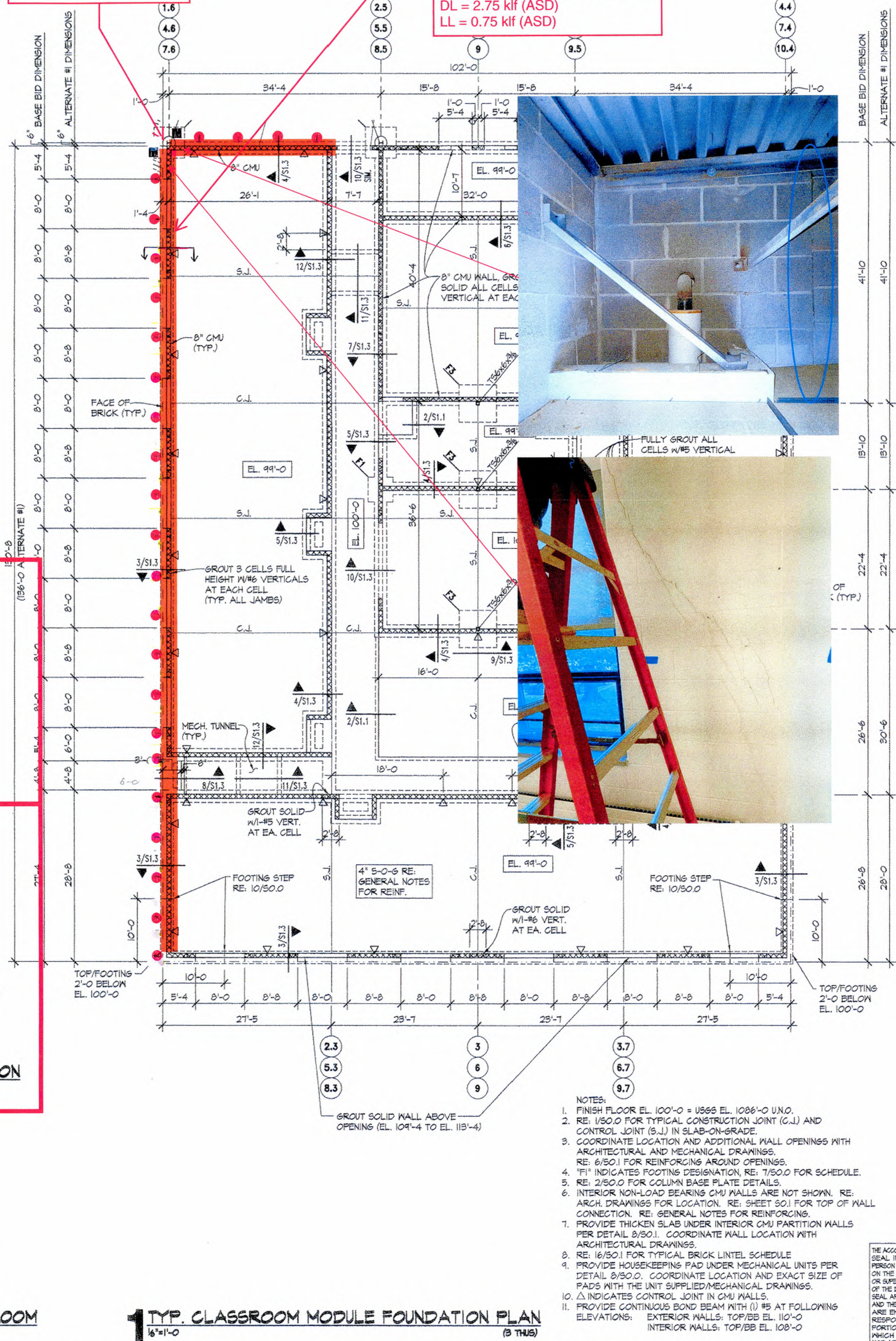


2 INTERIOR WALL FOUNDATION @ CLASSROOM
3/4" = 1'-0"

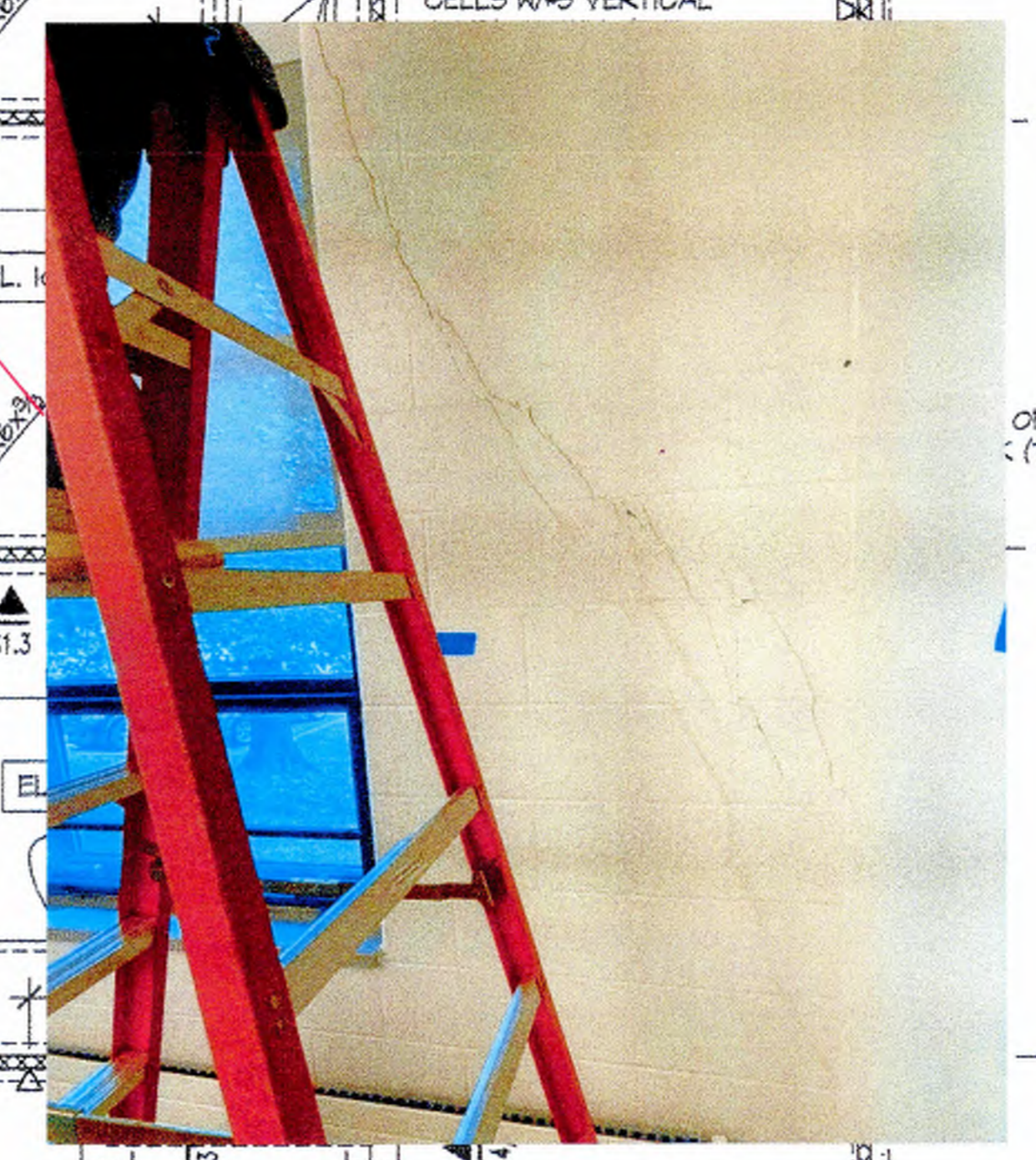
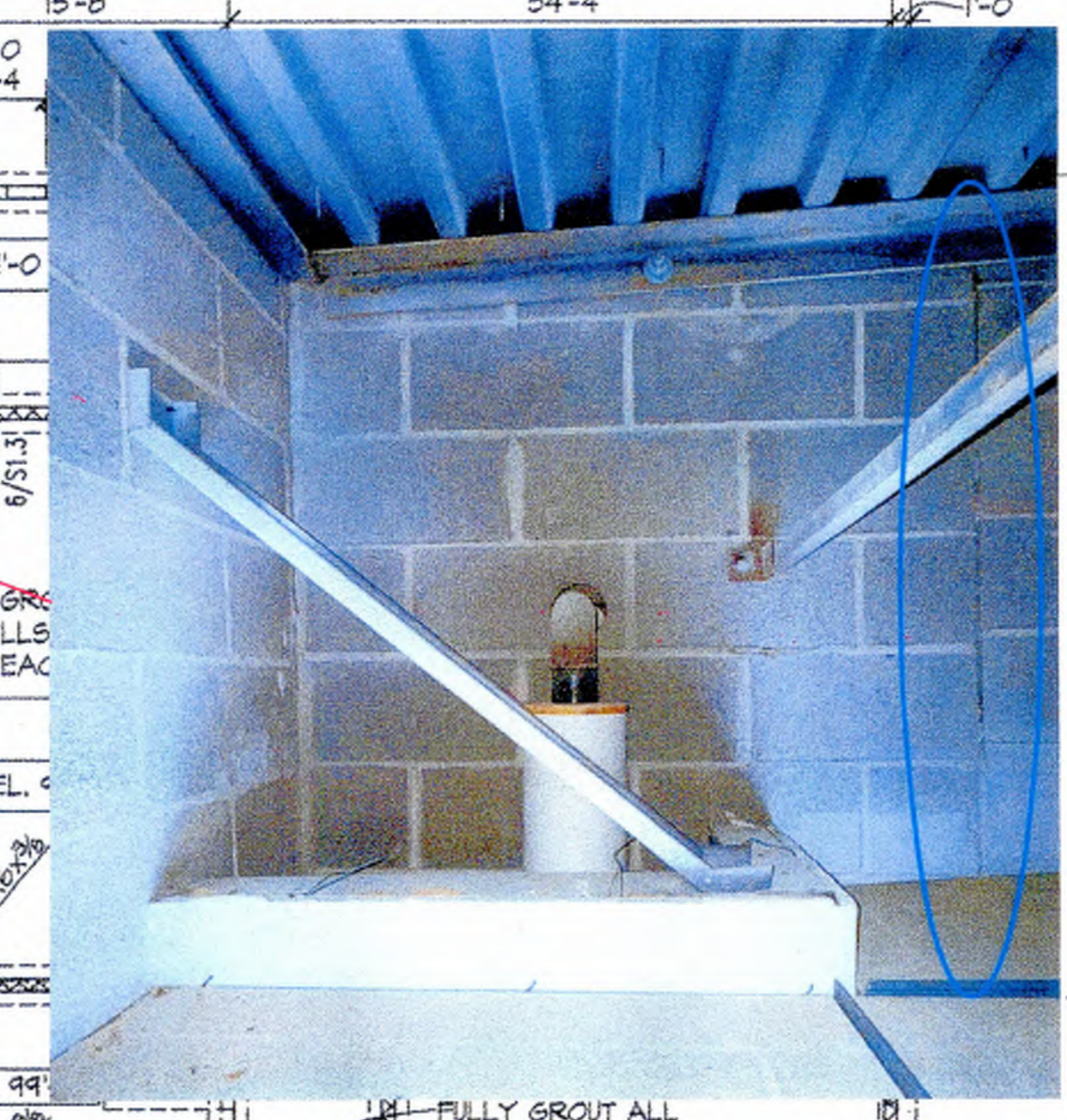
REFER TO PREVIOUS PAGE FOR ADDITIONAL EXTENTS OF UNDER PINNING AND COLUMN DESIGN REACTION

ORANGE HIGHLIGHT INDICATES LENGTH OF EXISTING FOOTING TO BE UNDERPINNED. MAX PIER/PIER SPACING = 10'-0"

UNDERPIN DESIGN LOADS:
DL = 2.75 kif (ASD)
LL = 0.75 kif (ASD)



1 TYP. CLASSROOM MODULE FOUNDATION PLAN
3/4" = 1'-0"



- NOTES:
- FINISH FLOOR EL. 100'-0" = US66 EL. 1086'-0" UNO.
 - RE: 1/50.0 FOR TYPICAL CONSTRUCTION JOINT (C.J.) AND CONTROL JOINT (S.J.) IN SLAB-ON-GRADE.
 - COORDINATE LOCATION AND ADDITIONAL WALL OPENINGS WITH ARCHITECTURAL AND MECHANICAL DRAWINGS. RE: 6/50.1 FOR REINFORCING AROUND OPENINGS.
 - "FI" INDICATES FOOTING DESIGNATION. RE: 7/50.0 FOR SCHEDULE.
 - RE: 2/50.0 FOR COLUMN BASE PLATE DETAILS.
 - INTERIOR NON-LOAD BEARING CMU WALLS ARE NOT SHOWN. RE: ARCH. DRAWINGS FOR LOCATION. RE: SHEET 50.1 FOR TOP OF WALL CONNECTION. RE: GENERAL NOTES FOR REINFORCING.
 - PROVIDE THICKENED SLAB UNDER INTERIOR CMU PARTITION WALLS PER DETAIL 6/50.1. COORDINATE WALL LOCATION WITH ARCHITECTURAL DRAWINGS.
 - RE: 16/50.1 FOR TYPICAL BRICK LINTEL SCHEDULE.
 - PROVIDE HOUSEKEEPING PAD UNDER MECHANICAL UNITS PER DETAIL 6/50.0. COORDINATE LOCATION AND EXACT SIZE OF PADS WITH THE UNIT SUPPLIED/MECHANICAL DRAWINGS.
 - INDICATES CONTROL JOINT IN CMU WALLS.
 - PROVIDE CONTINUOUS BOND BEAM WITH (1) #5 AT FOLLOWING ELEVATIONS: EXTERIOR WALLS: TOP/BB EL. 110'-0" INTERIOR WALLS: TOP/BB EL. 108'-0"

THE ACCOMPANYING PROFESSIONAL SEAL INDICATES THAT THE PERSON WHOSE NAME APPEARS ON THE SEAL HAS PREPARED OR SUPERVISED PREPARATION OF THE DOCUMENT OR INWHICH THE SEAL APPEARS. THAT PERSON AND THE FIRM FOR WHICH THEY ARE EMPLOYED DISCLAIM RESPONSIBILITY FOR ANY PORTIONS OF THE WORK ON WHICH THEIR SEAL DOES NOT APPEAR.

BLUE VALLEY ELEMENTARY SCHOOL #19
OLATHE, KANSAS
147th STREET & GREENWOOD
BLUE VALLEY SCHOOL DISTRICT-U.S.D. 229, 15020 METCALF, OVERLAND PARK, KANSAS

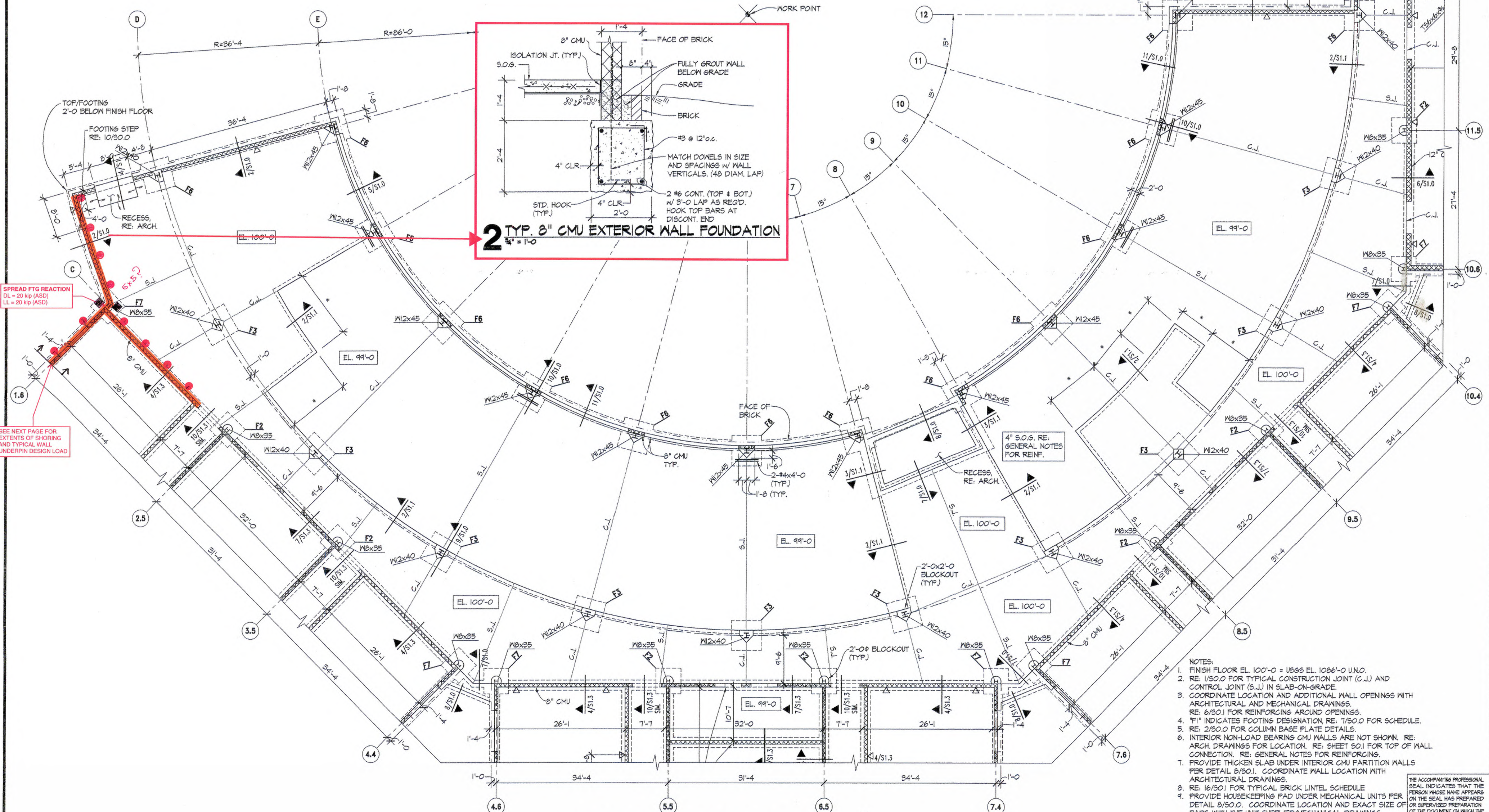
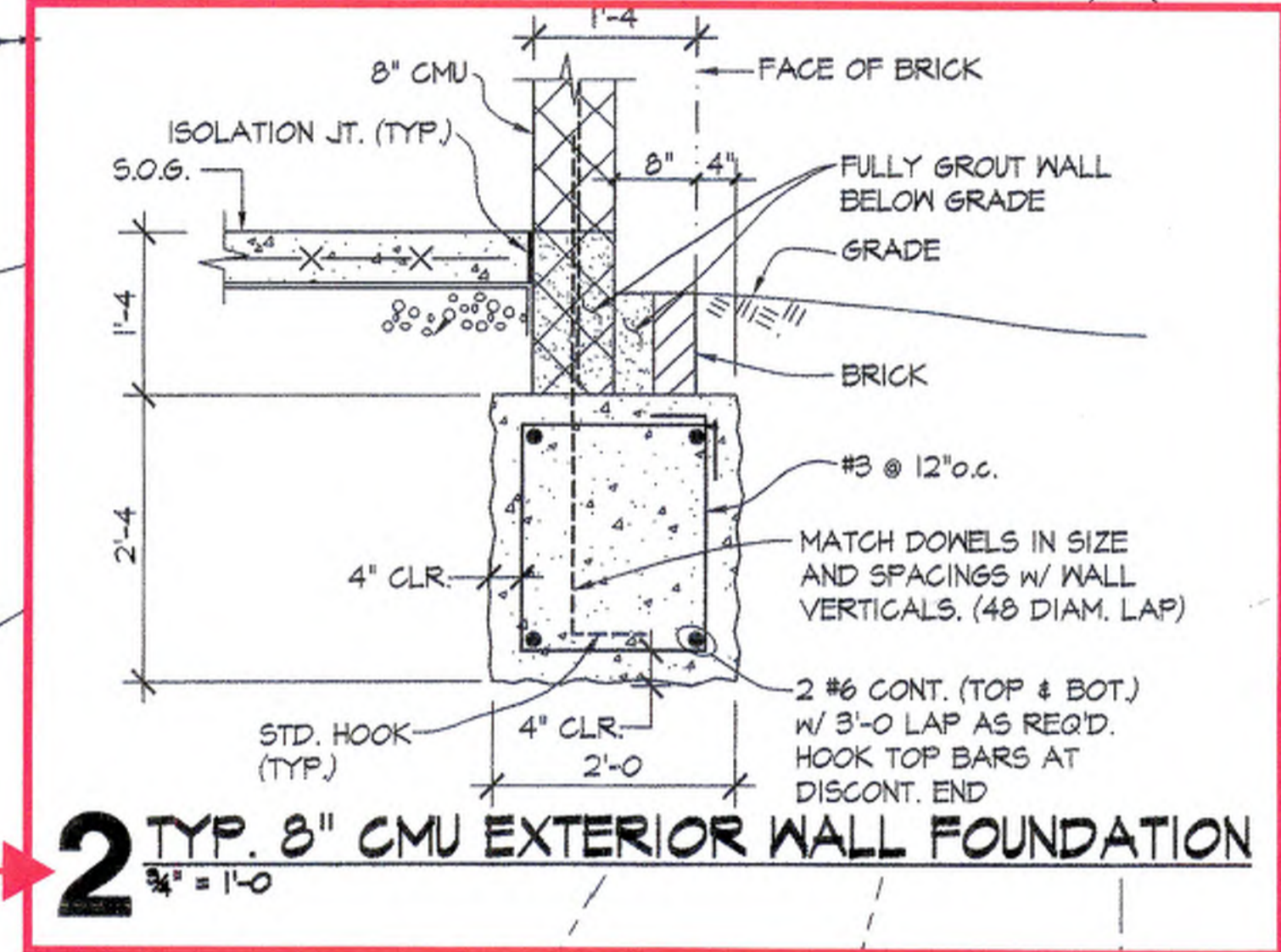
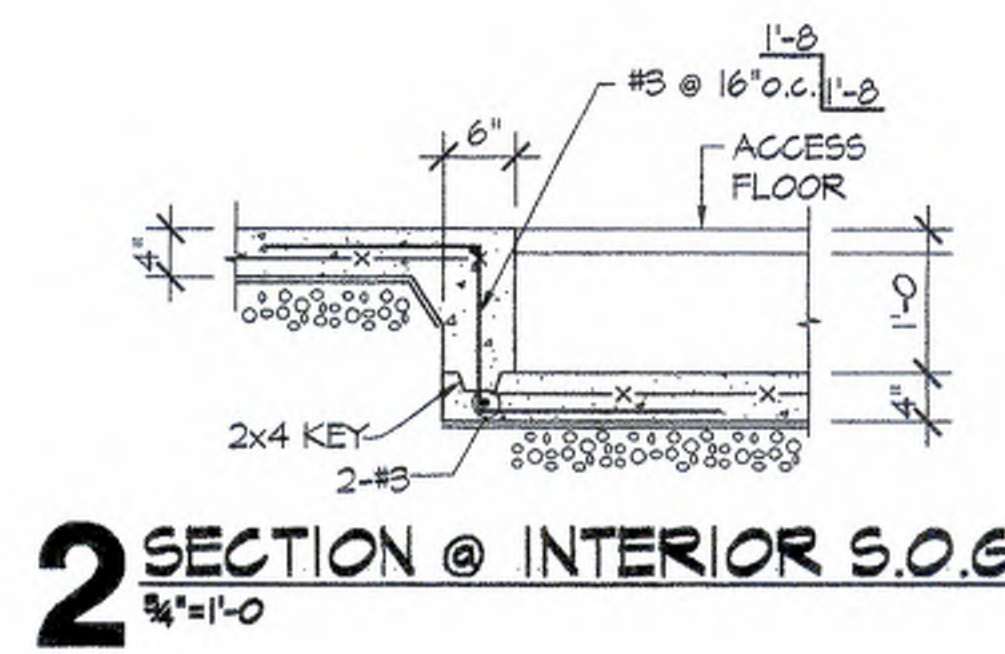
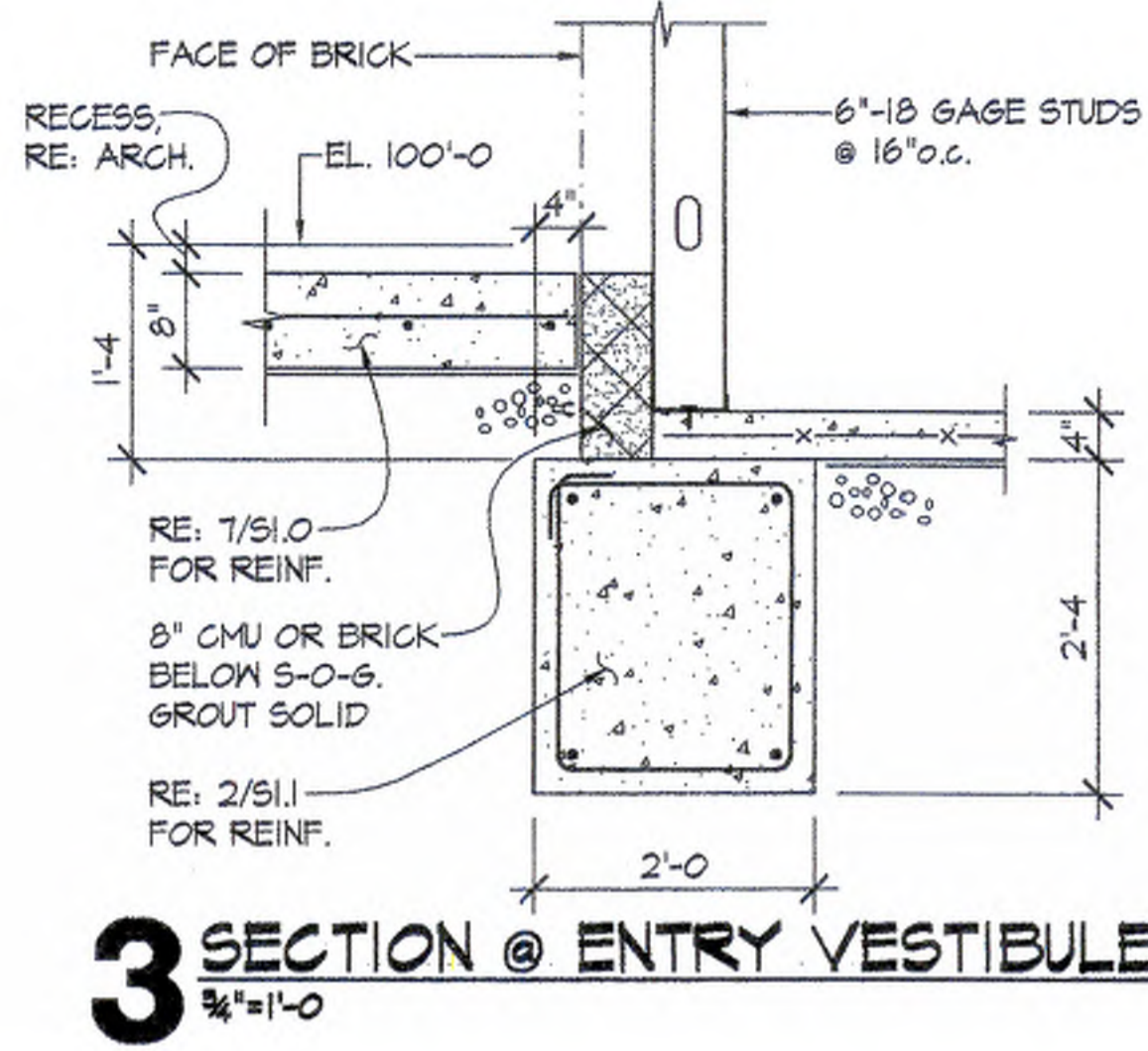
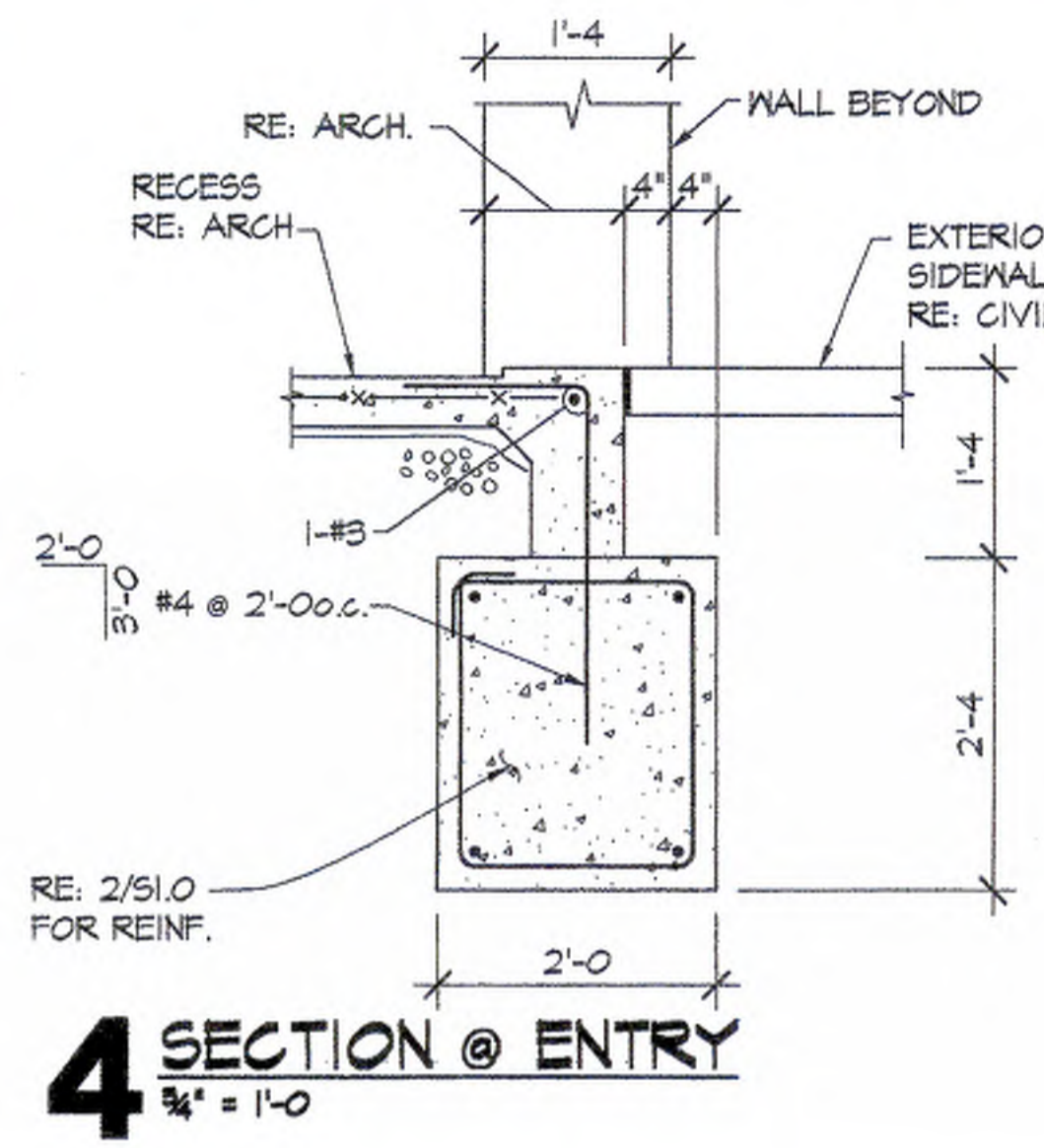


Date: **SEPTEMBER 14, 2000**

Revised Date:

Revised Date	Project Number	Sheet Number
	150006010	S1.3

Sheet Number: **S1.3**



SPREAD FTG REACTION
DL = 20 klp (ASD)
LL = 20 klp (ASD)

SEE NEXT PAGE FOR
EXTENTS OF SHORING
AND TYPICAL WALL
UNDERPIN DESIGN LOAD

- NOTES:
1. FINISH FLOOR EL. 100'-0" = USGS EL. 1026'-0" U.N.O.
 2. RE. 1/80.0 FOR TYPICAL BRICK LINTEL SCHEDULE
 3. RE. 1/80.0 FOR TYPICAL CONSTRUCTION JOINT (C.J.) AND CONTROL JOINT (S.J.) IN SLAB-ON-GRADE
 4. COORDINATE LOCATION AND ADDITIONAL WALL OPENINGS WITH ARCHITECTURAL AND MECHANICAL DRAWINGS
 5. RE. 6/50.1 FOR REINFORCING AROUND OPENINGS
 6. "FI" INDICATES FOOTING DESIGNATION, RE. 1/50.0 FOR SCHEDULE
 7. RE. 2/50.0 FOR COLUMN BASE PLATE DETAILS
 8. INTERIOR NON-LOAD BEARING CMU WALLS ARE NOT SHOWN, RE. ARCH. DRAWINGS FOR LOCATION, RE. SHEET S.O.I FOR TOP OF WALL CONNECTION, RE. GENERAL NOTES FOR REINFORCING
 9. PROVIDE THICKEN SLAB UNDER INTERIOR CMU PARTITION WALLS PER DETAIL 8/50.1. COORDINATE WALL LOCATION WITH ARCHITECTURAL DRAWINGS
 10. RE. 16/50.1 FOR TYPICAL BRICK LINTEL SCHEDULE
 11. PROVIDE HOUSEKEEPING PAD UNDER MECHANICAL UNITS PER DETAIL 8/50.0. COORDINATE LOCATION AND EXACT SIZE OF PADS WITH THE UNIT SUPPLIED/MECHANICAL DRAWINGS
 12. "Δ" INDICATES CONTROL JOINT IN CMU WALLS
 13. * RE. ARCHITECTURAL DRAWINGS FOR DIMENSION
 14. PROVIDE CONTINUOUS BOND BEAM WITH (I) #5 AT FOLLOWING ELEVATIONS: EXTERIOR WALLS: TOP/BB EL. 110'-0" INTERIOR WALLS: TOP/BB EL. 108'-0"

THE ACCOMPANYING PROFESSIONAL SEAL INDICATES THAT THE PERSON WHOSE NAME APPEARS ON THE SEAL HAS PREPARED OR SUPERVISED PREPARATION OF THE DOCUMENT ON WHICH THE SEAL APPEARS, THAT PERSON AND THE FIRM FOR WHICH THEY ARE EMPLOYED DISCLAIM RESPONSIBILITY FOR ANY PORTIONS OF THE WORK ON WHICH THEIR SEAL DOES NOT APPEAR.



Date: **SEPTEMBER 14, 2000**
 Revised Date:

Sheet Contents
 COMMAND MODULE
 FOUNDATION PLAN

Project Number
080608
 Sheet Number



AGENDA ITEM SUMMARY

Agenda Item:

Person Submitting Item:

Background and Summary:

Budget Source:

Strategic Plan Alignment:

Recommendation:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Begin Date:	End Date:
Company:	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) _____ **Budget Administrator** _____ **Date** _____



AGENDA ITEM SUMMARY

Agenda Item:

Person Submitting Item:

Background and Summary:

Budget Source:

Strategic Plan Alignment:

Recommendation:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:		Requested By:	
Purpose: (please explain in detail why we need the items or services requested)			
Fund:		Account Number:	
Funding Year:		Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)			
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Check all that apply to this Purchase:

- | | |
|--|---|
| <input type="checkbox"/> This is a New Contract
<input type="checkbox"/> This is a Renewal Contract
<input type="checkbox"/> This is a Curriculum purchase
<input type="checkbox"/> This can be purchased off of _____ Contract # _____ | <input type="checkbox"/> This is a New Bid/RFP
<input type="checkbox"/> This is a Purchase from Bid/RFP # _____
<input type="checkbox"/> This Purchase requires BOE Signatures
<div style="text-align: right;">OK NH 2-26-26</div> |
|--|---|

Begin Date:	End Date:
Company:	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) _____ **Budget Administrator** _____ **Date** _____



People and place
in rhythm.

February 19, 2026

Blue Valley School District / Harmony & Oxford Middle Schools

Attn: Dan Drake

10101 W. 141st St.

Overland Park, KS. 66221

Re: Harmony & Oxford Middle School Polished Concrete

Tips Contract # 24010401-10331

➤ Polished Concrete:

- Demo VCT and dispose
- Provide generators for power
- Make necessary repairs to concrete surface
- Provide final cleaning at completion

➤ Flooring Scope:

- Provide and install walk-off carpet
- Provide and install new 5" cove base
- Provide and install new transitions
- Provide and install new Roppe Dot Ramps

➤ Plumbing Scope:

- Lower cleanouts to be flush with newly polished floor

➤ Carpentry / Scope

- Remove all necessary doors and install dust barricades
- Remove benches and any remaining items in corridors
- Remove dust barriers and reinstall doors



AGENDA ITEM SUMMARY

Agenda Item:

Person Submitting Item:

Background and Summary:

Budget Source:

Strategic Plan Alignment:

Recommendation:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Begin Date:	End Date:
Company:	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) _____ **Budget Administrator** _____ **Date** _____

EF Commercial Flooring LLC
A Subsidiary of Engineered Floors LLC
 contract.team@engineeredfloors.com

PO Box 2207
 Dalton, GA 30722
 P 800-241-4586

QUOTE

Reference#:

Sales Rep: JOE DINEEN

Project: 2962 HEARTLAND & MISSION TRAIL ELEM	Contract: OMNIA
Date: 2/27/26 Valid Thru: 3/29/26	Contract#: 02-146
Quote#:	AP Purchase Order#:
Agreement Total:	\$511,466.13

Bill To Address

BLUE VALLEY UNIFIED SCHOOL DIS
 14950 METCALF AVE

 OVERLAND PARK
 KS 66223

Contact: NICOLE HOGAN
Phone: 913-239-4203
Email: NHOGAN@BLUEVALLEYK12.ORG

Ship To Address

REGENTS FLOORING
 9555 ALDEN ST

 LENEXA
 KS 66215

Contact: MIKE CONLAN
Phone: 913-663-9922
Email: MIKE@REGENTSFLOORING.COM

Site Location

BLUE VALLEY UNIFIED SCHOOL DIS
 14950 METCALF AVE

 OVERLAND PARK
 KS 66223

Installer

DB FLOORING LLC REGENTS FLOORI
 9555 ALDEN ST

 LENEXA
 KS 66215

Project Scope:

INSTALL DATE REQUIRED PRIOR TO SHIPPING
 DEMO EXISTING CARPET TILE, WALL BASE, NOSINGS, RUBBER TILE, AND
 TRANSITIONS.
 FURNISH AND INSTALL NEW PRODUCTS.
 OTHER SERVICES INCLUDES DELIVERIES/DUMPSTERS/MISC SUPPLIES.

MILL SUPPLIED PRODUCTS

Style	Color	Size	Back	Qty	Price	Uom	Amount
7631M ANALYTIC M	3590 COOL	18X36	NX	8652.00	25.05	SY	216,732.60
7633M ANALYTIC F	3599 COOLBLUE	18X36	NX	812.00	25.05	SY	20,340.60
7632M ANALYTIC D	3599 COOLBLUE	18X36	NX	28.00	25.05	SY	701.40
A1334 COMMPREMIU	PREM PREMIUM	GAL4	II	79.00	128.87	EA	10,180.73
A1331 COMMPREMIU	PREM PREMIUM	GAL1	II	1.00	45.36	EA	45.36
** Total Material Amount							\$248,000.69

INSTALLER PROVIDED PRODUCTS AND SERVICES

	Qty	Uom	Price	Amount
Install Carpet Tile - Direct Glue Down	9492.00	SY	9.38	89,034.96
Install Only - 2 1/2" or 4" Base	12360.00	LF	2.06	25,461.60
Demo/Remove Existing Carpet Tile	9492.00	SY	6.25	59,325.00
Demo/Remove Existing VCT and/or LVT	370.00	SF	1.56	577.20
Demo Rubber Flooring	43.00	SF	7.50	322.50
Demo Existing Base	12360.00	LF	.44	5,438.40
Installer Supplied 4" Cove Base (100 LF min)	12360.00	LF	2.06	25,461.60
Supply & Install Stair Nosings	126.00	LF	13.75	1,732.50
Minor Floor Prep (Materials & Labor)	85428.00	SF	.56	47,839.68
Other Services	1.00	EA		.00
Supply & Install Transitions	400.00	LF	9.28	3,712.00
** TOTAL INSTALLER PROVIDED PRODUCTS & SERVICES				\$258,905.44
NOLAN FREIGHT				\$4,560.00
** Total Miscellaneous Charges				\$4,560.00

Total Agreement Amount \$511,466.13

For quotes that include installation services, the industry standard minimum floor prep is included. All other prep will be quoted on a per job basis. Unless otherwise specified in the estimate, recycling and disposal are not included.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND PROVISIONS AS NEGOTIATED WITH THE END USER AND ON FILE WITH EF COMMERCIAL FLOORING LLC.

Please sign and return along with your PO to contract.team@engineeredfloors.com

Signature _____ **Date** _____

Title _____



AGENDA ITEM SUMMARY

Agenda Item:

BSN Sports Nike Rewards Program - 7 year renewal

Person Submitting Item:

Matt Ortman

Background and Summary:

We are continuing our partnership with BSN Sports and Nike Rewards Program for the purchase of athletic apparel & equipment for use by high school athletics programs. Savings are also offered to middle and elementary schools. Items would be paid for using various budgets. The District is benefiting by combining all of these serial purchases into one agreement that allows for deeper discounts and no cost merchandise back to the schools. We are not obligated to spend a certain amount but we do get a bigger rebate if we spend more money. Year 1 of 7

Budget Source:

Activity Funds, Capital Outlay, Gifts & Grants, etc.

Strategic Plan Alignment:

Advancing Academic Excellence & Exceptional Student Experiences

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Academic Services	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
<p>We are continuing our partnership with BSN Sports and Nike Rewards Program for the purchase of athletic apparel & equipment for use by high school athletics programs. Savings are also offered to middle and elementary schools.</p> <p>Items would be paid for using various budgets including: Capital Outlay, Activity Funds and by families. The District is benefiting by combining all of these serial purchases into one agreement that allows for deeper discounts and no cost merchandise back to the schools.</p> <p>Year 1 of 7</p>			
Fund:	Activity Funds/Capital Outlay	Account Number:	Various
Funding Year:	2026/2027	Location(s) items or services are for:	Various
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2033
Company: BSN Sports	Street Address: 1901 Diplomat Drive
Contact Name: Chris Theiling	City: Farmers Branch
Telephone: (314) 330-9626	State: TX
Email: ctheiling@bsnsports.com	Zip Code: 75234
Cost: \$ 750,000.00 Estimated	
Prior Year Cost: \$535,464.60 Estimated	
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) March 2026 **Budget Administrator** Matt Ortman **Date** 2/12/2026



BSN SPORTS & NIKE REWARD PROGRAM

FOR

UNIFIED SCHOOL DISTRICT No. 229, JOHNSON COUNTY, STATE OF KANSAS, Commonly referred to as "Blue Valley School District"

BSN SPORTS ("BSN") is pleased to offer **Blue Valley School District** the **BSN SPORTS & NIKE REWARDS PROGRAM** for the purchase and supply of athletic apparel and equipment for use by the school and its interscholastic programs.

BSN SPORTS Product Pricing: The school shall be able to purchase products at the following discounts:

- | | |
|------------------------------------|-----------------------|
| • Nike Team Apparel/Stock Uniforms | 40% off Retail Price |
| • Nike Team Footwear | 35% off Retail Price |
| • BSN Products | 20% off Catalog Price |
| • BSN Catalog Branded Products | 10% off Catalog Price |

All Nike Custom Uniforms will be priced separately with a minimum discount of 30% off of Retail Price. Deadlines for best discounts will be provided in the service plan agreement. Custom apparel, decorated apparel and footwear from any other manufacturers offered by BSN SPORTS will be at team discount pricing.

Decoration charges are not included in the above discounts.

Products sold to the Cheerleading coach will not be included in Spending Level totals.

BSN SPORTS Products are identified in our catalog with a black star icon next to the product code. BSN SPORTS catalog branded products are products distributed by BSN from a manufacturer such as Wilson, Spalding, Rawlings, etc.

My Team Shop: BSN SPORTS' online player pay site is required to be used by all high school and middle school athletic programs. Other programs including club sports and organizations will be encouraged to participate. My Team Shop products, including footwear, will be priced at 20-25% off retail. All My Team Shop sales including club and organizations will count towards rebate goals.

Shipping: The Customer will pay freight charges on all orders.

Product Rebate: Subject to the terms below, the Customer will receive a Product Rebate selected from a list of products, inclusive of applicable freight charges, provided by BSN SPORTS subject to availability at the time of order. Product Rebates are available after the requirements below are met.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



Product Rebates must be redeemed in May and June. A Product Rebate balance does not carry over from year to year. **Rebates only apply to orders placed under the terms and conditions of this agreement-including pricing.**

High School Program

Annual Spending Level \$100,000+	Annual Rebate Amount: 10% of annual spend in Branded Apparel and Equipment at catalog price.
\$75,000-\$99,999	8% of annual spend in Branded Apparel and Equipment apparel at catalog price.
\$50,000-\$74,999	6% of annual spend in Branded Apparel and Equipment at catalog price.

Nike Product Allotment

Sign On Bonus

Each High School and District Office receive a one time sign on bonus of **\$5,000** in free Nike Stock Product at Retail Price.

Years 1-7

The District Office will receive **\$5,000** in free Nike Stock Product at Retail Price each year of the seven year agreement.

Each High School will receive **\$15,000** in free Nike Stock Product at retail price each year of the seven year agreement.

Each High School will also have the ability to earn switchover dollars for every home and away set of uniforms they purchase each year. The allotment is broken down as follows.

Football (New Home and Away sets) **\$3,000** in free Nike Stock Product at Retail Value

All other sports (New Home and Away sets) **\$1,500** in free Nike Stock Product at Retail Value. Other sports included are as follows: Basketball, Baseball, Softball, Volleyball,

Soccer, Track & Field, Cross Country, Lacrosse.

BSN Sign On Bonus

BSN Sports will give **\$20,000** to each high school in year one of the agreement in free stock product in Nike, BSN Branded Apparel or Victory Uniforms, Facility Branding or BSN Equipment at retail price.

BSN Marketing

Each High School will receive a Hall Of Fame 65" Touch Wall Package Valued at **\$25,000**. Package includes installation of the Touch Wall and delivery.

Or

Each High School will receive a BSN Facility Branding Package from our catalog of branding options Valued at **\$25,000** at retail price.

Or

Each High School will receive a Dream Seat Package from our catalog of custom furniture products valued at **\$25,000** at retail price.

FOOTBALL
 BASKETBALL
 VOLLEYBALL
 SOCCER
 BASEBALL
 LACROSSE
 TENNIS
 SOFTBALL
 UNIFORMS
 TRACK&FIELD
 STRENGTH&
 FITNESS
 WRESTLING
 SPORTS MED
 SPEED
 AGILITY
 SCOREBOARDS
 BENCHES&BLEACHERS
 COACHING
 AQUATICS



FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS

Middle School Program

Annual Spending Level
\$50,000+

Annual Rebate Amount:
10% of annual spend in Branded Apparel and Equipment at catalog price.

\$30,000-\$49,999

8% of annual spend in Branded Apparel and Equipment at catalog price.

\$10,000-\$29,999

6% of annual spend in Branded Apparel and Equipment at catalog price.

BSN Sign on Bonus:

BSN Sports will give **\$2,000** to each middle school in year one of the agreement in free stock product in Nike, BSN Branded Apparel or Victory Uniforms, Facility Branding or BSN Equipment at retail price

Elementary School Program

Annual Spending Level
\$5,000+

Annual Rebate Amount:
6% of annual spend in Branded Apparel and Equipment at catalog price.

Maximum annual product rebate will be the amount above, inclusive of any manufacturer incentives. Rebates are excluded on orders with discounts greater than stated above.

Any decoration or customization to rebate product is paid for by the Customer.

Terms and Conditions: All purchases will be made through BSN SPORTS. Only products purchased through BSN will be eligible for the Product Rebate. High Schools are required to purchase Nike uniforms in current uniform cycle and must have purchased a new set of uniforms for each program by the end of the 4th year of the agreement. BSN will be given opportunity to bid on all athletic equipment purchases made by the schools and district for items that are required to be bid.

Customer must be current on receivables to BSN SPORTS to receive Product Rebate



July 1, 2026 – June 30, 2033

Term: The initial term of this BSN Rewards Program shall be for seven (7) years (the “Initial Term”) commencing on the date this BSN Rewards Program is signed by an authorized officer of both parties and ending on the seventh (7th) anniversary of such date. No less than ninety (90) days prior to the expiration of the Initial Term, BSN shall notify Blue Valley School District of the upcoming expiration date, and Blue Valley School District may elect in writing to renew the BSN Award Program for successive one (1) year periods (each a “Renewal Term” and collectively with the Initial Term the “Term”) unless a party provides the other party with written notice of its intent not to renew this BSN Rewards Program at least ninety (90) days prior to the expiration of the then current Term. Blue Valley School District may terminate this contract upon thirty(30) days’ notice to BSN if BSN fails to perform any of its duties or obligations described herein. Each 12-month period during the Initial Term or any Renewal Term shall be defined as an Agreement Year.

Acknowledged and Agreed to:

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

BSN SPORTS

By: _____
Jan Kessinger
Board of Education President

Chris Theiling
Regional Sales Director

Attested By:

Anna Sweeney Clerk, Board of Education

Approved as to Form:

Melissa Hillman, Chief Legal Officer

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS