Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: August 6, 2026
Re: Bids and Purchases

PURCHASES $500,000 AND ABOVE

National Concerts LLC / Southwest Airlines Co / Group Sales Box Office LLC — **2025/2026**: N/A — **2026/2027**

Students will perform a varied repertoire of choral music in Carnegie Hall with conductor Zanada Robles. This is a very unique opportunity for our students. Currently 170 students signed up to attend. Trip expenses are covered by: fundraisers conducted by choir students, voluntary scholarships provided by families, and the remaining costs are covered by participant families. No district funds will be used.
National Concerts LLC (charter bus in NYC, hotel, performance) - $496,400
Southwest Airlines Co - $68,000
Group Sales Box Office LLC (2 Broadway Shows) - $45,050
TOTAL: $609,450.00 Estimated
Funds: Activity Funds
Services Purchase
Page 4

COOPERATIVE PURCHASES

Fix a Field LLC — **$120,000 Estimated**
Repair and maintenance for playground and athletic turf surfaces.
Cooperative: Greenbush #27.1-ESC Field Services 2027
Anticipated Funding: Capital Outlay
Page 9

Kronos SaaShr Inc — **$107,819.79**
UKG time clock annual licenses used in the Blue Valley school district. 27-019
Cooperative: Omnia Partners #18221
Anticipated Funding: Capital Outlay
Page 10

Logicalis Inc — **$69,382.30**
This software consolidates all of our external domains. 27-017
Cooperative: Omnia Partners #R25030
Anticipated Funding: Capital Outlay
Page 12

SERVICE PURCHASES

Agile Sports Technologies	**2025/2026**	**2026/2027**
	$107,500.00	$170,000.00 Estimated

Purchase of Hudl Subscriptions for all high schools. Hudl allows sports teams to have video and sports analytics. Increased subscription cost and purchase of support for additional cameras for buildings comprise the cost increase.
Funds: Capital Outlay
Page 17

Amergis Healthcare Staffing Inc **2025/2026** **2026/2027**
N/A $48,000.00 Estimated
1:1 CNA floater to sub at multiple buildings.
Funds: Special Education
Page 18

Amergis Healthcare Staffing Inc **2025/2026** **2026/2027**
N/A $85,000.00 Estimated
1:1 RN to support student (0856) at BVSW.
Funds: Special Education
Page 19

Amergis Healthcare Staffing Inc **2025/2026** **2026/2027**
N/A $48,000.00 Estimated
1:1 CNA to support student (3521) at 18-21.
Funds: Special Education
Page 20

The Brighthouse Academy LLC **2025/2026** **2026/2027**
$99,000.00 Est. $99,000.00 Estimated
Student (5418) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.
Funds: Special Education
Page 21

The Brighthouse Academy LLC **2025/2026** **2026/2027**
$99,000.00 Est. $99,000.00 Estimated
Student (8032) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.
Funds: Special Education
Page 24

The Brighthouse Academy LLC **2025/2026** **2026/2027**
$99,000.00 Est. $99,000.00 Estimated
Student (4716) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.
Funds: Special Education
Page 27

Cengage Learning Inc / Gale **2025/2026** **2026/2027**
N/A $39,060.20 Estimated
Gale eBooks: Full-text eBooks on diverse topics to support primarily social studies and science curriculum and research. These ebook volumes are multi-user and a one-time purchase for full ownership and perpetual use.
Funds: Bond
Page 30

Edupoint Education Systems LLC **2025/2026** **2026/2027**
$348,445.95 $358,892.05 Estimated
This request is for the Online Registration Module from Synergy which allows new students/parents register on-line as well as attach all the documents needed for first time registration. This is year 3 of a 4-year contract starting 9/13/2024. 27-018
Funds: Capital Outlay
Page 36

Johnson County Community College **2025/2026** **2026/2027**
$380,970.22 $90,000.00
Career Ready partnership with JCCC for students in the CTE programs and for tuition/books for students who need financial assistance. Due to the expiration of grant funding related to CTE programs, for 2026-27, families that do not qualify for free/reduced lunch will pay the cost of dual degree tuition/books directly to JCCC.
Funds: Vocational Education
Page 38

K12 Consulting and Therapy Services LLC | **2025/2026** N/A | **2026/2027** $81,000.00 Estimated

Contracted SLPs covering FMLA leave for two staff members:
1) MA covering for VPE SLP 8/7/26-10/30/26 - $33,000 Est.
2) KH covering for BRE SLP 11/30/26-3/9/2027 - $48,000 Est.
Funds: Special Education
Page 39

Maxim Healthcare Service Inc | **2025/2026** N/A | **2026/2027** $42,000.00 Estimated

A 1:1 RN is needed to provide services for a student at SRE (1132) 2 days per week.
Funds: Special Education
Page 42

Olathe Fleet Solutions LLC | **2025/2026** $231,459.07 Est. | **2026/2027** $200,000.00 Estimated

Vehicle Repairs and fleet support software.
Funds: Capital Outlay
Page 45

ProCare Therapy | **2025/2026** N/A | **2026/2027** $55,000.00 Estimated

Visual Impairment Para to fill a vacancy at IVE for the 26-27 school year.
Funds: Special Education
Page 46

Seesaw Leaning Inc | **2025/2026** $65,851.72 | **2026/2027** $65,851.72

Seesaw Learning provides digitally enhanced learning experiences for elementary students. Year 3 of 3. 27-016
Funds: Capital Outlay
Page 48

Smartsheet Inc | **2025/2026** $20,000.00 | **2026/2027** $20,000.00

This is a renewal purchase of our SmartSheet subscription. SmartSheet is a cloud-based project management collaboration tool that can be used to manage district-wide projects across various Blue Valley teams.
Funds: Capital Outlay
Page 51

Social Assurance LLC dba Class Intercom | **2025/2026** $9,866.50 | **2026/2027 – 2030/2031** $55,547.50 Estimated

Class Intercom is a social media management platform designed to collaboratively support district/school social media efforts while helping ensure digital accessibility compliance. We have utilized this solution for two years and have negotiated favorable pricing by entering a 5-year agreement paid annually.
Funds: Capital Outlay
Page 52

Sunbelt Staffing LLC | **2025/2026** N/A | **2026/2027** $72,000.00 Estimated

Contracted 1:1 RN support for student at SPE.
Funds: Special Education
Page 56

Sunbelt Staffing LLC | **2025/2026** N/A | **2026/2027** $72,000.00 Estimated

Contracted 1:1 RN floater to fill a vacancy.
Funds: Special Education
Page 58

AGENDA ITEM SUMMARY

Agenda Item:

Blue Valley Northwest Choir trip to New York City

Person Submitting Item:

Matt Ortman, Kelsey Bakalar

Background and Summary:

170 students have a unique opportunity to perform in Carnegie Hall with conductor Zanada Robles.

Budget Source:

Activity Funds - Trip expenses are covered by: fundraisers conducted by choir students, voluntary scholarships provided by families, and the remaining costs are covered by participant families. No district funds will be used.

Strategic Plan Alignment:

Advancing Academic Excellence & Exceptional Student Experiences

Recommendation:

Approve

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**BVNW**	**Requested By:**	**Beth Richey-Sullivan**

Purpose: (please explain in detail why we need the items or services requested)

Students will perform a varied repertoire of choral music in Carnegie Hall with conductor Zanada Robles. This is a very unique opportunity for our students. Currently 170 students signed up to attend.

National Concerts LLC (charter bus in NYC, hotel, performance) - $496,400
Southwest Airlines Co - $68,000
Group Sales Box Office LLC (2 Broadway Shows) - $45,050
TOTAL: $609,450.00 Estimated

Other costs:
Dinners (Various restaurants) - 21,250
Empire State Building - 8,500
Statue of Liberty - 4,250

Fund:	**Activity Funds**	Account Number:	**5225313**
Funding Year:	**2026/2027**	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)			

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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: **3/12/2027**	End Date: **3/16/2027**
Company: **National Concerts / SWA / Group Sale**	Street Address: **13260 Switzer**
Contact Name: **Beth Richey-Sullivan**	City: **Overland Park**
Telephone: **913-239-2300**	State: **KS**
Email: **ericheysullivan@bluevalleyk12.org**	Zip Code: **66213**
Cost: **$609,450.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) ____________ **Budget Administrator** ______________________ **Date** ______

BLUE VALLEY PUBLIC SCHOOLS' TRIP APPLICATION

(Complete form and submit to principal.)

TRIP INFORMATION

Name of School BVNW Application Date 4/7/2026

Name of Group/Organization BVNW Choir

Requested by Beth Richey-Sullivan

Estimated # of Students 170 (Note: Estimate Maximum Number of Students Attending)

Location of Trip Activity New York City

Departure Date 3/12/2027

Return Date 3/16/2027

Number of School Day(s) Missed During Travel 0

Trip Origination/Termination Point MCI Airport

Flight, charter bus to and from hotel, possibly subway

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

Beth Richey Sullivan, Jason Meyer

School Personnel Attending

33 parents

Non-School School Personnel Attending

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

Students will perform a varied repertoire of choral music in Carnegie Hall with renowned conductor Zanada Robles.

Form A (page 1 of 3)

Updated 1/12/22

FINANCIAL INFORMATION

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

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

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

Table A: Estimate Expenses

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

Estimated Cost per Participant. Category	#	Cost Per Participant	Cost Extended
Est. Registration Expense			
Est. Travel Expense (to and from destination city)*		400	68,000
Est. Ground Transportation (in destination city)			
Est. Lodging Expense			
Est. Food Expense		125	21,250
Est. Miscellaneous Expense **		339.71	57,750
TOTAL			147,000

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

** Include museum fees, entertainment, etc.

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

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

Category of Participants	#	Cost Per Participant	Cost Extended
Students	170	2920	496,400
School Personnel			0
Parent Chaperones		1835	60,555.0
Other			0
TOTAL			556,955.0

Table C: Total Trip Cost

703,955.00

If the School/District is contributing to the trip cost, please enter the total amount here: 0

Form A (page 2 of 3)

Updated 1/12/22

Re: Trip Application

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

- 5.15 students per parent volunteer
- Fly Southwest
- Last time stayed at New Yorker Hotel
- See 2 Broadway shows
- Typically 2 other sight-seeing tours
- All rehearsals at hotel
- Perform at Carnegie Hall
- Attached 2023 trip itinerary

Approved:

Signature (Principal) Kelsey Bakalar Date 4/7/26

Signature (Director of School Administration) ____________ Date ______

Submitted by: Beth Ridley-Sells Signature: ____________ Date 4/7/26

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

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

Updated 1/12/22

Form A (page 3 of 3)

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)

Repair and maintenance for playground and athletic turf surfaces.

Playground account 23990 - 40,000.00
Athletic Field account 32901 - 80,000.00

Fund:	**Capital Outlay**	Account Number:	**Various**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District Wide**

Does this use Bond Funds? (if yes, see below) **Yes**

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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 **Greenbush** Contract # **27.1 ESC Field Services 2027**

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # ____________
☐ This Purchase requires BOE Signatures

Begin Date: **7/15/2026**	End Date: **6/30/2027**
Company: **Fix a Field LLC**	Street Address: **PO Box 881**
Contact Name: **Brandon**	City: **Baldwin**
Telephone: **(785) 766-3634**	State: **ks**
Email: **brandon@fixafieldllc.com**	Zip Code: **66006**
Cost: **$ 120,000.00 Estimated**	
Prior Year Cost: **$117,755.95 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

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

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**ITS**	**Requested By:**	**Eduardo J Fernandez Alarcon**

Purpose: (please explain in detail why we need the items or services requested)

27-019 UKG Ready
UKG time clock annual licenses used in the Blue Valley school district.

Fund:	**Capital Outlay**	Account Number:	**38168**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District Wide**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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 **Omnia Partners** Contract # **18221**
☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # ____________
☐ This Purchase requires BOE Signatures

Begin Date: **9/1/2026**	End Date: **8/31/2027**
Company: **Kronos SaaShr Inc**	Street Address: **3040 Route 22 West, Suite 200**
Contact Name: **Trevor Schessler**	City: **Branchburg**
Telephone: **(800) 225-1561**	State: **NJ**
Email: **AccountsReceivable@ukg.com**	Zip Code: **08876**
Cost: **$ 107,819.79**	
Prior Year Cost: **$120,951.68**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Kent Corser* **Date** **7/24/2026**

HR, Pay, & Workforce Management UKG

Remittance Details:

Kronos SaaShr, Inc.
A UKG Company
PO BOX 744724
Atlanta, GA 30374-4724
USA

TAX ID: 45-0474844

ELECTRONIC TRANSFERS TO:

Bank of America
ABA 121000358
Account 1291176110

Invoice

Invoice Number: I10080065230
Page Number: 1 of 1
Invoice Date: 08-JUL-2026
Due Date: 07-AUG-2026

Payment Terms: NET_30
Currency: USD
Sales Order #: 00291768
Contract #: 00511504
Project #:

PO #:
Email Address:
Contact:
Solution ID: 6070380

***Please reference invoice number with your payment or forward your remittance advice to cash-receipts@ukg.com**

If required, please submit the PO to AccountsReceivable@ukg.com and reference this invoice number. To easily access your invoices, statements and make general inquiries, go to termsync.com to register your account. If you need assistance, please contact your AR Representative or email customerfirst@ukg.com.

Invoice Notes:

Bill To:

Customer #: 6070380

UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, STATE OF KANSAS
15020 METCALF AVE
OVERLAND PARK, KS 66223-2200
USA

	Total (USD)
Total taxable:	0.00
Total non-taxable:	107,819.79
Invoice total:	107,819.79

Ship To:
UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, STATE OF KA
15020 METCALF AVE
OVERLAND PARK, KS 66223-2200
USA

Description	Item	Quantity	Unit of Measure	Unit price	Taxable	Item Total
UKG READY INTEGRATION HUB 01-Sep-26 - 31-Aug-27	UKG Ready Contracted Minimum Fee	1.00	EA	0.00	No	0.00
UKG READY ACCRUALS MANAGER 01-Sep-26 - 31-Aug-27	UKG Ready Contracted Minimum Fee	3500.00	EA	4.38	No	15,329.83
UKG READY TIME 01-Sep-26 - 31-Aug-27	UKG Ready Contracted Minimum Fee	3500.00	EA	26.43	No	92,489.96

		Total (USD)
Subtotal		107,819.79
Sales tax total		0.00
Shipping		0.00
Total Invoice		107,819.79

***The unit price shown above has been rounded to two decimal places for display purposes. As many as six decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this invoice.**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Jamie Sutherland

Purpose: (please explain in detail why we need the items or services requested)

27-017 Cloud Flare
Purpose: This software consolidates all of our external domains.

Fund:	Capital Outlay	Account Number:	34801
Funding Year:	2026/2027	Location(s) items or services are for:	SSC

Does this use Bond Funds? (if yes, see below) **No**

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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 **Omnia Partners** Contract # **#R25030**

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # ____________
☐ This Purchase requires BOE Signatures

Begin Date: **8/14/2026**	End Date: **8/13/2027**
Company: **Logicalis Inc**	Street Address: **112 SW 6 Suite 302**
Contact Name: **Andrew Chase**	City: **Topeka**
Telephone: **(816) 325-9485**	State: **KS**
Email: **andrew.chase@us.logicalis.com**	Zip Code: **66603**
Cost: **$ 69,382.30**	
Prior Year Cost: **$62,802.24**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Kent Corser* **Date** **7/29/2026**

Blue Valley Unified School District

CloudFlare - Services Support Quotation

QTV 4.10.04.180719

Customer Contact

Name:	Jaime Sutherland
Email:	jsutherland@bluevalleyk12.org
Phone:	(913) 239-4000
Address:	15020 Metcalf Ave. Overland Park, KS 66223

Account Representative

Name:	Andrew Chase
Email:	andrew.chase@us.logicalis.com
Phone:	816-325-9485

Quote Fields

Quote Number:	66463290
Quote Date:	7/28/2026
Quote Expiration:	8/27/2026

Service Representative

Name:	Samantha Rudd
Email:	samantha.rudd@us.logicalis.com
Phone:	404-717-2086

Notes

OMNIA #R25030 | If Customer exceeds any of the usage caps for the Services on Page 3 of this quote, Cloudflare will invoice Customer in arrears at a rate that corresponds to the rate set forth in the table labeled "Excess Usage Pricing." If no such Excess Usage Pricing table has been added by the Parties to this order form or if such table does not include the Service(s) for which Customer has exceeded the usage caps, then the Parties will negotiate in good faith an increase in the Fees for such Service(s). Should the Parties fail to reach an agreement on increase within thirty (30) days of Customer's receipt of notice from Cloudflare that Customer has exceeded its usage cap for the Service(s), Cloudflare will have the right to immediately terminate such Service for its convenience, and without liability to Customer or any third party.

Quote Summary

Contract ID	Renewal Price
BVS Cloudflare	$69,382.30
Total	$69,382.30

LOGICALIS' terms of sale, available at http://www.us.logicalis.com/tcsales, are incorporated herein

Total excludes all taxes; appropriate tax will be applied upon invoicing.

Cancellation Policy: Complementary Vendors retain a no return policy; therefore, all sales are final once order authorization is received and processed.

Reinstatement Fees: Any lapsed support agreement will be subject to penalty fees per vendor T&Cs

Part Number	QTY	Service Description	Start Date	End Date	Extended Price	Address	City	State	Zip	Country	Asset Notes
CF-Enterprise	1	Subscription Support	08/14/2026	08/13/2027	$ 69,382.30	15020 Metcalf Ave	Overland Park	KS	66223	US	OMNIA #R25030

Monthly Cap Products

Core - Services Description Monthly Total Quantity
Foundation DNS per MM DNS Queries Global Monthly Cap 500
CDN per TB Data Transfer (Global) Monthly Cap 10
CDN per TB Data Transfer (Asia) Monthly Cap .1
CDN per MM Requests Global Monthly Cap 500
CDN Base Global Monthly Cap 1
Foundation DNS per 10K DNS Records Global Monthly Cap 100
CDN per TB Data Transfer (AUS/NZ) Monthly Cap .1
CDN per TB Data Transfer (China) Monthly Cap .1
CDN per TB Data Transfer (Europe) Monthly Cap .1
CDN per TB Data Transfer (India) Monthly Cap .1
CDN per TB Data Transfer (Korea) Monthly Cap .1
CDN per TB Data Transfer (Middle East & Africa) Monthly Cap .1
CDN per TB Data Transfer (North America) Monthly Cap 9.1
CDN per TB Data Transfer (South America) Monthly Cap .1
CDN per TB Data Transfer (Taiwan) Monthly Cap .1
Enterprise Domains Secondary per Domain Secondary Global Monthly Cap 20
Enterprise Domains Primary per Domain Primary Global Monthly Cap 5

Application Security
Services Description Monthly Total Quantity
Advanced DDoS per TB Data Transfer (Global) Monthly Cap 10
Advanced DDoS per TB Data Transfer (Asia) Monthly Cap Included
Advanced DDoS Base Global Monthly Cap 1
Advanced DDoS per TB Data Transfer (AUS/NZ) Monthly Cap Included
Advanced DDoS per TB Data Transfer (China) Monthly Cap Included
Advanced DDoS per TB Data Transfer (Europe) Monthly Cap Included
Advanced DDoS per TB Data Transfer (India) Monthly Cap Included
Advanced DDoS per TB Data Transfer (Korea) Monthly Cap Included
Web Attack Detection (WAF) per MM Requests Global Monthly Cap 500
Web Attack Detection (WAF) Base Global Monthly Cap 1
Advanced DDoS per TB Data Transfer (Middle East & Africa) Monthly Cap Included
Advanced DDoS per TB Data Transfer (North America) Monthly Cap Included
Advanced DDoS per TB Data Transfer (South America) Monthly Cap Included
Advanced DDoS per TB Data Transfer (Taiwan) Monthly Cap Included

Application Performance
Smart Shield Argo per TB Data Transfer (Global) Monthly Cap 10
Smart Shield Argo per TB Data Transfer (Asia) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (AUS/NZ) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (China) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (Europe) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (India) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (Korea) Monthly Cap Included

Smart Shield Argo per TB Data Transfer (Middle East & Africa) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (North America) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (South America) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (Taiwan) Monthly Cap Included

Other Products

Standard Success Included

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	High Schools	Requested By:	Matt Ortman

Purpose: (please explain in detail why we need the items or services requested)

Purchase of Hudl Subscriptions for all high schools. Hudl allows sports teams to have video and sports analytics. Increased subscription cost and purchase of support for additional cameras for buildings comprise the cost increase.

Fund:	**Capital Outlay**	Account Number:	**35025 - 016000446-6504**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**High Schools**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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: **7/1/2026**	End Date: **6/30/2027**
Company: **Agile Sports Technologies**	Street Address: **600 P Street Suite 400**
Contact Name: **Fred Zalzmann**	City: **Lincoln**
Telephone: **(402) 809-5871**	State: **NE**
Email: **Frederick.Zalzmann@hudl.com**	Zip Code: **68508**
Cost: **$ 170,000.00 Estimated**	
Prior Year Cost: **$ 107,500.00**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2027** **Budget Administrator** *Matt Ortman* **Date 7/24/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

1:1 CNA floater to sub at multiple buildings.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Multiple**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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: **7/1/2026**	End Date: **6/30/2027**
Company: **Amergis Healthcare Staffing Inc**	Street Address: **11602 West Center Rd**
Contact Name: **Jason Johanek**	City: **Omaha**
Telephone:	State: **NE**
Email: **jajohane@amergis**	Zip Code: **68144**
Cost: **$ 48,000.00 Estimated**	
Prior Year Cost: **N/A - Not Availabl**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) August 2026 **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** 7/28/2026

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer

Purpose: (please explain in detail why we need the items or services requested)

1:1 RN to support student (0856) at BVSW.

Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	BVSW
Does this use Bond Funds? (if yes, see below)	No		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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: **7/1/2026**	End Date: **6/30/2027**
Company: **Amergis Healthcare Staffing Inc**	Street Address: **11602 West Center Rd**
Contact Name: **Jason Johanek**	City: **Omaha**
Telephone:	State: **NE**
Email: **jajohane@amergis**	Zip Code: **68144**
Cost: **$ 85,000.00 Estimated**	
Prior Year Cost: **N/A - Not Availabl**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/28/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

1:1 CNA to support student (3521) at 18-21.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**18-21**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract

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☐ 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: **7/1/2026**	End Date: **6/30/2027**
Company: **Amergis Healthcare Staffing Inc**	Street Address: **11602 West Center Rd**
Contact Name: **Jason Johanek**	City: **Omaha**
Telephone:	State: **NE**
Email: **jajohane@amergis**	Zip Code: **68144**
Cost: **$ 48,000.00 Estimated**	
Prior Year Cost: **N/A - Not Availabl(**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date 7/28/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Student (5418) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.

Fund:	**Special Education**	Account Number:	**26090**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Brighthouse Academy**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
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☐ 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: **7/1/2026**	End Date: **6/30/2027**
Company: **Brighthouse Academy LLC**	Street Address: **4601 E Douglas Ave, Ste 150**
Contact Name: **Grant Solomon**	City: **Wichita**
Telephone:	State: **KS**
Email: **grantsolomon@thebrighthouseacademy.co**	Zip Code: **67218**
Cost: **$ 99,000.00 Estimated**	
Prior Year Cost: **$ 99,000.00 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/23/2026**

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 08/18/2026.

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 August 18th 2026 through August 18th 2027.

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

(1 of 1)

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.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Student (8032) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.

Fund:	**Special Education**	Account Number:	**26090**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Brighthouse Academy**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

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☐ 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: **7/1/2026**	End Date: **6/30/2027**
Company: **Brighthouse Academy LLC**	Street Address: **4601 E Douglas Ave, Ste 150**
Contact Name: **Grant Solomon**	City: **Wichita**
Telephone:	State: **KS**
Email: **grantsolomon@thebrighthouseacademy.co**	Zip Code: **67218**
Cost: **$ 99,000.00 Estimated**	
Prior Year Cost: **$ 99,000.00 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month: (board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/23/2026**

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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.

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_____**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 August 18th 2026 through August 18th 2027.

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

(1 of 1)

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

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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.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Student (4716) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.

Fund:	**Special Education**	Account Number:	**26090**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Brighthouse Academy**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete the *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

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☐ 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: **7/1/2026**	End Date: **6/30/2027**
Company: **Brighthouse Academy LLC**	Street Address: **4601 E Douglas Ave, Ste 150**
Contact Name: **Grant Solomon**	City: **Wichita**
Telephone:	State: **KS**
Email: **grantsolomon@thebrighthouseacademy.co**	Zip Code: **67218**
Cost: **$ 99,000.00 Estimated**	
Prior Year Cost: **$ 99,000.00 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/23/2026**

Individual Service Agreement

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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.

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This Contract commences on the planned admission date or contract renewal date of August 18th 2026 through August 18th 2027.

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

(1 of 1)

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

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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.:	**Library Media / WSM**	**Requested By:**	**Cristy Bolton**

Purpose: (please explain in detail why we need the items or services requested)

Gale eBooks: Full-text eBooks on diverse topics to support primarily social studies and science curriculum and research. These ebook volumes are multiuser and a one-time purchase for full ownership and perpetual use.

Fund:	**Bond**	Account Number:	**40011641-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**WSM Library**

Does this use Bond Funds? (if yes, see below) **Yes**

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

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☐ 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: **8/1/2026**	End Date:
Company: **Cengage Learning Inc / Gale**	Street Address: **10650 Toebben Drive**
Contact Name: **Samantha Myers**	City: **Independence**
Telephone: **(800) 877-4253**	State: **KY**
Email: **samantha.myers@cengage.com**	Zip Code: **41051**
Cost: **$ 39,060.20**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **August 2026** **Budget Administrator** *Cristy Bolton* **Date** **7/30/2026**

QUOTE

CENGAGE LEARNING
10650 Toebben Drive
Independence, Kentucky 41051
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6/8/2026

Pricing on this Proposal Guaranteed:
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Deliver To Address:
15020 METCALF, PO BOX 23901
OVERLAND PARK, Kansas 66283
United States

Presented To:
Cristy Bolton
9132394234
cybolton@bluevalleyk12.org

Prepared By:
Samantha Myers

Deliver To:
BLUE VALLEY SCHOOL DIST

Invoice To:
BLUE VALLEY SCHOOL DIST

Product	ISBN	
@RosenTeenTalkBullying	9781499468021	
@RosenTeenTalkLGBTQ+ Discrimination	9781499468175	
@RosenTeenTalkRacial Profiling and Discrimination	9781499468205	
A Look at the Human BodyThe Circulatory System	9781538266083	
A Look at the Human BodyThe Digestive System	9781538266120	
A Look at the Human BodyThe Endocrine System	9781538266168	
A Look at the Human BodyThe Muscular System	9781538266205	
A Look at the Human BodyThe Nervous System	9781538266281	
A Look at the Human BodyThe Skeletal System	9781538266328	
American Life in the 1930s	9781098271671	
American Life in the 1940s	9781098271688	
American Life in the 1950s	9781098271695	
American Life in the 1960s	9781098271701	
American Life in the 1970s	9781098271718	
American Life in the 1980s	9781098271725	
American Life in the 1990s	9781098271732	
American Life in the 2000s	9781098271749	
Cells	9781098215613	
Classifying Animals	9781638978367	
Climate Change ImpactAir and Water Quality	9781678207793	
Climate Change ImpactCommunities at Risk	9781678208257	
Climate Change ImpactEcosystems	9781678208271	
Climate Change ImpactHuman Health	9781678208295	

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Climate Change ImpactWildfires	9781678208318	
Climate ChangeCan Humanity Adapt?	9781678210717	
Earthquakes	9781499469509	
Ecosystems	9781098215620	
Elements & Compounds	9798895775066	
Equal Access: Fighting for Disability ProtectionsADA and Your Rights at School and Work	9781508183297	
Equal Access: Fighting for Disability ProtectionsAdaptive Sports and the Paralympic Games	9781508183327	
Equal Access: Fighting for Disability ProtectionsBeating Bullying Against Teens with Disabilities	9781508183358	
Equal Access: Fighting for Disability ProtectionsDisabilities, Sexual Health, and Consent	9781508183389	
Equal Access: Fighting for Disability ProtectionsNetworking for Teens with Disabilities and Their Allies	9781508183839	
Explore Asteroids	9781098215675	
Explore the Milky Way Galaxy	9781098215682	
Explore the Moon	9781098215699	
Explore the Planets	9781098215705	
Explore the Stars	9781098215712	
Explore the Sun	9781098215729	
Fact and Fiction of American Colonization	9781098215392	
Fact and Fiction of American Invention	9781098215408	
Fact and Fiction of the American Revolution	9781098215415	
Fact and Fiction of the Civil War	9781098215422	
Fact and Fiction of the Space Age	9781098215439	
Fact and Fiction of the Wild West	9781098215446	
Famous Space Missions	9781098226398	
Genetics	9781098215644	
Geology Rocks!Investigate Gems	9781532177590	
Geology Rocks!Study Soils	9781532177606	
Geology Rocks!Unearth Fossils	9781532177613	
History of NASA	9781098226404	
Human Body Systems	9781638978336	
Human Impact on EarthCause and Effect: Changing Coastline Environments	9781725300194	
Human Impact on EarthCause and Effect: Changing Desert Environments	9781725300231	
Human Impact on EarthCause and Effect: Changing Mountain Environments	9781725300279	

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Human Impact on EarthCause and Effect: Changing Plains Environments	9781725301351	
Human Impact on EarthCause and Effect: Changing Rain Forest Environments	9781725301399	
Human Impact on EarthCause and Effect: Changing Tundra Environments	9781725301436	
Hurricanes	9781499469561	
Inspecting Elements & the Periodic Table	9781098272944	
Intolerance and Violence in SocietyLGBT Intolerance	9781682826867	
Intolerance and Violence in SocietyOnline Shaming and Bullying	9781682826881	
Intolerance and Violence in SocietyRacial and Cultural Intolerance	9781682826904	
Intolerance and Violence in SocietyReligious Intolerance	9781682826928	
Intolerance and Violence in SocietySexual Violence	9781682826942	
Investigating Atoms & Molecules	9781098272951	
Investigating the Digestive System	9781039806993	
Investigating the Immune System	9781039807006	
Investigating the Nervous System	9781039807013	
Investigating the Respiratory System	9781039807020	
Life Cycles	9781638978350	
Molecules & Chemical Reactions	9798895775073	
Opponents in American HistoryAbolitionists and Slave Owners	9781538344064	
Opponents in American HistoryFederalists and Anti-Federalists	9781538344071	
Opponents in American HistoryNative Americans and European Settlers	9781538344088	
Opponents in American HistoryPatriots and Loyalists	9781538344095	
Opponents in American HistoryRepublicans and Democrats	9781538344101	
Opponents in American HistorySuffragists and Those Who Opposed Them	9781538344118	
Photosynthesis	9781098215651	
Science of the Middle Ages	9781499477696	
September 11, 2001Then and Now	9781098213879	
The African Animal Encyclopedia	9798384918004	
The American Civil War	9781499478723	
The American Civil War	9798886876383	
The Arctic Animal Encyclopedia	9798384918011	
The Asian Animal Encyclopedia	9798384918028	
The Australian Animal Encyclopedia	9798384918035	

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The Heroes of 9/11Then and Now	9781098213862	
The Holocaust	9781637394328	
The Industrial Revolution	9781499477757	
The Moon	9781649962980	
The Role of Water on Earth	9798887356150	
The Solar System	9798892322126	
The Solar System	9798887356129	
The US Home Front During World War II	9781637394335	
The War on TerrorThen and Now	9781098213893	
Tornadoes	9781499469622	
Turning PointsAuschwitz and the Holocaust	9781502660824	
Turning PointsSlavery in the New World	9781502660886	
Turning PointsThe Black Death	9781502660794	
Turning PointsThe Creation of ISIS	9781502660763	
Turning PointsThe Industrial Revolution	9781502660916	
Turning PointsWorld War I	9781502660855	
Understanding Chemical Reactions	9781098272968	
United We StandThen and Now	9781098213886	
Weapons of World War II	9781637394342	
World War II in Eastern Europe	9781637394359	
World War II in the Pacific	9781637394366	
World War II in Western Europe	9781637394373	

Grand Total USD 39,060.20

Tax and freight charges will be applied to invoice where applicable.

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/login/?language=en_US&userType=QuoteUser&quoteid=0Q0Pq000009rDjV&Ins

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Deliver To Address:
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OVERLAND PARK, Kansas 66283
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anything in the Terms (defined below),invoices are due and payable within thirty (30) days from your receipt of the applicable invoice. This Quote shall be governed by the terms and conditions for Gale Products and Services found at https://support.gale.com/terms/ (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein. Customer acknowledges that all terms and pricing under this Quote are confidential in nature and may not be duplicated or disclosed by Customer to any third party without the prior written consent of Cengage Learning, Inc.
Customer is not to include additional terms or edit this Quote in any manner. If Customer wishes to negotiate terms, please reach out to Gale to obtain the proper agreement.

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PO BOX 936754 ATLANTA, GA 31193-6754
Wire transfers to:
Wells Fargo
121000248
ACCT 4437861156 SWIFT WFBIUS6S

As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only.
To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to clarky@cengage.com

Thank you for choosing Gale as your information provider!

☐ Check or money order payment (please print and send to address to the left for mail check)

☐ Pay by credit or debit card prior to invoice.

☐ Hold to pay by purchase order.
I have an established account with Cengage Learning Inc./Gale. Please bill me (including postage and handling)
My Gale account number is _________________________

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**ITS**	**Requested By:**	**Ginger Gilbert**

Purpose: (please explain in detail why we need the items or services requested)

27-018 Edupoint- Synergy SIS
Purpose: This request is for the Online Registration Module from Synergy which allows new students/parents register on-line as well as attach all the documents needed for first time registration. This is year 3 of a 4 year contract starting 9/13/2024.

Fund:	**Capital Outlay**	Account Number:	**34800**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District Wide**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
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☐ 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: **9/13/2026**	End Date: **9/12/2027**
Company: **Edupoint Educational Systems LLC**	Street Address: **1955 S. Val Vista Drive, Suite 200**
Contact Name: **Taylor Moran**	City: **Mesa**
Telephone: **(480) 633-7500**	State: **AZ**
Email: **tmoran@edupoint.com**	Zip Code: **85204**
Cost: **$ 358,892.05 Estimated**	
Prior Year Cost: **$348,445.95**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) August 2026 **Budget Administrator** Kent Corser **Date** 7/24/2026

Estimate

Date	Estimate #
7/1/2026	1054

1955 S. Val Vista Drive
Suite 200
Mesa AZ 85204
United States

Bill To
Blue Valley Schools PO Box 23901 Overland Park KS 66283 United States

Document #

Description	Contract Yr	Start Date	End Date	Amount	Tax Rate
Synergy Student Information System with State Reporting Maintenance *Discount applied ($73,468.42 - $3,673.42)*	Year 16	9/13/2026	9/12/2027	69,795.00	
ParentVUE/StudentVUE Maintenance *Discount applied (12,470.53-623.53)*	Year 16	9/13/2026	9/12/2027	11,847.00	
Master Schedule Builder Maintenance *Discount applied ($4,600.00 - $230.00)*	Year 16	9/13/2026	9/12/2027	4,370.00	
TeacherVUE with Gradebook Maintenance *Discount applied ($19,952.63 - $997.63)*	Year 16	9/13/2026	9/12/2027	18,955.00	
Learning Management System (LessonVUE) Maintenance *Discount applied ($1,036.84 - $51.84)*	Year 16	9/13/2026	9/12/2027	985.00	
Synergy Special Education Maintenance *Discount applied ($29,928.42 - $1,496.42)*	Year 16	9/13/2026	9/12/2027	28,432.00	
Online Registration Maintenance	Year 9	9/13/2026	9/12/2027	33,179.00	
3rd Party Software Escrow Services	Year 16	9/13/2026	9/12/2027	2,648.00	
Synergy Tech Tool Maintenance	Year 13	9/13/2026	9/12/2027	36,035.00	
Premium Plus Hosting	Year 7	9/13/2026	9/12/2027	46,638.00	
Additional Environments (1)	Year 7	9/13/2026	9/12/2027	8,609.00	
Additional Terabytes (15)	Year 7	9/13/2026	9/12/2027	64,576.05	
Work Server 4 Core 16GB RAM 400GB	Year 7	9/13/2026	9/12/2027	20,663.00	
3rd Party Connections (15)	Year 7	9/13/2026	9/12/2027	9,872.00	
Synergy Connect Plan - Bronze	Year 16	9/13/2026	9/12/2027	2,288.00	
NOTE: Early Kansas State Adopter discount tier of 5% has been calculated based on 84,446 ADM enrollment for additional Kansas districts using Synergy as of July 2026 (per KDOE site).					

	Total	$358,892.05

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Career Ready Programs**	**Requested By:**	**Adam Wessel**

Purpose: (please explain in detail why we need the items or services requested)

Career Ready partnership with JCCC for students in the CTE programs and for tuition/books for students who need financial assistance. Due to the expiration of grant funding related to CTE programs, for 2026-27, families that do not qualify for free/reduced lunch will pay the cost of dual degree tuition/books directly to JCCC.

Fund:	**Vocational Ed**	Account Number:	**034000051**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**JCCC**

Does this use Bond Funds? (if yes, see below)

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

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☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # ____________
☐ This Purchase requires BOE Signatures

Begin Date: **8/1/2026**	End Date: **6/30/2027**
Company: **Johnson County Community College**	Street Address: **12345 College Blvd.**
Contact Name: **Dr. Amy Sellers**	City: **Overland Park**
Telephone: **(913) 469-8500**	State: **KS**
Email: **aseller3@jccc.edu**	Zip Code: **66210**
Cost: **$ 90,000.00**	
Prior Year Cost: **$ 380,970.22**	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) ________________ **Budget Administrator** ______________________________ **Date** _________

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Contracted SLPs covering FMLA leave for two staff members:
1) MA covering for VPE SLP 8/7/26 -10/30/26 - $33,000 est.
2) KH covering for BRE SLP 11/30/26 - 3/9/27 - $48,000 est.

Fund:	**Special Education**	Account Number:	**30260**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**VPE, BRE**
Does this use Bond Funds? (if yes, see below)			

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

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☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # __________
☐ This Purchase requires BOE Signatures

Begin Date: **8/7/2026**	End Date: **3/9/2027**
Company: **K12 Consulting & Therapy Services L**	Street Address: **9210 W 106th St**
Contact Name: **Stacy Cates**	City: **Overland Park**
Telephone: **(913) 890 3757**	State: **KS**
Email: **scates@k12tx.com**	Zip Code: **66212**
Cost: **$ 81,000.00 Estimated**	
Prior Year Cost: **N/A Not Available**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date 7/29/2026**

ADDENDUM TO AGREEMENT FOR SPECIAL EDUCATION SPEECH AND LANGUAGE SERVICES

This is an ADDENDUM to: AGREEMENT FOR SPECIAL EDUCATION SPEECH AND LANGAUGE SERVICES, effective October 12, 2022 and ending January 10, 2023 entered into by and between Unified District No. 229, Johnson County, State of Kansas (hereinafter "USD 229") and K12 Consulting and Therapy Services LLC, Johnson County, Kansas (hereinafter "K12tx").

This addendum is to extend the term of the original contract and all of the mutual agreements, covenants, representations and warranties therein to include the additional dates outlined in the TERM below. The entirety of the original mutual agreement remains intact and unchanged with the exception of only the TERM and PAYMENT OF SERVICES to now include the dates specified in (1) below in addition to the original TERM and PAYMENT OF SERVICES to be updated to the rate specified in (2) below.

1. TERM: The additional term of this addendum shall be for 2026 -2027 school year, staff augmentation as agreed upon between USD 229 and K12tx, commencing on August 7th, 2026 and ending March 9th, 2027. K12tx SLP's will follow the USD 229 calendar for school closure.
2. PAYMENT OF SERVICES: K12tx shall be responsible for submitting a bill for all hours of service provided by the day and time stated by the district office. USD 229 shall provide payment to K12tx based on the hours of service provided at the hourly rate of $95/hour.

IN WITNESS WHEREOF, the parties hereto have entered into this ADDENDUM to AGREEMENT FOR SPECIAL EDUCATION SPEECH AND LANGUAGE SERVICES for the term specified to be effective as of the day it is approved by Unified School District No. 229.

Unified School District No. 229
Blue Valley School District

By:______________________________
Mark Schmidt, Assistant Superintendent
of Special Education

K12 Consulting and Therapy Services, LLC
Overland Park, KS

By: Stacy Cates______________________________
Stacy Cates, Manager

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

A 1:1 RN is needed to provide services for a student at SRE (1132) 2 days per week.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**SRE**

Does this use Bond Funds? (if yes, see below)

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

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☐ This is a New Bid/RFP
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☐ This Purchase requires BOE Signatures

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Maxim Healthcare Services Inc**	Street Address: **10881 Lowell, Ste 100**
Contact Name: **Hal Oberholzer**	City: **Overland Park**
Telephone: **(316) 201-9401**	State: **KS**
Email: **haoberho@maxhealth.com**	Zip Code: **66210**
Cost: **$ 42,000.00 Estimated**	
Prior Year Cost: **N/A - Not Availabl**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/28/2026**

AGREEMENT AMENDMENT

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

RECITALS

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

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

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

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

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

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

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

[Signatures on next page}

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

Signature

Jan Kessinger, Board of Education President

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date

Attested By:

Anna Sweeney, Board of Education Clerk

Approved as to Form:

Melissa Hillman, Chief Legal Officer

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Facility & Operations**	**Requested By:**	**Caleb Clements**
Purpose: (please explain in detail why we need the items or services requested)			
Vehicle Repairs and fleet support software.			
Fund: **Capital Outlay**		Account Number:	**016000460-4070**
Funding Year: **2026/2027**		Location(s) items or services are for:	**All Fleet**
Does this use Bond Funds? (if yes, see below)	**No**		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

- ☐ This is a New Contract
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- ☐ This is a New Bid/RFP
- ☐ This is a Purchase from Bid/RFP # __________
- ☐ This Purchase requires BOE Signatures

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Olathe Fleet Solutions LLC**	Street Address: **205 S Fir Street**
Contact Name: **Jack Becker**	City: **Olathe**
Telephone: **(913) 312-0079**	State: **KS**
Email: **jbecker@olatheford.com**	Zip Code: **66061**
Cost: **$ 200,000.00 Estimated**	
Prior Year Cost: **$231,459.07 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Jake Slobodnik* **Date 7/23/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Visual Impairment Para to fill a vacancy at IVE for the 26-27 school year.

Fund:	**Special Education**	Account Number:	**30260**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**IVE**

Does this use Bond Funds? (if yes, see below)

- ☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2
- ☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

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- ☐ This is a Purchase from Bid/RFP # ____________
- ☐ This Purchase requires BOE Signatures

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **ProCare Therapy**	Street Address: **1979 Lakeside Pkwy, Ste 800**
Contact Name: **Alex Sutton**	City: **Tucker**
Telephone: **(470) 286-1089**	State: **GA**
Email: **alex.sutton@procaretherapy.com**	Zip Code: **30084**
Cost: **$ 55,000.00 Estimated**	
Prior Year Cost: **N/A - Not Availabl**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/29/2026**

ADDENDUM A
Client Assignment Confirmation

This Client Assignment Confirmation is entered into and executed as of the signature date below and supplements the Client Services Agreement between the Client and New Direction Solutions, LLC dba ProCare Therapy ("ProCare" or "the Company"). Client will pay ProCare for hours worked by Consultant on the following terms:

Assignment Details

ProCare Consultant: Katelyn Droegemeier PID: *

School District Name (Client): Blue Valley Schools - USD 229

Start Date: 08/13/2026 End Date: 05/25/2027

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

Position: VI Para

Bill Rate: $40.00 Minimum Hours: 35

Overtime Rate: 1.5 times Bill Rate

Billing Workweek: Monday – Friday

Miscellaneous: Dates/hours subject to change based on client need

Sales tax or gross receipts tax will be added to professional fees if required or allowed by state law and client is not a tax-exempt entity.

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

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

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

-

-

Account Representative Information: Alex Sutton
alex.sutton@gospindle.com
470-286-1089

By: 108039 - Blue Valley Schools - USD 229

Print Name: ___________

Title: ________________________

Date: ________________________________

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

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**ITS**	**Requested By:**	**Elizabeth Chopp**

Purpose: (please explain in detail why we need the items or services requested)

27-016 Seesaw
Seesaw Learning provides digitally enhanced learning experiences for elementary students.
Year 3 of 3

Fund:	**Capital Outlay**	Account Number:	**33213**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District Wide**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

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Check all that apply to this Purchase:

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☐ This is a Purchase from Bid/RFP # __________
☐ This Purchase requires BOE Signatures

Begin Date: **10/1/2026**	End Date: **9/30/2027**
Company: **Seesaw Learning Inc**	Street Address: **548 Market Street PMB 98963**
Contact Name: **Jordan Nemmers**	City: **San Francisco**
Telephone: **(218) 821-6769**	State: **CA**
Email: **jnemmers@seesaw.me & ar@seesaw.me**	Zip Code: **94104**
Cost: **$ 65,851.72**	
Prior Year Cost: **$ 65,851.72**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Kent Corser* **Date** **7/24/2026**

Seesaw

Invoice

#2023-96025
9/1/2026

Bill To

12059 Blue Valley Unified School District 229
15020 Metcalf Avenue
Overland Park KS 66223
United States

TOTAL

$65,851.72

Terms	Due Date	PO #	Start Date	End Date	Currency
Net 30	10/1/2026				US Dollar

Product Name	Amount
Seesaw Instruction & Insights	$65,851.72

Subtotal	$65,851.72
Tax Total (%)	$0.00
Applied Amount	
Amount Due	$65,851.72

Pay Online Here

Invoice
#2023-96025
9/1/2026

Billing FAQ:

Bank Transfer details

Standard Vendor form

Remit checks to our NEW LOCKBOX:

Seesaw Learning, Inc Lockbox

PO BOX 913516

Denver, CO 80291-3516

ACH/Wire Transfer To :

Bank Details	**Account Details**
JPMorgan Chase	Name: Seesaw Learning, Inc.
1 Chase Manhattan Plaza	Wire Routing number: 021000021
New York, NY 10005	Account number: 80001398537
United States of America	Swift Code: CHASUS33
	ACH Routing number: 322271627

Please reference your invoice number (e.g. Invoice #2021-12345) in the description/memo of your payment to ensure accurate payment application. Please email your remittance advice to ar@seesaw.me.

If you have any questions, please call us at +1 415-718-0202.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**District Wide**	**Requested By:**	**Jake Slobodnik**

Purpose: (please explain in detail why we need the items or services requested)

This is a renewal purchase of our SmartSheet subscription. SmartSheet is a cloud-based project management collaboration tool that can be used to manage district-wide projects across various Blue Valley teams.

Fund:	**Capital Outlay**	Account Number:	**33213**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District Wide**

Does this use Bond Funds? (if yes, see below) **No**

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

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- ☐ This is a Purchase from Bid/RFP # ____________
- ☐ This Purchase requires BOE Signatures

Begin Date: **10/8/2026**	End Date: **10/7/2027**
Company: **SmartSheet Inc**	Street Address: **500 108th Ave NE #200**
Contact Name: **Kevin Diffley**	City: **Bellevue**
Telephone: **(425) 300-2654**	State: **WA**
Email: **kevin.diffley@smartsheet.com**	Zip Code: **98004**
Cost: **$ 20,000.00**	
Prior Year Cost: **$ 20,000.00**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** ____________________________ **Date** ________

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Communications**	**Requested By:**	**Kaci Brutto**

Purpose: (please explain in detail why we need the items or services requested)

Class Intercom is a social media management platform designed to collaboratively support district/school social media efforts while helping ensure digital accessibility compliance. We have utilized this solution for two years and have negotiated favorable pricing by entering a 5-year agreement paid annually.

Fund: **Capital Outlay**		Account Number:	**34018**
Funding Year: **2026/2027**		Location(s) items or services are for:	**District Wide**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

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☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # ____________
☐ This Purchase requires BOE Signatures

Begin Date: **7/1/2026**	End Date: **6/30/2031**
Company: **Social Assurance LLC dba Class Inter**	Street Address: **PO Box 80563**
Contact Name: **Dr. Jill Johnson**	City: **Lincoln**
Telephone: **(402) 413-7114**	State: **NE**
Email: **jill@classintercom.com**	Zip Code: **68501**
Cost: **$ 55,547.50 Estimated**	
Prior Year Cost: **$ 9,866.50**	
Terms: (Annual, Multi-Year, One-Time): **Multi-Year**	

Month:(board meeting) **August 2026** **Budget Administrator** ____________________________ **Date** ________

Class Intercom

Issued
July 21, 2026

Expires
July 31, 2026

Class Intercom

Jill Johnson
jill@classintercom.com

Prepared for
Blue Valley Schools
P.O. Box 23901
Overland Park, KS 66283

Landon Parker
Social Media Specialist
lmparker@bluevalleyk12.org

This proposal is presented to Blue Valley Schools for usage of the Class Intercom social media management platform for its district/school(s). This proposal encompasses:

- Unlimited users and system roles
- One moderated connection to Facebook, X, Instagram, LinkedIn, Threads, Nextdoor, and TikTok per licensed brand
- Access to Class Intercom's content library resources
- One live training session with access to on-demand training resources
- Access to live chat, email, and phone support

Class Intercom Software

CI Software		License Price	Qty	Price
Class Intercom Platform	Includes one brand with unlimited users and seven different social channel connections (Facebook, X, TikTok, Instagram, LinkedIn, Threads, and NextDoor)	$1,795.00 / year	1	$1,046.50 / year after $748.50 discount for 5 years
Additional CI Brands	Each additional Class Intercom brand includes unlimited users and seven different social channel connections (Facebook, X, TikTok, Instagram, LinkedIn,	$400.00 / year	41	$10,045.00 / year after $6,355.00 discount for 5 years

CI Software		License Price	Qty	Price
	Threads, and NextDoor)			
Total				**$11,091.50**
Total contract value				**$55,457.50**

Comments

Terms and Conditions

By accepting and signing this quote, Blue Valley Schools agrees to all Class Intercom usage terms and conditions. Class Intercom services are invoiced on annual terms. An automatic renewal will be issued at the end of the term unless a cancelation notification is provided by Blue Valley Schools within 30 days of renewal. An invoice will be sent upon agreement execution with payment terms of net 30.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Contracted 1:1 RN support for student at SPE.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**SPE**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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: **8/10/2026**	End Date: **5/25/2027**
Company: **Sunbelt Staffing LLC**	Street Address: **PO Box 934411**
Contact Name: **Andrew Kosinski**	City: **Atlanta**
Telephone: **(813) 343-0394**	State: **GA**
Email: **andrew.kosinski@sunbeltstaffing.com**	Zip Code: **31193-4411**
Cost: **$ 72,000.00 Estimated**	
Prior Year Cost: **N/A - Not Availabl**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/21/2026**

Sunbelt

Client Assignment Confirmation

Education Division
Addendum A

Client agrees to pay Sunbelt Staffing LLC ("Sunbelt" or "the Company") for hours worked by Consultant on the following terms:

Client Name:	Blue Valley Unified School District 229		
Client Location:	15020 Metcalf Ave, Overland Park, KS 66223		
Sunbelt Consultant:	Mary Smith		
Position:	Registered Nurse		
Assignment Start Date:	08/10/2026	Assignment End Date:	05/25/2027
Bill Rate *per Hour*:	$65.00	Overtime Rate *per Hour*:	$97.50
Minimum Weekly Hours:	M-F up to 37.5 hours dependent on school schedule Weekly hours are based on service date according to published school calendar		
Expenses:	Unless otherwise stated, Bill Rate is inclusive of all expenses.		
Miscellaneous:	sunrise Point Elementary		

Account Executive Information:
Andrew Kosinski
andrew.kosinski@sunbeltstaffing.com
813-343-0394

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

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

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

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

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Sunbelt Staffing, LLC

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By:

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

Toll Free Phone 800-776-7713
Toll Free Fax 877-309-9795
www.sunbeltstaffing.com

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Contracted 1:1 RN floater to fill a vacancy.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District-wide**

Does this use Bond Funds? (if yes, see below) **No**

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

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: **8/10/2026**	End Date: **5/25/2027**
Company: **Sunbelt Staffing LLC**	Street Address: **PO Box 934411**
Contact Name: **Andrew Kosinski**	City: **Atlanta**
Telephone: **(813) 343-0394**	State: **GA**
Email: **andrew.kosinski@sunbeltstaffing.com**	Zip Code: **31193-4411**
Cost: **$ 72,000.00 Estimated**	
Prior Year Cost: **N/A - Not Availabl**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date 7/21/2026**

Sunbelt

Client Assignment Confirmation

Education Division

Addendum A

Client agrees to pay Sunbelt Staffing LLC ("Sunbelt" or "the Company") for hours worked by Consultant on the following terms:

Client Name:	Blue Valley Unified School District 229		
Client Location:	15020 Metcalf Ave, Overland Park, KS 66223		
Sunbelt Consultant:	Mark Williams		
Position:	Registered Nurse		
Assignment Start Date:	08/10/2026	Assignment End Date:	05/25/2027
Bill Rate *per Hour*:	$65.00	Overtime Rate *per Hour*:	$97.50
Minimum Weekly Hours:	M-F up to 37.5 hours dependent on school schedule Weekly hours are based on service date according to published school calendar		
Expenses:	Unless otherwise stated, Bill Rate is inclusive of all expenses.		
Miscellaneous:	-		

Account Executive Information:

Andrew Kosinski
andrew.kosinski@sunbeltstaffing.com
813-343-0394

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

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Sunbelt Staffing, LLC

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By:

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