

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: January 8, 2026
Re: Bids and Purchases

PURCHASES \$500,000 AND ABOVE

Apple Inc

\$1,953,291.00 Estimated

Annual purchase of 9th grade MacBook Air devices for the 2026-27 school year.
Cooperative: NASPO #23003 / State of Kansas 55220
Anticipated Funding: Bond
Cooperative Purchase
Page 4

CDW Government Inc

\$961,500.00 Estimated

Annual purchase of the 6th Grade Chromebook devices for the 2026-27 school year.
Cooperative: Greenbush 022-G
Anticipated Funding: Bond
Cooperative Purchase
Page 10

Imagine Learning LLC

2024/2025

N/A

2025/2026 – 2027/2028

\$1,382,266.00 Estimated

Blue Valley Educators have selected Imagine Math as our curricular resource for our high school "AGA" courses. (AGA = Algebra 1, Geometry, Algebra 2, and associated courses like the Algebra 1 double-blocked course, Honors Geometry and Honors Algebra 2). This product provides students with traditional math problems and tasks and activities to support student discourse. The diagnostic assessment tool provides personalized learning pathways for students based on their data.

This is a 7-year purchase paid over 3 years (2025-2026, 2026-2027, 2027-2028). It includes digital access for teachers & students and 2 years of consumable workbooks for students (we have locked in the price for the consumable workbooks if additional workbooks are needed later in the contract). The purchase also comes with a robust professional learning package, which includes training for classroom teachers and district math leads, support in unit planning and instructional design, focus on student-centered learning strategies and classroom engagement, training on the diagnostic tool and interpretation of student data, and building-level learning walks designed to assess fidelity of implementation and to identify early improvement needs.

Funds: Textbook & Student Materials
Curriculum Purchase
Page 16

STIL Exterior Improvements

\$7,087,236.00 Estimated

Vendor: McCown Gordon Construction LLC
Location: Stilwell Elementary School
Anticipated Funding: Bond
Design & Construction Purchases
Page 33

BIDS

26019 Contract Mowing

\$458,650.08 Estimated

Vendors: Supreme Green Landworks, LLC. \$18,882.08
Signature Landscape, LLC. \$439,768.00
Location: District Wide
Anticipated Funding: Capital Outlay
Page 64

26021 Commercial Washer **\$27,212.70**
Vendor: RJ Kool Midwest Inc.
Location: Custodial Service
Anticipated Funding: Capital Outlay
Page 69

26022 WSM Library Furniture **\$78,881.70 Estimated**
Vendor: SSI Furnishings
Location: Wolf Springs Middle
Anticipated Funding: Bond
Page 71

26023 Pitching Mounds **\$92,802.00**
Vendor: Aeroform Athletics
Location: Grounds Department
Anticipated Funding: Capital Outlay
Page 73

26024 WSM (FACS & LAB) Furniture **\$60,894.40 Estimated**
Vendors: SSI Furnishings \$10,933.20
ODP Business Solutions LLC \$49,961.20
Location: Wolf Springs Middle
Anticipated Funding: Bond
Page 75

26025 WSM Musical Instruments **\$249,847.06**
Vendors: Palen Music Center \$16,636.45
Sweetwater Sound LLC \$185,983.52
West Music Company, Inc \$175.57
Washington Music Sales \$14,191.80
Meyer Music Company \$ 1,054.27
Guitar Center \$16,977.45
Taylor Music Inc. \$14,828.00
Location: Wolf Springs Middle
Anticipated Funding: Bond
Page 80

COOPERATIVE PURCHASES

American Digital Security LLC **\$204,197.69 Estimated**
This purchase will upgrade the interior security cameras at 8 elementary schools.
Cooperative: TIPS #240101
Anticipated Funding: Bond
Page 84

CDW Government Inc **\$298,782.00**
VM Ware 3-year license and support for the virtual server environment. VM Ware enables management to all the virtual services and provides the essential services they utilize.
Cooperative: Greenbush 022-G
Anticipated Funding: Bond
Page 87

Heartland Business Systems LLC **\$1,998.00 Additional**
\$64,802.24 Revised Total
Originally reported in August 2025. This software consolidates all our external domains. This also gives us a web application firewall for securing our external facing resources including our intranet.
Cooperative: TIPS #220105
Anticipated Funding: Capital Outlay
Page 90

Landscape Forms LLC

\$100,378.90 Estimated

Purchase of outdoor learning environment tables and benches for Wolf Springs Middle School in summer 2026.
Cooperative: Omnia Partners 07-100
Anticipated Funding: Bond
Page 93

Signature Landscape LLC

\$100,000.00 Estimated

Parking lot snow removal services.
Cooperative: Greenbush 25.4 ESC-lawngroundsmaint2025
Anticipated Funding: Capital Outlay
Page 102

CURRICULUM PURCHASES

Follett Content Solutions LLC

2024/2025

2025/2026

N/A

\$80,000.00 Estimated

Purchase of library books for the opening collection at Wolf Springs Middle School.
Funds: Bond
Page 103

Mackin Book Company

2024/2025

2025/2026

N/A

\$80,000.00 Estimated

Purchase of library books for the opening collection at Wolf Springs Middle School.
Funds: Bond
Page 104

SERVICE PURCHASES

HMX Live LLC

2024/2025

2025/2026

\$28,042.48

\$30,983.88 Estimated

HMX Live (a division of Harvest Productions) will supply the audio-visual support for the five high school graduations on May 16th and May 17th, 2026. This includes set-up for both the BVW gym and BVW football field depending on the weather forecast.
Funds: General Fund
Page 105



AGENDA ITEM SUMMARY

Agenda Item:

Purchase of Apple MacBook Airl from Apple for the 2026-27 9th Grade class, as part of our 1:1 program.

Person Submitting Item:

Kent Corser / Tim Smith

Background and Summary:

This is our annual purchase of new Apple Macbook Airl for our incoming 9th grade class, to be used for the next (4) years through their HS graduation.

Budget Source:

Bond

Strategic Plan Alignment:

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

Recommendation:

Approve



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)			
26-043 9th Grade MacBooks Purpose: This is for the 9 th Grade MacBook Air devices for the 2026-27 school year.			
Fund:	Bond	Account Number:	45004736-0
Funding Year:	2025/2026	Location(s) items or services are for:	SSC
Does this use Bond Funds? (if yes, see below)		Yes	
<input checked="" 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 NASPO / State of KS Contract # 23003 / 55220
 - This is a New Bid/RFP
 - This is a Purchase from Bid/RFP # _____
 - This Purchase requires BOE Signatures
- Contract verified 12/19/2025 tlv

Begin Date: 1/15/2026	End Date: 6/1/2026
Company: Apple Inc.	Street Address: 5505 W Parmer Lane Bldg 7
Contact Name: Ryan Meyer	City: Austin
Telephone: (916) 521-2405	State: TX
Email: meyer@apple.com	Zip Code: 78727
Cost: \$ 1,953,291.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Brian Daley **Date** 12/15/2025

Only complete this page if this is a Bond Fund Purchase



**EXTENDED WARRANTY/MAINTENANCE/
EXTENDED SERVICE AGREEMENT
CERTIFICATION FORM**

PO or Bid/RFP # _____

Please give a brief description of item to be purchased:

26-043 9th Grade MacBooks

Purpose: This is for the 9th Grade MacBook Air devices for the 2026-27 school year.

1. Is the term of the extended warranty/maintenance/extended service agreement less than the useful life of the underlying personal property/software?

Yes Yes/No

2. Is the extended warranty/maintenance/extended service agreement:

a. Customarily obtained by users of the underlying personal property/software?

Yes Yes/No

b. Regularly provided to similarly situated school districts on substantially similar terms?

Yes Yes/No

3. Is the cost of the extended warranty/maintenance/extended service agreement less than 5% of the cost of the underlying personal property/software?

Yes Yes/No

*****If "No" to any of the above questions, please contact Jeremy McFadden at JDMcFadden@bluevalleyk12.org**

Budget Manager Signature *Brian Daley*

Print name and Title ITS/CIO

Bid or RFP number, if applicable _____



Apple Inc. Education Price Quote

Customer:

Kent Corser
 BLUE VALLEY SCHL DIST 229 ATTN AP
 Phone: 1913-239-4000
 Email: kcorser@bluevalleyk12.org

Apple Inc:

Ryan Meyer
 Email: meyer@apple.com

Apple Quote:

2214015292

Quote Date:

November 24, 2025

Quote Valid Until:

December 24, 2025

Quote Comments:

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

Retail Price M4 MBAir \$999 - EDU price \$879

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Sky Blue (Packaged in a 5-pack) Part Number: MC6W4LL/A Configuration: 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CJWP : Backlit Magic Keyboard with Touch ID - US English 065-CJWT : Accessory Kit	2100	\$879.00	\$0.00	\$879.00	\$1,845,900.00
2	Brenthaven 360 case for 13-inch MacBook - Special 5-pack Pricing (contains quantity 5 HQ7C2ZM/A) Part Number: BVRL2LL/A Brenthaven 360 case for 13-inch MacBook Air Part Number: HQ7C2ZM/A Quantity: 2100	420	\$224.75	\$0.00	\$44.95	\$94,395.00

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Apple Quote ID: 2214015292

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Date of last revision – December 8th, 2022

3	AppleCare OS Support - Preferred (1 Year) Part Number: D5690ZM/A	1	\$15,996.00	\$3,000.00	\$12,996.00	\$12,996.00
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Extended Education List Price Total	\$1,956,291.00
Total Discount	\$3,000.00
Extended Discounted Price Subtotal	\$1,953,291.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Discounted Total Price*	\$1,953,291.00

**In most cases Extended Discounted Total Price does not include Sales Tax*

**If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.*

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Disclosure

This document has been created for you as Apple Quote ID **2214015292**.

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:

Purchase of Acer Chromebooks from CDW-G for the 2026-27 6th Grade class, as part of our 1:1 program.

Person Submitting Item:

Kent Corser / Tim Smith

Background and Summary:

This is our annual purchase of new Acer Chromebooks for our incoming 6th grade class, to be used for the next (3) years through their MS graduation.

Budget Source:

Bond

Strategic Plan Alignment:

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

Recommendation:

Approve



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)			
26-042 6th Grade Chromebooks Purchase of 6 th Grade Chromebook devices for the 2026-27 school year.			
Fund:	Bond	Account Number:	45004736
Funding Year:	2025/2026	Location(s) items or services are for:	SSC
Does this use Bond Funds? (if yes, see below)		Yes	
<input checked="" type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input checked="" 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 12/19/2025 tlv | |

Begin Date: 1/15/2026	End Date: 6/1/2026
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: \$ 961,500.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Brian Daley **Date** 12/4/2025

Only complete this page if this is a Bond Fund Purchase



**EXTENDED WARRANTY/MAINTENANCE/
EXTENDED SERVICE AGREEMENT
CERTIFICATION FORM**

PO or Bid/RFP # _____

Please give a brief description of item to be purchased:

26-042 6th Grade Chromebooks

This purchase will be for the 6th Grade Chromebook devices for the 2026-27 school year.
(2000) Acer R857T Chromebooks,
(2000) Belkin Sleeves
White glove Services (repack, enrollment, etc.)
Google Licensing
Acer 2-year extended battery warranty



1. Is the term of the extended warranty/maintenance/extended service agreement less than the useful life of the underlying personal property/software?

Yes Yes/No

2. Is the extended warranty/maintenance/extended service agreement:

a. Customarily obtained by users of the underlying personal property/software?

Yes Yes/No

b. Regularly provided to similarly situated school districts on substantially similar terms?

Yes Yes/No

3. Is the cost of the extended warranty/maintenance/extended service agreement less than 5% of the cost of the underlying personal property/software?

No Yes/No

*****If "No" to any of the above questions, please contact Jeremy McFadden at JDMcFadden@bluevalleyk12.org**

Budget Manager Signature *Bian Daley*

Print name and Title ITS-CIO

Bid or RFP number, if applicable _____

Only complete this page if this is a Bond Fund Purchase



**DESCRIPTION OF CONSULTANT SERVICES
PROVIDED FROM CAPITAL (BOND)
EXPENDITURE FUNDS**

Service to be provided by:

Business name: CDW-G

Address: 75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515

Please give a detailed description of the services being provided:

26-042 6th Grade Chromebooks

This purchase will be for the 6th Grade Chromebook devices for the 2026-27 school year.
(2000) Acer R857T Chromebooks, (2000) Belkin Sleeves
White glove Services for preparing, enrollment and repackaging devices for deployment.

Budget manager signature Brian Daley

Bid or RFP number, if applicable _____

Bond compliance use:

Capital expenditure approved?	Date	Signature/Initials



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

QUOTE CONFIRMATION

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
PRPJ068	11/25/2025	CHROME REFRESH R857T	1685938	\$961,500.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW advertised: \$44.34 greenbush: \$43.00 Electronic distribution - NO MEDIA Contract: Kansas AEPA-025F K-12 Blue Valley School District (025-F)	2000	5988499	\$31.00	\$62,000.00
Acer Paperless Warranty - extended service agreement - 2 years - 2nd 3rd ye Mfg. Part#: 146.EE406.002 UNSPSC: 81112307 advertised: \$49.87 greenbush: \$48.12 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	2000	3267401	\$37.00	\$74,000.00
DEVICE SERVICES GAF15 Mfg. Part#: GAF15 advertised: \$17.95 greenbush: \$17.95 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	2000	7856160	\$12.75	\$25,500.00
Acer Chromebook Spin 512 R857T R857T-C648 12.2" Touchscreen Convertible 2 i Mfg. Part#: NX.JHYAA.001 advertised: \$535.65 greenbush: \$522.25 Contract: SEKESC Blue Valley School Dist.-Chromebooks Only (022-G)	2000	8372988	\$390.00	\$780,000.00
Belkin Macbook Air Case for MacBook Air 13" (MacBook Air Cover) - Black Mfg. Part#: B2B064-C00 UNSPSC: 53121706 advertised: \$20.95 greenbush: \$19.69 Contract: SEKESC Blue Valley School District (022-G)	2000	2972392	\$10.00	\$20,000.00

SUBTOTAL	\$961,500.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$961,500.00

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

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

For more information, contact a CDW account manager.

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AGENDA ITEM SUMMARY

Agenda Item:

Imagine Learning Math package

Person Submitting Item:

Adam Wade / Jennifer Luzenske / Kim Barney

Background and Summary:

Blue Valley Educators have selected Imagine Math as our curricular resource for our high school "AGA" courses. (AGA = Algebra 1, Geometry, Algebra 2, and associated courses like the Algebra 1 double-blocked course, Honors Geometry and Honors Algebra 2).

Budget Source:

Textbook & Student Materials

Strategic Plan Alignment:

This is a direct tie to the Advancing Academic Excellence & Exceptional Student Experiences portion of the Strategic Plan. Purchase of this resource will allow for HS math teachers to provide more innovative and rigorous experience in HS Math.

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229
BOARD OF EDUCATION APPROVAL FORM

Department/Bldg.:	Academic Services	Requested By:	Adam Wade
Purpose: (please explain in detail why we need the items or services requested)			
<p>Blue Valley Educators have selected Imagine Math as our curricular resource for our high school "AGA" courses. (AGA = Algebra 1, Geometry, Algebra 2, and associated courses like the Algebra 1 double-blocked course, Honors Geometry and Honors Algebra 2). This product provides students with traditional math problems and tasks and activities to support student discourse. The diagnostic assessment tool provides personalized learning pathways for students based on their data. This is a 7 year purchase paid over 3 years (2025-2026, 2026-2027, 2027-2028). It includes digital access for teachers & students and 2 years of consumable workbooks for students (we have locked in the price for the consumable workbooks if additional workbooks are needed later in the contract). The purchase also comes with a robust professional learning package, which includes training for classroom teachers and district math leads, support in unit planning and instructional design, focus on student-centered learning strategies and classroom engagement, training on the diagnostic tool and interpretation of student data, and building-level learning walks designed to assess fidelity of implementation and to identify early improvement needs.</p>			
Fund:	Textbook & Student Materials	Account Number:	055000093-6029
Funding Year:	2025/2026	Location(s) items or services are for:	All HS
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 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 checked="" 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: Imagine Learning LLC	Street Address: 100 S. Mill Ave., Suite 1700
Contact Name: Lindsay Stutzman	City: Tempe
Telephone: (877) 725-4257	State: AZ
Email: lindsay.stutzman@imaginelearning.com	Zip Code: 85281
Cost: \$ 1,382,266.00 Estimated	
Prior Year Cost: 0	
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) January 2026 Budget Administrator Jennifer Luzenske Date 12/15/2025

Price Quote

Blue Valley Unified School District 229
 PO Box 23901
 Overland Park KS 66283
 United States

Date 12/12/2025
Quote No. Q-211356
Acct. No. 12218708
Total 1,382,266.00
Pricing Expires 05/18/2026

Payment Term	Contract Start	Contract End
Custom	7/1/2026	6/30/2033

Custom Payment Schedule
Net 60 on all invoices. Customer will be billed: \$460,756 in 2026 \$460,755 in 2027 \$460,755 in 2028

Site	Description	End Date	Qty	Per Unit	Amount
Blue Valley USD 229					
	Imagine IM Student Single User License - Algebra I	06/30/2033	1,230	105.00	129,150.00
	Imagine IM Student Single User License - Algebra II	06/30/2033	2,020	105.00	212,100.00
	Imagine IM Student Single User License - Geometry	06/30/2033	1,950	105.00	204,750.00
	Imagine IM Student Print - Algebra I	06/30/2033	2,460	32.00	157,440.00
	Imagine IM Student Print - Algebra II	06/30/2033	4,040	32.00	258,560.00
	Imagine IM Student Print - Geometry	06/30/2033	3,900	32.00	249,600.00
	Imagine IM Student Print - Algebra I (Extra Support)	06/30/2033	400	32.00	12,800.00
	Imagine IM Student Print - Algebra I - Spanish	06/30/2033	10	32.00	640.00
	Imagine IM Student Print - Algebra II - Spanish	06/30/2033	10	32.00	640.00
	Imagine IM Student Print - Geometry - Spanish	06/30/2033	10	32.00	640.00
	Imagine IM Teacher Print - Algebra I - CCSS	06/30/2033	25	00.00	00.00
	Imagine IM Teacher Print - Algebra II - CCSS	06/30/2033	42	00.00	00.00
	Imagine IM Teacher Print - Geometry - CCSS	06/30/2033	35	00.00	00.00
	Imagine IM Teacher Print - Algebra I (Extra Support) - CCSS	06/30/2033	12	00.00	00.00
	MyPath Math and Assessment+ Site License Bundle for:	06/30/2033	6	48,133.33	288,800.00
	<ul style="list-style-type: none"> Blue Valley Academy Blue Valley West Blue Valley High School Blue Valley North Blue Valley Northwest Blue Valley Southwest 				
	Imagine IM Tailored PD Package	06/30/2033	1		166,250.00
	<ul style="list-style-type: none"> See Attached Plan 				
	Integration - Complete Package	06/30/2033	1		0.00
	Integration - Clever or Classlink Sync & SSO				
	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	06/30/2033	1		68,032.00
				Subtotal	1,382,266.00
				Tax Total	0.00
				Total	1,382,266.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

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

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Lindsay Stutzman
Account Executive -
lindsay.stutzman@imaginelearning.com
imaginethefutureoflearning.com



IMAGINE LEARNING LLC
TERMS AND CONDITIONS OF COMPANY SERVICES

This “Agreement” (i.e., these Terms and Conditions and the Price Quote for Services into which these Terms and Conditions are incorporated) is made and entered into as of the date of last signature below (“Effective Date”) between Imagine Learning LLC, its affiliates and subsidiaries (“Company”) and Customer. In consideration of the mutual promises contained herein, the parties hereby agree to the following:

1.1 **“Access Protocols”** means the passwords, access codes, technical specifications, connectivity standards or protocols, or other relevant procedures, as may be necessary to allow Customer to access the Services.

1.2 **“Authorized User”** means any third party who is authorized by Customer to access the Services pursuant to Customer’s rights under this Agreement, including any instructors, administrators, other employees, contractors, students authorized by Customer, parents, family members, or other adults associated with a student or parents authorized by Customer.

1.3 **“Confidential Information”** means all non-public, proprietary or confidential information relating to a “Disclosing Party” that is disclosed or otherwise supplied in confidence to the “Receiving Party” under this Agreement. Company’s Confidential Information includes (without limitation) the Services, its user interface design and layout, and pricing information. Confidential Information does not include any aggregated data or De-Identified Data covered by Section 9.4, or any other information that the Receiving Party can establish: (a) was known to the Receiving Party prior to receiving the same from the Disclosing Party, free of any restrictions; (b) is independently developed by the Receiving Party without reference to the Disclosing Party’s Confidential Information; (c) is acquired by the Receiving Party from another source without restriction as to use or disclosure; or (d) is or becomes part of the public domain through no fault or action of the Receiving Party.

1.4 **“Confidential Student Information”** means information that personally identifies a student who is enrolled or was previously enrolled at the Customer’s institution. This term includes the student’s name, the name of the student’s parents or family members, the student’s (or student’s family’s) address, telephone number, email address, date of birth, place of birth, mother’s maiden name, grades, financial information, social security number (or other governmental identification number), biometric information, and other information that alone or in combination would reasonably allow a person or entity to identify the student with reasonable certainty. Confidential Student Information does not include any information regarding persons who do not enroll at the Customer’s institution.

1.5 **“Customer”** means the school or district who is identified in the signature block below or the applicable Price Quote for Services.

1.6 **“Customer Content”** means any content and information submitted via or in connection with the Services by or on behalf of Customer, an Authorized User, or any other end user of the Services. Customer Content includes student information and records which remain the property of the Customer.

1.7 **“De-Identified Data”** means any data, including data derived from Confidential Information (and Confidential Student Information) that has had all direct and indirect personal identifiers removed. This includes the removal of any names, identification numbers, dates of birth, address, email address, and telephone number. De-Identified Data does not include any data that alone or in combination would reasonably allow a person or entity to identify a student with reasonable certainty.

1.8 **“Documentation”** means the technical materials provided by Company to Customer in hard copy or electronic form describing the use and operation of the Services.

1.9 “**Instructional Services**” means services provided by Company, including student access to teachers and coaches, the development and implementation of policies and procedures for purposes of improving student outcomes, and other services as stated in the applicable Price Quote for Services. Instructional Services are also subject to the additional terms contained in the attached Addendum.

1.10 “**Price Quote for Services**” or “**Quote**” means the order form signed by Customer which references these Terms and Conditions and details the services to be provided to the Customer under this Agreement.

1.11 “**Products**” means durable, physical or consumable materials such as student or teacher workbooks, textbooks, physical kits or other items provided to correspond with Company courseware, audio, video and other content curriculum, and/or Documentation and software.

1.12 “**Professional Development**” or “**Professional Learning**” means the instructional training, consulting and coaching for all licensed products and services provided by the Company as described in the applicable Price Quote for Services. Professional Development/Professional Learning services are subject to the additional terms contained in the attached Addendum.

1.13 “**Services**” means the services ordered by Customer through the Price Quote for Services and includes the products and services which may include Company courseware, audio, video and other content curriculum, and/or Documentation and software including applets and animations. Services may include Professional Development and/or Instructional Services. Customers’ access to any Professional Development or Instructional Services will expire at the end of the Term set forth in the applicable Quote or if the Service is terminated for any reason.

1.14 “**Supported Environment**” means the minimum hardware, software, and connectivity configuration specified from time to time by Company as required for use of the Services. The current requirements (if any) are described in the technical requirements which may be found on Company’s website.

2. PROVISION OF PRODUCTS & SERVICES

2.1 **Access.** Subject to Customer’s payment of the fees outlined in the Price Quote for Services and compliance with the terms of this Agreement, Company will provide Customer with access to the Products and Services. Promptly following the Effective Date, Company shall provide to Customer the necessary security protocols and policies, network links or connections and Access Protocols to allow Customer and its Authorized Users to access the Services in accordance with the Price Quote for Services (or this Agreement).

2.2 **Return Policy.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to the Company by Customer within thirty (30) days of receipt. Customer must obtain written authorization from Company for the return. Customer may not return Products without Company’s written authorization. For clarity, science lab kits may not be returned.

2.3 **Support Services.** Company will provide Customer with the support services described at <http://help.imaginelearning.com/hc/en-us>.

2.4 **Hosting.** Company shall, at its own expense, provide for the hosting of the Services, provided that nothing herein shall be construed to require Company to provide for, or bear any responsibility with respect to any telecommunications or computer network hardware required by Customer, any Authorized User or any other user to provide access from the Internet to the Services.

3. INTELLECTUAL PROPERTY

3.1 License Grant. Subject to the terms and conditions of this Agreement, Company grants to Customer a non-exclusive, non-sublicensable, non-transferable license during the Term, solely for Customer's internal educational and training purposes and in accordance with this Agreement. This Agreement permits only Customer and Customer's Authorized Users to access and use the Services detailed on the Price Quote for Services in accordance with the Documentation. Licenses are available to access Services throughout the Term by Authorized Users not to exceed specific quantities stated on Price Quote for Services. License and Service types are listed below. Only those License and Service types listed on the Price Quote for Services are applicable to this Agreement.

- a) **Concurrent License** - provides access to Services throughout the Term by all Authorized Users based on the number of simultaneous licenses purchased. Total number of users accessing product simultaneously cannot exceed total quantity of licenses purchased.
- b) **Reusable License** - provides access to Services throughout the Term by all Authorized Users based on the number of semester course enrollments purchased. Once a course enrollment is disabled or completed, the enrollment license can be reused for that student or another student throughout the contract period.
- c) **Single User** - available to a single user identified by name and designated as the sole student user of the specific license throughout the Term. Licenses cannot be transferred to another user.
- d) **Site License** - provides access to Services throughout the Term by all Authorized Users located at the specific physical site identified on the Price Quote. Must be a traditional brick and mortar educational institution that provides educational services to students at a common physical location. Not available for virtual schools.
- e) **Virtual School** - Customer that is (a) a private school where students do not regularly meet physically for learning but where there is a teacher of record available to students enrolled at the institution and much of the learning takes place over the internet with regular assistance or guidance from the teacher of record or (b) a private tutoring provider that makes available personal attention to each student enrolled in a program by faculty or tutoring provider and such services are the primary purpose of enrollment by students; or (c) a public program implemented by a school district where students do not regularly meet physically for learning but where there is a teacher of record available to students enrolled at the institution and much of the learning takes place over the Internet with regular assistance or guidance from the teacher of record; and (d) with respect to (a), (b), and (c), a Virtual School is not a school that sells licenses or access to educational software on a standalone basis or sells licenses or access to educational software to students not actively enrolled in and participating in learning services provided by the private school or tutoring provider.

3.2 Restrictions. Customer agrees that it will not, nor will Customer cause or permit any Authorized User or other party to: (a) allow any third party to access the Services or Documentation, except as expressly allowed herein; (b) modify, adapt, alter or translate the Services or Documentation; (c) sublicense, lease, rent, sell, resell, loan, distribute, transfer or otherwise allow the use of the Services or Documentation for the benefit of any third party; (d) reverse engineer, decompile, disassemble, or otherwise derive or determine or attempt to derive or determine the source code (or the underlying ideas, algorithms, structure or organization) of the Services, except as permitted by law; (e) create derivative works based on the Services or Documentation; (f) use the Services to store or transmit infringing, unsolicited marketing emails, libelous, or otherwise objectionable, unlawful or tortious material, or to store or transmit material in violation of third-party rights; (g) interfere with or disrupt the integrity or performance of the Services; or (g) access the Services to build a competitive service or product, or copy any feature, function or graphic for competitive purposes.

3.3 Ownership. Except for the licenses granted by Company under this Agreement, as between Company and Customer, Company owns all right, title and interest (including, but not limited to, all copyright, patent, trademark and trade secret rights) in and to the Services and Documentation.

3.4 Open Source Software. Certain items of software used in the Services are subject to “open source” or “free software” licenses (“Open Source Software”). Some of the Open Source Software is owned by third parties. The Open Source Software is not subject to the terms and conditions of Sections 3.1, 3.2, or 10. Instead, each item of Open Source Software is licensed under the terms of the end-user license that accompanies such Open Source Software. Nothing in this Agreement limits Customer’s rights under, or grants Customer rights that supersede, the terms and conditions of any applicable end user license for the Open Source Software. If and to the extent required by any license for particular Open Source Software, Company makes such Open Source Software and Company modifications to that Open Source Software, available by written request at the notice address specified on the Price Quote for Services.

4. FEES. Company shall invoice Customer for fees on the schedule set forth on the Price Quote for Services (“Fees”) and the amounts set forth in such invoices shall be due from Customer net thirty (30) days of receipt. Non-payment or late payment of undisputed fees is a material breach of this Agreement. Company may terminate the Agreement and/or terminate or suspend Customer’s access to Services within ten (10) days after Customer receipt of a notice of non-payment of amounts owed under that Price Quote for Services. Company may change the amount of the Fees for any upcoming Renewal Term, provided that Company provides Customer with written notice of such change at least sixty (60) days prior to the first day of such Renewal Term. All taxes and other governmental charges (except for income taxes), if any, imposed on Customer payments hereunder shall be deemed to be in addition to the Fees charged, and borne solely by Customer except to the extent that Customer provides Company with a valid tax exemption certificate authorized by the appropriate taxing authority.

5. FUNDING-OUT CLAUSE. If Customer is a governmental entity receiving federal, state or local funds, Customer’s payment obligation may be conditioned upon the availability of funds that are appropriated or allocated by the applicable government agency. If funds are not allocated, Customer may terminate this Agreement at the end of the period for which funds are available. Customer must notify Company in writing at least thirty (30) calendar days before termination. Upon termination, Company will be entitled to a pro-rata portion of the fees for Service performed up to the date of termination.

6. CUSTOMER CONTENT AND RESPONSIBILITIES

6.1 License; Ownership. Customer hereby grants Company a non-exclusive, worldwide, royalty-free, fully paid and transferable license (a) to use the Customer Content as necessary solely for the purposes of providing the Services under this Agreement; and (b) to use Customer’s trademarks, service marks, and logos as required to provide the Services (but not for use with an audience beyond that of Authorized Users). As between the parties, Customer owns all right, title and interest in the Customer Content.

6.2 Customer Warranty. Customer represents and warrants that (a) prior to using the Services in connection with any Authorized User, Customer shall have obtained any necessary consent to contact such Authorized User via the Services in such form as required to comply with applicable law; (b) that its use of the Services will otherwise comply with all applicable laws; and (c) the Customer Content shall not (i) infringe any copyright, trademark, or patent right; (ii) misappropriate any trade secret; (iii) be deceptive, libelous, obscene, pornographic or unlawful; (iv) contain any viruses, worms or other malicious computer programming codes intended to damage Company’s system or data; or (v) otherwise violate any privacy or other right of any third party.

6.3 Authorized User Access. Customer may permit any Authorized Users to access and use the features and functions of the Services as contemplated by this Agreement. Each Authorized user must be granted a unique User ID. User IDs cannot be shared or used by more than one Authorized User at a time. Customer is solely responsible for maintaining the confidentiality of Access Protocols and Company will not be liable for any activities undertaken by anyone using Customer’s Access Protocols. Customer will immediately notify Company of any unauthorized use of its Access Protocols or any other breach of security relating to the Services known to Customer.

6.4 Customer Responsibility for Access, Content and Security. Except to the extent expressly specified on the Price Quote for Services, Company is not obligated to back up any Customer Content; the Customer is solely responsible for creating backup copies of any Customer Content at Customer's sole cost and expense. Customer shall have the sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Content. Customer must maintain the Supported Environment (if any) described in the Price Quote for Services.

7. WARRANTIES AND DISCLAIMERS

7.1 Limited Warranty. Company warrants that it will make commercially reasonable efforts to maintain the online availability of the Services. CUSTOMER'S EXCLUSIVE REMEDY AND COMPANY'S ENTIRE LIABILITY UNDER THIS WARRANTY WILL BE FOR COMPANY TO REPAIR THE NON-CONFORMING SERVICE, OR IF COMPANY CANNOT MAKE SUCH REPAIR WITHIN A REASONABLE PERIOD OF TIME, THEN COMPANY MAY TERMINATE ACCESS TO THE SERVICES AND REFUND A PORTION OF THE FEE.

7.2 Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 7.1, THE DOCUMENTATION, AND SERVICES ARE PROVIDED "AS IS," AND COMPANY MAKES NO (AND HEREBY DISCLAIMS ALL) OTHER REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NONINFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY DOES NOT WARRANT THAT ALL ERRORS CAN BE CORRECTED, OR THAT OPERATION OF THE SERVICES SHALL BE UNINTERRUPTED OR ERROR-FREE. SOME STATES AND JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, SO SOME OF THE ABOVE LIMITATIONS MAY NOT APPLY TO CUSTOMER.

8. LIMITATION OF LIABILITY. EXCLUDING EACH PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH HEREIN IN RESPECT OF THIRD-PARTY CLAIMS, (A) IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR OTHER INDIRECT DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR LOST DATA) ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR ITS PERFORMANCE HEREUNDER AND (B) IN NO EVENT SHALL EITHER PARTY'S LIABILITY TO THE OTHER AS A RESULT OF ANY CLAIM ARISING UNDER THIS AGREEMENT, REGARDLESS OF WHETHER SUCH CLAIM IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNT PAID BY CUSTOMER UNDER THIS AGREEMENT FOR THE APPLICABLE SERVICES GIVING RISE TO SUCH LIABILITY IN THE TWELVE (12) MONTHS PRIOR TO THE OCCURRENCE OF THE ACT OR OMISSION GIVING RISE TO SUCH CLAIM. SOME STATES AND JURISDICTIONS DO NOT ALLOW FOR THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THIS LIMITATION AND EXCLUSION MAY NOT APPLY TO CUSTOMER.

9. CONFIDENTIALITY; PRIVACY

9.1 Confidentiality. During the Term, each party ("Disclosing Party") may provide the other party ("Receiving Party") with Confidential Information. The Receiving Party agrees that it will not use or disclose to any third party any Confidential Information of the Disclosing Party, except as expressly permitted under this Agreement. The Receiving Party will limit access to the Disclosing Party's Confidential Information to Authorized Users (with respect to Customer as Receiving Party) or to those employees who have a need to know such Confidential Information to perform the Receiving Party's obligations or exercise the Receiving Party's rights under this Agreement, and who have been informed of the confidential nature of such information. In addition, the Receiving Party will protect the Disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner that it protects its own proprietary information of a similar nature, but in no event with less than reasonable care. At the Disclosing Party's request or upon the expiration or termination of this Agreement, the Receiving Party will return to the Disclosing Party or destroy (or permanently erase in the case of electronic files) all copies of the Confidential Information that

the Receiving Party does not have a continuing right to use under this Agreement, and the Receiving Party shall provide to the Disclosing Party a written affidavit certifying compliance with this sentence.

9.2 Privacy. Company will comply with, and will cause each of its employees, agents, and contractors to comply with, all state, federal and municipal laws and regulations (“Applicable Laws”) applicable to its performance under this Agreement, including without limitation the Family Educational Rights and Privacy Act and the Children's Online Privacy Protection Act. Company's Privacy Policy (as may be updated by Company from time to time), which is incorporated by reference into these terms and conditions, contains additional terms regarding Company's use of Confidential Student Information. Customers and Authorized Users may view Company's privacy policy at <https://www.imaginelearning.com/privacy> (“Privacy Policy”). Customer is responsible for providing notice of its own privacy policy to parents of its students and is solely responsible for obtaining any necessary parental consents for students to use the Services.

9.3 Data Security. Company agrees that it will store and process Confidential Information, including Confidential Student Information, in accordance with customary industry standards. Company shall implement and maintain commercially reasonable administrative, technical and physical security measures designed to protect Confidential Information from unauthorized access, disclosure and use. Company will conduct periodic risk assessments and remediate identified material security vulnerabilities in a commercially reasonable manner. Company will have a written data breach response plan and will take commercially reasonable steps to notify the Customer once it becomes aware of a data breach known to involve, or likely involving, Customer Confidential Information. Company will cooperate with the Customer to comply with any applicable data breach notification laws.

9.4 Aggregated and De-Identified Data. Company may use aggregated data and De-Identified Data for those purposes allowed under applicable law and for the following purposes: (1) to demonstrate the effectiveness of the services; (2) research and development of the Company's educational sites, services, or applications; and (3) for adaptive learning purpose and for customized student Learning. Company agrees not to attempt to re-identify aggregated or De-identified Data. Company's use of aggregated data and De-identified data shall survive termination of this Agreement or any request by LEA to return or destroy Data.

9.5 Confidential Student Information Return and Destruction. Upon termination or expiration of this Agreement or thereafter, at the Customer's written request, Company shall, in a reasonable period of time, return all Confidential Student Information to Customer or shall destroy such Confidential Student Information that Company knows it possesses to the extent that destruction is reasonably practicable. Customers acknowledge that some data may remain in archive or other files following Company's commercially reasonable attempt to return or destroy Confidential Student Information. Company may transfer Confidential Student Information and De-Identified Data or aggregated data to its successor pursuant to a merger, consolidation or sale of substantially all of its assets pursuant to Section 13 of this Agreement.

10. INDEMNIFICATION

10.1 By COMPANYY. Company shall indemnify, defend and hold harmless Customer against any third-party claims that the use of the Services as permitted hereunder infringes any copyright, US patent or other intellectual property right of a third party, and Company shall pay any losses, damages, costs, liabilities and expenses (including, but not limited to, reasonable attorneys' fees) finally awarded by a court to such third party or otherwise agreed to in settlement of such claim by Company. If any portion of the Services becomes, or in Company's opinion is likely to become, the subject of a claim of infringement, Company may, at Company's option, and as Customer's sole and exclusive remedy therefor: (a) procure for Customer the right to continue using the Services; (b) replace the Services with non-infringing software or services which do not materially impair the functionality of the Services; (c) modify the Services so that the Services become non-infringing; or (d) terminate this Agreement and refund any fees paid by Customer to Company for the remainder of the term then in effect, and upon such termination, Customer will immediately cease all use of the Documentation and Services. Notwithstanding the foregoing, Company shall have no obligation under this Section 10.1 or otherwise with respect to any third-party claim based upon (i) any use of the Services not in accordance with this Agreement or as specified in the Documentation; (ii) any use of

the Services in combination with other products, equipment, software or data not supplied by Company; or (iii) any modification of the Services by any person other than Company or its authorized agents. This Section 10.1 states the sole and exclusive remedy of Customer and the entire liability of Company, and any of the officers, directors, employees, shareholders, contractors or representatives of Company, for claims and actions described in this Section 10.1.

10.2 By Customer. To the maximum extent allowed by applicable law, Customer shall indemnify defend and hold harmless Company against any third-party claims arising out of (a) any failure by Customer or any Authorized User to comply with applicable laws, rules and regulations (including those promulgated by U.S. federal or state regulatory authorities) in connection with its activities hereunder, including without limitation its provision and Company's authorized use of Customer Content (possibly including student information) hereunder or failure to obtain required consent from any Authorized User or other end users, (b) any failure by Customer to adhere to applicable laws, rules and regulations (including school board and district policies) relating to Customer's modified or customized content where permitted within Company provided Products or Services; (c) Customer's unauthorized use of Services hereunder and/or (d) Customer's breach or alleged breach of any of its covenants, representations or warranties hereunder, and Customer shall pay any losses, damages, costs, liabilities and expenses (including, but not limited to, reasonable attorneys' fees) finally awarded by a court to such third party or otherwise agreed to in settlement of such claim by Customer. This Section 10.2 states the sole and exclusive remedy of Company and the entire liability of Customer, and any of the officers, directors, employees, shareholders, contractors or representatives of Customer, for the claims and actions described in this Section 10.2. Notwithstanding the foregoing, Company shall not be liable for Customer's insertion or use of any self-created or third party content which violates any applicable laws, rule and regulations.

10.3 Procedure. The indemnifying party's obligations as set forth above are expressly conditioned upon each of the foregoing: (a) the indemnified party shall promptly notify the indemnifying party in writing of any threatened or actual claim or suit, provided, however, that failure to give prompt notice will not relieve the indemnifying party of any liability hereunder (except to the extent the indemnifying party has suffered actual material prejudice by such failure); (b) the indemnifying party shall have sole control of the defense or settlement of any claim or suit; and (c) the indemnified party shall (at the indemnifying party's expense) reasonably cooperate with the indemnifying party to facilitate the settlement or defense of any claim or suit.

11. TERM AND TERMINATION

11.1 Term. This Agreement shall be for the term (the "Initial Term") of any Services purchased pursuant to a Price Quote for Services and shall thereafter renew for one (1) year terms (each a "Renewal Term") upon the mutual written consent of the parties prior to the expiration of the then-current term. The Initial Term and the Renewal Terms (if any) are, collectively, the "Term." Customer only has the right to use the Services during the Term.

11.2 Termination. Either party may terminate this Agreement immediately upon written notice to the other party if the other party materially breaches this Agreement and fails to cure such breach within thirty (30) days after its receipt of written notice of such breach.

11.3 Effect of Termination. Immediately upon termination of this Agreement, (a) the licenses granted to either party shall immediately terminate; and (b) Company shall cease to make available and Customer shall cease to use the Services. Termination shall not relieve Customer's obligation to pay all charges accrued through the effective date of termination. Sections 3.3, 6.4, 7, 8, 9, 10, 11.3, 12 and 13 will survive the expiration or termination of this Agreement.

11.4 Governing Law and Venue. If Customer is a public school or district or other state or municipal governmental agency (a "Public School"), this Agreement and any action related thereto will be governed and interpreted by and under the laws of the state where the Customer resides, excluding any conflict of law principles. Otherwise, this Agreement will be governed by the laws of the state of Arizona. Each party expressly waives any objection that it may have based on improper venue or forum non-conveniens to the conduct of any such suit or action in any state or federal court located in the state where the Customer

resides, if Customer is a Public School. If Customer is not a Public School, such venue shall be state or federal court located in Phoenix, Arizona. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. Customer shall always comply with all international and domestic laws, ordinances, regulations, and statutes that are applicable to its use of the Services hereunder.

12. MISCELLANEOUS.

12.1 Press Releases. If requested by Company, Customer agrees to cooperate in good faith with Company on a press release following execution of this Agreement and agrees to allow Company to list (using Customer's name and/or Customer's logo, as determined by Company) Customer as a customer on Company's website or in documentation to be shared electronically or in print.

12.2 Independent Contractors. The parties are independent contractors and nothing in this Agreement shall be deemed to create the relationship of partners, joint venturers, employer-employee, master-servant, or franchisor-franchisee between the parties. Neither party is, or will hold itself out to be, an agent of the other party. Neither party is authorized to enter into any contractual commitment on behalf of the other party.

12.3 No Additional Terms and Order of Precedence. These Terms and Conditions, together with the attached Price Quote for Services(s), contain the entire agreement of the parties and supersedes any prior or present understanding or communications regarding its subject matter, and may only be amended in a writing signed by both parties. In the event of a conflict between the terms in the Price Quote for Services and the Agreement, the terms contained in this Agreement shall control unless otherwise expressly stated in the Price Quote for Services.

12.4 Severability. In the event any provision of this Agreement is held by a court of law or other governmental agency to be void or unenforceable, such provision shall be changed and interpreted so as to best accomplish the objectives of the original provision to the fullest extent allowed by law, and the remaining provisions shall remain in full force and effect.

12.5 Assignment. Neither party shall assign this Agreement without the other party's prior written consent, which shall not be unreasonably withheld. Notwithstanding the foregoing, either party may assign this Agreement to its successor pursuant to a merger, consolidation or sale of substantially all of its business or assets related to this Agreement. This Agreement shall be binding upon and inure to the benefit of the parties and their successors and permitted assigns.

12.6 Force Majeure. Neither party shall be deemed to be in breach of this Agreement for any failure or delay in performance (other than payment of Fees due hereunder) caused by reasons beyond its reasonable control, including, but not limited to, acts of God, pandemics, epidemics, war, terrorism, strikes, failure of suppliers, fires, floods or earthquakes.

12.7 Export. The use of the Services is subject to U.S. export control laws and may be subject to similar regulations in other countries. Customer agrees to comply with all such laws.

12.8 Notice. Any notice given under this Agreement shall be in writing and shall be sent via priority mail by a nationally recognized express delivery service addressed to the address and the signatory set forth in the Price Quote for Services set forth above. Such notice shall also be sent via email to the email address set forth in the Price Quote for Services set forth above.

12.9 No Third Party Beneficiary. There are no third-party beneficiaries to this Agreement.

12.10 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and both of which shall be taken together and deemed one instrument.

IN WITNESS WHEREOF, the Parties have entered into this Agreement effective as of the Effective Date.

UNIFIED SCHOOL DISTRICT NO. 229 JOHNSON COUNTY, STATE OF KANSAS	IMAGINE LEARNING LLC
Signature:	Signature: 
Printed Name: Jan Kessinger	Printed Name: Kelly Staniec
Title: Board of Education President	Title: Vice President, Controller
Date:	Date: December 19, 2025
Address:	Address: 100 S. Mill Avenue, Ste. 1700 Tempe, AZ 85281
Attested By:	
Printed Name: Anna Sweeney	
Title: Clerk, Board of Education	
Approved as to Form:	
Melissa Hillman, Chief Legal Officer	

Addendum for Instructional Services and Professional Development

1. **APPLICABILITY.** These additional terms and conditions apply if the Quote includes the purchase of Instructional Services or Professional Development Services from Imagine Learning LLC and its affiliates and subsidiaries ("Company"). In the event of a conflict between these additional terms and the Company's Terms and Conditions of Company Services, these additional terms shall control, but solely with respect to the provision of Instructional and/or Professional Development Services. Capitalized terms used, but not defined, in this addendum have the meanings set forth in the Term and Conditions of Company Services.
2. **CUSTOMER LIAISON.** Customer will designate an individual to serve as its primary liaison to Company for all communications related to the provision of Instructional and Professional Development Services, setting up access for End Users, and use of the Services.
3. **HOURS OF AVAILABILITY.** Company Instructional and Professional Development Services will be available during the business hours specified by Company, or if Customer requires Instructional Services for certain times or additional hours, such requirements must be specified in the Quote prior to the beginning of the term of Customer's purchase of Services. Requests for access to Instructional or Professional Development Services not already provided for in the Quote must be made or approved by the Customer Liaison, and may result in additional charges.
4. **NO GUARANTY OF OUTCOMES.** Company cannot make any guarantees, representations or warranties as to any student, teacher, or other End User outcomes or results from the Instructional or Professional Development Services.
5. **INSTRUCTIONAL SERVICES.** If specified in the Quote, Company will provide virtual access to teachers or coaches (or both) ("Company Instructors") who are hired, trained, supervised, and paid by Company, and who will assist in the virtual delivery of the Licensed Material to students and their use of the Services (the "Virtual Programs"). Customer is responsible for (a) providing secure internet access for End Users to use the Virtual Programs; (b) all day-to-day management of the Virtual Programs, subject in all cases to compliance with Applicable Law and Customer policies; (c) obtaining all necessary consents for the provision of Instructional Services where they will involve direct contact between Company Instructors and students and parents; (d) determining appropriate student courses and verifying student schedules; (e) monitoring student attendance and ensuring compliance with applicable state requirements; and (f) assisting students not making adequate progress.
 - a. **Instructor Requirements.** Customer shall be responsible for advising Company of any special certification, training, background checks, insurance, fingerprinting or similar requirements for the Company Instructors as may be imposed by Applicable Law ("Instructor Requirements"). Company shall be solely responsible for all decisions regarding hiring, supervision, discipline, and dismissal of Company Instructors, and for ensuring that all Company Instructors meet and comply with Instructor Requirements.
 - b. **Exceptional Student Services.** If Customer is a public entity receiving federal funds, Customer is considered the "Local Educational Agency," or LEA, as that term is defined by Applicable Law, and Customer is solely responsible for the provision of any special education services. Company's services do not include (i) providing special education services; (ii) creating, implementing or providing Individualized Education Programs ("IEP"); (iii) providing reasonable accommodations or any services to insure compliance with the Individuals with Disabilities Education Act (IDEA), the Americans with Disabilities Act (ADA), section 504 of the Rehabilitation Act, or any other Applicable Law. Notwithstanding the foregoing, Company will discuss, formulate and make reasonable adjustments and accommodations in furtherance of student IEPs or reasonable accommodations established by Customer, provided that Customer provides necessary IEPs and section 504 documentation to Company. Customer shall be solely responsible for the costs of any required adjustments or accommodations.

- c. State Testing.** Customer is responsible for providing appropriate accommodations for the administration of any state-mandated standardized testing by End Users. Customer is also responsible for receiving, distributing, administering, proctoring and returning all state mandated standardized tests under applicable state law, policies and procedures.
 - d. Reporting and Withdrawal of Students/End Users.** Where reporting of student results is required by Applicable Law, Customer shall be responsible for ensuring the accuracy and completeness of student information used, relied upon, or reported by Company in providing the Instructional Services, and shall promptly notify Company if any student information needs to be corrected or updated. Upon notice to Customer, Company reserves the right to withdraw End User access for students who fail to take required tests or maintain adequate progress.
- 6. PROFESSIONAL DEVELOPMENT / PROFESSIONAL LEARNING SERVICES.** If included in the Quote, Company may also provide Professional Development / Professional Learning Services which may include training and instruction to Customer's instructors and administrators on the implementation and use of the Services, curriculum workshops, use of student information to monitor progress, and other related topics as may be specified in the Quote. Customer shall be solely responsible for providing necessary equipment and secure internet access to facilitate these Services, and for scheduling these Services at least two (2) weeks in advance.
- a. Charges for Professional Development/Professional Learning Services.** Before delivering Professional Development/Professional Learning Services, Company must receive a signed Quote specifying the number of hours included and the cost of the services provided, and all necessary setup and implementation services required to demonstrate and use the Services must be completed. Professional Development/Professional Learning Services will be available for use by Customer only during the Term of the Subscription.
 - b. Use of Customer's Facilities.** If Company will be providing any Professional Development/Professional Learning Services at Customer's premises, Customer shall advise Company in advance of any Instructor Requirements for Company personnel, and Company will be responsible for insuring that all Professional Development/Professional Learning personnel meet and comply with all such requirements.
 - c. Forfeiture & Cancellation of PD Services.** Professional Development / Professional Learning Services purchased but not scheduled and delivered within the first year of the Term may be forfeited without notice. Customer agrees to reimburse Company for travel and other out-of-pocket expenses incurred if Professional Development/Professional Learning Services are changed or cancelled less than forty-eight (48) hours prior to the scheduled delivery date. Company reserves time exclusively for the Customer once Professional Development/Professional Learning Services have been scheduled. If Customer is a no-show or cancels scheduled Professional Development/Professional Learning Services in less than 48 hours before the scheduled delivery date, Customer may be charged for the scheduled services. The Parties must document in writing and sign any and all grace periods or extension of time for delivery of Professional Development/Professional Learning Services.
 - d. Service Provision.** In some cases, Company may use subcontractors to provide Professional Learning services for core curriculum implementations.
- 7. NO UNAUTHORIZED RECORDING OR REPRODUCTION.** All content delivered by Company as part of Instructional or Professional Development/Professional Learning Services are the property of Company, and customer may not record, reproduce or copy such content without Company's express written authorization.

State of Kansas
Department of Administration DA-146a
(Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.



AGENDA ITEM SUMMARY

Agenda Item:

BV Project Number: STL-2501 - Stilwell Elementary Exterior Envelope

Person Submitting Item:

Chad Luikart / Jake Slobodnik

Background and Summary:

Project includes new exterior brick, windows, main electrical switchgear and improves site drainage. Project will provide new insulation and bring the building up to today's energy standards.

Exterior Envelope Improvements - \$7,087,236.00

Main Electrical Switchboard - \$200,000.00 (approved at Dec Board Meeting)

GMP Amendment #9 will include both of these amounts above for a total of \$7,287,236.00

Budget Source:

Bond

Strategic Plan Alignment:

1) Empowering exemplary educators and staff: These improvements ensure the facility meets modern-day energy regulations ensuring a positive and thriving workplace.

2) Fostering supportive and healthy school communities: These improvements ensure the facility meets modern-day energy regulations ensuring safe and well-maintained environments.

Recommendation:

I recommend the Board of Education approve GMP Amendment #9 with McCown Gordon Construction for the Stilwell Elementary Exterior Envelope project.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Chad Luikart
Purpose: (please explain in detail why we need the items or services requested)			
<p>BV Project Number: STL-2501 - Stilwell Elementary Exterior Envelope</p> <p>Project includes New exterior brick, windows and site drainage. Project will provide new insulation and bring building up to todays energy standards.</p> <p>Exterior Envelope Improvements - \$7,087,236.00 Main Electrical Switchboard - \$200,000.00 - This was approved at Dec Board Meeting</p> <p>GMP Amendment #9 will include these amounts above for total of \$7,287,236.00 +</p>			
Fund:	Bond	Account Number:	41106450-0
Funding Year:	2025/2026	Location(s) items or services are for:	STL
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 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: 1/5/2025	End Date: 1/31/2026
Company: McCown Gordon Construction LLC	Street Address: 850 Main Street
Contact Name: Chris Hess	City: Kansas City
Telephone: (816) 960-1111	State: MO
Email: chess@mccowngordon.com	Zip Code: 64105
Cost: \$ 7,087,236.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2025 Budget Administrator Chad Luikart Date 12/30/2025



BLUE VALLEY SCHOOL DISTRICT

GMP - STILWELL ELEMENTARY SCHOOL

JANUARY 12TH, 2026

BVSD Project # STIL-2501



TABLE OF CONTENTS

Blue Valley Stilwell Elementary Envelope Improvements - GMP
STIL - 2501

SECTION 01	GMP NARRATIVE
SECTION 02	SCHEDULE OF VALUES
SECTION 03	LOGISTICS/SCHEDULE
SECTION 04	LETTER OF RECOMMENDATION

SECTION 01

GMP NARRATIVE



GMP NARRATIVE – EXHIBIT A.1

BLUE VALLEY SCHOOL DISTRICT | STILWELL ELEMENTARY SCHOOL – ENVELOPE IMPROVEMENTS
CONSTRUCTION DOCUMENTS | 01/12/2026

EXECUTIVE SUMMARY

This GMP is for the envelope improvements and procurement of a new main electrical switchboard for the existing Blue Valley – Stilwell Elementary School located at 6410 West 199th Street, Stilwell, KS 66085. Blue Valley project #STIL – 2501.

GMP Total

GMP Amendment #9 – Total	\$7,287,236
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GMP Total

PO Agreement for procurement of Main Electrical Switchboard	\$200,000
Stilwell Elementary Envelope Improvements (STIL-2501)	\$7,087,236

GMP is based upon the following Drawings, Narratives and Notes:

DESCRIPTION	DESIGNER	DATED
Stilwell Elementary Envelope Improvements	Hollis and Miller	12/01/2025
Stilwell Elementary EI – Specification Manual	Hollis and Miller	12/01/2025
Addendum #1	Hollis and Miller	12/11/2025
Addendum #2	Hollis and Miller	12/15/2025
RFI Log	H+M/MGC	12/15/2025
Construction Manual	MGC	12/02/2025
Construction Schedule	MGC	12/05/2025
Construction Phasing	MGC	12/05/2025

SCHEDULE OF ALLOWANCES

\$15,000	3x3x12ga angles at jamb/head condition of window openings – ex F5/A364 and similar
\$15,000	Patch and repair of existing sidewalks to remain
\$15,000	Additional Sod for Disturbed Areas on Site
\$20,000	Plumbing Scope – Time and Material Invoicing
\$20,000	Painting Scope – Time and Material Invoicing
\$50,000	Johnson County Plan Review Comments
\$200,000	Owner Allowance

CLARIFICATIONS & QUALIFICATIONS

- GMP is based on Board of Education approval on 01/12/2026.
- GMP is based on receipt of building permit on or before 02/06/2026.
- GMP excludes double gate at trash enclosure 32 35 00.A01 shown on A101C. Three-sided enclosure shown on CP403 reflects what is included in this GMP.
- 9” cement treatment of subgrade shown on CP501 for 7” concrete section is excluded.
- Support angles at windowsill locations follow sizing direction per S301 and supersede direction shown on A361-A369.
- Includes Insulative Coating per 07 21 63 at horizontal steel members starting at the existing WF beam to 24” outward from the exterior of building envelope 1/S300).
- 076200-2.9-C-4 (A.35) is to be anodized aluminum flashing to match storefront material and is NOT included as Stainless Steel per 076200-2.9-C-2.
- MGC to provide construction cores, Blue Valley to provide and install Primus cylinders for new doors.

9. GMP is based upon a single color for Solid Surface Panels and Sills 12 36 66 and excludes section 2.1 – A – 2 stating “Architect may select a separate color for each room”.
10. Footing extension per detail 1/S201 is included at a depth of 12’4” below the finish first floor elevation for the 1975 storm shelter lower level.
11. Existing window shades will be removed and salvaged for reinstallation per wall note #1 on DA101.

GENERAL ITEMS

1. Inclusions
 - Johnson County Building Permit and Plan Review Fees (\$36,500).
 - Builder’s Risk, General Liability and Subcontractor Default insurances per contract amounts.
 - Construction Contingency per contract at a value of \$361,306 (5%).
 - Liquidated Damages of \$1,000 per day per phase.
2. Exclusions
 - Design Fees, Environmental/Geotechnical Surveys, Special Inspection Fees
 - Utility company fees, system development fees
 - Construction testing and special inspection expenses
 - FF&E
 - Unforeseen subsurface conditions and removal of underground structures
 - Hazardous materials abatement or removal
 - Sales Tax

SECTION 02

SCHEDULE OF VALUES

Blue Valley Stilwell Elementary - STIL #2501

McCownGordon Construction

Bid Date:

12/18/2025

Package #	Bid Package / Work Package Scope
	Total Construction Costs

Qualified Bidder	Qualified Bidder
	\$ 5,796,132

1	Demolition
2	Concrete
3	Masonry
4	Steel
5	General Trades
6	Roofing and MWP
7	Joint Sealants
8	Glazing
9	Temporary Requirements
10	Drywall
11	Signage
12	Window Coverings
13	Fire Suppression
14	Plumbing
15	HVAC
16	Electrical
17	Earthwork and Utilities
18	Landscape
19	Fences and Gates
20	Painting
21	Additional Sod
22	MSB Procurement
23	3x3x12ga angles - furnish
24	County Plan Review Comments
25	Owner's Allowance
26	Patch/Repair Existing Sidewalks
27	Final Clean

Bulldog Demolition	\$ 88,130
Leavcon	\$ 566,581
Midwest Masonry	\$ 545,000
Doherty Steel	\$ 188,121
DH Pace Company	\$ 268,800
Flynn Midwest	\$ 1,208,711
Kproxy Construction	\$ 166,863
Sowards Glass	\$ 609,000
Temporary Requirements	\$ 572,323
Combo Inc.	\$ 286,780
Star Signs	\$ 14,584
Innerworks	\$ 9,888
Horizon Fire Protection	\$ 8,580
Plumbing Allowance	\$ 20,000
Temp-con	\$ 46,300
Citywide Electric	\$ 382,000
Infrastructure Solutions	\$ 370,711
Audrie Seeley	\$ 69,760
Kansas Fencing	\$ 54,000
Painting Allowance	\$ 20,000
Additional Sod	\$ 15,000
MBS Procurement	\$ -
3x3x12ga angles - furnish	\$ 15,000
County Plan Review Comments	\$ 50,000
Owner's Allowance	\$ 200,000
Patch/Repair Existing Sidewalks	\$ 15,000
Final Clean	\$ 5,000

Subtotal Cost of the Work \$ 5,796,132

Sub Default Insurance (SDI) - 1.5%	\$ 86,942
Building Permit	\$ 36,500
Pre-Construction	\$ 22,165
General Conditions	\$ 532,451
Construction Contingency - 5%	\$ 354,362
General Liability Insurance - 0.8%	\$ 56,698
Builder's Risk Insurance - 0.35%	\$ 24,805
P&P Bond - 0.5%	\$ 35,436
FEE - 2%	\$ 141,745
Total Proposed Construction Cost	\$ 7,087,236



AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 12th day of January in the year Two Thousand Twenty-Six, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 21st day of December in the year Two Thousand Twenty-Three (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

BVSD Project Name: 2023 Bond Package A and Package B
 BVSD Project Number: STL-2501 Stilwell Elementary Envelope Improvements
 As used in this Agreement, each of the above-described 2023 Bond Issue School Improvement and Construction Projects is a 'Project' and collectively the 'Projects'

THE OWNER:
(Name, legal status, and address)

Unified School District No. 229
 Johnson County, State of Kansas
 15020 Metcalf Avenue
 Overland Park, KS 66223

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

McCown Gordon Construction, LLC
 850 Main Street
 Kansas City, MO 64105

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed GMP 001 – Hilltop ECC Package B - in the Amount of Three Million Two Hundred Thirty-Five Thousand Three Hundred Twenty-Two Dollars (\$3,235,322.00) Plus GMP 002 – Blue Valley Wolf Springs Middle School Package A - Bid Package 1 in the Amount of Five Million Four Hundred Ninety-Three Thousand Four Hundred Fifty-Four Dollars (\$5,493,454.00) Plus GMP 003 – Leawood Elementary Package B in the Amount of Five Million Three Hundred Thousand Two Hundred Eleven Dollars (\$5,300,211.00), Plus GMP 004 – Cedar Hills Elementary in the Amount of Four Million Sixty-Nine Thousand Five Hundred Fifteen Dollars (\$4,069,515.00) Plus GMP 005 – Blue Valley North Band Room Package B in the Amount of Four Million Seven Hundred Eighty-Nine Thousand Six Hundred Ninety-Seven Dollars (\$4,789,697.00) Plus GMP 006 Blue Valley Wolf Springs Middle School Package A – Bid Packages 2-4 in the Amount of Sixty-Two Million Thirty-Three Thousand Seven Hundred Fourteen Dollars (\$62,033,714.00) Plus GMP 007 – CTE Package 1 in the Amount of Four Million Nine Hundred Forty-Six Thousand Seven Hundred Five Dollars (\$4,946,705.00) Plus GMP 008 – CTE Package 2 in the Amount of Four Million Two Hundred Thirty-Four Thousand Six Hundred Twenty Eight Dollars (\$4,234,628.00) Plus GMP 009 – Stilwell Elementary School Envelope Improvements in the Amount of Seven Million Two Hundred Eighty-Seven Thousand Two Hundred Thirty-Six Dollars (\$7,287,236.00) For a Total GMP to Date in the Amount of One Hundred One Million Three Hundred Ninety Thousand Four Hundred Eighty-Two Dollars (\$101,390,482.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager’s contingency; alternates; the Construction Manager’s Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

Bond Package A:

GMP 002 – Blue Valley Wolf Springs Middle School Bid Package 1 - \$5,493,454.00
 GMP 006 – Blue Valley Wolf Springs Middle School Bid Packages 2-4 - \$62,033,714.00

Total Bond Package A - \$67,527,168.00

Bond Package B:

GMP 001 – Hilltop ECC - \$3,235,322.00
 GMP 003 – Leawood Elementary - \$5,300,211.00
 GMP 004 – Cedar Hills Elementary - \$4,069,515.00
 GMP 005 – Blue Valley North Band Room - \$4,789,697.00
 GMP 007 – CTE Package 1 - \$4,946,705.00
 GMP 008 – CTE Package 2 - \$4,234,628.00

Total Bond Package B - \$26,576,078.00

GMP 009 – Stillwell Elementary - \$7,287,236

Total Contract Value to Date - \$101,390,482.00

See Exhibit A-2 – Summary

§ A.1.1.3 The Construction Manager’s Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager’s Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

(Table deleted)

See Exhibit A-1 – GMP Proposal and Clarifications

(Table deleted)

(Paragraphs deleted)

§ A.1.1.6 Unit prices, if any:

(Paragraphs deleted)

See Exhibit A-1 – GMP Proposal and Clarifications.

(Table deleted)

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment and the receipt of all applicable permits and completed working Drawings and Specifications.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Paragraphs deleted)

See Exhibit A-4 – Project Schedule

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates: See Exhibit A-4 – Project Schedule

(Table deleted)

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 10.4 of the Agreement. If the Construction Manager shall fail to substantially complete the Work by the Substantial Completion date as set forth in this Guaranteed Maximum Price Amendment, or within any extended time allowed by Change Order, the Construction Manager shall pay, or allow the Owner to withhold, the sum of Two Thousand Five Hundred Dollars (\$2,500) per day as liquidated damages (not to exceed the Construction Manager’s Fee) for every day beyond said agreed Substantial Completion date. The parties agree that liquidated damages shall be deducted first from any retainage withheld. The Construction Manager and its surety, if any, shall be responsible for liquidated damages which exceed the retainage. The parties stipulate and agree that the above amount is a reasonable forecast of the Owner’s anticipated actual damages which are presently impossible to ascertain, and that the same shall be payable as liquidated damages and not as a penalty

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Specifications: See Exhibit A-3 – Contract Document Log.

(Table deleted)

§ A.3.1.2 The following

(Paragraphs deleted)

Drawings: See Exhibit A-3 – Contract Document Log.

(Table deleted)

§ A.3.1.3

(Paragraphs deleted)

Allowances, if any, included in the Guaranteed Maximum Price: See Exhibit A-1 – GMP Proposal and Clarifications

Init.

(Table deleted)

§ A.3.1.4

(Paragraphs deleted)

Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based: See Exhibit A-1 – GMP Proposal and Clarifications

§ A.3.1.5 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

- Exhibit A-1 - GMP Proposal and Clarifications dated 1/12/2026
- Exhibit A-2 – Summary
- Exhibit A-3 – Contract Document Log
- Exhibit A-4 – Project Schedule

This Amendment to the Agreement entered into as of the day and year first written above.

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

By: _____
OWNER (Signature)

By: Jan Kessinger, President, Board of Education
(Printed name and title)

ATTEST:

By: _____
OWNER (Signature)

By: Anna Sweeney, Clerk, Board of Education
(Printed name and title)

APPROVED AS TO LEGAL FORM:

By: _____
OWNER (Signature)

By: Melissa Hillman, Board Attorney
(Printed name and title)

McCown Gordon Construction, LLC

Signed by:
By: Luke Deets
CONSTRUCTION MANAGER (Signature)

By: Luke Deets, Vice President, Business Unit Leader
(Printed name and title)

Exhibit A-1 - GMP Proposal & Clarifications

BLUE VALLEY SCHOOL DISTRICT | STILWELL ELEMENTARY SCHOOL – ENVELOPE IMPROVEMENTS
CONSTRUCTION DOCUMENTS | 01/12/2026

EXECUTIVE SUMMARY

This GMP is for the envelope improvements and procurement of a new main electrical switchboard for the existing Blue Valley – Stilwell Elementary School located at 6410 West 199th Street, Stilwell, KS 66085. Blue Valley project #STL – 2501.

GMP Total

GMP Amendment #9 – Total	\$7,287,236
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GMP Itemization

PO Agreement for procurement of Main Electrical Switchboard	\$200,000
Stilwell Elementary Envelope Improvements (STL-2501)	\$7,087,236

GMP is based upon the following Drawings, Narratives and Notes:

DESCRIPTION	DESIGNER	DATED
Stilwell Elementary Envelope Improvements	Hollis and Miller	12/01/2025
Stilwell Elementary EI – Specification Manual	Hollis and Miller	12/01/2025
Addendum #1	Hollis and Miller	12/11/2025
Addendum #2	Hollis and Miller	12/15/2025
RFI Log	H+M/MGC	12/15/2025
Construction Manual	MGC	12/02/2025
Construction Schedule	MGC	12/05/2025
Construction Phasing	MGC	12/05/2025

SCHEDULE OF ALLOWANCES

\$15,000	3x3x12ga angles at jamb/head condition of window openings – ex F5/A364 and similar
\$15,000	Patch and repair of existing sidewalks to remain
\$15,000	Additional Sod for Disturbed Areas on Site
\$20,000	Plumbing Scope – Time and Material Invoicing
\$20,000	Painting Scope – Time and Material Invoicing
\$50,000	Johnson County Plan Review Comments
\$200,000	Owner Allowance

CLARIFICATIONS & QUALIFICATIONS

- GMP is based on Board of Education approval on 01/12/2026.
- GMP is based on receipt of building permit on or before 02/06/2026.
- GMP excludes double gate at trash enclosure 32 35 00.A01 shown on A101C. Three-sided enclosure shown on CP403 reflects what is included in this GMP.
- 9” cement treatment of subgrade shown on CP501 for 7” concrete section is excluded.
- Support angles at windowsill locations follow sizing direction per S301 and supersede direction shown on A361-A369.
- Includes Insulative Coating per 07 21 63 at horizontal steel members starting at the existing WF beam to 24” outward from the exterior of building envelope 1/S300).
- 076200-2.9-C-4 (A.35) is to be anodized aluminum flashing to match storefront material and is NOT included as Stainless Steel per 076200-2.9-C-2.
- MGC to provide construction cores, Blue Valley to provide and install Primus cylinders for new doors.

9. GMP is based upon a single color for Solid Surface Panels and Sills 12 36 66 and excludes section 2.1 – A – 2 stating “Architect may select a separate color for each room”.
10. Footing extension per detail 1/S201 is included at a depth of 12’4” below the finish first floor elevation for the 1975 storm shelter lower level.
11. Existing window shades will be removed and salvaged for reinstallation per wall note #1 on DA101.

GENERAL ITEMS

1. Inclusions
 - Johnson County Building Permit and Plan Review Fees (\$36,500).
 - Builder’s Risk, General Liability and Subcontractor Default insurances per contract amounts.
 - Construction Contingency per contract at a value of \$361,306 (5%).
 - Liquidated Damages of \$1,000 per day per phase.
2. Exclusions
 - Design Fees, Environmental/Geotechnical Surveys, Special Inspection Fees
 - Utility company fees, system development fees
 - Construction testing and special inspection expenses
 - FF&E
 - Unforeseen subsurface conditions and removal of underground structures
 - Hazardous materials abatement or removal
 - Sales Tax

Blue Valley Stilwell Elementary - STIL #2501
McCownGordon Construction Bid Date: 12/18/2025

Package #	Bid Package / Work Package Scope
	Total Construction Costs

Qualified Bidder	Qualified Bidder
	\$ 5,796,132

1	Demolition
2	Concrete
3	Masonry
4	Steel
5	General Trades
6	Roofing and MWP
7	Joint Sealants
8	Glazing
9	Temporary Requirements
10	Drywall
11	Signage
12	Window Coverings
13	Fire Suppression
14	Plumbing
15	HVAC
16	Electrical
17	Earthwork and Utilities
18	Landscape
19	Fences and Gates
20	Painting
21	Additional Sod
22	MSB Procurement
23	3x3x12ga angles - furnish
24	County Plan Review Comments
25	Owner's Allowance
26	Patch/Repair Existing Sidewalks
27	Final Clean

Bulldog Demolition	\$ 88,130
Leavcon	\$ 566,581
Midwest Masonry	\$ 545,000
Doherty Steel	\$ 188,121
DH Pace Company	\$ 268,800
Flynn Midwest	\$ 1,208,711
Kpoxy Construction	\$ 166,863
Sowards Glass	\$ 609,000
Temporary Requirements	\$ 572,323
Combo Inc.	\$ 286,780
Star Signs	\$ 14,584
Innerworks	\$ 9,888
Horizon Fire Protection	\$ 8,580
Plumbing Allowance	\$ 20,000
Temp-con	\$ 46,300
Citywide Electric	\$ 382,000
Infrastructure Solutions	\$ 370,711
Audrie Seeley	\$ 69,760
Kansas Fencing	\$ 54,000
Painting Allowance	\$ 20,000
Additional Sod	\$ 15,000
MBS Procurement	\$ -
3x3x12ga angles - furnish	\$ 15,000
County Plan Review Comments	\$ 50,000
Owner's Allowance	\$ 200,000
Patch/Repair Existing Sidewalks	\$ 15,000
Final Clean	\$ 5,000

Subtotal Cost of the Work \$ 5,796,132

Sub Default Insurance (SDI) - 1.5%	\$ 86,942
Building Permit	\$ 36,500
Pre-Construction	\$ 22,165
General Conditions	\$ 532,451
Construction Contingency - 5%	\$ 354,362
General Liability Insurance - 0.8%	\$ 56,698
Builder's Risk Insurance - 0.35%	\$ 24,805
P&P Bond - 0.5%	\$ 35,436
FEE - 2%	\$ 141,745
Total Proposed Construction Cost	\$ 7,087,236

Exhibit A-3 - Contract Document Log

Printed on Sun Dec 28, 2025 at 12:32 pm CST



Job #: 1072764 Blue Valley - Stilwell Elementary
 6410 W 199th St.
 Stilwell, Kansas 66085
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Construction Dwgs - Current Drawings

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
Architectural					
A001	GENERAL ARCHITECTURAL INFORMATION	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
A101	FLOOR PLAN - LEVEL 1 - OVERALL	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A101A	FLOOR PLAN - LEVEL 1 - AREA A	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A101B	FLOOR PLAN - LEVEL 1 - AREA B	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A101C	FLOOR PLAN - LEVEL 1 - AREA C	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
A101D	FLOOR PLAN - LEVEL 1 - AREA D	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
A121	DATE: 12.01.2025	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
A141	ROOF PLAN	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A201	EXTERIOR ELEVATIONS - OVERALL	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
A210	EXTERIOR ELEVATIONS - ENLARGED	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
A211	EXTERIOR ELEVATIONS - ENLARGED	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A212	EXTERIOR ELEVATIONS - ENLARGED	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A311	WALL TYPES	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A331	WALL SECTIONS - AREA A	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A332	WALL SECTIONS - AREA B	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
A333	WALL SECTIONS - AREA B	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
A334	WALL SECTIONS - AREA B - MC	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A335	WALL SECTIONS - AREA B - MC	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
A336	WALL SECTIONS - AREA C	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
A337	WALL SECTIONS - AREA C	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A338	WALL SECTIONS - AREA D	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A339	WALL SECTIONS - AREA D	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A340	WALL SECTIONS - AREA D	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
A361	EXTERIOR DETAILS - AREA A - 1968 & 1974	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A362	EXTERIOR DETAILS - AREA B - 1998	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A363	EXTERIOR DETAILS - AREA B - 1998	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A364	EXTERIOR DETAILS - AREA B - 1986	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A365	EXTERIOR DETAILS - AREA A & B	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A366	EXTERIOR DETAILS - AREA C - 1995	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A367	EXTERIOR DETAILS - AREA C - 1959	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A368	EXTERIOR DETAILS - AREA B & D	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A369	EXTERIOR DETAILS - AREA D - 1975 & 1998	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A370	IMP MANUFACTURER DETAILS	0	12/02/2025	12/02/2025	Bid Set (12/01/25)



Job #: 1072764 Blue Valley - Stilwell Elementary
 6410 W 199th St.
 Stillwell, Kansas 66085
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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
A371	EXTERIOR DETAILS - AREA D	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
A372	EXTERIOR DETAILS - AREA C & D	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
A501	DOOR SCHEDULE	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
A502	FRAME TYPES - ALUM	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
Civil					
C-001	CIVIL GENERAL NOTES	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
C-101	EXISTING CONDITIONS PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
C-102	DEMOLITION PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CG101	GRADING PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CG102	EROSION CONTROL PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CG401	COURTYARD GRADING PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CG501	EROSION CONTROL DETAILS	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CP101	OVERALL PAVING PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CP401	PAVING PLAN 1	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CP402	PAVING PLAN 2	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CP403	PAVING PLAN 3	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
CP501	PAVING DETAILS 1	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CP502	PAVING DETAILS 2	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CU101	OVERALL UTILITY PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CU401	UTILITY PLAN 1	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
CU402	UTILITY PLAN 2	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CU403	UTILITY PLAN 3	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
CU404	COURTYARD UTILITY PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
CU501	UTILITY DETAILS	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
Demolition					
DA101	DEMOLITION FLOOR PLAN - OVERALL - LEVEL 1	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
DA141	DEMOLITION ROOF PLAN	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
DA330	DEMO WALL SECTION	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DA331	DEMO WALL SECTION	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DA332	DEMO WALL SECTION	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DA333	DEMO WALL SECTION	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DA334	DEMO WALL SECTION	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DA335	DEMO PICTURES	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DE001	ELECTRICAL SITE PLAN - DEMOLITION	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DE101	LIGHTING DEMOLITION PLAN - LEVEL 1 - OVERALL	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
DE201	POWER DEMOLITION PLAN - LEVEL 1 - OVERALL	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
DE202	POWER DEMOLITION PLAN - ROOF	0	12/01/2025	12/02/2025	Bid Set (12/01/25)
DE800	ELECTRICAL ONE-LINE - DEMOLITION	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25) 50



Job #: 1072764 Blue Valley - Stilwell Elementary
 6410 W 199th St.
 Stillwell, Kansas 66085
 8169601111

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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
DFP101	FIRE PROTECTION DEMO PLAN - LEVEL 1 - OVERALL	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
DM101	MECHANICAL DEMOLITION PLAN - LEVEL 1 - OVERALL	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
DP101	PLUMBING DEMOLITION PLAN - LEVEL 1 - OVERALL	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
DS101	DEMOLITION FLOOR PLAN - OVERALL - LEVEL 1	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
Electrical					
E000	ELECTRICAL LEGEND	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
E001	ELECTRICAL GENERAL NOTES	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
E002	ELECTRICAL SITE PLAN	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
E101	LIGHTING PLAN - LEVEL 1 - OVERALL	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
E201	POWER PLAN - LEVEL 1 - OVERALL	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
E202	POWER PLAN - ROOF - OVERALL	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
E400	ELECTRICAL ENLARGED PLANS	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
E401	ELECTRICAL ENLARGED PLANS	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
E402	ELECTRICAL ELEVATIONS	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
E500	ELECTRICAL DETAILS	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
E600	PANELBOARD AND LIGHT FIXTURE SCHEDULES	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
E800	ELECTRICAL ONE-LINE DIAGRAM	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
Fire Protection					
FP000	2550003963 KS. CORPORATE NO: E-325	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
FP101	FIRE PROTECTION - LEVEL 1 - OVERALL	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
General					
G000	COVER SHEET	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
Landscape					
L-101	SOUTHWEST LANDSCAPE PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
L-102	MAIN ENTRANCE LANDSCAPE PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
L-103	COURTYARD LANDSCAPE PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
L-104	LANDSCAPE TURF PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
L-105	LANDSCAPE DETAILS	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
Mechanical					
M000	2550003963 KS. CORPORATE NO: E-325	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
M101	Mechanical Plan - Level 1 - Overall	1	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
Plumbing					
P000	2550003963 KS. CORPORATE NO: E-325	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
P101	PLUMBING PLAN - LEVEL 1 - OVERALL	2	12/15/2025	12/15/2025	Addendum #2 (12/15/25)
P201	PLUMBING SCHEDULE AND DETAILS	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
Structural					
S001	GENERAL NOTES	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
S100	FOUNDATION PLAN	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25) 51



Job #: 1072764 Blue Valley - Stilwell Elementary
 6410 W 199th St.
 Stillwell, Kansas 66085
 8169601111

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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
S101	ROOF FRAMING PLAN	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
S200	FOUNDATION SECTIONS	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
S201	FOUNDATION SECTIONS	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
S300	FRAMING SECTIONS	1	12/11/2025	12/11/2025	Addendum #1 (12/11/25)
S301	FRAMING SECTIONS	0	12/02/2025	12/02/2025	Bid Set (12/01/25)
S400	ENTRY CANOPY DETAILS	0	12/02/2025	12/02/2025	Bid Set (12/01/25)



Job #: 1072764 Blue Valley - Stilwell Elementary
 6410 W 199th St.
 Stilwell, Kansas 66085
 8169601111

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Current Specifications

Number	Description	Revision	Issued Date	Received Date	Set
00 - Procurement and Contracting Requirements					
000101	Project Title Page	0	12/09/25	12/09/25	100% QA Specs
000110	Table of Contents	0	12/09/25	12/09/25	100% QA Specs
000115	List of Drawing Sheets	0	12/09/25	12/09/25	100% QA Specs
01 - General Requirements					
011000	Summary	0	12/09/25	12/09/25	100% QA Specs
012100	Allowances	0	12/09/25	12/09/25	100% QA Specs
012200	Unit Prices	0	12/09/25	12/09/25	100% QA Specs
012300	Alternates	0	12/09/25	12/09/25	100% QA Specs
012500	Substitution Procedures	0	12/09/25	12/09/25	100% QA Specs
013233	Photographic Documentation	0	12/09/25	12/09/25	100% QA Specs
013300	Submittal Procedures	0	12/09/25	12/09/25	100% QA Specs
014000	Quality Requirements	0	12/09/25	12/09/25	100% QA Specs
014200	References	0	12/09/25	12/09/25	100% QA Specs
014529	Testing and Inspections	0	12/09/25	12/09/25	100% QA Specs
016000	Product Requirements	0	12/09/25	12/09/25	100% QA Specs
017000	Execution Requirements	0	12/09/25	12/09/25	100% QA Specs
017310	Cutting and Patching	0	12/09/25	12/09/25	100% QA Specs
017700	Closeout Procedures	0	12/09/25	12/09/25	100% QA Specs
017810	Project Record Documents	0	12/09/25	12/09/25	100% QA Specs
017820	Operation and Maintenance Data	0	12/09/25	12/09/25	100% QA Specs
018200	Demonstration and Training	0	12/09/25	12/09/25	100% QA Specs
02 - Existing Conditions					
024119	Selective Demolition	0	12/09/25	12/09/25	100% QA Specs
03 - Concrete					
033000	Cast-in-Place Concrete - FORMATTING	0	12/09/25	12/09/25	100% QA Specs
04 - Masonry					
042000	Unit Masonry	0	12/09/25	12/09/25	100% QA Specs
05 - Metals					
051200	Structural Steel Framing - FORMATTING	0	12/09/25	12/09/25	100% QA Specs
053100	Steel Decking - FORMATTING	0	12/09/25	12/09/25	100% QA Specs
054000	Cold-Formed Metal Framing	0	12/09/25	12/09/25	100% QA Specs
054000-1	Cold Formed Metal Framing - FORMATTING	0	12/09/25	12/09/25	100% QA Specs



Job #: 1072764 Blue Valley - Stilwell Elementary
 6410 W 199th St.
 Stilwell, Kansas 66085
 8169601111

McCownGordon

Number	Description	Revision	Issued Date	Received Date	Set
055000	Metal Fabrications	1	12/15/25	12/15/25	Addendum #2
06 - Wood, Plastics, and Composites					
061600	Sheathing	0	12/09/25	12/09/25	100% QA Specs
07 - Thermal and Moisture Protection					
071326	Self-Adhering Sheet Waterproofing	0	12/09/25	12/09/25	100% QA Specs
072100	Thermal Insulation	0	12/09/25	12/09/25	100% QA Specs
072500	Weather Barriers	0	12/09/25	12/09/25	100% QA Specs
072726	Fluid-Applied Air Barrier Coatings	0	12/09/25	12/09/25	100% QA Specs
074213	Formed Metal Wall and Soffit Panels	0	12/09/25	12/09/25	100% QA Specs
074216	Metal Plate Wall Panels	0	12/09/25	12/09/25	100% QA Specs
074219	Insulated Metal Wall Panels	0	12/09/25	12/09/25	100% QA Specs
074400	Concrete Faced Rigid Insulation	0	12/09/25	12/09/25	100% QA Specs
074646	Fiber-Cement Siding	0	12/09/25	12/09/25	100% QA Specs
074800	Rainscreen Furring Systems	0	12/09/25	12/09/25	100% QA Specs
075216	Modified Bituminous Membrane Roofing	0	12/09/25	12/09/25	100% QA Specs
076200	Sheet Metal Flashing and Trim	0	12/09/25	12/09/25	100% QA Specs
079200	Joint Sealants	0	12/09/25	12/09/25	100% QA Specs
079500	Expansion Control	0	12/09/25	12/09/25	100% QA Specs
08 - Openings					
084113	Aluminum-Framed Entrances and Storefronts	0	12/09/25	12/09/25	100% QA Specs
084413	Glazed Aluminum Curtain Walls	1	12/15/25	12/15/25	Addendum #2
087100	Door Hardware	0	12/11/25	12/11/25	Addendum #1
088000	Glazing	0	12/09/25	12/09/25	100% QA Specs
09 - Finishes					
092900	Gypsum Board	0	12/09/25	12/09/25	100% QA Specs
099113	Exterior Painting	0	12/09/25	12/09/25	100% QA Specs
099123	Interior Painting	0	12/09/25	12/09/25	100% QA Specs
10 - Specialties					
101400	Signage	0	12/09/25	12/09/25	100% QA Specs
102600	Wall and Door Protection	0	12/09/25	12/09/25	100% QA Specs
12 - Furnishings					
122413	Roller Window Shades	0	12/09/25	12/09/25	100% QA Specs
123666	Solid Surfacing Sills	0	12/09/25	12/09/25	100% QA Specs
22 - Plumbing					
220010	General Plumbing Requirements	0	12/09/25	12/09/25	100% QA Specs
220500	Common Work Results for Plumbing	0	12/09/25	12/09/25	100% QA Specs
220515	Basic Piping Materials and Methods	0	12/09/25	12/09/25	100% QA Specs



Job #: 1072764 Blue Valley - Stilwell Elementary
 6410 W 199th St.
 Stillwell, Kansas 66085
 8169601111

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Number	Description	Revision	Issued Date	Received Date	Set
220529	Hangers and Supports for Plumbing Piping	0	12/09/25	12/09/25	100% QA Specs
221300	Sanitary Drainage and Vent Piping and Specialties	0	12/09/25	12/09/25	100% QA Specs
221400	Storm Drainage Piping and Specialties	0	12/09/25	12/09/25	100% QA Specs
227000	Natural Gas Systems	0	12/09/25	12/09/25	100% QA Specs
23 - Heating, Ventilating, and Air Conditioning (HVAC)					
230010	General Mechanical Requirements	0	12/09/25	12/09/25	100% QA Specs
230529	Hangers and Supports for HVAC Piping and Equipment	0	12/09/25	12/09/25	100% QA Specs
26 - Electrical					
260010	General Electrical Requirements	1	12/15/25	12/15/25	Addendum #2
260500	Common Work Results for Electrical	0	12/09/25	12/09/25	100% QA Specs
260502	Equipment Wiring Systems	0	12/09/25	12/09/25	100% QA Specs
260504	Provisions for Electric Utility Service	0	12/09/25	12/09/25	100% QA Specs
260519	Low-Voltage Electrical Power Conductors and Cables	0	12/09/25	12/09/25	100% QA Specs
260526	Grounding and Bonding for Electrical Systems	1	12/15/25	12/15/25	Addendum #2
260529	Hangers and Supports for Electrical Systems	0	12/09/25	12/09/25	100% QA Specs
260533	Raceway and Boxes for Electrical Systems	1	12/15/25	12/15/25	Addendum #2
260543	Underground Ducts and Raceways for Electrical Systems	0	12/09/25	12/09/25	100% QA Specs
260553	Identification for Electrical Systems	0	12/09/25	12/09/25	100% QA Specs
260573	Power System Studies	1	12/15/25	12/15/25	Addendum #2
260923	Lighting Control Devices	0	12/09/25	12/09/25	100% QA Specs
262413	Switchboards	0	12/09/25	12/09/25	100% QA Specs
262416	Panelboards	1	12/15/25	12/15/25	Addendum #2
262726	Wiring Devices	0	12/09/25	12/09/25	100% QA Specs
262816	Enclosed Switches and Circuit Breakers	1	12/15/25	12/15/25	Addendum #2
264313	Surge Protective Devices	0	12/15/25	12/15/25	Addendum #2
265100	Interior Lighting	0	12/09/25	12/09/25	100% QA Specs
265600	Exterior Area Lighting	1	12/15/25	12/15/25	Addendum #2
28 - Electronic Safety and Security					
284600	Fire Detection and Alarm	0	12/09/25	12/09/25	100% QA Specs
31 - Earthwork					
311000	Site Clearing	0	12/09/25	12/09/25	100% QA Specs
312000	Earth Moving	0	12/09/25	12/09/25	100% QA Specs
32 - Exterior Improvements					
321216	Asphalt Paving	0	12/09/25	12/09/25	100% QA Specs
321313	Concrete Paving	0	12/09/25	12/09/25	100% QA Specs
321373	Concrete Paving Joint Sealants	0	12/09/25	12/09/25	100% QA Specs
323500	Site Screening Devices	0	12/09/25	12/09/25	100% QA Specs



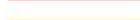
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Job #: 1072764 Blue Valley - Stilwell Elementary
6410 W 199th St.
Stillwell, Kansas 66085
8169601111

Number	Description	Revision	Issued Date	Received Date	Set
33 - Utilities					
334100	Storm Utility Drainage Piping	0	12/09/25	12/09/25	100% QA Specs

Exhibit A-4 - Project Schedule

ID	Task Name	Duration	Start	Finish	Task Calendar	Task Calendar														
						4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	4th Quarter	3rd Quarter	2nd Quarter	1st Quarter							
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
0	Stilwell Elementary School	1265 days	Wed 1/1/25	Fri 12/27/30	None															
1	Project Milestones	411 days	Wed 1/1/25	Thu 8/13/26	W/O Weather															
2	Construction Milestones	411 days	Wed 1/1/25	Thu 8/13/26	W/O Weather															
24	Pre-Construction	185 days	Wed 11/19/25	Thu 8/13/26	W/O Weather															
25	Construction Documents	185 days	Wed 11/19/25	Thu 8/13/26	W/O Weather															
26	Out to bid	11 days	Tue 12/2/25	Tue 12/16/25	W/O Weather															
27	Spring Break Mobilization Hold	77 days	Wed 11/19/25	Thu 3/12/26	W/O Weather															
28	Summer Break Mobilization Hold	128 days	Wed 11/19/25	Fri 5/22/26	W/O Weather															
29	First Day of School Aug 2026 Hold	182 days	Mon 11/24/25	Thu 8/13/26	W/O Weather															
30	Permitting	46 days	Tue 12/2/25	Fri 2/6/26	W/O Weather															
31	Submit for Permit	5 days	Tue 12/2/25	Mon 12/8/25	W/O Weather															
32	Permit Review	40 days	Tue 12/9/25	Thu 2/5/26	W/O Weather															
33	Permit Received	1 day	Fri 2/6/26	Fri 2/6/26	W/O Weather															
34	Procurement	383 days	Thu 1/2/25	Mon 7/6/26	W/O Weather															
35	Bid/Award	30 days	Mon 12/1/25	Wed 1/14/26	W/O Weather															
36	Bid Day	14 days	Mon 12/1/25	Thu 12/18/25	W/O Weather															
37	GMP Development	13 days	Fri 12/19/25	Fri 1/9/26	W/O Weather															
38	BV Board Approval	1 day	Mon 1/12/26	Mon 1/12/26	W/O Weather															
39	Switchgear - Letter of Intent	1 day	Tue 12/23/25	Tue 12/23/25	W/O Weather															
40	Letter's of Intent	2 days	Tue 1/13/26	Wed 1/14/26	W/O Weather															
41	Submittals	54 days	Tue 12/2/25	Wed 2/18/26	W/O Weather															
42	Switchgear - Pricing + Submittals	15 days	Tue 12/2/25	Mon 12/22/25	W/O Weather															
43	Brick	15 days	Thu 1/15/26	Wed 2/4/26	W/O Weather															
44	Structural Steel	25 days	Thu 1/15/26	Wed 2/18/26	W/O Weather															
45	Masonry + Window Lintels	15 days	Thu 1/15/26	Wed 2/4/26	W/O Weather															
46	Foundation Rebar	15 days	Thu 1/15/26	Wed 2/4/26	W/O Weather															
47	Metal Panels	20 days	Thu 1/15/26	Wed 2/11/26	W/O Weather															
48	Curtainwall	20 days	Thu 1/15/26	Wed 2/11/26	W/O Weather															
49	Storefront	20 days	Thu 1/15/26	Wed 2/11/26	W/O Weather															
50	Windows	15 days	Thu 1/15/26	Wed 2/4/26	W/O Weather															
51	FRP Exterior Doors and Frames	20 days	Thu 1/15/26	Wed 2/11/26	W/O Weather															
52	Aluminum Exterior Doors and Frames	20 days	Thu 1/15/26	Wed 2/11/26	W/O Weather															
53	Door Hardware	20 days	Thu 1/15/26	Wed 2/11/26	W/O Weather															
54	Submittal Review	302 days	Thu 1/2/25	Wed 3/11/26	W/O Weather															
55	Switchgear	5 days	Tue 12/23/25	Wed 12/31/25	W/O Weather															
56	Brick	10 days	Thu 2/5/26	Wed 2/18/26	W/O Weather															
57	Structural Steel	15 days	Thu 2/19/26	Wed 3/11/26	W/O Weather															
58	Masonry + Window Lintels	10 days	Thu 2/5/26	Wed 2/18/26	W/O Weather															
59	Foundation Rebar	10 days	Thu 2/5/26	Wed 2/18/26	W/O Weather															
60	Metal Panels	10 days	Thu 2/12/26	Wed 2/25/26	W/O Weather															
61	Curtainwall	10 days	Thu 2/12/26	Wed 2/25/26	W/O Weather															
62	Storefront	10 days	Thu 2/12/26	Wed 2/25/26	W/O Weather															
63	Windows	10 days	Thu 2/5/26	Wed 2/18/26	W/O Weather															

Task 
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Stilwell Elementary School
 Fri 12/5/25
 Page: 1/7



ID	Task Name	Duration	Start	Finish	Task Calendar	Quarter		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Qu	
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
64	FRP Exterior Doors and Frames	10 days	Thu 2/12/26	Wed 2/25/26	W/O Weather																
65	Aluminum Exterior Doors and Frames	10 days	Thu 2/12/26	Wed 2/25/26	W/O Weather																
66	Door Hardware	10 days	Thu 2/12/26	Wed 2/25/26	W/O Weather																
67	<New Task>	10 days	Thu 1/2/25	Wed 1/15/25	W/O Weather																
68	Fabrication	130 days	Fri 1/2/26	Mon 7/6/26	W/O Weather																
69	Switchgear	130 days	Fri 1/2/26	Mon 7/6/26	W/O Weather																
70	Brick	35 days	Thu 2/19/26	Wed 4/8/26	W/O Weather																
71	Structural Steel	40 days	Thu 3/12/26	Wed 5/6/26	W/O Weather																
72	Masonry + Window Lintels	30 days	Thu 2/19/26	Wed 4/1/26	W/O Weather																
73	Foundation Rebar	15 days	Thu 2/19/26	Wed 3/11/26	W/O Weather																
74	Metal Panels	50 days	Thu 2/26/26	Wed 5/6/26	W/O Weather																
75	Curtainwall (utilizing hold-to dimensions)	50 days	Thu 2/26/26	Wed 5/6/26	W/O Weather																
76	Storefront	25 days	Thu 2/26/26	Wed 4/1/26	W/O Weather																
77	Windows	1 day	Thu 2/19/26	Thu 2/19/26	W/O Weather																
78	FRP Exterior Doors and Frames	50 days	Thu 2/26/26	Wed 5/6/26	W/O Weather																
79	Aluminum Exterior Doors and Frames	30 days	Thu 2/26/26	Wed 4/8/26	W/O Weather																
80	Door Hardware	30 days	Thu 2/26/26	Wed 4/8/26	W/O Weather																
81	Construction	363 days	Thu 1/2/25	Fri 9/18/26	KCMO Weather																
82	Quality	1 day	Thu 1/2/25	Thu 1/2/25	KCMO Weather																
85	Site	47 days	Fri 3/13/26	Fri 5/29/26	KCMO Weather																
86	Mobilize	44 days	Fri 3/13/26	Tue 5/26/26	KCMO Weather																
87	Area A - Spring Break Work	1 day	Fri 3/13/26	Fri 3/13/26	6-Day Workweek																
88	Area B - Front Entry - Last Day of School	1 day	Tue 5/26/26	Tue 5/26/26	6-Day Workweek																
89	Temporary Needs	5 days	Fri 5/22/26	Fri 5/29/26	KCMO Weather																
90	Temp HVAC	5 days	Fri 5/22/26	Fri 5/29/26	KCMO Weather																
91	Utilities	7 days	Mon 3/16/26	Wed 3/25/26	KCMO Weather																
92	Move Gas Line	2 days	Mon 3/16/26	Tue 3/17/26	KCMO Weather																
93	Re Route Fiberoptic	5 days	Wed 3/18/26	Wed 3/25/26	KCMO Weather																
94	Exterior Skin	113 days	Fri 3/13/26	Fri 9/18/26	KCMO Weather																
95	Area A - See Area A Logistics Plan	71 days	Fri 3/13/26	Fri 7/10/26	KCMO Weather																
96	Remove and Salvage Items in Court Yard	1 day	Fri 3/13/26	Fri 3/13/26	6-Day Workweek																
97	Area A - Temporary Site Fence	1 day	Fri 3/13/26	Fri 3/13/26	6-Day Workweek																
98	Area A - Install SWPPP	1 day	Fri 3/13/26	Fri 3/13/26	6-Day Workweek																
99	Remove Exterior Devices (MEP)	2 days	Fri 3/13/26	Sat 3/14/26	6-Day Workweek																
100	Demo - Trees/Bushes, Fencing, Courtyard, Sidewalk, Gutters, etc.	3 days	Sat 3/14/26	Tue 3/17/26	6-Day Workweek																
101	Dig/Form Pour Footing Extension	8 days	Tue 3/17/26	Fri 3/27/26	6-Day Workweek																
102	Backfill Footings	4 days	Tue 3/24/26	Sat 3/28/26	6-Day Workweek																
103	Demo Brick and Windows	5 days	Mon 3/30/26	Fri 4/3/26	6-Day Workweek																
104	Prep CMU for Air Barrier	5 days	Sat 4/4/26	Fri 4/10/26	6-Day Workweek																
105	Roof Cap Blocking (Crew #1)	4 days	Sat 4/4/26	Thu 4/9/26	6-Day Workweek																
106	Install Window Blocking and Angle (Crew #2)	6 days	Sat 4/4/26	Sat 4/11/26	6-Day Workweek																
107	Soffit Work at Entry Door Locations - Blocking and Fiber Cement Panels	10 days	Sat 4/4/26	Fri 4/17/26	6-Day Workweek																
108	Air Barrier	6 days	Mon 4/13/26	Mon 4/20/26	6-Day Workweek																

Task 
 Critical 
 Near Critical 

Stilwell Elementary School
 Fri 12/5/25
 Page: 2/7



ID	Task Name	Duration	Start	Finish	Task Calendar	Quarter		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Qu	
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
109	Face Brick (Crew 1 and Crew 2)	18 days	Tue 4/21/26	Thu 5/14/26	6-Day Workweek																
110	Wash Brick	3 days	Tue 5/12/26	Fri 5/15/26	6-Day Workweek																
111	Install Windows and Doors, Flashing & Gutters	8 days	Sat 5/16/26	Fri 5/29/26	6-Day Workweek																
112	Install Solid Surface at window surround and caulk	9 days	Sat 5/30/26	Tue 6/9/26	6-Day Workweek W/O Weat																
113	Underground Utilities	8 days	Sat 5/30/26	Tue 6/9/26	6-Day Workweek																
114	Finish Grade	3 days	Thu 6/11/26	Sat 6/13/26	6-Day Workweek																
115	Canopy Footings & Retaining Wall	4 days	Mon 6/15/26	Fri 6/19/26	6-Day Workweek																
116	Sidewalks & Mowstrip	5 days	Sat 6/20/26	Fri 6/26/26	6-Day Workweek																
117	Artificial Turf	8 days	Sat 6/27/26	Wed 7/8/26	6-Day Workweek																
118	Install Fencing	2 days	Thu 7/9/26	Fri 7/10/26	6-Day Workweek																
119	Landscaping	3 days	Sat 6/27/26	Tue 6/30/26	6-Day Workweek																
120	Sod	3 days	Wed 7/1/26	Mon 7/6/26	6-Day Workweek																
121	Area B - See Area B Logistics Plan. Work cannot start until school is out f	85 days	Mon 4/27/26	Mon 8/24/26	6-Day Workweek																
122	Remove and Salvage Items	1 day	Tue 5/26/26	Tue 5/26/26	6-Day Workweek																
123	Area B, C, & D - Temporary Site Fence	2 days	Thu 5/28/26	Fri 5/29/26	6-Day Workweek																
124	Area B, C, & D - Install SWPPP	2 days	Thu 5/28/26	Fri 5/29/26	6-Day Workweek																
125	Front Entry	40 days	Tue 5/26/26	Mon 7/20/26	6-Day Workweek																
126	Remove Exterior Devices (MEP)	2 days	Tue 5/26/26	Thu 5/28/26	6-Day Workweek																
127	Install Temp Wall in Library	2 days	Tue 5/26/26	Thu 5/28/26	6-Day Workweek																
128	Front Entry Demo	9 days	Fri 5/29/26	Tue 6/9/26	6-Day Workweek																
129	Install Infill Studs + Sheathing	2 days	Thu 6/11/26	Fri 6/12/26	6-Day Workweek																
130	Expose Footing (work by concrete contractor)	1 day	Sat 6/13/26	Sat 6/13/26	6-Day Workweek																
131	Air Barrier	2 days	Mon 6/15/26	Tue 6/16/26	6-Day Workweek																
132	Install Lower Brick Band + Washdown	3 days	Thu 6/18/26	Sat 6/20/26	6-Day Workweek																
133	Install Metal Panel	3 days	Mon 6/22/26	Thu 6/25/26	6-Day Workweek																
134	Media Center Canopy	26 days	Mon 6/15/26	Mon 7/20/26	6-Day Workweek																
135	Install Structural Steel at Media Center Canopy	5 days	Mon 6/15/26	Sat 6/20/26	6-Day Workweek																
136	Media Center Canopy Framing	3 days	Mon 6/22/26	Thu 6/25/26	6-Day Workweek																
137	Media Center Canopy Decking	2 days	Fri 6/26/26	Sat 6/27/26	6-Day Workweek																
138	Media Center Canopy Roofing & Flashings	3 days	Mon 6/29/26	Wed 7/1/26	6-Day Workweek																
139	Media Center Canopy Install Metal Panels	4 days	Thu 7/2/26	Wed 7/8/26	6-Day Workweek																
140	Install Storefront & Curtainwall including Glass	5 days	Thu 7/9/26	Tue 7/14/26	6-Day Workweek																
141	Install Concrete Bench	3 days	Thu 7/16/26	Sat 7/18/26	6-Day Workweek																
142	Backfill	1 day	Mon 7/20/26	Mon 7/20/26	6-Day Workweek																
143	Entry Canopy	19 days	Thu 6/11/26	Tue 7/7/26	6-Day Workweek																
144	Install Entry Canopy Footings	3 days	Thu 6/11/26	Sat 6/13/26	6-Day Workweek																
145	Install Entry Canopy Steel	3 days	Fri 6/19/26	Mon 6/22/26	6-Day Workweek																
146	Entry Canopy Framing	2 days	Tue 6/23/26	Thu 6/25/26	6-Day Workweek																
147	Entry Canopy Decking	1 day	Fri 6/26/26	Fri 6/26/26	6-Day Workweek																
148	Entry Canopy Roofing & Flashings	3 days	Sat 6/27/26	Tue 6/30/26	6-Day Workweek																
149	Entry Canopy Metal Panels	2 days	Wed 7/1/26	Thu 7/2/26	6-Day Workweek																
150	Entry Canopy Base Concrete	2 days	Mon 7/6/26	Tue 7/7/26	6-Day Workweek																
151	Brick Work - Area B	85 days	Mon 4/27/26	Mon 8/24/26	6-Day Workweek																

Task 
 Critical 
 Near Critical 

Stilwell Elementary School
 Fri 12/5/25
 Page: 3/7



ID	Task Name	Duration	Start	Finish	Task Calendar	3rd Quarter		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Qu
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
152	B.1 - South Elevation	28 days	Mon 4/27/26	Fri 6/5/26	6-Day Workweek															
153	Remove Exterior Devices (MEP) and Fiber pull-back to box	1 day	Mon 4/27/26	Mon 4/27/26	6-Day Workweek															
154	Dig/Form Pour Footing Extension	3 days	Tue 4/28/26	Thu 4/30/26	6-Day Workweek															
155	Backfill Footings	1 day	Fri 5/1/26	Fri 5/1/26	6-Day Workweek															
156	Demo Brick & Windows	3 days	Sat 5/2/26	Tue 5/5/26	6-Day Workweek															
157	Prep CMU for Air Barrier	2 days	Thu 5/7/26	Fri 5/8/26	6-Day Workweek															
158	Roof Cap Blocking (Crew #1)	3 days	Thu 5/7/26	Sat 5/9/26	6-Day Workweek															
159	Install Window Blocking and Angle (Crew #2)	3 days	Thu 5/7/26	Sat 5/9/26	6-Day Workweek															
160	Install 4" CMU	2 days	Thu 5/7/26	Fri 5/8/26	6-Day Workweek															
161	Air Barrier	3 days	Mon 5/11/26	Thu 5/14/26	6-Day Workweek															
162	Face Brick (Crew 1)	5 days	Fri 5/15/26	Thu 5/21/26	6-Day Workweek															
163	Wash Down	1 day	Fri 5/22/26	Fri 5/22/26	6-Day Workweek															
164	Install Windows, Flashing & Gutters	4 days	Tue 5/26/26	Sat 5/30/26	6-Day Workweek															
165	Install Solid Surface at window surround and caulk	4 days	Mon 6/1/26	Fri 6/5/26	6-Day Workweek															
166	Tie-in Roofing	2 days	Mon 6/1/26	Tue 6/2/26	6-Day Workweek															
167	B.2 - West Elevation	43 days	Sat 5/30/26	Tue 7/28/26	6-Day Workweek															
168	Disconnect Gas	1 day	Sat 5/30/26	Sat 5/30/26	6-Day Workweek															
169	Dig/Form Pour Footing Extension	3 days	Mon 6/1/26	Thu 6/4/26	6-Day Workweek															
170	Fiber Reconfiguration	3 days	Mon 6/1/26	Thu 6/4/26	6-Day Workweek															
171	Backfill Footings	2 days	Fri 6/5/26	Sat 6/6/26	6-Day Workweek															
172	Demo Brick & Windows	5 days	Mon 6/8/26	Sat 6/13/26	6-Day Workweek															
173	Prep CMU for Air Barrier	5 days	Mon 6/15/26	Sat 6/20/26	6-Day Workweek															
174	Roof Cap Blocking (Crew #1)	3 days	Mon 6/15/26	Thu 6/18/26	6-Day Workweek															
175	Install Window Blocking and Angle (Crew #2)	3 days	Mon 6/15/26	Thu 6/18/26	6-Day Workweek															
176	Air Barrier	5 days	Mon 6/22/26	Sat 6/27/26	6-Day Workweek															
177	Face Brick (Crew 1)	5 days	Mon 6/29/26	Mon 7/6/26	6-Day Workweek															
178	Wash Down	3 days	Tue 7/7/26	Thu 7/9/26	6-Day Workweek															
179	Reinstall Gas Line	1 day	Tue 7/7/26	Tue 7/7/26	6-Day Workweek															
180	Install Windows and Doors, Flashing & Gutters	10 days	Fri 7/10/26	Thu 7/23/26	6-Day Workweek															
181	Install Solid Surface at window surround and caulk	3 days	Fri 7/24/26	Mon 7/27/26	6-Day Workweek W/O Weat															
182	Tie-in Roofing	4 days	Fri 7/24/26	Tue 7/28/26	6-Day Workweek															
183	B.3 - Front Vestibule Brick	28 days	Sat 6/13/26	Tue 7/21/26	6-Day Workweek															
184	Remove Exterior Devices (MEP) and Fiber pull-back to box	1 day	Sat 6/13/26	Sat 6/13/26	6-Day Workweek															
185	Dig/Form Pour Footing Extension	3 days	Sat 6/13/26	Tue 6/16/26	6-Day Workweek															
186	Backfill Footings	1 day	Thu 6/18/26	Thu 6/18/26	6-Day Workweek															
187	Demo Brick & Windows	2 days	Fri 6/19/26	Sat 6/20/26	6-Day Workweek															
188	Prep CMU for Air Barrier	2 days	Mon 6/22/26	Tue 6/23/26	6-Day Workweek															
189	Roof Cap Blocking (Crew #1)	3 days	Mon 6/22/26	Thu 6/25/26	6-Day Workweek															
190	Install Window Blocking and Angle (Crew #2)	2 days	Mon 6/22/26	Tue 6/23/26	6-Day Workweek															
191	Air Barrier	3 days	Fri 6/26/26	Mon 6/29/26	6-Day Workweek															
192	Face Brick (Crew 2)	4 days	Wed 7/8/26	Sat 7/11/26	6-Day Workweek															
193	Wash Down	1 day	Mon 7/13/26	Mon 7/13/26	6-Day Workweek															
194	Install Windows, Doors, Flashing & Gutters	3 days	Tue 7/14/26	Fri 7/17/26	6-Day Workweek															

Task 
 Critical 
 Near Critical 

ID	Task Name	Duration	Start	Finish	Task Calendar	3rd Quarter		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Qu	
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
195	Install Solid Surface at window surround and caulk	3 days	Sat 7/18/26	Tue 7/21/26	6-Day Workweek																
196	Tie-in Roofing	2 days	Sat 7/18/26	Mon 7/20/26	6-Day Workweek																
197	Sitework	30 days	Tue 7/14/26	Mon 8/24/26	6-Day Workweek																
198	Underground Utilities	3 days	Tue 7/14/26	Fri 7/17/26	6-Day Workweek																
199	Finish Grade	1 day	Sat 7/18/26	Sat 7/18/26	6-Day Workweek																
200	Sidewalks & Mowstrip - Install Temp Handrails as needed	4 days	Mon 7/20/26	Fri 7/24/26	6-Day Workweek																
201	Landscaping	2 days	Sat 7/25/26	Mon 7/27/26	6-Day Workweek																
202	Sod	2 days	Tue 7/28/26	Thu 7/30/26	6-Day Workweek																
203	Install Site Handrails	2 days	Sat 8/22/26	Mon 8/24/26	6-Day Workweek																
204	Area D.1	44 days	Tue 6/2/26	Sat 8/1/26	6-Day Workweek																
205	Remove Exterior Devices (MEP)	1 day	Tue 6/2/26	Tue 6/2/26	6-Day Workweek																
206	Demo - Trees/Bushes, Sidewalk, Fencing, Gutters, Sunshades, etc.	1 day	Tue 6/2/26	Tue 6/2/26	6-Day Workweek																
207	Dig/Form Pour Footing Extension	2 days	Thu 6/4/26	Fri 6/5/26	6-Day Workweek																
208	Backfill Footings	1 day	Sat 6/6/26	Sat 6/6/26	6-Day Workweek																
209	Demo Brick & Windows	3 days	Mon 6/8/26	Thu 6/11/26	6-Day Workweek																
210	Prep CMU for Air Barrier	3 days	Fri 6/12/26	Mon 6/15/26	6-Day Workweek																
211	Roof Cap Blocking (Crew #1)	4 days	Fri 6/12/26	Tue 6/16/26	6-Day Workweek																
212	Install Window Blocking and Angle (Crew #2)	5 days	Fri 6/12/26	Thu 6/18/26	6-Day Workweek																
213	Air Barrier	3 days	Fri 6/19/26	Mon 6/22/26	6-Day Workweek																
214	Face Brick (Crew 2)	10 days	Tue 6/23/26	Tue 7/7/26	6-Day Workweek																
215	Wash Down	2 days	Wed 7/8/26	Thu 7/9/26	6-Day Workweek																
216	Install Windows and Doors, Flashing & Gutters	5 days	Fri 7/10/26	Thu 7/16/26	6-Day Workweek																
217	Install Insulated Metal Panels	2 days	Fri 7/10/26	Sat 7/11/26	6-Day Workweek																
218	Install Solid Surface at window surround and caulk	5 days	Fri 7/17/26	Wed 7/22/26	6-Day Workweek W/O Weat																
219	Sitework	17 days	Fri 7/10/26	Sat 8/1/26	6-Day Workweek																
220	Underground Utilities	5 days	Fri 7/10/26	Thu 7/16/26	6-Day Workweek																
221	Finish Grade	2 days	Fri 7/17/26	Sat 7/18/26	6-Day Workweek																
222	Install New Fencing	3 days	Mon 7/20/26	Thu 7/23/26	6-Day Workweek																
223	Sidewalks & Mowstrip	5 days	Fri 7/24/26	Thu 7/30/26	6-Day Workweek																
224	Sod	2 days	Fri 7/31/26	Sat 8/1/26	6-Day Workweek																
225	Area D.2	76 days	Thu 6/4/26	Tue 9/15/26	6-Day Workweek																
226	Remove Exterior Devices (MEP)	1 day	Thu 6/4/26	Thu 6/4/26	6-Day Workweek																
227	Demo - Trees/Bushes, Sidewalk, Fencing, Gutters, Sunshades, etc.	2 days	Fri 6/5/26	Sat 6/6/26	6-Day Workweek																
228	Dig/Form Pour Footing Extension	3 days	Mon 6/8/26	Thu 6/11/26	6-Day Workweek																
229	Backfill Footings	1 day	Fri 6/12/26	Fri 6/12/26	6-Day Workweek																
230	Demo Brick & Windows	2 days	Sat 6/13/26	Mon 6/15/26	6-Day Workweek																
231	Prep CMU for Air Barrier	3 days	Tue 6/16/26	Fri 6/19/26	6-Day Workweek																
232	Roof Cap Blocking (Crew #1)	2 days	Thu 6/18/26	Fri 6/19/26	6-Day Workweek																
233	Install Window Blocking and Angle (Crew #2)	3 days	Fri 6/19/26	Mon 6/22/26	6-Day Workweek																
234	Air Barrier	3 days	Tue 6/23/26	Fri 6/26/26	6-Day Workweek																
235	Face Brick (Crew 1)	8 days	Wed 7/8/26	Fri 7/17/26	6-Day Workweek																
236	Wash Down	1 day	Sat 7/18/26	Sat 7/18/26	6-Day Workweek																
237	Install Windows and Doors, Flashing & Gutters	3 days	Mon 7/20/26	Thu 7/23/26	6-Day Workweek																

Task 
 Critical 
 Near Critical 

Stilwell Elementary School
 Fri 12/5/25
 Page: 5/7





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)			
<p>District Mowing Contract one-year contract with the option to renew two additional one-year agreements.</p> <p>Signature Landscape \$439,768.00 Supreme Green \$18,882.08</p>			
Fund:	Capital Outlay	Account Number:	32902
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 checked="" 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 # <u>26019</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: 1/1/2026	End Date: 12/31/2026
Company: Various	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost: \$ 458,650.08 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) January 2026 **Budget Administrator** Jake Slabodnik **Date** 11/25/2025

26019 - Contract Mowing -

BVNW and FEEDER SCHOOLS				Signature Landscape		Supreme Green Landworks, LLC		Goodwin Pro Turf, Inc	
<u>Line Item</u>	<u>LOCATION</u>	<u>MOW CYCLES</u>	<u>REFER TO BID (26019.PDF) DOCUMENT AND MAPS</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>
1	BLUE VALLEY NORTHWEST 13260 SWITZER OVERLAND PARK KS 66213	28	Attachment 1 BVNW - SWIDAC	\$ 1,000.00	\$28,000.00	\$ 615.86	\$17,244.08	\$ 3,020.00	\$84,560.00
2	HARMONY MIDDLE 10101 W 141ST ST OVERLAND PARK KS 66221	28	Attachment 2 HMS/HES	\$ 219.00	\$6,132.00	\$ 434.51	\$12,166.28	\$ 1,120.00	\$31,360.00
3	HARMONY ELEMENTARY 14140 GRANT OVERLAND PARK KS 66221	28	Attachment 2 HMS/HES	\$ 405.00	\$11,340.00	\$ 173.89	\$4,868.92	\$ 920.00	\$25,760.00
4	HEARTLAND ELEMENTARY 12775 GOODMAN OVERLAND PARK KS 66213	28	Attachment 3 HRT	\$ 395.00	\$11,060.00	\$ 248.07	\$6,945.96	\$ 860.00	\$24,080.00
5	OXFORD MIDDLE 12500 SWITZER OVERLAND PARK KS 66213	28	Attachment 4 OMS	\$ 427.00	\$11,956.00	\$ 379.73	\$10,632.44	\$ 980.00	\$27,440.00
6	COTTONWOOD POINT ELEM 10521 W 129TH ST OVERLAND PARK KS 66213	28	Attachment 5 CPE	\$ 268.00	\$7,504.00	\$ 238.63	\$6,681.64	\$ 680.00	\$19,040.00
7	INDIAN VALLEY ELEMENTARY 11600 KNOX OVERLAND PARK KS 66210	28	Attachment 6 IVE	\$ 208.00	\$5,824.00	\$ 200.00	\$5,600.00	\$ 740.00	\$20,720.00
8	OAK HILL ELEMENTARY 10200 W 124TH ST OVERLAND PARK KS 66213	28	Attachment 7 OHE	\$ 175.00	\$4,900.00	\$ 156.46	\$4,380.88	\$ 580.00	\$16,240.00
Subtotal:					\$86,716.00		\$68,520.20		\$249,200.00

BVH and FEEDER SCHOOLS				Signature Landscape		Supreme Green Landworks, LLC		Goodwin Pro Turf, Inc	
<u>Line Item</u>	<u>LOCATION</u>	<u>MOW CYCLES</u>	<u>REFER TO BID (26019.PDF) DOCUMENT AND MAPS</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>
1	BLUE VALLEY HIGH 6001 W 159th ST OVERLAND PARK KS 66085	28	Attachment 8 BVH	\$ 875.00	\$24,500.00	\$ 454.43	\$12,724.04	No Bid	
2	BLUE VALLEY MIDDLE 5001 W 163rd TERR OVERLAND PARK KS 66085	28	Attachment 9 BVM/BRE	\$ 345.00	\$9,660.00	\$ 219.95	\$6,158.60	No Bid	
3	BLUE RIVER ELEMENTARY 5101 W 163rd TERR OVERLAND PARK KS 66085	28	Attachment 9 BVM/BRE	\$ 170.00	\$4,760.00	\$ 219.95	\$6,158.60	No Bid	
4	STANLEY ELEMENTARY 6121 W 158th ST OVERLAND PARK KS 66223	28	Attachment 10 STAN	\$ 235.00	\$6,580.00	\$ 155.21	\$4,345.88	No Bid	
5	STILWELL ELEMENTARY 6410 W 199th ST STILWELL KS 66085	28	Attachment 11 STIL	\$ 350.00	\$9,800.00	\$ 302.54	\$8,471.12	No Bid	
6	PRAIRIE STAR MIDDLE 14201 MISSION RD LEAWOOD KS 66224	28	Attachment 12 PSM	\$ 355.00	\$9,940.00	\$ 348.60	\$9,760.80	No Bid	
7	PRAIRIE STAR ELEMENTARY 3800 W 143rd ST LEAWOOD KS 66224	28	Attachment 13 PSE	\$ 257.00	\$7,196.00	\$ 348.60	\$9,760.80	No Bid	
8	SUNRISE POINT ELEMENTARY 15800 ROE AVENUE OVERLAND PARK KS 66224	28	Attachment 14 SPE	\$ 425.00	\$11,900.00	\$ 447.49	\$12,529.72	No Bid	
Subtotal:					\$84,336.00		\$69,909.56		

BVW and FEEDER SCHOOLS				Signature Landscape		Supreme Green Landworks, LLC		Goodwin Pro Turf, Inc	
<u>Line Item</u>	<u>LOCATION</u>	<u>MOW CYCLES</u>	<u>REFER TO BID (26019.PDF) DOCUMENT AND MAPS</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>

1	BLUE VALLEY WEST 16200 ANTIPOCH RD OVERLAND PARK KS 66085	28	Attachment 15 BVW Attachment 18 BVW Campus	\$ 1,700.00	\$47,600.00	\$ 961.14	\$26,911.92	No Bid	
2	LAKEWOOD MIDDLE 6601 EDGEWATER DR OVERLAND PARK KS 66223	28	Attachment 16 LKM/LKE	\$ 422.00	\$11,816.00	\$ 747.00	\$20,916.00	No Bid	
3	LAKEWOOD ELEMENTARY 14600 LAMAR OVERLAND PARK KS 66223	28	Attachment 16 LKM/LKE	\$ 181.00	\$5,068.00	\$ 228.67	\$6,402.76	No Bid	
4	SUNSET RIDGE ELEMENTARY 14901 ENGLAND ST OVERLAND PARK KS 66221	28	Attachment 17 SRE	\$ 264.00	\$7,392.00	\$ 244.85	\$6,855.80	No Bid	
5	PLEASANT RIDGE MIDDLE 9000 W 165th ST OVERLAND PARK KS 66085	28	Attachment 19 PRM/CHE Attachment 18 BVW Campus	\$ 399.00	\$11,172.00	\$ 249.00	\$6,972.00	No Bid	
6	CEDAR HILLS ELEMENTARY 9100 W 165th ST OVERLAND PARK KS 66085	28	Attachment 19 PRM/CHE Attachment 18 BVW Campus	\$ 266.00	\$7,448.00	\$ 249.00	\$6,972.00	No Bid	
7	LIBERTY VIEW ELEMENTARY 14800 S GREENWOOD ST OLATHE KS 66062	28	Attachment 20 LVE	\$ 292.00	\$8,176.00	\$ 278.05	\$7,785.40	No Bid	
Subtotal:					\$98,672.00		\$82,815.88		

BVSW and FEEDER SCHOOLS				Signature Landscape		Supreme Green Landworks, LLC		Goodwin Pro Turf, Inc	
<u>Line Item</u>	<u>LOCATION</u>	<u>MOW CYCLES</u>	<u>REFER TO BID (26019.PDF) DOCUMENT AND MAPS</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>
1	BLUE VALLEY SOUTHWEST 17600 QUIVIRA RD OVERLAND PARK KS 66221	28	Attachment 21 BVSW/ABM	\$ 700.00	\$19,600.00	\$ 1,010.11	\$28,283.08	No Bid	
2	AUBRY BEND MIDDLE 12501 W 175th ST OVERLAND PARK KS 66221	28	Attachment 21 BVSW/ABM	\$ 394.00	\$11,032.00	\$ 264.77	\$7,413.56	No Bid	
3	ASPEN GROVE ELEMENTARY 12402 W 182nd TERR OVERLAND PARK KS 66013	28	Attachment 22 AGE	\$ 451.00	\$12,628.00	\$ 466.88	\$13,072.64	No Bid	
4	MORSE ELEMENTARY 15201 MONROVIA OVERLAND PARK KS 66221	28	Attachment 23 MOR	\$ 294.00	\$8,232.00	\$ 249.83	\$6,995.24	No Bid	
5	TIMBER CREEK ELEMENTARY 16451 FLINT ST OVERLAND PARK KS 66221	28	Attachment 24 TCE	\$ 473.00	\$13,244.00	\$ 217.46	\$6,088.88	No Bid	
6	WOLF SPRINGS MIDDLE 17501 GRANT ST OVERLAND PARK KS 66013	28	Attachment 25 WSM	\$ 1,130.00	\$31,640.00	\$ 323.70	\$9,063.60	No Bid	
7	WOLF SPRINGS ELEMENTARY 9300 W 178th ST OVERLAND PARK KS 66013	28	Attachment 26 WSE	\$ 368.00	\$10,304.00	\$ 367.28	\$10,283.84	No Bid	
Subtotal:					\$106,680.00		\$81,200.84		

BVN and FEEDER SCHOOLS				Signature Landscape		Supreme Green Landworks, LLC		Goodwin Pro Turf, Inc	
<u>Line Item</u>	<u>LOCATION</u>	<u>MOW CYCLES</u>	<u>REFER TO BID (26019.PDF) DOCUMENT AND MAPS</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>	<u>LOCATION COST PER MOW</u>	<u>ANNUAL COST BY LOCATION</u>
1	BLUE VALLEY NORTH 12200 LAMAR AVENUE OVERLAND PARK KS 66209	28	Attachment 27 BVN	\$ 515.0000	\$14,420.00	\$ 521.6600	\$14,606.48	No Bid	
2	LEAWOOD MIDDLE 2410 W 123rd ST LEAWOOD KS 66209	28	Attachment 28 LMS/LES	\$ 511.0000	\$14,308.00	\$ 383.4600	\$10,736.88	No Bid	
3	LEAWOOD ELEMENTARY 2400 W 123rd ST LEAWOOD KS 66209	28	Attachment 28 LMS/LES	\$ 200.0000	\$5,600.00	\$ 383.4600	\$10,736.88	No Bid	
4	MISSION TRAIL 13200 MISSION RD OVERLAND PARK KS 66209	28	Attachment 29 MTE	\$ 248.0000	\$6,944.00	\$ 233.6500	\$6,542.20	No Bid	

5	OVERLAND TRAIL MIDDLE 6201 W 133rd ST OVERLAND PARK KS 66209	28	Attachment 30 OTM/OTE	\$ 377.0000	\$10,556.00	\$ 246.9300	\$6,914.04	No Bid		
6	OVERLAND TRAIL ELEMENTARY 6225 W 133rd ST OVERLAND PARK KS 66209	28	Attachment 30 OTM/OTE	\$ 162.0000	\$4,536.00	\$ 246.9300	\$6,914.04	No Bid		
7	VALLEY PARK ELEMENTARY 12301 LAMAR OVERLAND PARK KS 66209	28	Attachment 31 VPE	\$ 250.0000	\$7,000.00	\$ 148.9900	\$4,171.72	No Bid		
Subtotal:					\$63,364.00		\$60,622.24			
ADMINISTRATIVE, SUPPORT BLDGS & PROGRAM LOCATIONS			Signature Landscape		Supreme Green Landworks, LLC		Goodwin Pro Turf, Inc			
Line Item	LOCATION	MOW CYCLE	REFER TO BID (26019.PDF) DOCUMENT AND MAPS	LOCATION COST PER MOW	ANNUAL COST BY LOCATION	LOCATION COST PER MOW	ANNUAL COST BY LOCATION	LOCATION COST PER MOW	ANNUAL COST BY LOCATION	
1	DISTRICT OFFICE COMPLEX 15020 METCALF OVERLAND PARK KS 66223 +SURROUNDING BUILDINGS	28	Attachments 32-35 DOC	\$ 810.0000	\$22,680.00	\$ 286.3500	\$8,017.80	No Bid		
2	HILLTOP COMPLEX 7700 W 143RD ST OVERLAND PARK KS 66223	28	Attachments 36-38 HILLTOP	\$ 406.0000	\$11,368.00	\$ 288.0100	\$8,064.28	No Bid		
3	TRANSPORTATION NORTH 7321 W 135 ST OVERLAND PARK KS 66223	28	Attachments 39 NORTH TRANS	\$ 222.0000	\$6,216.00	\$ 100.0000	\$2,800.00	No Bid		
Subtotal:					\$40,264.00		\$18,882.08			
TOTALS:				\$458,650.08		\$439,768.00		\$18,882.08		\$249,200.00
Questions			Signature Landscape		Supreme Green Landworks, LLC		Goodwin Pro Turf, Inc			
1	Can you meet the terms and conditions of Bid 26019 Contract Mowing?		Yes			Yes.	yes			
2	Are there any deviations to the terms and conditions? If yes, please explain.		No			No.	no			
3	Does your business have multiple locations? List locations:		Yes. Signature Olathe Signature Grandview Signature Kansas City, KS Signature Kansas City, MO			Yes, Bonner Springs, KS and Topeka, KS.	no			
4	Describe your fleet of equipment.		Commercial grade stand on and mid-mount equipment. Exmarx brand mowing equipment. Stihl hand equipment including blowers, and string trimmers. Isuzu flat bed trucks used for transporting equipment to and from job sites. Mowers are replaced every 3 years or more often as needed.			1 14' batwing mower, 2 11' batwing mowers, 20 72" zero turns, 16 60" zero turns, and 10 52" standers. We also maintain a fleet of 24 trucks and trailers of various sizes.	Trucks: Ford F-250, F-350, F-450 Equipment: Red Max Blowers and Weed eaters. 2024 52" ZK Wright Stander Mower, New Holland Tractor Trimex Snake S3 Mower			
5	Do you have a dedicated staff member that routinely checks for quality control or another method?		Yes			We 2 production managers that oversee crews daily checking, plus myself, the owner checking as well.	Steve Goodwin Jay Goodwin Dean Dowell Bryson Souders			

6	What steps do you take for quality control after a site has been completed to assure nothing is missed?	We have crew leads responsible for the quality of the work. The crew lead reports to the production manager and the account manager. Signature is performing their own quality control checks while on-site.	Each crew has a crew leader that checks to make sure his team has gotten all areas mowed, trimmed and blown.	Site Walk Through
7	Typically, how quick is the response time for responding to a missed mowing area?	24 hours would be the latest. Typically if we miss an area and are notified, we will try to get it corrected in the same day that we were made aware.	If we are made aware of an issue, we typically respond onsite within an hour.	Within 2 Hours
8	How many employees do you have?	320 staff members.	38-40 during the season and 22 year round.	34



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facility & Operations	Requested By:	Matt Brooks
Purpose: (please explain in detail why we need the items or services requested)			
<p>The current machine is 30 years old and we are no longer able to get part for repairs. It is working now, but has some repairs that need to be fixed. We can't fix it because we can't get parts.</p>			
Fund:	Capital Outlay	Account Number:	23963
Funding Year:	2025/2026	Location(s) items or services are for:	BVA/Service Center
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>26021</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: 1/12/2026	End Date: 3/31/2026
Company: RJ Kool Midwest Inc	Street Address: 621 14th Ave
Contact Name: Danny Boudreaux	City: North Kansas City
Telephone: (816) 204-1577	State: MO
Email: danny@rjkool.com	Zip Code: 64116
Cost:	\$ 27,212.70
Prior Year Cost:	N/A - Not Available
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jake Slabodnik **Date** 12/15/2025

26021 - Commercial Washer Replacement Project

Line Item	Description	Manufacturer /Model	Quantity	Brady Industries		RJ Kool Company
				Cost	Additional Information	Cost
1	FWH-80 TP2 HW - Fagor Cabinet Softmount Washer - Extractor - 80 lb Capacity Color Touch Screen TP2 Controller Very High Speed 450G Max Voltage: 208-240/1 5 Year Bearing Warranty.	Fagor FWH-80	1	\$ 33,147.58		\$ 25,217.10
2	Include cost to remove and dispose of existing commercial washer and cost to provide installation of new.		1	\$ 5,089.15	remove old equipment haul off install new equipment hook to existing utilities within 5 ft and train staff	\$ 1,995.60
Totals:				\$ 38,236.73		\$ 27,212.70
Questions				Brady Industries		RJ Kool Company
Are there any deviations (exceptions) in your proposal? Please explain.				No met all requirements		No
What are the products availability and delivery lead times based on order date of January 13, 2026?				14-21 days		4-6 weeks
How many days do you anticipate the project to take to complete?				1-2 days		1 day
What are the warranty periods for products and services? How are warranty issues resolved?				3 year all parts, 5 year on frame, basket, shaft, main bearings and seals		3 years parts warranty 5 year bearing and frame warranty 90 day labor warranty -
Describe if there are any additional requirements not included in the project description.				n/a		None - we can do everything turn-key including disposal.
Is there a service or maintenance program available? Describe the program and contacts.				We also offer a service contract for 3 years from the time of purchase. Includes quarterly inspection and operation--new equipment only, faulty parts, trip charge and labor --under normal operation and excluding vandalism shall be supplied free of charge. 3 year service contract additional \$4630.50		Yes, we do have Preventive Maintenance available - cost will vary from Semi Annual to Annual Maintenance. This also comes with a 10% parts discount and priority service.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Wolf Springs Middle	Requested By:	Nicole Hogan
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of new library shelving for Wolf Springs Middle - summer 2026.			
Fund:	Bond	Account Number:	4011732-0
Funding Year:	2025/2026	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>26022</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: 1/12/2026	End Date: 6/30/2026
Company: SSI Furnishings	Street Address: 6612 Royal Street
Contact Name: Brett Paterson	City: Pleasant Valley
Telephone: (866) 758-8448	State: MO
Email: bpaterson@ssifurnishings.com	Zip Code: 64068
Cost: \$ 78,881.70 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jason Gillam **Date** 12/15/2025

26022 - WSM Library Furniture																					
Line Item	Description	Model	Quantity	SSI Furnishings			ODP Business Solutions, LLC			Contract Furnishings Rents, LLC			School Specialty, Inc.			The Library Store, Inc			Hertz Furniture Systems, LLC		
				Unit Price	Total Price	Additional Information	Unit Price	Total Price	Additional Information	Unit Price	Total Price	Additional Information	Unit Price	Total Price	Additional Information	Unit Price	Total Price	Additional Information	Unit Price	Total Price	Additional Information
1	Russwood Shelving All Designer White Laminate 42" High Double Face Starter 36Wx42Hx24D with 6 Shelves	PT-25S-4224	30	\$ 1,296.0500	\$38,881.50	Russwood	\$ 933.8200	\$28,014.60	Great Openings Alternate	\$ 1,247.2300	\$37,416.90	Alternate Alt: HON Storyline. See supporting documents	\$ 1,365.1200	\$40,953.60	WB MFG Equivalent	\$ 1,362.3400	\$40,870.20	Russwood	\$ 1,578.7400	\$47,362.20	Russwood
2	Russwood Shelving All Designer White Laminate 42" High Double Face Adder 36Wx42Hx24D with 6 Shelves	PT-25A-4224	20	\$ 1,078.9500	\$21,579.00		\$ 933.8200	\$18,676.40		\$ 1,247.2300	\$24,944.60	Alt: HON Storyline. See supporting documents	\$ 1,365.1200	\$27,302.40	WB MFG Equivalent	\$ 1,138.3100	\$22,766.20		\$ 1,141.3700	\$22,827.40	
3	Titan Mobile Units	A-TC	50	\$ 203.9500	\$10,197.50		\$ 0.0000	\$0.00	Casters attached to Bases. Casters are not as specified	\$ 0.0000	\$0.00	N/A - Casters included in line 1 and 2 price Casters are not as specified	\$ 0.0000	\$0.00	Units come with casters - no need to order the separate frame for the units.	\$ 244.2000	\$12,210.00		\$ 234.6200	\$11,731.00	
4	3 ft. Continuous Top Designer White Laminate 3mm PVC edge band Designer White	Single Unit	10	\$ 164.4700	\$1,644.70		\$ 162.3500	\$1,623.50		\$ 0.0000	\$0.00	N/A - Top surfaces included in line 1 and 2 price	\$ 191.9100	\$1,919.10	WB MFG Equivalent	\$ 175.1600	\$1,751.60		\$ 196.5700	\$1,965.70	
5	6 ft. Continuous Top Designer White 3mm PVC edge band Designer White Installation Cost	Double Unit	20	\$ 328.9500	\$6,579.00		\$ 235.2900	\$4,705.80		\$ 0.0000	\$0.00	N/A - Top surfaces included in line 1 and 2 price	\$ 277.2000	\$5,544.00	WB MFG Equivalent	\$ 350.3300	\$7,006.60		\$ 339.7700	\$6,795.40	
6			1	\$ 0.0000	\$0.00	Free Delivery and install by SSI Installation Team	\$ 5,656.0000	\$5,656.00		\$ 4,394.4400	\$4,394.44		\$ 5,193.7500	\$5,193.75	Cost to Receive Deliver and install during normal business hours. Includes dunnage/trash removal.	\$10,052.5000	\$10,052.50	Includes Dedicated Freight Truck	\$ 6,621.1000	\$6,621.10	
Totals:				\$78,881.70			\$58,676.30			\$66,755.94			\$80,912.85			\$94,657.10			\$97,302.80		
Questions:																					
Are there any deviations (exceptions) in your proposal?				SSI Furnishings			ODP Business Solutions, LLC			Contract Furnishings Rents, LLC			School Specialty, Inc.			The Library Store, Inc			Hertz Furniture Systems, LLC		
No deviations - Furniture is priced and specked to match each item as bid.				HPL laminate with a plywood core substrate 1/2" thick plywood core No metal-to-metal hardware connections 90 degree corners and edges Castors are connected directly to the bottom of the shelves. Not a separate part number. Deviations to the terms and conditions are addressed in the attached Letter of Clarification.			Yes. Products has been substituted for HON's Storyline collection. Please see supporting documents for specs.			Yes - we are bidding product from WB Manufacturing as an alternate as we cannot supply the specified Russwood furniture. WB does not offer Adder/Starter; however, they do have docking magnets on each which can be connected together for a similar result.			N/A			No deviations					
What are the warranty periods for products and services?				5 year warranty. The verbage next is from the manufacturer's website - https://www.russwood.com/warranty-information "Russwood Library Furniture (RLF) guarantees our products will be free from defect in materials and craftsmanship for a period of 5 (FIVE) years. Customer authorized personnel must inspect and make any warranty or shortage claims of new product shipments within 15 days of receipt of order or consider shipment as accepted and complete. This warranty will begin on the date of shipment acceptance by the Customer or its authorized Agent." We will handle any and all warranty issues. For example - If a defect where to occur - SSI would come to Wolf Springs - inspect the issue, send that information to Russwood, take delivery of new piece to replace the existing and swap and disregard the damaged product at no charge to the District.			warranty Workspace Interiors guarantees all of the products sold. Should the end user encounter manufacturer warranty issues, Workspace Interiors will work on your behalf to complete prompt repair or replacement of furniture with the manufacturer. Errors and damages that occur as a result of a Workspace Interiors error will be handled promptly through repair or return and replacement of the product. GREAT OPENINGS Limited Lifetime Warranty Great Openings warrants its Great Openings brand Metal Case-goods, Trace and Cayenne Desks, Files, Storage, Lockers and Sparkeology products to be free from defects in materials and workmanship for the life of the product, except as set forth below. The warranty is valid from the date of delivery to the End User. This warranty does not cover ordinary wear and tear, improper installation, outdoor use, or direct mis-use of the product. This warranty does not apply to Customer's Own Materials (COM) for fabric, laminates, or edge bands. In addition, supplier warranties will apply to products not manufactured by Great Openings. End User means the final purchaser acquiring a product from Great Openings or the Great Openings Dealer channel for the purchaser's own use and not for resale, remarketing or distribution. Great Openings will not be liable for loss of time, inconvenience, commercial loss, incidental or consequential damages. Exceptions to the lifetime warranty -Laminate Lockers = 12 years Single, Double, Multi-purpose, Quad, and Cubby Laminate Lockers and includes both TFL and HPL			HON: The HON Full Lifetime Warranty is our assurance to you that the HON desks, workstations, seating, tables, or storage you purchase will be free from defective material or workmanship for the life of the product.			WB offers a Limited Lifetime Warranty. Additional information can be found in the document titled "26022 - Final Bid Response - School Specialty".			Standard Russwood Warranty			Limited Lifetime Warranty		
Can you meet the anticipated installation date of June 10, 2026?				Yes - we can install either on or before the anticipated date of June 10th, 2026. We can also store and hold the product in our warehouse if construction runs behind.			Yes			Yes.			Yes			Yes			Yes as long as we are in receipt of your signed purchase order by mid March.		
How many days do you anticipate the project to take to complete?				1 Day			26022 Shelving will take an estimated 4 days to complete			2 Days			1-3 days, subject to change. All product will be shipping to our installer's warehouse where they will pre-build the units and then re-delivered to the end user.			2-3 days			1-2 business days.		
Describe if there are any additional requirements that may be missed.				No other requirements are needed at this time.			Our response fully addresses all deliverables, timelines, and criteria specified in the RFP. Additional information regarding our services, and processes will be provided in our Response Letter.			No additional requirements			N/A			Customer to sign off on renderings for final approval of units			No additional requirements		



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)			
To replace existing mounds on baseball fields with synthetic mounds, to provide a pitching surface similar to the game field mounds. This will also reduce labor and material hours for the grounds department.			
Fund:	Capital Outlay	Account Number:	23987
Funding Year:	2025/2026	Location(s) items or services are for:	Grounds
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>26023</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: 1/12/2026	End Date: 3/31/2026
Company: Aeroform Athletics	Street Address: 5301 E 9th Steet
Contact Name: Mike Studley	City: Kansas City
Telephone: (760) 650-5971	State: MO
Email: mike@aeroform.com	Zip Code: 64124
Cost: \$ 92,802.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jake Salbodnik **Date** 12/15/2025

26023 - Pitching Mound										
<u>Line Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Aeroform Athletics</u>				<u>Porta-Pro Mounds Inc.</u>			
			<u>Vendor Part No.</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Additional Information</u>	<u>Vendor Part No.</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Additional Information</u>
1	18' Diameter Full-Size Regulation Game Mound Snap together assembly with no tools 6" x 6" x 24" four-sided rotational rubber 10" mound height construction Designed to MLB size and slope specifications Lift and Carry Design allow for portability Mound must be covered with brown synthetic turf that is weather and UV resistant Must meet minimum specs of (.44 Pace .86 Bounce .65 Coefficient of Friction .42 Coefficient of Restitution)	6	101318	\$ 15,467.00	\$92,802.00	We offer FREE PICKUP in Kansas City 64124 as well which would save 1000.	Adult Game Mound	\$ 15,916.00	\$95,496.00	price includes shipping
Total:					\$92,802.00					\$95,496.00



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Wolf Springs Middle	Requested By:	Nicole Hogan
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of new FACS, Stem lab and stools for Wolf Springs Middle - summer 2026.			
ODP Business Solutions LLC - \$49,961.20			
SSI Furnishings - \$10,933.20			
Fund:	Bond	Account Number:	40011730-0
Funding Year:	2025/2026	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:

- 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 # 26024
- This Purchase requires BOE Signatures

Begin Date: 1/12/2026	End Date: 6/30/2026
Company: Various	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost: \$ 60,894.40 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jason Gillam **Date** 12/15/2025

26024 - WSM Furniture (FACS & LAB)												
Line Item	Description	Model	Quantity	SSI Furnishings			ODP Business Solutions, LLC			Contract Furnishings Rents, LLC		
				Unit Price	Total Price	Additional Information	Unit Price	Total Price	Additional Information	Unit Price	Total Price	Additional Information
1	Media Tech Tables Open Tote Storage with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet ¾” 3-ply particle board with stop-tilt-remove tote rails HPL Worksurface Color: Neutral Twill HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite	WBXP-C4860-36-TOTO-L-MOB Work+Box Plank Double Faced 48” D x 60” W x 36”H	8	\$ 0.00	\$0.00	NO BID	\$ 2,265.91	\$18,127.28		\$ 2,343.92	\$18,751.36	
2	3” Totes translucent	15 3” totes per side per table	240	\$ 0.00	\$0.00	NO BID	\$ 16.22	\$3,892.80		\$ 16.79	\$4,029.60	
3	6” Totes translucent	3 6” totes per side per table	48	\$ 0.00	\$0.00	NO BID	\$ 22.20	\$1,065.60		\$ 22.97	\$1,102.56	
4	Installation Cost for Lines 1-3:		1	\$ 0.00		NO BID	\$ 1,650.00	\$1,650.00	Install & Freight Combined	\$ 1,629.67	\$1,629.67	
	Subtotal:								\$24,735.68			\$25,513.19
5	Media Tech Tables Open Tote Storage with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet ¾” 3-ply particle board with stop-tilt-remove tote rails HPL Worksurface Color: Neutral Twill HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite	WBXP-C4860-29-TOTO-L-MOB Work+Box Plank Double Faced 48” D x 60” W x 36”H	1	\$ 0.00	\$0.00	NO BID	\$ 2,171.98	\$2,171.98		\$ 2,246.76	\$2,246.76	
6	3” Totes translucent	6 3” totes per side	12	\$ 0.00	\$0.00	NO BID	\$ 16.22	\$194.64		\$ 16.79	\$201.48	
7	6” Totes translucent	6 6” totes per side	12	\$ 0.00	\$0.00	NO BID	\$ 22.20	\$266.40		\$ 22.97	\$275.64	
8	Installation Cost for Lines 5-7:		1	\$ 0.00		NO BID	\$ 336.00	\$336.00	Install & Freight Combined	\$ 846.20	\$846.20	
	Subtotal:								\$2,969.02			\$3,570.08
9	Media Tech Tables Stainless steel top with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet ¾” 3-ply particle board HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite Loop Pulls (P2) Concealed Hinges (H3)	Work+Box Island (Custom) 30” D x 30” W x 36” H Cupboard storage with doors Stainless Steel Food Grade Top 36” x 50”	8	\$ 0.00	\$0.00	NO BID	\$ 2,019.55	\$16,156.40	Price made w/ two model numbers - Top & Base	\$ 2,089.09	\$16,712.72	Mobile Cabinet: 1151.87 EA + Stainless Steel Top: 937.22 EA
10	Media Tech Tables Stainless steel top with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet ¾” 3-ply particle board HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite Loop Pulls (P2) Concealed Hinges (H3)	Work+Box Island (Custom) 30” D x 30” W x 34” H Cupboard storage with doors Stainless Steel Top 36” x 50” 34” H to meet ADA requirements	2	\$ 0.00	\$0.00	NO BID	\$ 2,019.55	\$4,039.10	Price made w/ two model numbers - Top & Base	\$ 2,089.09	\$4,178.18	Mobile Cabinet: 1151.87 EA + Stainless Steel Top: 937.22 EA
11	Installation Cost for Lines 9-10:		1	\$ 0.00		NO BID	\$ 2,061.00	\$2,061.00	Install & Freight Combined	\$ 1,685.19	\$1,685.19	
	Subtotal:								\$22,256.50			\$22,576.09
12	Elephant Z-Stool 12-gauge chrome eye tubular frame with U shaped sled base legs. Chrome frame with black seat and back. Seat height is 24 inches	6624	72	\$ 104.25	\$7,506.00		\$ 257.30	\$18,525.60		\$ 112.10	\$8,071.20	
13	Elephant Z-Stool 12-gauge chrome eye tubular frame with U shaped sled base legs. Chrome frame with black seat and back. Seat height is 18 inches	6618	30	\$ 89.24	\$2,677.20		\$ 220.22	\$6,606.60		\$ 95.96	\$2,878.80	
14	Installation Cost for Lines 12-13:		1	\$ 750.00	\$750.00		\$ 2,992.00	\$2,992.00	Install & Freight included	\$ 2,694.45	\$ 2,694.45	
	Totals:				\$60,894.40			\$49,961.20			\$51,659.36	
								\$78,085.40			\$65,303.81	

Questions:	SSI Furnishings	ODP Business Solutions, LLC	Contract Furnishings Rents, LLC
Are there any deviations (exceptions) in your proposal? Please explain.	Submitting partial bid for the National Public Seating Stools only. No exceptions on those two line items.	*There are no product deviations associated with this order. Any deviations are limited solely to the terms and conditions, as outlined in the attached Letter of Clarification.	No. Everything is quote as specified from Blue Valley.
What are the warranty periods for products and services?	Both Stools have a 10 year warranty. https://www.nationalpublicseating.com/about/warranty Again - SSI will take care of any warranty issue at no cost to the District.	warranties Workspace Interiors guarantees all of the products sold. Should the end user encounter manufacturer warranty issues, Workspace Interiors will work on your behalf to complete prompt repair or replacement of furniture with the manufacturer. Errors and damages that occur as a result of a Workspace Interiors error will be handled promptly through repair or return and replacement of the product. MEDIA TECHNOLOGIES All standard products manufactured by Mediatechnologies LLC, unless otherwise covered by a product specific guarantee and or warranty, are guaranteed against defective material and workmanship for a period of five (5) years from the date of purchase. Fabrics are warrantied for period of one (1) year. Mediatechnologies LLC does not warranty any product or hardware which has been installed incorrectly, exposed to high humidity, moisture and extreme temperatures for long periods, excessive loads, misuse, abuse or was not manufactured by Mediatechnologies LLC. We will repair or replace, at our discretion, any defective item without cost to our customer. This is customer's sole and exclusive remedy against us. No delay in shipment or delivery shall give rise to any liability for damages whatsoever. We are not liable for defects caused by customer or any third party. Customer is not authorized to	Media Technologies: 5 years guaranteed against defective material and workmanship National Public Seating: Provides a warranty to the original user, covering all manufacturing defects in material and workmanship from the date of purchase for a period of ten years Please see additional documents for warranty one pagers.
Can you meet the anticipated installation date of June 15, 2026?	Yes	Yes	Yes.
How many days do you anticipate the project to take to complete?	1	26024 Tables will take an estimated 3 days to complete.	2 Days.
Describe if there are any additional requirements that may be missed.	No additional requirements are needed at this time.	Our response fully addresses all deliverables, timelines, and criteria specified in the RFP. Additional information regarding our services, and processes will be provided in our Response Letter.	No.

26024 - WSM Furniture (FACS & LAB)												
Line Item	Description	Model	Quantity	Impact Interiors		School Specialty, Inc.		School Outfitters		Hertz Furniture Systems, LLC		Additional Information
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
												Alternate
1	Media Tech Tables Open Tote Storage with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet 3/4" 3-ply particle board with stop-tilt-remove tote rails HPL Worksurface Color: Neutral Twill HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite	WBXP-C4860-36-TOTO-L-MOB Work+Box Plank Double Faced 48" D x 60" W x 36"H	8	\$ 2,701.23	\$21,609.84	\$ 2,766.15	\$22,129.20	\$ 2,791.07	\$22,328.56	\$ 3,932.60	\$31,460.80	Manufacturer: WB Mfg. Model #5P458481-1; Mobile Double Sided Tote Storage Open (Top: 48x60) Casebody: (42"Wx44"D) Overall Height: 36") Each Side Three Rows of Totes; Custom Tote Storage: see additional accessories lines. Each Cabinet to include: (15) 3" Totes & (3) 6" Totes per side Casters. Top: Formica Natural Twill 8826-58 w/Graphite Edge Band. Casebody: Formica Ebony Oxide 299 -58 w/Graphite Edge Band; Totes are included in unit price.
2	3" Totes translucent	15 3" totes per side per table	240	\$ 19.34	\$4,641.60	\$ 19.81	\$4,754.40	\$ 20.00	\$4,800.00	\$ 0.00	\$0.00	Included in Unit Price
3	6" Totes translucent	3 6" totes per side per table	48	\$ 26.47	\$1,270.56	\$ 27.10	\$1,300.80	\$ 27.35	\$1,312.80	\$ 0.00	\$0.00	Included in unit price.
4	Installation Cost for Lines 1-3:		1	\$ 1,136.36	\$1,136.36	\$ 812.50	\$812.50	\$ 1,992.65	\$1,992.65	\$ 1,820.00	\$1,820.00	
	Subtotal:											
5	Media Tech Tables Open Tote Storage with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet 3/4" 3-ply particle board with stop-tilt-remove tote rails HPL Worksurface Color: Neutral Twill HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite	WBXP-C4860-29-TOTO-L-MOB Work+Box Plank Double Faced 48" D x 60" W x 36"H	1	\$ 2,589.25	\$2,589.25	\$ 2,651.48	\$2,651.48	\$ 2,675.37	\$2,675.37	\$ 4,436.76	\$4,436.76	Manufacturer: WB Mfg. Model #5P458481-1; Mobile Double Sided Tote Storage Open (Top: 48x60) Casebody: (42"Wx44"D) Overall Height: 36") Each Side Three Rows of Totes; Custom Tote Storage: see additional accessories lines. (9) 3" Totes & (6) 6" Totes per side Casters. Top: Formica Natural Twill 8826-58 w/Graphite Edge Band. Casebody: Formica Ebony Oxide 299-58 w/Graphite Edge Band; Totes are included in unit price; Number of Totes per side: 9 3" Totes & 6 6" Totes.
6	3" Totes translucent	6 3" totes per side	12	\$ 19.34	\$232.08	\$ 19.81	\$237.72	\$ 20.00	\$240.00	\$ 0.00	\$0.00	Included in Unit Price
7	6" Totes translucent	6 6" totes per side	12	\$ 26.47	\$317.64	\$ 27.10	\$325.20	\$ 27.35	\$328.20	\$ 0.00	\$0.00	Included in unit price.
8	Installation Cost for Lines 5-7:		1	\$ 170.45	\$170.45	\$ 156.25	\$156.25	\$ 595.66	\$595.66	\$ 370.00	\$370.00	
	Subtotal:											
9	Media Tech Tables Stainless steel top with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet 3/4" 3-ply particle board HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite Loop Pulls (P2) Concealed Hinges (H3)	Work+Box Island (Custom) 30" D x 30" W x 36" H Cupboard storage with doors Stainless Steel Food Grade Top 36" x 50"	8	\$ 2,407.54	\$19,260.32	\$ 2,465.41	\$19,723.28	\$ 2,487.62	\$19,900.96	\$ 3,531.25	\$28,250.00	Manufacturer: WB Mfg. Model #5P458481-3; CRB3122 (Stainless Steel Top: 60"Wx36"D; Casebody: 30"Wx30"D; Overall Height 36") REplay™ Mobile Base Cabinet; Double Doors 4"Stainless Steel Wire Pulls 2 Adjustable Shelves Casters. Casebody: Formica Ebony Oxide 299-58 w/Graphite Edge Band; Top & Edge: Steel; Underside: particle board
10	Media Tech Tables Stainless steel top with locking Heavy Duty Casters: HPL Cabinet – 3mm PVC Edges Base Cabinet 3/4" 3-ply particle board HPL Cabinet Color: Ebony Oxide PVC Edge Color: Graphite Loop Pulls (P2) Concealed Hinges (H3)	Work+Box Island (Custom) 30" D x 30" W x 34" H Cupboard storage with doors Stainless Steel Top 36" x 50" 34" H to meet ADA requirements	2	\$ 2,407.54	\$4,815.08	\$ 2,465.41	\$4,930.82	\$ 2,487.62	\$4,975.24	\$ 3,461.17	\$6,922.34	Manufacturer: WB Mfg. Model #5P458481-4; CRB3122 (Stainless Steel Top: 60"Wx36"D; Casebody: 30"Wx30"D; Overall Height 34") REplay™ Mobile Base Cabinet; Double Doors 4"Stainless Steel Wire Pulls 2 Adjustable Shelves Casters. Casebody: Formica Ebony Oxide 299-58 w/Graphite Edge Band
11	Installation Cost for Lines 9-10:		1	\$ 1,136.36	\$1,136.36	\$ 875.00	\$875.00	\$ 4,640.58	\$4,640.58	\$ 4,420.00	\$4,420.00	
	Subtotal:											
12	Elephant Z-Stool 12-gauge chrome eye tubular frame with U shaped sled base legs. Chrome frame with black seat and back. Seat height is 24 inches	6624	72	\$ 148.56	\$10,696.32	\$ 111.69	\$8,041.68	\$ 115.66	\$8,327.52	\$ 145.22	\$10,455.84	
13	Elephant Z-Stool 12-gauge chrome eye tubular frame with U shaped sled base legs. Chrome frame with black seat and back. Seat height is 18 inches	6618	30	\$ 127.16	\$3,814.80	\$ 95.59	\$2,867.70	\$ 99.00	\$2,970.00	\$ 130.05	\$3,901.50	
14	Installation Cost for Lines 12-13:		1	\$ 1,988.64	\$1,988.64	\$ 1,562.50	\$1,562.50	\$ 2,691.20	\$2,691.20	\$ 710.00	\$710.00	
	Totals:				\$57,179.54		\$57,896.65		\$63,790.02		\$77,679.90	
					\$60,894.40		\$73,679.30		\$77,778.74		\$92,747.24	

Questions:	Impact Interiors	School Specialty, Inc.	School Outfitters	Hertz Furniture Systems,LLC
Are there any deviations (exceptions) in your proposal? Please explain.	<p>Mediatechnologies will be having a 5% price increase on January 1, 2026. We have factored this price increase on our response within.</p> <p>National Public Seating will be having a 4% price increase on January 1, 2026. We have factored this price increase on our response within.</p>	No	No	We are proposing WB Mfg. for the Tables. Line #9 table top is not 100% food grade. The top and edge is stainless steel and the underside is particle board.
What are the warranty periods for products and services?	<p>All standard products manufactured by Mediatechnologies LLC, unless otherwise covered by a product specific guarantee and or warranty, are guaranteed against defective material and workmanship for a period of five (5) years from the date of purchase. Fabrics are warranted for period of one (1) year</p> <p>National Public Seating Z-Stool (Elephant Stool) - 10 years</p>	<p>Media Technologies: 5 years for all products; 1 year for fabrics - additional information can be found in the "Additional Files" tab.</p> <p>National Public Seating: Ten year warranty; 1 year for Butcher Block</p>	<p>NPS Stools - 10 Year Limited Warranty Media technology Table - 5 Year Warranty</p>	Limited Lifetime Warranty
Can you meet the anticipated installation date of June 15, 2026?	Yes, we don't see any issues with meeting the requested installation date.	Yes	Yes	Yes, provided we have the PO in hand by January 30,2026.
How many days do you anticipate the project to take to complete?	5-7 Business Days. Normal hours of 7:30 am -3:30 pm	1-3 days, subject to change. All product will be shipping to our installer's warehouse where they will pre-build the units and then re-delivered to the end user.	We estimate this installation to take one to four days. Please see additional details page for additional installation details.	1-2 days
Describe if there are any additional requirements that may be missed.	<p>We would require a 50% deposit to place the order and with net 30 terms on the balance on the project has been installed.</p> <p>We will accept payment via check or ACH only. We are unable to process a credit card.</p>	<p>Installation price was not calculated in total cost through the Schedule of Prices method. The total cost of this project is \$70,368.53. Installation per group breakdown is below:</p> <p>Group A: \$812.50 Group B: \$156.25 Group C: \$875 Group D: \$1,562.50</p> <p>Total Installation Cost: \$3,406.25 Total Project Cost: \$70,368.53</p>	Please see additional details page.	No additional requirements.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Wolf Springs Middle	Requested By:	Adam Lundine
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of new musical instruments for Wolf Springs Middle - summer 2026.			
Fund:	Bond	Account Number:	40011731-0
Funding Year:	2025/2026	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>26025</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: 1/12/2026	End Date: 6/30/2026
Company: Various	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	\$ 249,847.06
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jason Gillam **Date** 12/15/2025



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Nathaniel Chipman
Purpose: (please explain in detail why we need the items or services requested)			
<p>26-041 ES Interior Replacements This purchase will upgrade the interior security cameras at 8 elementary schools: BRE, CPE, HRT, LKE, LVE, MTE, OTE and SRE.</p>			
Fund:	Bond	Account Number:	40825700-0
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 TIPS | Contract # 240101 |

Begin Date: 1/16/2026	End Date: 10/15/2026
Company: American Digital Security	Street Address: 140 Westwoods Dr.
Contact Name: Rob Behrens	City: Liberty
Telephone: (816) 415-4237	State: MO
Email: rob@securitybyads.com	Zip Code: 64068
Cost: \$ 204,197.69 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Brian Daley **Date** 12/15/2025



American Digital Security
 140 Westwoods Dr.
 Liberty MO 64068
 United States
 (816) 415-4237

Estimate

#EST0019785

12/02/2025

Bill To

Nate Chipman
 Blue Valley School District
 14950 Metcalf Avenue
 Overland Park KS 66223-
 United States

Ship To

Attn: Nate Chipman
 Logistics Center
 7650 W 149th Terr
 Overland Park KS 66223-
 United States

TOTAL

\$204,197.69

Expires: 01/31/2026

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	01/31/2026		Rob E Behrens	BVSD Interior Camera Order	TIPS State Contract # 240101

Quantity	Item	Options	Rate	Amount
54	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,145.74	\$61,869.96
63	6.0C-H6A-D1-IR 6MP H6A Indoor IR Dome Camera with 4.4-9.3mm Lens		\$1,165.97	\$73,456.11
39	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$1,759.53	\$68,621.67
1	Shipping and Handling Charge		\$249.95	\$249.95

Subtotal	\$204,197.69
Tax Total (\$)	\$0.00
Total	\$204,197.69



EST0019785

Customer Information

Ship To Contact Name

Nate Chipman

Email Address

nschipman@bluevalleyk12.org

Phone Number

913-2831068

Notes for contact or delivery special instructions

Onsite storage/ship-to information

Is this site new construction?

N/A



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>26-045 VM Ware Renewal Purpose: VM Ware 3-year license and support for the virtual server environment. VM Ware enables management to all the virtual services and provides the essential services they utilize.</p> <p>3yr. subscription purchase 12/18/2025- 12/17/2028</p>			
Fund:	Bond	Account Number:	45037736-0
Funding Year:	2025/2026	Location(s) items or services are for:	SSC
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 # 022-G
Contract verified 12/19/2025 tlv | |

Begin Date: 12/18/2025	End Date: 12/17/2028
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:	\$ 298,782.00
Prior Year Cost:	\$162,000.00
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Brian Daley **Date** 12/4/2025



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

Hardware Software Services IT Solutions Brands Research Hub

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.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PRVJ048	12/8/2025	VMWARE 3YR ANNUAL	1685938	\$298,782.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
VMW CLD FNDTN Mfg. Part#: VCF-CLD-FND-A advertised: \$1,418.44 greenbush: \$1,375.88 Start Date End Date 12/18/2025 12/17/2026 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	396	8566362	\$251.50	\$99,594.00
VMW CLD FNDTN Mfg. Part#: VCF-CLD-FND-A advertised: \$1,418.44 greenbush: \$1,375.88 Start Date End Date 12/18/2026 12/17/2027 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	396	8566362	\$251.50	\$99,594.00
VMW CLD FNDTN Mfg. Part#: VCF-CLD-FND-A advertised: \$1,418.44 greenbush: \$1,375.88 Start Date End Date 12/18/2027 12/17/2028 Electronic distribution - NO MEDIA Contract: SEKESC Blue Valley School District (022-G)	396	8566362	\$251.50	\$99,594.00

SUBTOTAL	\$298,782.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$298,782.00

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
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

Need Help?



My Account



Support



Call 800.800.4239

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

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

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

For more information, contact a CDW account manager.

VMWare

Your use of the VMware by Broadcom offerings identified within this order are subject to (a) the standard end user agreement at <https://www.vmware.com/agreements.html>, (b) the Specific Program Documentation (the "SPD"), and/or SaaS Listing applicable to the VMware by Broadcom offerings and Maintenance located at <https://www.broadcom.com/licensing> and (c) the additional terms within this order (collectively, the "End User Terms"). Any terms that may appear on your purchase order that vary from or purport to add to the End User Terms (including, without limitation, pre-printed terms) are deemed not appended, inapplicable and void.

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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)			
26-003 Cloud Flare Purpose: This software consolidates all our external domains. This also gives us a web application firewall for securing our external facing resources including our intranet.			
Fund:	Capital Outlay	Account Number:	34801
Funding Year:	2025/2026	Location(s) items or services are for:	SSC
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input checked="" type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input checked="" type="checkbox"/> This can be purchased off of TIPS | Contract # 220105 |
| | OK NH 8/4/25 |

Begin Date: 8/15/2025	End Date: 8/14/2026
Company: Heartland Business Systems LLC	Street Address: 7304 W. 130th St. #150
Contact Name: Kyle Starling	City: Overland Park
Telephone: (314) 805-7201	State: KS
Email: kstarling@hbs.net	Zip Code: 66213
Cost:	\$ 64,802.24
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Brian Daley **Date** 1/7/2026

Cloudflare

Quote #382755 v1

Prepared For:

Blue Valley Schools

Tyler Davis
15020 Metcalf Ave
Overland Park, KS 66223

P: (913) 239-4087

E: tjdavis@bluevalleyk12.org

Prepared By:

Overland Park Kansas Office

Kyle Starling
7304 W. 130th St. #150
Overland Park, KS 66213

P: 314.805.7201

E: kstarling@hbs.net

Date Issued:

07.29.2025

Expires:

08.15.2025

TIPS Contract	List Price	Price	Qty	Ext. Price
TIPS220105				

Hardware/Software	List Price	Price	Qty	Ext. Price
ENTERPRISE-CA ENTERPRISE SERVICE PLAN - CUSTOM PRICING BASED ON VENDOR QUOTE - ANNUAL 12 Month Term Starts 08/15/2025	\$72,838.00	\$64,802.24	1	\$64,802.24
CF-STDSUCCESS Standard Success Offering	\$0.00	\$0.00	1	\$0.00
CF-PRMSUCCESS Premium Success Offering	\$11,731.00	\$0.00	1	\$0.00
CF-DDOS Advanced DDoS 10 TB	\$18,937.00	\$0.00	1	\$0.00
CF-ARGO Argo 10 TB	\$5,199.00	\$0.00	1	\$0.00
CF-DNS Foundation DNS 500 Million/Month	\$2,385.00	\$0.00	500	\$0.00
CF-ENTSEC Enterprise Domain - Secondary	\$728.00	\$0.00	20	\$0.00
CF-ENTPR Enterprise Domain - Primary	\$12,382.00	\$0.00	5	\$0.00
CF-WAF WAF 10 TB	\$5,599.00	\$0.00	1	\$0.00
CF-ENT Cloudflare Enterprise	\$5,827.00	\$0.00	1	\$0.00
CF-CDN CDN 10 TB	\$10,050.00	\$0.00	1	\$0.00
Subtotal				\$64,802.24

Non-Returnable/Non-Refundable Language

Misc Note: Cloudflare

Customer understands that all orders for Cloudflare are final when accepted by Cloudflare. No cancellations, returns, exchanges or refunds are allowed.

Quote Summary	Amount
Hardware/Software	\$64,802.24
Total:	\$64,802.24

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid

HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v2.0



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Business Office	Requested By:	Jason Gillam/Nicole Hogan
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of outdoor learning environment tables and benches for Wolf Springs Middle School in summer 2026.			
Fund:	Bond	Account Number:	40011730-0
Funding Year:	2025/2026	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 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 Omnia Partners | Contract # 07-100 |

Begin Date: 1/6/2026	End Date: 9/30/2026
Company: Landscape Forms Inc	Street Address: 7800 E Michigan Ave
Contact Name: Stacy Ernst	City: Kalamazoo
Telephone: (816) 678-2004	State: MI
Email: stacye@landscapeforms.com	Zip Code: 49048
Cost: \$ 100,378.90 Estimated	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jason Gillam **Date** 1/6/2026

Quote

Date: 12/08/2025
 LF Quote#: 0000454361
 PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
 ATTN: Bidder's Quote
 TBA

CORPORATE
 7800 E. Michigan Avenue
 Kalamazoo, MI 49048-9543
 P: 800.521.2546 F: 269.381.3455
 www.landscapeforms.com
 Federal I.D.# 38-1897577
 FSC# PBN-COC-001261

Ship To: Bidders Quote - Site Source
 ATTN: Bidder's Quote
 TBA
 Overland Park, KS 66013

Ship To Contact Phone:
 Ship Via: Common Carrier
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
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CONTRACT: OMNIA #07-100

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

____ Ship immediately upon completion
 OR Ship On/After the date: _____

The NCPA contract terms require a 2% admin fee calculated on the authorized dealer's installation services which shall NOT exceed the standard rate of 16% of the product total. Rates for Prevailing Wage work may be greater depending on the location but cannot exceed 26%.

This admin fee is added to our invoice as shown on this quote and is to be covered by the purchasing dealer and cannot be passed on to the end user in any form. Product and freight costs must be passed along to the end user exactly as shown.

TO PLACE AN ORDER: SEND A COPY OF YOUR COMPANY'S PO TO LANDSCAPE FORMS ALONG WITH A COPY OF THE END USER'S PO SHOWING A BREAKOUT OF THE LANDSCAPE FORMS PRODUCT AND FREIGHT AND THE AMOUNT YOUR FIRM IS CHARGING FOR INSTALLATION SERVICES FOR OUR ITEMS (NOT TO EXCEED 16%). A 3% (of product) rebate/commission will be distributed once the invoice is paid

BVSD DIRECT PURCHASE AT OMNIA DISCOUNT, INCLUDES REBATE TO THEIR DESIGNATED DEALER OF RECORD.

20	Take-Out Connected Seating Unit: Mounting:	<i>Triple Mounting To Be Advised</i>	\$ 2,593.05	\$ 51,861.00
----	--	--	-------------	--------------

Cust #: LFBID
 SSR: Mary Vanderberg
 Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller



Quote

Date: 12/08/2025

LF Quote#: 0000454361

PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# PBN-COC-001261

Ship To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA
Overland Park, KS 66013

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

Qty	Description	Unit Price	Total Price
	Seat & Table Top Color: <i>To Be Advised</i> Frame Color: <i>To Be Advised</i>		
2	Take-Out Connected Seating Unit: <i>Left Triple</i> Mounting: <i>Mounting To Be Advised</i> Seat & Table Top Color: <i>To Be Advised</i> Frame Color: <i>To Be Advised</i>	\$ 2,469.99	\$ 4,939.98
2	Take-Out Connected Seating Unit: <i>Right Triple</i> Mounting: <i>Mounting To Be Advised</i> Seat & Table Top Color: <i>To Be Advised</i> Frame Color: <i>To Be Advised</i>	\$ 2,469.99	\$ 4,939.98
1	OMNIA DEALER PURCHASE	\$ 148.18	\$ 148.18
			Item Total \$ 61,889.14
			Shipping & Handling \$ 5,980.00
			Sub Total \$ 67,869.14
			Estimated Tax \$ 4,951.14
			Document Total \$ 72,820.28

Payment Terms: Pending-Net30

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

Cust #: LFBID
SSR: Mary Vanderberg
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

Quote

Date: 12/08/2025

LF Quote#: 0000454361

PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# PBN-COC-001261

Ship To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA
Overland Park, KS 66013

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of standard product orders may incur a penalty charge of 30% or more.
- Orders including modified or custom product (Specials and/or Studio 431) may not be cancelled. If an order is terminated by the customer, payment in full is expected for the product subtotal regardless of current project status.
- Orders including modified or custom product (Specials and/or Studio 431) are subject to price increase after engineering/product development is complete and approved by the customer. Modifications in price will be handled via change order.
- All manufacturing of product, as engineered and/or designed by Landscape Forms, shall be performed exclusively by Landscape Forms or its expressly authorized affiliates or subcontractors. Customer shall not engage any third party for the manufacture of said Product without the prior written consent of Landscape Forms.
- All orders that include a swing product must include an executed liability waiver to be accepted and entered into production.
- Only the Material Supplier Standard Limited Warranty shall apply to all product sold by Landscape Forms. No other warranties or changes to the standard warranty will be applied or accepted.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to twelve months from receipt of the order. Changes in quantity or specification may affect pricing. Upfit and Scenic pricing will only be held for six months after receipt of a written order.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.

Page: 3 of 4

Cust #: LFBID
SSR: Mary Vanderberg
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms®

Quote

Date: 12/08/2025

LF Quote#: 0000454361

PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# PBN-COC-001261

Ship To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA
Overland Park, KS 66013

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- The quoted price may include estimated tax, duties and tariffs. Actual tax, duties and tariffs shall be purchaser's responsibility and may be added to an invoice as a separate and additional charge to purchaser unless an acceptable exemption certificate is presented.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com. Please note all credit card charges will be subject to a 3% surcharge. Mail payments to:

USD Checks

Landscape Forms, Inc.
Dept 78073
PO Box 78000
Detroit, MI 48278-0073
USA

CAD Cheques

Landscape Forms, Inc.
PO Box 2408
Station A
Toronto, Ontario M5W 2K6
CAN

Page: 4 of 4

Cust #: LFBID
SSR: Mary Vanderberg
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms®

Quote

Date: 12/08/2025

LF Quote#: 0000454364

PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# PBN-COC-001261

Ship To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA
Overland Park, KS 66013

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

CONTRACT: OMNIA #07-100

ESCOFET: DIRECT SHIPMENT FROM BARCELONA SPAIN, SEE ATTACHED INSTALLATION GUIDE FOR EQUIPMENT REQUIRED TO OFFLOAD/MOVE PRODUCT.

NOTE: Items will deliver on pallets in closed freight containers. Appropriate equipment will be required to offload from a closed container. Flatbed delivery is possible upon request and for an additional charge. Strapping on installation instructions is indicated as a method of placing the item on the project site.

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

Ship immediately upon completion
 Ship On/After the date: _____

The NCPA contract terms require a 2% admin fee calculated on the authorized dealer's installation services which shall NOT exceed the standard rate of 16% of the product total. Rates for Prevailing Wage work may be greater depending on the location but cannot exceed 26%. This admin fee is added to our invoice as shown on this quote and is to be covered by the purchasing dealer and cannot be passed on to the end user in any form. Product and freight costs must be passed along to the end user exact.

TO PLACE AN ORDER: SEND A COPY OF YOUR COMPANY'S PO TO LANDSCAPE FORMS ALONG WITH A COPY OF THE END USER'S PO SHOWING A BREAKOUT OF THE LANDSCAPE FORMS PRODUCT AND FREIGHT AND THE AMOUNT YOUR FIRM IS CHARGING FOR INSTALLATION SERVICES FOR OUR ITEMS (NOT TO EXCEED 16%). A 3% (of product) rebate/commission will be distributed once the invoice is paid.

BVSD DIRECT PURCHASE AT OMNIA DISCOUNT, INCLUDES REBATE TO THEIR DESIGNATED DEALER OF RECORD.

Page: 1 of 4

Cust #: LFBID
SSR: Mary Vanderberg
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms®

Quote

Date: 12/08/2025
 LF Quote#: 0000454364
 PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
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 TBA

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Ship To: Bidders Quote - Site Source
 ATTN: Bidder's Quote
 TBA
 Overland Park, KS 66013

Ship To Contact Phone:
 Ship Via: Common Carrier
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
12	Escofet Escofet Product: <i>Extasi</i> Style: <i>60in X 65in Concrete Backless Bench</i> Mounting: <i>Freestanding</i> Options: <i>None Available</i> Cast Stone Color: <i>To Be Advised</i> Finish: <i>Acid-etched</i>	\$ 1,738.50	\$ 20,862.00
1	OMNIA DEALER PURCHASE	\$ 66.76	\$ 66.76
		Item Total	\$ 20,928.76
		Shipping & Handling	\$ 11,581.00
		Sub Total	\$ 32,509.76
		Estimated Tax	\$ 1,674.30
		Document Total	\$ 34,184.06

Payment Terms: Pending-Net30

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of standard product orders may incur a penalty charge of 30% or more.
- Orders including modified or custom product (Specials and/or Studio 431) may not be cancelled. If an order is terminated by the customer, payment in full is expected for the product subtotal regardless of current project status.
- Orders including modified or custom product (Specials and/or Studio 431) are subject to price increase after engineering/product development is complete and approved by the customer. Modifications in price will be handled via change order.

Cust #: LFBID
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 Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

Quote

Date: 12/08/2025
LF Quote#: 0000454364
PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
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TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
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FSC# PBN-COC-001261

Ship To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA
Overland Park, KS 66013

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

- All manufacturing of product, as engineered and/or designed by Landscape Forms, shall be performed exclusively by Landscape Forms or its expressly authorized affiliates or subcontractors. Customer shall not engage any third party for the manufacture of said Product without the prior written consent of Landscape Forms.
- All orders that include a swing product must include an executed liability waiver to be accepted and entered into production.
- Only the Material Supplier Standard Limited Warranty shall apply to all product sold by Landscape Forms. No other warranties or changes to the standard warranty will be applied or accepted.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to twelve months from receipt of the order. Changes in quantity or specification may affect pricing. Upfit and Scenic pricing will only be held for six months after receipt of a written order.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- The quoted price may include estimated tax, duties and tariffs. Actual tax, duties and tariffs shall be purchaser's responsibility and may be added to an invoice as a separate and additional charge to purchaser unless an acceptable exemption certificate is presented.

Cust #: LFBID
SSR: Mary Vanderberg
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

Quote

Date: 12/08/2025

LF Quote#: 0000454364

PO#:

Project: BVSD - Wolf Springs Middle School - OP, KS | LF

Bill To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA

CORPORATE

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Ship To: Bidders Quote - Site Source
ATTN: Bidder's Quote
TBA
Overland Park, KS 66013

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com. Please note all credit card charges will be subject to a 3% surcharge. Mail payments to:

USD Checks

Landscape Forms, Inc.
Dept 78073
PO Box 78000
Detroit, MI 48278-0073
USA

CAD Cheques

Landscape Forms, Inc.
PO Box 2408
Station A
Toronto, Ontario M5W 2K6
CAN

Page: 4 of 4

Cust #: LFBID
SSR: Mary Vanderberg
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Grounds	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Parking lot snow removal services as needed Jan - May 2026.			
Fund:	Capital Outlay ▼	Account Number:	32897
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 <u>Greenbush</u> | Contract # 25.5 ESC-SNOWREMOVAL2025 |
| | Contract verified 12/19/2025 tlv |

Begin Date: 1/12/2026	End Date: 5/31/2026
Company: Signature Landscape LLC	Street Address: 15705 Pflumm
Contact Name: Jacob Tanking	City: Olathe
Telephone: (913) 829-8181	State: KS
Email: jtanking@signaturekc.com	Zip Code: 66062
Cost: \$ 100,000.00 Estimated ▼	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) January 2026 **Budget Administrator** Jacob Slobodnik **Date** 12/18/2025



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Wolf Springs Middle/Library	Requested By:	Cristy Bolton
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of library books for the opening collection at Wolf Springs Middle School.			
Fund:	Bond	Account Number:	40011641-0
Funding Year:	2025/2026	Location(s) items or services are for:	WSM- Library
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 checked="" 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: 1/1/2026	End Date: 10/30/2026
Company: Follett Content Solutions LLC	Street Address: 1340 Ridgeview Dr.
Contact Name: Cho Druen	City: McHenry
Telephone: (913) 486-9489	State: IL
Email: cdruen@follettcontent.com	Zip Code: 60050
Cost: \$ 80,000.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jake Slabodnik **Date** 12/17/2025



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Wolf Springs Middle/Library	Requested By:	Cristy Bolton
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of library books for the opening collection at Wolf Springs Middle School.			
Fund:	Bond	Account Number:	40011641-0
Funding Year:	2025/2026	Location(s) items or services are for:	WSM- Library
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 checked="" 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: 1/1/2026	End Date: 10/30/2026
Company: Mackin Book Company	Street Address: 3505 County Road 42 West
Contact Name: DeAnn Hoff	City: Burnsville
Telephone: (800) 245-9540	State: MN
Email: DeAnn@mackin.com	Zip Code: 55306
Cost: \$ 80,000.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Jake Slabodnik **Date** 12/17/2025



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Ed Services	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
<p>HMX Live (a division of Harvest Productions) will supply the audio-visual support for the five high school graduations on May 16th and May 17th, 2026. This includes set-up for both the BVW gym and the BVW football field depending on the weather forecast.</p>			
Fund:	General Fund	Account Number:	34748
Funding Year:	2026/2027	Location(s) items or services are for:	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 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: 1/5/2026	End Date: 5/18/2026
Company: HMX Live LLC	Street Address: 1111 Virginia Ave
Contact Name: Austin Wilt	City: Kansas City
Telephone:	State: MO
Email:	Zip Code: 64106
Cost:	\$ 30,983.88 Estimated
Prior Year Cost:	\$ 28,042.48
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) January 2026 **Budget Administrator** Matt Ortman **Date** 1/5/2026



AGREEMENT FOR EVENT SERVICES

This Event Services Agreement for Private Events (“Agreement”) is made on this date, December 8, 2025. Pricing on this agreement is valid if signed with in ten (10) days of Agreement date.

This Agreement is made by HMXLive, LLC, a Missouri partnership with offices at 1111 Virginia Ave, Kansas City MO 64106 (“HMXLive”) and by **Unified School District No. 229, Johnson County, State of Kansas, 15020 Metcalf Avenue, Overland Park, KS 66223** (“Client”).

Client has requested that HMXLive provide certain services, materials and equipment in connection with Client’s planned Event described below. HMXLive has agreed to provide the services, materials and equipment described in this Agreement (including Event Scope hereto) for the Event, upon the terms and conditions set forth herein.

The parties agree as follows

CERTAIN DEFINED TERMS. For the purposes of this Agreement:

“Event” means: **Blue Valley School District Graduations 2026**

“Event Date” means: **May 16th – 17th 2026**

“Event Location” means: **Blue Valley West - ANTDAC**

SCOPE OF SERVICES. HMXLive will provide for the Event the services, materials and equipment set forth in the Scope of Services attached hereto (collectively, the Services”) on the Event Date at the Event Location in exchange for the Services Fee, in accordance with the directions and specifications set forth. Contracted Services Fee includes labor sufficient to provide services defined in the scope within the time frame defined in the scope. Delays due to issues outside of HMXLive’s control may result in additional labor charges. If the need arises for additional labor or time, HMXLive will get Client’s approval before proceeding.

SERVICES FEE. Client will pay to HMXLive and will reimburse HMXLive for all amounts owed under this Agreement by Client to HMXLive (all of the foregoing, collectively, the “Services Fee”). The Services Fee is set forth on the attached Scope of Services.

Upon the signing of the Agreement, and before **01/15/2025**, Client will pay to HMXLive a non-refundable deposit in the amount of **\$10,000.00** to induce HMXLive to enter into this Agreement. **Client hereby agrees to select event venue based on the presence of inclement weather conditions no later than 8:00am on 5/15/2026**, at which time the Balance of the Services Fee will be calculated based on the selected venue and is wholly non-refundable regardless of any cancellation of the event by Client. Approved changes will result in a Change Order to this contract and will be billed within ten (10) business days after the services being delivered, with payment of net 30 days from date of the invoice. **If the event reschedules, the deposit moves to the new date.**

- **Option 1 (Outdoor)**
 - **Deposit Due 01/15/2025 \$10,000.00**
 - **Balance Due 05/15/2026 \$20,983.88**
- **Option 2 (Indoor)**
 - **Deposit Due 01/15/2025 \$10,000.00**
 - **Balance Due 05/15/2026 \$13,968.87**

Client Initial _____

HMXLive acknowledges receipt of this fee. However, if HMXLive has accepted Client's check in full or partial payment of the fee, this Agreement will cease to be effective if such check is not paid by the bank on which it is drawn. All payments made by Client to HMXLive pursuant to this Agreement will be made in a form reasonably acceptable to HMXLive.

EVENT LOCATION. Client will be solely responsible for making all arrangements to use the Event Location. In particular, Client will be responsible for HMXLive being given such access to the Event Location as HMXLive may request in order to provide the Services. Client will cause its contractual arrangements with the owner or manager of the Event Location to provide expressly that HMXLive has no responsibility or obligation of any kind whatsoever to such owner or manager or any person affiliated with such owner or manager.

LICENSES/PERMITS. The cost of all licenses and permits will be secured by Client. Said Costs will be covered by separate agreement as outlined in the Addendum attached hereto.

SUBCONTRACTORS; RELATIONSHIPS OF PARTIES. HMXLive will be entitled to enter into contracts with subcontractors chosen by HMXLive, in its sole discretion, for all or any portion of the Services. HMXLive and each such subcontractor will be deemed to be an independent contractor and not an employee, agent, joint venture, or partner of Client. HMXLive will have the right to perform services for others during the term of this Agreement. HMXLive shall consult with Client, at Client's request, on subcontractors to ensure compatibility with Client's interests.

INDEMNIFICATION. Each party will defend, indemnify, and hold the other and its directors, officers, agents, employees, and other affiliated harmless from and against all loss, cost, liability, claims, and expenses (including attorney's fees), including without limitation liability for personal injury or property damage or violations of any statutes, regulations, or other laws: (i) arising out of or resulting from any act of negligence or any misconduct of or by each party or any of its guests, directors, officers, employees, contractors, or other affiliates; or (ii) that may arise from or relate to either party breach of this Agreement except that HMXLive's liability arising from any breach of this Agreement shall be limited to the Services Fee paid hereunder. Neither party will be liable to the other for any punitive damages, lost profits, or other special damages.

INSURANCE. Upon request by Client, HMXLive will provide evidence through an Accord Certificate of Insurance that following: (i) General Liability \$1 Million per Occurrence, \$2 Million Aggregate, and \$4 Million Umbrella (ii) Auto Liability \$1 Million per Occurrence with Owned/Non owned/Hired coverage, (iii) Workers Compensation – Statutory Coverage, and (iv) Employers Liability limits.

LIMITATION ON LIABILITY AND DAMAGES. THE LIABILITY OF HMXLIVE UNDER THIS AGREEMENT, IF ANY, WILL BE LIMITED TO THE SERVICES FEE PAID HEREUNDER, unless the claim is covered by insurance (in which case liability is limited to the insurance coverage above). Neither party will be liable to the other for any punitive damages, lost profits, or other special damages.

INCLEMENT WEATHER. The Event is a rain or shine event. Client and HMXLive agree that all of the terms of this Agreement will be performed by the parties regardless of inclement weather conditions.

PROMOTIONS. Client agrees that HMXLive may utilize photos, videos, and/or other materials from the Event to market and otherwise promote HMXLive and the services offered by HMXLive.

AMENDMENTS AND WAIVERS. This Agreement contains the entire agreement of the parties. No amendments may be made to this Agreement except by an agreement in writing executed by both of the parties. Any waiver, consent, or approval on the part of HMXLive must be in writing, and will be effective only to the extent specifically set forth in the writing. No delay or omission by HMXLive in the exercise of any right or remedy with respect to any one occasion will impair HMXLive's ability to exercise the right or remedy in the same or on another occasion.

Client Initial _____



FORCE MAJEURE. If either party is prevented from fulfilling its obligations hereunder due to an act of God, state of war, acts of terrorism, strikes, boycotts or other labor troubles, or any other reason beyond the control of the parties, then such party shall not be deemed to have breached this Agreement, provided the party claiming force majeure promptly notifies the other party of the force majeure, the anticipated duration of the force majeure, and the steps being taken to remedy the failure. If any force majeure event results in the failure of the HMXLive to deliver any rights or benefits, in whole or in part, HMXLive agrees to use best efforts to arrange for substitute benefits of comparable value, which substitution shall be subject to Client’s reasonable approval. If any force majeure event results in a full cancellation of the Event, Client shall be entitled to a full refund of all monies paid prior to the cancellation, less any direct expenses incurred by HMXLive in preparation of fulfilling the scope of the agreement. Said direct expenses will be verified by copies of receipts and invoices for aforementioned direct expenses. If any force majeure event results in a cancellation of a portion of the Event, then HMXLive shall reimburse Client the pro rata portion of its fee paid for rights and benefits not delivered due to the force majeure event, less any direct expenses incurred by HMXLive in preparation of fulfilling the scope of the agreement. Said direct expenses will be verified by copies of receipts and invoices for aforementioned direct expenses.

MISCELLANEOUS. If any provision of this Agreement is held invalid or unenforceable, the holding will affect only the provision in question and that provision in other circumstances and all other provisions of this Agreement will remain in full force and effect. The rule that the terms of a contract are strictly construed against that drafting party will have no application to the construction or interpretation of this Agreement. The interpretation and enforceability of this Agreement will be governed by the laws of Missouri. All attachments to this Agreement are hereby incorporated herein by this reference as though fully set forth herein.

Client will not discriminate against any person on the grounds of race, color, sex, national origin, age, impairment, or handicap in connection with the Event.

AGREED TO AS OF THE DATE FIRST ABOVE WRITTEN.

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

HMXLive, LLC

By: _____ / _____
/ Date

By: _____ / _____
/ Date

Name: _____

Name: _____

Title: _____

Title: _____

Attested By: _____ / _____
/ Date

Name/Title: Anna Sweeney Clerk, Board of Education

Approved as to Form:

By: _____ / _____
/ Date

Name/Title: Melissa Hillman, Chief Legal Officer

Client Initial _____

Scope of Service

Event Name: Blue Valley School District Graduations 2026

Event Date: May 16th – 17th 2026

Venue: Blue Valley West

Venue Rooms: ANTDAC

Load in: May 15th, 2026

Load out: May 17th, 2026

Contact: Judy Troester

Phone: (913) 239-4228

Email: jtroester@bluevalleyk12.org

Contact: Matt Ortman

Phone: (660) 238-5019

Email: mortman@bluevalleyk12.org

HMXLive Sales: Austin Wilt

Phone: (816) 985-9572

Email: awilt@hmxlive.com

Contracted Services Fee includes labor sufficient to provide services defined in the scope within the time frame defined in the scope. Delays due to issues outside of HMXLive’s control may result in additional labor charges. If the need arises for additional labor or time, HMXLive will get Client’s approval before proceeding.

Schedule

- Friday May 15th, 2026
 - 8:00am Rain Call Deadline
 - 9:00am HMXLive Load In
- Saturday May 16th, 2026
 - 4:00pm Blue Valley High
 - 8:00pm Blue Valley Northwest
- Sunday May 17th, 2026
 - 12:00pm Blue Valley North
 - 3:30pm Blue Valley Southwest
 - 7:00pm Blue Valley West
 - 8:30pm HMXLive Load Out

Scope of Service Overview

HMXLive will provide production support for the Blue Valley School District graduation ceremonies in 2026. Outlined below are the proposed options depending on inclement weather at the time of the event. Inclement weather deadline is 8:00am on 5/15/2026. HMXLive requires written approval of which scope of service will be provided at this time.

Power, Internet, Utilities

- HMXLive will require power, internet, or other utility services to fulfil the scope of services for this event.
- HMXLive will attempt to identify, specify, and arrange these services on behalf of the Client as needed to provide the services contracted.
- Power, internet, and other utility charges will be billed directly to and paid to the vendors directly by the Client.

Option 1: Outdoor at ANTDAC

Production support for all graduation ceremonies outdoors at the Blue Valley West ANTDAC facility.

Audio \$8,645.32

- Sound System to provide clear and intelligible sound for students and attendees
- Monitor speakers provided for presenters
- Podium Microphone on stage for presenters
- Area microphones for choir
- Audio connection for livestream
- Audio console to regulate sound levels and EQ

Video \$9,167.12

- Full livestream equipment package including all necessary graphics laptops and switchers
 - Included streaming service to broadcast livestream. Will require client to work with production manager to determine location the stream will be broadcast to
- Camera system including manned camera and robo camera for livestream
- Live closed captioning feature will be included on the livestream for the hearing impaired with all associated equipment

*Will require hardline internet connection from venue and all necessary security clearances to access network

*HMXLive will provide camera feed to venue LED board set behind the stage

Labor \$14,952.68

- Production Manager to serve as main point of contact for Client, Co-Vendors, and Venue, as well as oversee all event logistics related to Event Production
- Audio Engineer
- Video Engineer
- Camera Operator (Show Only)
- Closed Captioning Operator
- General Hands to load in, set and strike Audio-Visual and Production Equipment
- Equipment Delivery & Pickup

Option 1 Outdoor: 2026 Total \$30,983.88

• Equipment Total	\$17,812.44
• Services Total	\$14,952.68
• Subtotal	\$32,765.12
• In-Kind Sponsorship	\$1,781.24
• Tax	-
• Event Total	\$30,983.88

Client Initial _____

Partial Indoor/Outdoor Add Ons (Not included in Pricing)

The listed equipment below would allow for a second setup to happen in the Blue Valley West Gymnasium should inclement weather occur during a portion of the event. This option is modeled from 2025, where a second setup was utilized indoors for Blue Valley West’s ceremony. The pricing below is not included in the current pricing and would be billed as a change order after the event should the setup be utilized. HMXLive will require adequate time to deliver and set the listed equipment and transfer the necessary equipment indoors from the outdoor setup.

***This allows going from an outdoor setup to the indoor setup only. Once the gear has transferred indoors the remainder of the ceremonies will occur indoors.**

Indoor Audio/Video Add On

\$4,090.95

- Connection to house sound system in Blue Valley West Gymnasium
- Podium Microphone on stage for presenters
- Area microphones for choir
- Audio connection for livestream
- Audio console to regulate sound levels and EQ
- Manned camera and robo camera
- Video Switcher

Gear to Transfer from Outdoor Setup:

- Livestream and closed caption equipment package

*Will require hardline internet connection from venue and all necessary security clearances to access network

*HMXLive will provide camera feed to venue LED board

Additional Setup Labor

\$1,815.29

- Production Manager to serve as main point of contact for Client, Co-Vendors, and Venue, as well as oversee all event logistics related to Event Production
- Audio Engineer
- Video Engineer
- General Hands to load in, set and strike Audio-Visual and Production Equipment
 - Includes additional setup labor for the outdoor/indoor combination

Option 2: Indoor at Blue Valley West Gymnasium

Production support for all graduation ceremonies indoors at the Blue Valley West Gymnasium.

Audio

\$1,947.76

- Speakers on stands and front fill speakers to supplement house sound system
- Podium Microphone on stage for presenters
- Area microphones for choir
- Audio connection for livestream
- Audio console to regulate sound levels and EQ

Video

\$9,167.12

- Full livestream equipment package including all necessary graphics laptops and switchers
 - Included streaming service to broadcast livestream. Will require client to work with production manager to determine location the stream will be broadcast to
- Camera system including manned camera and robo camera for livestream
- Live closed captioning feature will be included on the livestream for the hearing impaired with all associated equipment

*Will require hardline internet connection from venue and all necessary security clearances to access network

*HMXLive will provide camera feed to venue LED board

Labor

\$13,965.48

- Production Manager to serve as main point of contact for Client, Co-Vendors, and Venue, as well as oversee all event logistics related to Event Production
- Audio Engineer
- Video Engineer
- Camera Operator (Show Only)
- Closed Captioning Operator
- General Hands to load in, set and strike Audio-Visual and Production Equipment
- Equipment Delivery & Pickup

Option 2 Indoor: 2026 Total

\$23,968.87

• Equipment Total	\$11,114.88
• Services Total	\$13,965.48
• Subtotal	\$25,080.36
• In-Kind Sponsorship	\$1,111.49
• Tax	-
• Event Total	\$23,968.87