

# BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

## **Regular Board of Education Meeting**

Monday, February 9, 2026, 5:30 PM

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

### **MISSION STATEMENT**

*Cultivating lifelong learners prepared to navigate their future with purpose.*

#### **A. OPENING ITEMS.**

##### **1. Pledge of Allegiance.**

Presented by Kaci Brutto, Chief Communications Officer

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

##### **2. Awards.**

Presented by Kaci Brutto, Chief Communications Officer

Distinguished Service Award Recipient:

Kelsey McKinnell is a para at Indian Valley Elementary.

Excellence in Education Recipient:

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

##### **3. Public Comments.**

Board President, Jan Kessinger

#### **B. REGULAR AGENDA.**

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

##### **2. Approve the Regular Board of Education Meeting Agenda.**

#### **C. CONSENT AGENDA.**

**1. Approve the Consent Agenda.**

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

**2. Approve the Meeting Minutes.**

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

**3. Approve the Cash Summary Report.**

**4. Approve the Bids and Contracts.**

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

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

**D. REPORTS AND DISCUSSION ITEMS.**

**1. Board of Education Reports.**

**2. Superintendent's Report.**

Presented by Dr. Gillian Chapman, Superintendent of Schools

**3. Bond Presentation.**

Presented by Jake Slobodnik, Chief Operations Officer

**4. Blue Valley Recreation Center Refunding Certificates of Participation.**

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

Due to favorable interest rates, the Blue Valley Recreation Commission is considering refinancing the Series 2015 Certificates of Participation (COPs). In order to issue refunding COPs for the Recreation Center at Hilltop, the Blue Valley Board of Education will be asked to approve a resolution to amend the existing lease agreement at Hilltop. The COP refunding analysis will be reviewed by Dave Arteberry at the February 9<sup>th</sup> board meeting, with no action necessary. The resolution authorizing the amended lease will be presented to the Board of Education for final approval at the March 9<sup>th</sup> board meeting.

**5. Policy Introduction.**

Presented by Dr. Gillian Chapman, Superintendent of Schools

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

- 6. First Reading of Kansas Association of School Boards (KASB) Policy Indexes A through M.**  
Presented by Dr. Gillian Chapman, Superintendent of Schools

[Policy Indexes A - M](#)

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

[POLICY REVIEW](#)

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

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

April 13, 2026: G

May 11, 2026: I and J

June 8, 2026: K, L, and M

All substantive revisions will be clearly identified.

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

**E. ACTION ITEMS.**

Kent Corser, Director of Technology Operations

**1. Approve the Apple Inc. Contract.**

Presented by Kent Corser, Director of Technology Operations

**F. CLOSING ITEMS.**

**1. Board Comments.**

**2. Adjournment.**

# OPEN FORUM



Welcome to those who are here for the Open Forum.

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

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

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

When making remarks:

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

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

# BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

## **Special Board of Education Meeting**

Saturday, January 10, 2026,

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

### **A. OPENING ITEMS.**

#### **1. Oath of Office.**

The three Board of Education members scheduled to take the Oath of Office on Monday, January 12, 2026, were provided with instructions.

#### **2. Call the Meeting to Order.**

Board President Jan Kessinger called the meeting to order at 9:04 a.m.

#### **3. Approve the Special Board of Education Meeting Agenda as published.**

I move that the Board of Education approve the January 10, 2026, Special Board of Education Meeting agenda as published. This motion, made by Jodie Dietz and seconded by Patrick Hurley, Carried.

Jim McMullen: absent

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0

#### **4. New Board Orientation, Workshop, and Teaming.**

Doug Moeckel of the Kansas Association of School Board KASB met with the Board of Education to provide professional development.

#### **5. Board Member Input and Comments.**

### **B. CLOSING ITEMS.**

**1. Adjournment.**

The January 10, 2026, Special Board of Education meeting adjourned at 12:00 p.m.

# BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

## **Workshop Special Board of Education Meeting**

Monday, January 12, 2026, 8:00 a.m.

High Plains Conference Room, 15020 Metcalf Ave., Overland Park, KS 66223

Dr David Benson: Present  
Jodie Dietz: Present  
Dr. Sonya Evans: Present  
Patrick Hurley: Absent  
Jan Kessinger: Present  
Gina Knapp: Present  
Clay Norkey: Present

### **A. OPENING ITEMS.**

#### **1. Oath of Office.**

Speaker: Anna Sweeney, Board Clerk

Dr. Sonya Evans was sworn in for a four-year term as Member 4, representing the Northeast Area on the Board of Education. Dr. Evans was originally appointed by the Board of Education in 2023 to fill a vacant seat.

Gina Knapp was sworn in for her second four-year term as Member 5, representing the Northwest Area on the Board of Education. She was first elected in 2021.

Dr. David Benson was sworn in for his first four-year term as Member 6, representing the South Area on the Board of Education.

#### **2. Call the Meeting to Order.**

Speaker: Board President, Jan Kessinger

Board President Jan Kessinger called the meeting to order at 8:04 a.m.

#### **3. Approve the Special Board of Education Meeting Agenda.**

Speaker: Board President, Jan Kessinger

I move that the Board of Education approve the January 12, 2026, Special Board of Education Meeting agenda as published. This motion, made by Jodie Dietz and seconded by Dr David Benson, Carried.

Dr David Benson: Yea  
Jodie Dietz: Yea  
Dr. Sonya Evans: Yea  
Patrick Hurley: Absent  
Jan Kessinger: Yea  
Gina Knapp: Yea  
Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

**B. REPORTS AND DISCUSSION ITEMS.**

**1. Review the Regular Board of Education Meeting Agenda.**

Speaker: Dr. Gillian Chapman, Superintendent of Schools

**2. CTE Program Evaluation Part II.**

Speaker: Adam Wessel, Director of Career Ready Program

**3. Board Member Input and Comments.**

Speaker: Board of Education

**C. CLOSING ITEMS.**

**1. Adjournment.**

Speaker: Board President, Jan Kessinger

The January 12, 2026, Special Board of Education Meeting adjourned at 9:37 a.m.

# BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

## **Special Board of Education Meeting - Community Connections #1**

Thursday, January 15, 2026, 6:00 PM

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

Dr David Benson: Present

Jodie Dietz: Absent

Dr. Sonya Evans: Present

Patrick Hurley: Present

Jan Kessinger: Present

Gina Knapp: Present

Clay Norkey: Present

Jodie Dietz: Present

### **A. OPENING ITEMS.**

#### **1. Call the Meeting to Order.**

Board President Jan Kessinger called the meeting to order at 6:02 p.m.

#### **2. Approve the Special Board of Education Meeting Agenda.**

I move that the Board of Education approve the January 15, 2026, Special Board of Education Meeting agenda as published. This motion, made by Clay Norkey and seconded by Dr David Benson, Carried.

Dr David Benson: Yea

Jodie Dietz: Absent

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Absent

Clay Norkey: Yea

Yea: 5, Nay: 0, Absent: 2

#### **3. Community Input and Discussion.**

The community will have an opportunity to provide input and engage in discussion with Board members and Blue Valley staff.

Gina Knapp arrived at 6:04 p.m.

Jodie Dietz arrived at 6:34 p.m.

**4. Board Member Comments.**

Members of the Board of Education received input from two members of the community on various topics.

**B. CLOSING ITEMS.**

**1. Adjournment.**

The January 15, 2026, Special Board of Education Meeting for Community Connections adjourned at 7:00 p.m.

# BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

## **Regular Board of Education Meeting**

Monday, January 12, 2026, 5:30 PM

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

### **A. OPENING ITEMS.**

#### **1. Pledge of Allegiance.**

Speaker: Kaci Brutto, Chief Communications Officer

Olivia Rowe, a 3rd-grade student from Blue River Elementary, will lead the Pledge of Allegiance.

#### **2. Administer the Oath of Office.**

Speaker: Anna Sweeney, Board Clerk

Dr. Sonya Evans will be sworn in for a four-year term as Member 4, representing the Northeast Area on the Board of Education. Dr. Evans was originally appointed by the Board of Education in 2023 to fill a vacant seat.

Gina Knapp will be sworn in for her second four-year term as Member 5, representing the Northwest Area on the Board of Education. She was first elected in 2021.

Dr. David Benson will be sworn in for his first four-year term as Member 6, representing the South Area on the Board of Education.

Speaker: Jan Kessinger, Board President

#### **3. Awards and Recognitions.**

Speaker: Kaci Brutto, Chief Communications Officer

Distinguished Service Award:

- Paul Burgi is the Maintenance Technician for the District.

Excellence in Education Recipient:

- Angela Guinn is a Library Media Specialist at Indian Valley Elementary.

Special Recognitions:

- Blue Valley Southwest Senior Glitter Girls
- Students who received perfect ACT scores:
  - Andrew Golden - BVNW
  - Zayna Ahmed - BVSW
  - Melody Xue - BVH
  - William Golden - BVNW
  - Ananya Agrawal - BVW
- School Board Appreciation Month

**4. Public Comments.**

Speaker: Jan Kessinger, Board President

One patron addressed the Board of Education:  
Steve Roberts - the importance of diversity

**B. REGULAR AGENDA.**

**1. Call the Meeting to Order.**

Speaker: Jan Kessinger, Board President

Board President Jan Kessinger called the meeting to order at 6:07 p.m.

**2. Approve the Regular Board of Education Meeting Agenda.**

Speaker: Jan Kessinger, Board President

I move that the Board of Education approve the January 12, 2026, Regular Board of Education meeting agenda as published. This motion, made by Jodie Dietz and seconded by Dr David Benson, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

**C. CONSENT AGENDA.**

**1. Approve the Consent Agenda.**

Speaker: Jan Kessinger, Board President

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

Vice President Clay Norkey requested that contracts with Apple, CDW Government, Imagine Learning, and McCown Gordon be removed from the Consent Agenda item C.4, Bids and Contracts, and be voted on separately by creating a new section, labeled as Action Item E, re-lettering the Closing Items section to F.

**2. Approve the Meeting Minutes.**

The Board of Education approved the Meeting Minutes.

I move that the Board of Education approve the January 12, 2026, Regular Board of Education Meeting consent agenda as published with minor edits deemed necessary by legal counsel. This motion, made by Clay Norkey and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

**3. Approve the Cash Summary Report.**

The Board of Education approved the Cash Summary Report.

**4. Approve the Bids and Contracts.**

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

The Board of Education approved the Bids and Contracts. The following contracts were pulled to be voted on separately in Section E. Action Items: Apple, Imagine Learning, CDW Government, and McCown Gordon.

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

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

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

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

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

**7. Approve Middle School Programming Guide 2026-27.**

The Board of Education approved the Middle School Programming Guide.

**8. Adopt the Resolution to Establish Election of School Board Officers.**

The Board of Education adopted the Resolution to Establish Election of School Board Officers.

**9. Adopt the Resolution to Establish the 2026-2027 Regular Board of Education Meeting Dates.**

The Board of Education adopted the Resolution to Establish the 2026-2027 Regular Board of Education Meeting Dates.

**10. Adopt a Resolution Approving a ground sublease between Blue Valley Recreation Commission and Youth Scoreboards, LLC.**

For the installation of scoreboards at Blue Valley Recreation Center ball fields.

The Board of Education adopted the Resolution Approving a ground sublease between Blue Valley Recreation Commission and Youth Scoreboards, LLC.

**D. REPORTS AND DISCUSSION ITEMS.**

**1. Board of Education Reports.**

Speaker: Jodie Dietz, Board Member  
12.15.25 Community Meeting Minutes

**2. Superintendent's Report.**

Speaker: Dr. Gillian Chapman, Superintendent of Schools

**3. Budget Outlook.**

Speaker: Jeremy McFadden, CFO

The Board President requested a 5-minute break for the closed captioner at 6:56 p.m. The meeting resumed at 7:01 p.m.

**The contracts below were pulled from the Consent Agenda Item C.4. Bids and Contracts to be voted on separately. Section E was automatically added to the agenda for these items.**

E. Action Items:

**1. Approve the Apple Inc. contract. DESCRIPTION: The Apple Inc. contract is for the annual purchase of Apple MacBook Airs for the 2026-27 9th-grade class, as part of our 1:1 program for an estimated \$1,953,291.**

**I move that the Board of Education approve the Apple In. contract. This motion, made by Jodie Dietz and seconded by Patrick Hurley, Carried.**

**MOTION CARRIED: 7-0**

- Benson: *Yea*
- Dietz: *Yea*
- Kessinger: *Yea*
- Evans: *Yea*
- Hurley: *Yea*
- Knapp: *Yea*
- Norkey: *Yea*

**2. Approve the CDW Government Inc. contract. DESCRIPTION:**

**The CDW Government Inc. contract is for the annual purchase of Acer Chromebooks for the 2026-27 6th-grade class, as part of our 1:1 program for an estimated \$961,500.**

**I move that the Board of Education approve the CDW Government Inc. contract. This motion, made by Gina Knapp and seconded by Dr David Benson, Carried.**

**MOTION CARRIED: 7-0**

- Benson: *Yea*
- Dietz: *Yea*
- Kessinger: *Yea*
- Evans: *Yea*
- Hurley: *Yea*
- Knapp: *Yea*
- Norkey: *Yea*

**3. Approve the Imagine Learning LLC contract. DESCRIPTION: The Imagine Learning LLC contract for the purchase of the Imagine Learning Math package as our curricular resource for our high school AGA courses (Algebra 1, Geometry, Algebra 2, and associated courses) for an estimated \$1,382,266.**

**I move that the Board of Education approve the Imagine Learning LLC contract. This motion, made by Clay Norkey and seconded by Jodie Dietz, Carried.**

**MOTION CARRIED: 7-0**

- Benson: *Yea*

- Dietz: *Yea*
- Kessinger: *Yea*
- Evans: *Yea*
- Hurley: *Yea*
- Knapp: *Yea*
- Norkey: *Yea*

**4. Approve the McCown Gordon Construction contract. DESCRIPTION: Stillwell Elementary Exterior Improvement Project will provide new insulation and bring the building up to today's energy standards for an estimated \$7,287,236.**

**I move that the Board of Education approve the McCown Gordon Construction contract. This motion, made by Gina Knapp and seconded by Dr Sonya Evans, Carried. MOTION CARRIED: 7-0**

- Benson: *Yea*
- Dietz: *Yea*
- Kessinger: *Yea*
- Evans: *Yea*
- Hurley: *Yea*
- Knapp: *Yea*
- Norkey: *Yea*

**E. ~~CLOSING ITEMS.~~ Section E. Closing Items is now section F.**

**F. CLOSING ITEMS.**

**F.1. Board Member Comments.**

Speaker(s): Board of Education

**Agenda item E.1. is now F.1.**

Jodie Dietz thanked the Blue Valley community for the notes of appreciation for board member appreciation month. She enjoyed the Blue Valley Northwest music group.

Dr. David Benson expressed his appreciation to the Board for bringing him and orientating the processes of the district. He looks forward to serving the community and thanked the community for their trust.

Clay Norkey welcomed Dr. Benson and expressed enthusiasm for working with her over the next two years. Clay also thanked Mr. Roberts for his participation in the open forum

and for his book recommendation. He praised the BV Northwest Choir's performance, noting it was exceptionally impressive and worth attending future events. He also acknowledged the first meeting of the calendar year and its overlap with the opening of the Kansas Legislative Session and highlighted concerns discussed during the meeting regarding inadequate special education funding and issues related to maintaining local control. He noted emerging legislative proposals that could override district-level decisions, specifically mentioning bills affecting the district's cell phone policy. He encouraged community members to stay informed about legislation that impacts the district and to communicate with lawmakers and emphasized the value of local decision-making and expressed concerns about "one size fits all" state mandates that may not serve individual communities well.

Gina Knapp also encouraged community members to actively communicate with state legislators by urging the legislature to fully fund Special Education services, respect local control, and include the district's cell phone policy. As well as focus on issues that directly impact student safety, particularly gun safety measures that only the legislature has the authority to enact. Gina also enjoyed BV Northwest Choir and thanked Director Beth Richey Sullivan, noting her outstanding leadership and the exceptional talent of the choir students. She expressed gratitude for the choir's performance and agreed to attend an upcoming concert.

Dr. Sonya Evans also welcomed Dr. Benson and expressed enthusiasm for him joining the Board. She felt the student musical performance was moving and gave her "chills" and "goose bumps." Dr. Evans expressed feeling energized, passionate, and ready to advocate for Blue Valley.

Patrick Hurley expressed appreciation for all individuals involved in Board Appreciation activities, including messages and emails received throughout the month. He welcomed Dr. Benson as a new member of the Board and congratulated the two recently reelected members on their successful campaigns. He emphasized the importance of community engagement and awareness regarding district and legislative matters. He also encouraged patrons to communicate with Board members and to stay in contact with their legislators. He urged community members to expect strong representation and values-aligned decision-making from elected officials, noting that actions taken in Topeka have direct impact on local schools and families.

Jan Kessinger echoed previous board member comments regarding the choir performance and the appreciation shown to the Board. He also expressed gratitude for the thoughtful "Board Appreciation" gestures, noting it is meaningful to feel valued by staff, teachers, students, and the administration. Jan thanked Jeremy for his consistent work providing data that helps the Board anticipate challenges and make informed decisions proactively rather than reactively.

**F2. Adjournment.**

Speaker: Jan Kessinger, Board President

Agenda item E.2. is now **F.2.**

The January 12, 2026, Regular Board of Education Meeting adjourned at 7:32 p.m.

**USD 229 Blue Valley Schools  
Cash Summary**

<b>Fund #</b>	<b>Description</b>	<b>Dec 31, 2023</b>	<b>Dec 31, 2024</b>	<b>Dec 31, 2025</b>
006	General	\$ 10,652,391	\$ 16,364,375	\$ 4,575,884
008	Supplemental General	(9,286,735)	(15,324,540)	(12,068,471)
013	At Risk	2,010,075	207,759	(676,330)
014	Bilingual	247,083	376,795	2,230,994
015	Virtual Education	447,074	506,787	167,732
016	Capital Outlay	(6,640,080)	(5,623,814)	(9,160,054)
024	Food Service	5,119,237	4,085,112	3,012,345
026	Professional Development	671,814	1,501,239	669,939
028	Parents As Teachers	334,585	540,501	217,304
029	Summer School	183,203	67,640	78,775
030	Special Education	1,312,992	367,738	178,768
033	Cost of Living	509,374	578,406	783,662
034	Career & Postsec Educ	56,696	497,867	3,035,821
042	Special Liability	311,039	479,641	(1,173,089)
045	Extraordinary Growth	367,467	217,248	306,455
047	Special Reserve W/C	1,845,369	2,958,756	2,148,445
048	Special Reserve Healthcare	15,032,283	14,996,399	18,898,914
051	KPERS	-	-	-
053	Contingency Reserve	20,000,000	20,250,000	14,900,000
055	Textbook & Student Materials	3,957,228	5,046,211	2,445,601
056	District Activity	218,418	(127,337)	(436,590)
062	Bond & Interest	33,705,668	25,702,476	16,924,183
067	Special Assessment	548,940	282,701	262,928
084	BVRC General	-	-	-
086	BVRC Empl Benefits	-	-	-
125	Title I	(75,870)	(71,667)	(54,038)
127	Title II-A	(45,226)	(41,269)	(48,881)
131	Title III	(17,233)	(13,123)	(33,884)
134	Other Federal Funds	(906,860)	(234,220)	-
135	Title VIB CEIS	-	-	-
201	Gift	754,974	794,132	827,980
202	DAC	14,162	10,343	20,964
203	BV Educational Foundation	498,173	513,178	544,508
204	SAFE School Grants	326,425	307,566	-
205	Misc Community Grants	80,707	78,594	(34,986)
211	Kauffman CAPS Networking	231,236	121,589	63,767
212	Mental Health Intervention Grant	-	-	(80,303)
300	College Now	-	62,848	-
		<b>\$ 82,464,612</b>	<b>\$ 75,479,930</b>	<b>\$ 48,528,343</b>
811	Bond-Capital Projects 2020	\$ 5,235,722	\$ -	\$ -
812	Bond-Capital Projects 2023	141,946,574	7,477,721	63,089,122
		<b>\$ 147,182,296</b>	<b>\$ 7,477,721</b>	<b>\$ 63,089,122</b>
<b>TOTALS</b>		<b>\$ 229,646,908</b>	<b>\$ 82,957,651</b>	<b>\$ 111,617,465</b>

**USD 229 Blue Valley Schools  
Cash Summary**

<b>Fund #</b>	<b>Description</b>	<b>Jan 31, 2024</b>	<b>Jan 31, 2025</b>	<b>Jan 31, 2026</b>
006	General	\$ 10,100,453	\$ 18,929,071	\$ 7,089,084
008	Supplemental General	16,626,828	12,169,932	18,266,161
013	At Risk	1,539,671	14,835	(1,303,859)
014	Bilingual	35,737	110,446	1,927,455
015	Virtual Education	418,334	499,100	127,240
016	Capital Outlay	10,422,336	12,563,538	9,481,189
024	Food Service	5,066,088	4,030,738	2,335,754
026	Professional Development	634,370	1,468,236	621,726
028	Parents As Teachers	264,894	459,880	136,965
029	Summer School	183,374	67,640	78,775
030	Special Education	175,686	540,471	721,180
033	Cost of Living	6,494,357	7,304,106	7,726,681
034	Career & Postsec Educ	15,715	124,943	2,184,011
042	Special Liability	537,896	580,745	(363,147)
045	Extraordinary Growth	2,703,933	1,972,323	1,719,524
047	Special Reserve W/C	1,756,830	2,907,782	2,093,046
048	Special Reserve Healthcare	15,436,016	15,540,674	18,489,759
051	KPERS	-	-	-
053	Contingency Reserve	20,000,000	20,250,000	14,900,000
055	Textbook & Student Materials	3,956,094	5,138,158	1,013,081
056	District Activity	174,217	(227,154)	(482,746)
062	Bond & Interest	58,335,262	50,834,335	40,579,333
067	Special Assessment	780,775	658,832	509,167
084	BVRC General	-	-	2,082
086	BVRC Empl Benefits	-	-	307
125	Title I	(32,587)	(34,275)	(46,641)
127	Title II-A	(61,784)	(20,999)	(48,690)
131	Title III	(15,355)	(6,569)	(34,491)
134	Other Federal Funds	(496,376)	(155,706)	-
135	Title VIB CEIS	-	-	-
201	Gift	767,388	754,379	804,667
202	DAC	13,637	5,395	20,967
203	BV Educational Foundation	447,144	512,257	497,721
204	SAFE School Grants	326,425	307,566	-
205	Misc Community Grants	78,530	78,594	(35,145)
211	Kauffman CAPS Networking	216,367	105,214	45,589
212	Mental Health Intervention Grant	-	-	(108,701)
300	College Now	69,115	62,848	-
		<b>\$ 156,971,372</b>	<b>\$ 157,547,332</b>	<b>\$ 128,948,046</b>
811	Bond-Capital Projects 2020	\$ 5,976,652	\$ -	\$ -
812	Bond-Capital Projects 2023	142,304,174	(11,745,177)	50,644,174
		<b>\$ 148,280,825</b>	<b>\$ (11,745,177)</b>	<b>\$ 50,644,174</b>
<b>TOTALS</b>		<b>\$ 305,252,197</b>	<b>\$ 145,802,155</b>	<b>\$ 179,592,220</b>

# Purchasing Memo

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

---

## **COOPERATIVE PURCHASES**

### **B&H Photo Video**

**\$28,380.00 Estimated**

Purchase of 860 STM iPad Pro cases for the new iPad Pros in MS/HS Computer Science and Digital Design classrooms for student instructional use. 26-049  
Cooperative: Omnia Partners R250402  
Anticipated Funding: Bond  
Page 4

### **CDW Government Inc**

**\$36,000.00**

Purchase of additional Google workspace storage for students and staff. 26-047  
Cooperative: Greenbush 022-G  
Anticipated Funding: Capital Outlay  
Page 6

### **Goodwin Pro Turf, Inc.**

**\$26,080.00 Estimated**

Mission Trail is 37 years old. Much of our site is the original landscaping that was based on landscaping materials from that time. The site looks tired, plantings are an eyesore, and the areas are a challenge for the district landscaping team to work around. Our PTO asked if they could help update the exterior landscaping with new plants. We worked with the district team to eliminate some beds and replace water wise plantings in existing beds to provide a more inviting entrance and increase the curb appeal and value of the school.  
\$21,040.00 - MTE Gift Fund  
\$5,040.00 - Grounds Capital Outlay  
Cooperative: Greenbush 25.4 ESC-GroundsMaint2025  
Anticipated Funding: Gift Fund / Capital Outlay  
Page 8

### **Huber & Associates Inc**

**\$137,192.19 Estimated**

This purchase will replace the current Avigilon camera server. 26-055  
Cooperative: Omnia Partners 01-137  
Anticipated Funding: Bond  
Page 13

### **Johnson Controls Fire Protection**

**\$72,619.42 Estimated**

Upgrades to fire alarm systems to maintain compliance with Overland Park inspections as well as ensuring that these systems operate as they are intended in case of an emergency.  
Cooperative: Sourcewell 121024-JHN  
Anticipated Funding: Capital Outlay  
Page 16

### **Kronos SaaShr Inc**

**\$178,271.40 Estimated**

This Purchase will update the current Kronos time clocks which are at the end of life with no device support. 26-056  
Clocks \$154,571.40 / 45075734-0  
Support Service \$23,700.00 / 38168  
Total \$178,271.40  
Cooperative: Omnia Partners 24-6833  
Anticipated Funding: Bond / Capital Outlay  
Page 39

**School Nurse Supply Inc**

**\$20,070.00**

Purchasing 18 audiometers w/ capital outlay SPED ADA and Nurse Equipment fund.  
Cooperative: Greenbush 026-B  
Anticipated Funding: Bond / Capital Outlay  
Page 43

**SERVICE PURCHASES**

**The Armstrong Company KC LLC**

**2025**

\$80,982.51

**2026**

\$150,000.00 Estimated

District-wide moving and storage services. The Armstrong Company has acquired Fry-Wagner, the District's previous moving services vendor.  
Funds: Capital Outlay / Bond / General Fund  
Page 45

**Brightstar Care Overland Park/Olathe**

**2024/2025**

N/A

**2025/2026**

\$52,000.00 Estimated

Nursing services for a student at BVNW.  
Funds: Special Education  
Page 46

**Kansas DECA/Delta Airlines/  
Southwest Airlines Co**

**2024/2025**

\$47,366.44 Est.

**2025/2026**

\$38,450.00 Estimated

The Blue Valley West DECA Organization will be traveling to Atlanta, Georgia for a national competition and needs to purchase flights for students and sponsors, accommodations for hotel and registration for the competition and ground transportation. Students and families pay money and it is deposited into the club account to be used for these costs. The number of students and sponsors are estimated at this time because the state competition has not taken place yet.  
Funds: Activity Funds  
Page 47

**Powerschool Group LLC**

**2024/2025**

N/A

**2025/2026**

\$91,485.00

Application Managed Services (AMS) will allow Blue Valley to access a group of Powerschool consultants once a week and to attend end-of-year seminars and a full Business process review. 26-054  
Funds: Capital Outlay  
Page 48

**Powerschool Group LLC**

**2024/2025**

N/A

**2025/2026**

\$23,657.69 Estimated

This purchase is for BusinessPlus enterprise management service support. 26-059  
Funds: Capital Outlay  
Page 50

**ProCare Therapy**

**2024/2025**

N/A

**2025/2026**

\$58,000.00 Estimated

SPED Int-R teacher to fill a vacancy at VPE for the remainder of the 2025-26 school year or until the vacancy can be filled.  
Funds: Special Education  
Page 53

**Social Work PRN Inc**

**2024/2025**

N/A

**2025/2026**

\$14,000.00 Additional Est.  
\$54,000.00 Rev. Est. Total

Originally reported in August 2025, we are extending the social worker's service dates for January - February.  
Original total: \$40,000 (August - October 2025)  
Additional cost: \$14,000 (January - February 2026)  
Revised total: \$54,000  
Funds: Special Education  
Page 55

**Stephanie Hibler**

**2024/2025**

N/A

**2025/2026**

\$17,200.00 Additional Est.

\$25,000.00 Rev. Est. Total

SLP filling in for a staff member on FMLA. Originally reported in September 2025, we are requesting additional funds for services through February 2026.

Original Est: \$7,800

Revised Estimated total: \$25,000

Funds: Special Education

Page 57



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>ITS</b>	<b>Requested By:</b>	<b>Kent Corser</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<p><b>26-049 iPad Pro Dux Pro cases</b>          Purchase of 860 STM iPad Pro cases for the new iPad Pros in MS/HS Computer Science and Digital Design classrooms for student instructional use.</p>			
<b>Fund:</b>	<b>Bond</b>	<b>Account Number:</b>	<b>45004736</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>District Wide</b>
<b>Does this use Bond Funds? (if yes, see below)</b>		<b>Yes</b>	
<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 <b>Omnia</b> | Contract # <b>R250402</b>  |

<b>Begin Date:</b> 2/11/2026	<b>End Date:</b> 8/1/2026
<b>Company:</b> B&H Photo Video	<b>Street Address:</b> 420 Ninth Avenue
<b>Contact Name:</b> Shea Gold	<b>City:</b> New York City
<b>Telephone:</b> (800) 858-5517	<b>State:</b> NY
<b>Email:</b> sheagold@bhphoto.com	<b>Zip Code:</b> 10001
<b>Cost:</b> \$ 28,380.00 Estimated	
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): <b>One-Time</b>	

**Month:**(board meeting) February 2026 **Budget Administrator** Brian Daley **Date** 1/14/2026



# Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

<b>Phone:</b> 800-947-8003 212-239-7503	<b>Fax:</b> 800-858-5517 212-239-7759	<b>Email:</b> Education: <a href="mailto:emailbids@bhphoto.com">emailbids@bhphoto.com</a> Corporate: <a href="mailto:corporatesales@bhphoto.com">corporatesales@bhphoto.com</a>	Fed Gov: <a href="mailto:federsales@bhphoto.com">federsales@bhphoto.com</a> State and Local: <a href="mailto:biddept@bhphoto.com">biddept@bhphoto.com</a>
---	---	---	--

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • [www.bhphotovideo.com](http://www.bhphotovideo.com)

Federal ID#: 15-2768071

Prices Are Valid Until:

02/22/26

Quote No.: 915668859

Reference No.: 01222601

**Contract ; Omnia# R250402**

Sold To: **Anne Ramirez**  
Blue Valley School Dist #229  
Po Box 23901  
Attn: Accounts Payable  
OVERLAND PARK, KS 66283

Ship To:  
Blue Valley School Dist #229  
14950 Metcalf  
Attn: Support Services Center  
OVERLAND PARK, KS 66223

Bill Phone: (913)239-4042  
Work Phone: (913)239-4128

(913)239-4000

Date	Customer Code	Terms	Salesperson	Ship Via	
01/22/26	15191219	Net 30	OBZ	FDX GROUND	
Line No	Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	860	STM DUX PLUS CASE f/11" iPad PRO M4/BLACK/REG	STM222445KW1 (STM-222-445KW-01)	33.00	28,380.00
<p><i>Lead time 4 weeks ARO</i></p> <p><i>Please be aware that this is an 'All-or-None' Bid.</i> <i>Bid Pricing will only be valid if all of the items are purchased at one time. Any returns will be factored into the total bid pricing.</i></p> <p>PLEASE NOTE: ----- **** Please reference your quote number on all PO's ****</p>					
				<b>Sub-Total:</b>	<b>28,380.00</b>
				<b>Shipping:</b>	<b>0.00</b>
				<b>Total:</b>	<b>28,380.00</b>



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>ITS</b>	<b>Requested By:</b>	<b>Kent Corser</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<b>26-047 Google Workspace Additional Storage</b> Purchase of additional Google work space storage for students and staff.			
<b>Fund:</b>	<b>Capital Outlay</b>	<b>Account Number:</b>	<b>33213</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>SSC</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<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 <b>Greenbush</b> Contract # <b>022-G</b><br>Contract verified 1/28/2026 tlv |  |

<b>Begin Date:</b> 3/11/2026	<b>End Date:</b> 3/10/2027
<b>Company:</b> CDW Government Inc	<b>Street Address:</b> 75 Remittance Drive, Suite 1515
<b>Contact Name:</b> Brendan Devlieger	<b>City:</b> Chicago
<b>Telephone:</b> (866) 684-4536	<b>State:</b> IL
<b>Email:</b> brendev@cdwg.com	<b>Zip Code:</b> 60675-1515
<b>Cost:</b>	<b>\$ 36,000.00</b>
<b>Prior Year Cost:</b>	<b>\$36,000.00</b>
<b>Terms:</b> (Annual, Multi-Year, One-Time): <b>Annual</b>	

**Month:**(board meeting) **February 2026** **Budget Administrator** Brian Daley **Date** 1/12/2026



CDW Education  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675

**Prepared For** Blue Valley School District  
 Overland Park, KS 66283

**Estimate Date** 01/10/2026

**Estimate Number** 0118504

Description	Rate	Qty	Line Total
GOO-GSS-0002 Google Workspace Additional Storage - Google Workspace - Additional Storage (Standard, Fundamentals and T&L): Google Workspace Additional Storage (1 units = 10 TB of additional storage)	\$3,600.00	10	\$36,000.00
; Greenbush SEKESC 022-G Licensed Domains: bluevalleyk12.org License Term: 2026-03-11 - 2027-03-10			
Subtotal			36,000.00
Tax			0.00
<b>Estimate Total (USD)</b>			<b>\$36,000.00</b>

**Terms**

About Us <https://www.cdwg.com/content/cdwg/en/about/overview.html>  
 Privacy Policy <https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html>  
 Terms and Conditions <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Please send purchase orders to [cdwg@amplifiedit.com](mailto:cdwg@amplifiedit.com) or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

This email was sent by CDW Government LLC. All information and offers are subject to the CDW•G Terms and Conditions, and CDW•G policies.

CDW®, CDW•G® and PEOPLE WHO GET IT® are registered trademarks of CDW LLC. All other trademarks and registered trademarks are the sole property of their respective owners.



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>Mission Trail Elementary</b>	<b>Requested By:</b>	<b>Debbie Bond</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<p><b>Mission Trail is 37 years old. Much of our site is the original landscaping that was based on landscaping materials from that time. The site looks tired, plantings are an eyesore, and the areas are a challenge for the district landscaping team to work around. Our PTO asked if they could help update the exterior landscaping with new plants. We worked with the district team to eliminate some beds and replace water wise plantings in existing beds in order to provide a more inviting entrance and increase the curb appeal and value of the school.</b></p> <p><b>\$21,040.00 - MTE Gift Fund 201000024-6001</b>  <b>\$5,040.00 - Grounds Capital Outlay 016000464-7009</b></p>			
<b>Fund:</b>	<b>Gift Fund / Capital Outlay</b>	<b>Account Number:</b>	<b>201000024-6001 / 32903</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>MTE</b>
<b>Does this use Bond Funds? (if yes, see below)</b>		<b>No</b>	
<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 <b>Greenbush</b> | Contract # <b>25.4 ESC-GROUNDSMAINT2025</b>                      |
- Contract verified 1/29/2026 tlv

<b>Begin Date:</b> 2/10/2026	<b>End Date:</b> 6/30/2026
<b>Company:</b> Goodwin Pro Turf Inc	<b>Street Address:</b> 6945 W 152nd Terrace
<b>Contact Name:</b> Steve Goodwin	<b>City:</b> Overland Park
<b>Telephone:</b> (913) 685-1000	<b>State:</b> KS
<b>Email:</b> steve@goodwinproturf.com	<b>Zip Code:</b> 66223
<b>Cost:</b> \$ 26,080.00 Estimated	<input type="checkbox"/>
<b>Prior Year Cost:</b> N/A	
<b>Terms:</b> (Annual, Multi-Year, One-Time): One-Time	<input type="checkbox"/>

**Month:**(board meeting) February 2026 **Budget Administrator** Debra Bond **Date**1/16/2026

***Goodwin Pro Turf, Inc.***

**6945 W. 152nd Terrace**

**Overland Park, KS 66223**

**913-685-1000**

**ESTIMATE**

**BILL TO:** Blue Valley School District  
15020 Metcalf  
Overland Park, KS 66223

Estimate: MTES0011  
Date: 1/26/2026

**ATTENTION:** Garrett Maxey

**RE:** Mission Trail Elementary Landscape Upgrades (South Entrance)

DATE	DESCRIPTION	CODE	COST	TOTAL
------	-------------	------	------	-------

*South Entrance (East Side Option 1)*

\*Remove Existing 5th Grade Tradition Rock Bed and Pea Gravel from South School Foundation per Discussion. (Saved To Be Used For Sidewalk Border)

\*Sod Cut New Landscape Bed and Install Topsoil to Establish Grade of New Landscape Bed.

\*Install (40) Linear ft of 'Artic Brown' Tumbled Edging Stone, Landscape Fabric, existing Pea Gravel and 5th Grade Tradition Stones.

\*Install the following Landscape Material: (3) 6ft 'Taylor' Juniper, (3) 3-5gal 'Calgary Carpet' Junipers, (7) 1gal 'Walkers Lo Catmint, (6) 1gal 'Goldsturm' Blacked Eyed Susans, (3) 1gal 'Karl Foerster' Feather Reed Grasses, Soil Amendments and 'Java' Brown Mulch.

<i>Ground Laborer:</i>	1	\$ 4,920.00	\$ 4,920.00
<i>Site Supervisor:</i>	1	\$ 540.00	\$ 540.00
<i>Material:</i>	1	\$ 1,820.00	\$ 1,820.00
<i>Total Option 1 Cost:</i>			\$ 7,280.00

*South Entrance (West Side Option 1)*

\*Layout Proposed New Landscape Bed and Sod Cut New Landscape Bed.

\*Install Topsoil to Establish Grade of New Landscape Bed.

\*Install (40) Linear feet of 'Artic Brown' Tumbled Edging stone, Landscape Fabric, (1) ton of Pea Gravel.

\*Install the following Landscape Material: (3) 1gal 'Walkers Lo Catmint, (6) 1gal 'Goldsturm' Blacked Eyed Susans, (3) 1gal 'Karl Foerster' Feather Reed Grasses, Soil Amendments and 'Java' Brown Mulch.

<i>Ground Laborer:</i>	1	\$ 2,820.00	\$ 2,820.00
<i>Site Supervisor:</i>	1	\$ 180.00	\$ 180.00
<i>Material:</i>	1	\$ 820.00	\$ 820.00
<i>Total Option 1 Cost:</i>			\$ 3,820.00

**\*\*\*Plant material is NOT WARRANTIED**

**\*\*\*(1) Watering included in total, Final watering price will be determined based on Estimate approvals.**

<i>Greenbush Rates</i>
<i>Ground Laborer: \$60/mhr</i>
<i>Site Supervisor: \$90/mhr</i>
<i>Watering is not listed on Greenbush contract, Watering is priced at \$100/mhr</i>

CODE: 1=not sales taxable, 2=KS sales taxable, 3=MO sales taxable, 4=sales tax paid at time of purchase

**THANK YOU FOR YOUR BUSINESS**

Payment due upon receipt. Accounts will be considered PAST DUE after 30 days from invoice date.  
A late payment charge will be imposed on all past due accounts on the 30th day following the invoice date at the rate of 1.5% per month on the past due unpaid balance of such account.

<b>SUBTOTAL:</b>	11,100.00
<b>SALES TAX:</b>	\$0.00
<b>AMOUNT DUE:</b>	<b>11,100.00</b>

***Goodwin Pro Turf, Inc.***

**6945 W. 152nd Terrace**

**Overland Park, KS 66223**

**913-685-1000**

**ESTIMATE**

**BILL TO:** Blue Valley School District  
15020 Metcalf  
Overland Park, KS 66223

Estimate: MTES0013  
Date: 1/26/2026

**ATTENTION:** Garrett Maxey

**RE:** Mission Trail Elementary Landscape Upgrades (East Foundation)

DATE	DESCRIPTION	CODE	COST	TOTAL
<i>East Entrance (Main Entrance)</i>				
	*Remove Roses on South and North Landscape Beds.			
	*Remove and relocate Limestone monument to Flag pole Landscape Bed.(South Landscape Bed)			
	*Install Landscape Fabric, Edging Stone and 2" Ozark Decorative Gravel For Seasonal Color Flower Pot.			
	*Install (12) Igal 'Stella D'Oro' Daylilys, soil amendments and 'Java' Brown			
	<i>Ground Laborer:</i>	1	\$ 600.00	\$ 600.00
	<i>Site Supervisor:</i>	1	\$ 90.00	\$ 90.00
	<i>Material and Dump:</i>	1	\$ 550.00	\$ 550.00
	<i>Total Cost:</i>			\$ 1,240.00
<i>Front Door Entrance (Karl Foerster Feather Reed Grasses)</i>				
	*Remove Junipers Per discussion.			
	*Install (13) Igal 'Karl Foerster' Feather Reed Grasses, Soil Amendments and 'Java' Brown Mulch.			
	<i>Ground Laborer:</i>	1	\$ 1,140.00	\$ 1,140.00
	<i>Site Supervisor:</i>	1	\$ 180.00	\$ 180.00
	<i>Material and Dump:</i>	1	\$ 360.00	\$ 360.00
	<i>Total Cost:</i>			\$ 1,680.00
<i>Lawn Tree</i>				
	*Install (1) 2.5" Cal 'October Glory Maple, (3) T-posts w/straps, Gator Bag and 'Java' Brown Mulch Ring.			
	<i>Ground Laborer:</i>	1	\$ 240.00	\$ 240.00
	<i>Site Supervisor:</i>	1	\$ 90.00	\$ 90.00
	<i>Material:</i>	1	\$ 290.00	\$ 290.00
	<i>Total Cost:</i>			\$ 620.00

**\*\*\*Plant material is NOT WARRANTIED**

**\*\*\*(1) Watering included in total, Final watering price will be determined based on Estimate approvals.**

<i>Greenbush Rates</i>
<i>Ground Laborer: \$60/mhr</i>
<i>Site Supervisor:\$90/mhr</i>
<i>Watering is not listed on Greenbush contract, Watering is priced at \$100/mhr</i>

CODE: 1=not sales taxable, 2=KS sales taxable, 3=MO sales taxable, 4=sales tax paid at time of purchase

**THANK YOU FOR YOUR BUSINESS**

Payment due upon receipt. Accounts will be considered PAST DUE after 30 days from invoice date.  
A late payment charge will be imposed on all past due accounts on the 30th day following the invoice date at the rate of 1.5% per month on the past due unpaid balance of such account.

**SUBTOTAL:** 3,540.00  
**SALES TAX:** \$0.00  
**AMOUNT DUE:** 3,540.00

***Goodwin Pro Turf, Inc.***

**6945 W. 152nd Terrace**

**Overland Park, KS 66223**

**913-685-1000**

**ESTIMATE**

**BILL TO:** Blue Valley School District  
15020 Metcalf  
Overland Park, KS 66223

Estimate: MTES0014  
Date: 1/26/2026

**ATTENTION:** Garrett Maxey

**RE:** Mission Trail Elementary Landscape Upgrades (Watering)

DATE	DESCRIPTION	CODE	COST	TOTAL
	<i>South Entrance/East Foundation Watering</i>			
	*Water Plant material for (50) waterings.			
	<i>Watering Total Cost:</i>	1	5,000.00	\$5,000.00
	<i>Sod Watering</i>			
	*Water Sod for (14) waterings.			
	<i>Watering Total Cost:</i>	1	1,400.00	\$1,400.00

**\*\*\*PLANT MATERIAL WATERING IS PRICED FOR ALL LANDSCAPE  
PLANT MATERIAL BEING INSTALL. IF ANY OPTIONS ARE NOT  
APPROVED, WATERING PRICE WILL NEED TO BE REVISED.**

<i>Greenbush Rates</i>
<i>Watering is not listed on Greenbush contract, Watering is priced at \$100/mhr</i>

CODE: 1=not sales taxable, 2=KS sales taxable, 3=MO sales taxable, 4=sales tax paid at time of purchase

**THANK YOU FOR YOUR BUSINESS**

Payment due upon receipt. Accounts will be considered PAST DUE after 30 days from invoice date.  
A late payment charge will be imposed on all past due accounts on the 30th day following the invoice date at the rate of 1.5% per month on the past due unpaid balance of such account.

**SUBTOTAL:** 6,400.00  
**SALES TAX:** \$0.00  
**AMOUNT DUE:** 6,400.00

***Goodwin Pro Turf, Inc.***

**6945 W. 152nd Terrace**

**Overland Park, KS 66223**

**913-685-1000**

**ESTIMATE**

**BILL TO:** Blue Valley School District  
15020 Metcalf  
Overland Park, KS 66223

Estimate: MTES0012  
Date: 1/26/2026

**ATTENTION:** Garrett Maxey

**RE:** Mission Trail Elementary Landscape Upgrades (Sodding)

DATE	DESCRIPTION	CODE	COST	TOTAL
	<i>Euonymus Hedge</i>			
	*Remove Euonymus Shrubs, Debris and Mulch.			
	*Establish grade and Install (450) sqft of Turf Type Tall Fescue Sod.			
	<i>Ground Laborer:</i>	1	\$ 2,520.00	\$ 2,520.00
	<i>Site Supervisor:</i>	1	\$ 180.00	\$ 180.00
	<i>Material and Dump:</i>	1	\$ 460.00	\$ 460.00
	<i>Total Labor and Material Cost:</i>			\$ 3,160.00
	<i>East Foundation North Landscape Bed</i>			
	*Remove Existing Shrubs, Debris and Mulch.			
	*Establish Grade and Install (380) sqft of Turf Type Tall Fescue Sod.			
	<i>Ground Laborer:</i>	1	\$ 1,260.00	\$ 1,260.00
	<i>Site Supervisor:</i>	1	\$ 180.00	\$ 180.00
	<i>Material and Dump:</i>	1	\$ 440.00	\$ 440.00
	<i>Total Labor and Material Cost:</i>			\$ 1,880.00

**\*\*\**(1) Watering included in total, Final watering price will be determined based on Estimate approvals.***

<b><i>Greenbush Rates</i></b>
<b><i>Ground Laborer: \$60/mhr</i></b>
<b><i>Site Supervisor: \$90/mhr</i></b>
<b><i>Watering is not listed on Greenbush contract, Watering is priced at \$100/mhr</i></b>

CODE: 1=not sales taxable, 2=KS sales taxable, 3=MO sales taxable, 4=sales tax paid at time of purchase

**THANK YOU FOR YOUR BUSINESS**

Payment due upon receipt. Accounts will be considered PAST DUE after 30 days from invoice date.  
A late payment charge will be imposed on all past due accounts on the 30th day following the invoice date at the rate of 1.5% per month on the past due unpaid balance of such account.

**SUBTOTAL:** 5,040.00  
**SALES TAX:** \$0.00  
**AMOUNT DUE:** 5,040.00



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	ITS	<b>Requested By:</b>	Tyler Davis
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
26-055 Avigilon Server upgrade This purchase will replace the current Avigilon camera server.			
<b>Fund:</b>	<b>Bond</b>	<b>Account Number:</b>	<b>45075734-0</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>SSC</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>Yes</b>	
<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 <b>Omnia Partners</b> | Contract # <b>01-137</b>   |

<b>Begin Date:</b> 2/10/2026	<b>End Date:</b> 6/30/2026
<b>Company:</b> Huber & Associates, Inc.	<b>Street Address:</b> 1400 Creek Trail Drive
<b>Contact Name:</b> Scott Gibbar	<b>City:</b> Jefferson City
<b>Telephone:</b> (913) 626-8595	<b>State:</b> MO
<b>Email:</b> sgibbar@teamhuber.com	<b>Zip Code:</b> 65109
<b>Cost:</b> \$ 137,192.19 Estimated	
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): One-Time	

**Month:**(board meeting) February 2026 **Budget Administrator** Brian Daley **Date** 1/28/2026

**Huber & Associates, Inc.**

1400 Creek Trail Drive  
 Jefferson City, MO 65109  
 Phone: 573-634-5000  
 Fax: 573-634-5500  
[www.teamhuber.com](http://www.teamhuber.com)

**Nutanix Video Surveillance Cluster to Support Avigilon**

Prepared For		Quote Information	
<b>Name:</b>	<b>Tyler Davis</b>	<b>Quote #:</b>	GL-36631R1
<b>Company:</b>	<b>Blue Valley School District</b>	<b>Date:</b>	01/21/2026
<b>Address:</b>	6001 W 159th St. Overland Park, KS 66085 United States	<b>Date Expires:</b>	02/21/2026
<b>Phone # /Fax #:</b>	(913) 239-4000 /	<b>Account Manager:</b>	Scott Gibbar
<b>Email</b>	tjdavis@bluevalleyk12.org	<b>Email:</b>	sgibbar@teamhuber.com
		<b>Phone:</b>	573-634-5000

Description	Item	Qty	Unit Price	Ext. Price
<b>Hardware</b>				
Nutanix NX-8150G-G10, 1 Node; 2x Intel Xeon 6724P processor (3.6 GHz/ 16-core/ 210W, Granite Rapids SP) Per Node	NX-8150G-G10-6724 P-CM	3	\$24,834.95	\$74,504.85
Nutanix 64GB Memory Module (6400MHz DDR5 RDM)	C-MEM-64GB-6400-CM	24	\$0.00	\$0.00
Nutanix 7.68 TB NVMe SSD - PCIe Gen5 (U.2)	C-NVM-7.68TB-AB1A-CM	12	\$0.00	\$0.00
Nvidia A16 GPU Card (64 GB)	C-GPU-A16-64GB-A-CM	3	\$3,727.75	\$11,183.25
Nutanix LOM Module: Broadcom 10GbE, 2-port, Base-T NIC (BCM 57416)	C-LOM-10G2D1BT-CM	3	\$0.00	\$0.00
Mellanox 25/10GbE, 2-port, NIC (CX6 25GbE)	C-NIC-25G2A2-CM	6	\$0.00	\$0.00
Nutanix C13/C14, 10A, 4ft Power Cord	C-PWR-4FC13C14A-CM	6	\$0.00	\$0.00
Nutanix TPM 2.0 Module Unprovisioned	C-TPM-2.0-U-C-CM	3	\$66.35	\$199.05
Shipping Charges	Shipping	1	\$825.00	\$825.00
<b>SubTotal</b>				\$86,712.15
<b>Software</b>				
Nutanix Cloud Infrastructure (NCI) Pro Software License for Edge Sites & Production Software Support Service for 1 VM	SW-NCI-E-PRO-PR	13	\$1,675.86	\$21,786.18
Nutanix Term in Months	TERM-MONTHS	36	\$0.00	\$0.00
Nutanix Support Term in Months	SUPPORT-TERM	36	\$0.00	\$0.00
Nutanix 24/7 Production Level Hardware Support for HCI Appliance	S-HW-PRD	3	\$2,063.35	\$6,190.05
Nutanix Infrastructure Deployment - On-Premises NCI Cluster - Nutanix AHV with Virtual Delivery	CNS-INF-A-SVC-DEP-ONP-AHV-VIRT	3	\$2,782.63	\$8,347.89
Nutanix Platform Integration Fee	PLATFORM INTEGRATION	1	\$14,155.92	\$14,155.92
<b>SubTotal</b>				\$50,480.04
Contract Arrow/Immix Group NCPA/OMNIA 01-137. Contract number must appear on purchase order.		Contract NCPA/OMNIA 01-137		

Description	Item	Qty	Unit Price	Ext. Price
			<b>Total</b>	\$137,192.19

*Taxes, shipping, handling and other fees may apply.*

*In the event of a partial shipment, Huber & Associates reserves the right to invoice for any portion of the order that has shipped.*

*Additional Services and Support. Any services not specifically set forth in the scope of this document are not included and will require a separate Order. If not specifically defined and stated, this order only includes the repair of any parts, equipment, or software covered by the manufacturer's warranty or support.*

*All quoted prices are subject to change without prior notice due to factors beyond our control, including but not limited to fluctuations in market conditions, supply chain disruptions, changes in tariffs, foreign exchange rate volatility, and regulatory or tax adjustments.*



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>Academy and DO</b>	<b>Requested By:</b>	<b>Andy Spruill</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<b>Upgrades to fire alarm systems to maintain compliance with Overland Park inspections as well as ensuring that these systems operate as they are intended in case of an emergency.</b>			
<b>Fund:</b>	<b>Capital Outlay</b>	<b>Account Number:</b>	<b>28496</b>
<b>Funding Year:</b>	<b>2025-2026</b>	<b>Location(s) items or services are for:</b>	<b>Building Fire Alarm System</b>
<b>Does this use Bond Funds?</b> (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 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 checked="" type="checkbox"/> This can be purchased off of <u>Sourcewell</u> Contract # <u>121024-JHN</u> |  |

<b>Begin Date:</b> <b>2/10/26</b>	<b>End Date:</b> <b>4/15/26</b>
<b>Company:</b> <b>Johnson Controls Fire Protection</b>	<b>Street Address:</b> <b>11019 Strang Line Rd</b>
<b>Contact Name:</b> <b>Robert Garcia</b>	<b>City:</b> <b>Lenexa</b>
<b>Telephone:</b> <b>913.894.0010</b>	<b>State:</b> <b>KS</b>
<b>Email:</b> <b>robert.john.garcia@jci.com</b>	<b>Zip Code:</b> <b>66215</b>
<b>Cost:</b> <b>\$ 72,619.42 Estimated</b>	
<b>Prior Year Cost:</b> <b>N/A</b>	
<b>Terms: (Annual, Multi-Year, One-Time):</b> <b>One-Time</b>	

**Month:**(board meeting) February 2026 **Budget Administrator** Jake Slabodnik **Date**1/27/26



## Johnson Controls Fire Protection LP Quotation

To:  
Blue Valley USD 229 - District Office-Edu Center  
15020 Metcalf Ave  
OVERLAND PARK, KS 66223

Project: District Office Education Center- FA Panel Upgrade -  
CPQ-991443  
Johnson Controls Reference: 650991443  
Proposal #: 1  
Date: 01/26/2026  
Page: 1 of 13

Items cited on this quote are products and services on the Johnson Controls Fire Protection LP Sourcewell Contract # 121024-JHN.

Johnson Controls is pleased to offer for your consideration this quotation for the above project

### Scope of Work

Existing Simplex 4010 classic is need of replacement. Johnson Controls to remove and replace the existing fire panel with a new Simplex 4010es fire alarm panel. We will also remove the two IAM's from the existing can and mount them in their own boxes and add a mounting adapter and cover. Once the new panel is fully installed, we will program and test for proper functionality.

No other parts are repair are a part of this proposal. Should any parts or repair be necessary, a new quote or change order will be provided.



**Fire Panel Replacement**

**Fire Alarm Panel**

QTY	MODEL NUMBER	DESCRIPTION
1	4010-9402	4010ES FACP 120V PLATINUM
1	4010-2504	CS GATEWAY W/IP COM 4010ES
2	2081-9288	BATTERY 12.7AH
2	4090-9813	"4 11/16"" BOX ADAPTER PLATE"
2	4090-9802	COVER-ADDRESS MODULE SURFACE

**Installation**

QTY	MODEL NUMBER	DESCRIPTION
	DPSUB	SUBCONTRACTING LABOR

**Programming**

QTY	MODEL NUMBER	DESCRIPTION
	PM LAB	PROJECT/CONSTRUCTION MGMT
	TECH LAB	TECHNICAL LABOR

**Net selling price for Fire Panel Replacement, FOB shipping point, \$12,521.75**

**Total net selling price, FOB destination, \$12,521.75**

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

**Payment Options:**

**Johnson Controls Capital Funding Solutions**

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

**For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.**



**IMPORTANT NOTICE TO CUSTOMER**

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

**CUSTOMER ACCEPTANCE:**

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

**Planned Monthly Progress Billing Schedule of Values**

Item #	Description	%
1	Deposit	50%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

\*To be mutually agreed upon in writing at a later date



**This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.**

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:  NO: This signed contract satisfies requirement  
 YES: Please reference this PO Number: \_\_\_\_\_

**Deposit Invoice accepted (    %):**

**No**

**Yes**



Offered By: Johnson Controls Fire Protection LP 11019 Strang Line Road  Lenexa , KS 66215 Telephone: Representative: _____ Email: robert.john.garcia@jci.com	Accepted By: (Customer) Company: _____ Address: _____ Signature: _____ Title: _____ Date: _____
---	--



## Johnson Controls Fire Protection LP Quotation

To:  
Blue Valley School District  
15020 METCALF AVE  
OVERLAND PARK, KS 66223-2200

Project: Blue Valley Academy-Zone Device Upgrade -  
CPQ-699818  
Johnson Controls Reference: 650699818  
Proposal #: 1  
Date: 01/26/2026  
Page: 1 of 17

Items cited on this quote are products and services on the Johnson Controls Fire Protection LP Sourcewell Contract # 121024-JHN.

Johnson Controls is pleased to offer for your consideration this quotation for the above project

### Scope of Work

**Please read the notes below and call if you have any questions.**

#### Contact Information:

Robert Garcia  
Electronic System Sales Representative  
Office: 913-894-0010  
Cell: 913-544-8875  
robert.john.garcia@jci.com

#### Johnson Controls Scope of Work:

**Proposal to replace all existing zone initiation devices with new addressable devices. This includes (18) pull stations, (12) duct detectors, (10) smoke detectors, and (3) heat detectors. As well as add 10 relay IAMs to supervise and shutdown the addressable duct detectors.**

**We will also replace (5) existing 4009 NAC Panels and 1 Annunciator located in the main entry way.**

**Lastly, we will replace the SPS and XPS power supplies that are end of life with 2 ES-PS power supplies. This will also include an IDNet card for the main power supply and 2 NAC cards, one for each power supply.**

**Once the installation is complete, we will program all of the new devices and test for proper functionality.**

#### Exceptions and/or Clarifications:

Johnson Controls is not responsible for the design of this project. Additional devices may be deemed necessary by the AHJ and could result in additional cost.

**THIS PROPOSAL IS BASED UPON ONLY THOSE ITEMS DENOTED BY [X]":**

**If the items are not checked, they are not included with the Scope of Work.**

- Specification section:
- Information from plans Drawing Numbers and Dates:
- Up to and including addendum:
- Customer provided bill of material
- Verbal request
- Value engineering
- Design Build

**THIS QUOTATION INCLUDES ONLY THOSE ITEMS DENOTED BY "[X]":  
 If the items are not checked, they are not included with the Scope of Work.**

- Equipment as listed
- Demolition of existing devices
- KS/MO State Sales Tax
- Freight (F.O.B. shipping point)
- Shop Drawings and Data Submittal (Electronic)
- PE Sealed Drawings
- Panel terminations
- Technical installation support including programming
- Permit
- Inspection Fees
- Payment/Performance Bonds
- 1 functional system certification test
- 1 AHJ test
- 1 10% Re-Test
- 2 Hours of operation and maintenance training
- Close out documentation
- Interface to non-Johnson Controls provided equipment i.e.: HVAC and elevator
- One-year standard warranty
- Monitoring
- AHCA Inspection
- UL Certification

**THIS QUOTATION DOES NOT INCLUDE THE FOLLOWING:**

- €€€€€ Phased Checkout
- €€€€€ Raceway or standard electric boxes
- €€€€€ 120vac power
- €€€€€ Phone lines
- €€€€€ Fire protection switches or gas solenoids
- €€€€€ Remote station monitoring contract (available upon request)
- €€€€€ Cutting, drilling, patching, fire caulking or painting
- €€€€€ Interface to non-Johnson Controls provided equipment i.e.: HVAC and elevator
- €€€€€ Fire Watch
- €€€€€ Weatherproof and conditioned control equipment housing

- No asbestos abatement is identified, expected or included in this contract. All policies and procedures referenced in the specification will be followed as required.
- No Lead paint abatement is identified, expected or included in this contract. All policies and procedures referenced in the specification will be followed as required.
- Cost for CAD files
- Troubleshooting of any wiring installed by the electrical contractor is not included. Any short circuit, open circuit & ground circuit conditions must be repaired by the installation contractor.

It is Johnson Controls' (SG) understanding that these drawings and specifications represent the work to be accomplished in its entirety and no additional work or materials is expected or required This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

**ADDITIONAL NOTES:**

If Johnson Controls is awarded this project, we will need:

- An electronic CAD file in AutoCAD shall be sent to [robert.john.garcia@jci.com](mailto:robert.john.garcia@jci.com) or mailed to the branch address on this quote. This proposal doesn't include cost for the CAD files, if the CAD files have cost associated with them then Johnson Controls shall reserve the right to modify this proposal's price to cover the CAD file costs or produce a change order that does the same.
- If the project is funded by public money, then the project's Bond shall be provided, if no Bond was or is required, then a written statement must be supplied indicating such.
- Tax is not included on the proposal although if the project is tax exempt, a copy of the signed and completed exemption document must be included at order time. If the project is not tax exempt, tax will be included on the invoices automatically.
- A complete schedule.
- A copy of the "Notice of Commitment"
- Your P.O. or contract will need to reference this proposal # and amount. This proposal and its terms and condition shall take precedence. Your Purchase Order or contract is subject to review and must be mutually agreeable.

**SCHEDULE MILESTONE NORMS:**

- Configured Submittals and Shop-drawings: **30 Days** to develop upon Receipt of P.O and the correct CAD files.
- Delivery of Equipment- non-standard Back Boxes: 30Days
- Delivery of Equipment- Devices: 30 Days
- Delivery of Panels/Transponders: 30 Days
- Electrical Contractor Mechanically/Electrically complete - 10 days from project completion to Commission System.

Special consideration and or modification for fast track, projects can be given to the above Schedule Milestones Norms, but additional costs may be incurred.

Quotation is valid for a period of 30 days ONLY unless modified in writing by Johnson Controls.

All work is to be performed during normal Johnson Controls hours of 8am to 5pm Monday through Friday except for company sponsored holidays unless specifically noted otherwise.



Johnson Controls Fire Protection LP  
11019 Strang Line Road  
Lenexa , KS 66215

We reserve the right to correct this proposal for errors and/or omissions.

As stated above, Johnson Controls will perform the work pursuant to the attached Terms and Conditions. Should the parties fail to execute a mutually agreeable definitive agreement, all work performed by Johnson Controls on or related to the above captioned project (with the exception of any monitoring services anticipated, which will only be performed pursuant to the unaltered terms and conditions of Johnson Controls standard Monitoring Agreement) will be performed pursuant to the attached Terms and Conditions.

Please indicate your approval of this quotation by signing the last page and returning the entire quote to my attention as noted below.

Robert Garcia  
Electronic Systems Sales  
Phone: (913)894-0010  
Cell: (913)544-8875  
Fax: (913)894-0020  
email: robert.john.garcia@jci.com



**FA System Upgrade**

**Devices**

QTY	MODEL NUMBER	DESCRIPTION
5	4009-9201	NAC EXTENDER 120VAC, IDNET
10	2081-9274	
1	4603-9101	LCD ANNUNCIATOR
14	4098-9792	SENSOR BASE
11	4098-9714	PHOTO SENSOR
3	4098-9733	HEAT SENSOR
18	4099-9006	STATION-LED, DA PUSH ADDR
12	4098-9755	DUCT SENSOR HOUSING
12	4090-9002	RELAY IAM
12	4098-9857	"SAMPLING TUBE 73"', PLASTIC"
12	2098-9806	REMOTE TEST STATION

**Panel Power Supplies**

QTY	MODEL NUMBER	DESCRIPTION
2	4100-5401	ES-PS POWER SUPPLY
2	4100-5451	IDNAC CARD
1	4100-3109	IDNET2 250PT 2 LOOP MODULE
1	4100-2300	EXPANSION BAY (PHASE 10 ONLY)

**Installation**

QTY	MODEL NUMBER	DESCRIPTION
	DPSUB	SUBCONTRACTING LABOR

**Programming and Testing**

QTY	MODEL NUMBER	DESCRIPTION
	DSGN LAB	DESIGN LABOR
	CAD LAB	CAD LABOR
	PM LAB	PROJECT/CONSTRUCTION MGMT
	TECH LAB	TECHNICAL LABOR



**Permit**

QTY	MODEL NUMBER	DESCRIPTION
1	DPFA	DP FIRE ALARM
1	DPIM	INSTALLATION MATERIALS

**Net selling price for FA System Upgrade, FOB shipping point, \$60,095.67**

**Total net selling price, FOB destination, \$60,095.67**

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

**Payment Options:**

**Johnson Controls Capital Funding Solutions**

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

**For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.**



**IMPORTANT NOTICE TO CUSTOMER**

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

**CUSTOMER ACCEPTANCE:**

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

**Planned Monthly Progress Billing Schedule of Values**

Item #	Description	%
1	Deposit	50%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

\*To be mutually agreed upon in writing at a later date



**This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.**

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:  NO: This signed contract satisfies requirement  
 YES: Please reference this PO Number: \_\_\_\_\_

**Deposit Invoice accepted (    %):**

**No**

**Yes**



<p>Offered By:</p> <p>Johnson Controls Fire Protection LP</p> <p>11019 Strang Line Road</p> <p>Lenexa , KS 66215</p> <p>Telephone:</p> <p>Representative: _____</p> <p>Email: robert.john.garcia@jci.com</p>	<p>Accepted By: (Customer)</p> <p>Company: _____</p> <p>Address: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>
--	---

**TERMS AND CONDITIONS****(Rev. 12.12.24)**

**1. Deposit, Invoicing and Payments.** Customer agrees to pay Company pursuant to the progress-based billing schedule of values set forth in Company's proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Company will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Company progress-based billing can also include any services performed on-site or off-site. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All invoices will be delivered via Email, paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount.

Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed

by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

**2. Pricing.** The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s).

This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

**3. Alarm Monitoring Services.** Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

**4. Code Compliance.** Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/provincial, and local codes. Any additional services or

equipment required will be provided at an additional cost to Customer.

**5. Limitation of Liability; Limitations of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

**6. Reciprocal Waiver of Claims (SAFETY Act).**

Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

**7. General Provisions.** Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

**8. Customer Responsibilities.** Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are

recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

**9. Excavation.** In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

**10. Structure and Site Conditions.** While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

**11. Confined Space.** If access to confined space by Company is required for the performance of Services,

Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

**12. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

**13. Occupational Health and Safety/OSHA Compliance.** Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in

Canada or the Occupational Safety Health Act for work performed by Company in the United States, (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

**14. Interferences.** Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

**15. Modifications and Substitutions.** Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

**16. Changes, Alterations, Additions.** Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

**17. Commodities Availability.** Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

**18. Project Claims.** Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

**19. Back charges.** No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

**20. System Equipment.** The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

**21. Reports.** Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

**22. Limited Warranty.** Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and

Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

**EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.**

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

**23 . Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or

otherwise. Company reserves the right to select counsel to represent it in any such action.

**24. Insurance.** Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

**25. Termination.** Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If

Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

**26. Default.** An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

**27. Exclusions.** Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment,

components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

**28. No Option to Solicit.** Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

**29. Force Majeure; Delays.** Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly

increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

**30. One-Year Claims Limitation; Forum; Choice of Law.** Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

**31. Assignment.** This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

**32. Entire Agreement.** The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

**33. Severability.** If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

**34. Legal Fees.** Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

**35. Software and Digital Services.**

**Digital Enabled Services.** Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

**Digital Solutions.** Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at [www.johnsoncontrols.com/techterms](http://www.johnsoncontrols.com/techterms) (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at [www.johnsoncontrols.com/buildings/legal/digital/generaleula](http://www.johnsoncontrols.com/buildings/legal/digital/generaleula) governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at [www.johnsoncontrols.com/buildings/legal/digital/generaltos](http://www.johnsoncontrols.com/buildings/legal/digital/generaltos)

govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern

with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

**36. Electronic Media.** Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

**37. Lien Legislation.** Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

**38. Privacy. Company as Processor :** Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at [www.johnsoncontrols.com/dpa](http://www.johnsoncontrols.com/dpa) ("DPA") shall apply. **Company as Controller :** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's



personnel under applicable law, Customer warrants and represents that it has obtained such consent.

**39. FAR.** Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

**40. LICENSE INFORMATION (US SECURITY SYSTEM CUSTOMERS):** AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at [www.johnsoncontrols.com](http://www.johnsoncontrols.com) or contact your local Johnson Controls office.

**IMPORTANT NOTICE TO CUSTOMER**

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	ITS	<b>Requested By:</b>	Eduardo J Fernandez Alarcon
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<p><b>26-056 UKG Time Clocks</b>          This Purchase will update the current Kronos time clocks which are at the end of life with no device support.          Clocks \$154,571.40 / 45075734-0          Support Service \$23,700.00 / 38168          total <b>\$178,271.40</b></p>			
<b>Fund:</b>	<b>Bond / Capital Outlay</b>	<b>Account Number:</b>	<b>45075734-0 / 38168</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>District Wide</b>
<b>Does this use Bond Funds? (if yes, see below)</b>		<b>Yes</b>	
<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 <b>Omnia Partners</b> | Contract # <b>24-6833</b>  |
- OK NH 2/2/26

<b>Begin Date:</b> 2/10/2026	<b>End Date:</b> 6/23/2026
<b>Company:</b> Kronos SaaShr Inc	<b>Street Address:</b> 3040 Route 22 West, Suite 200
<b>Contact Name:</b> Trevor Schessler	<b>City:</b> Branchburg
<b>Telephone:</b> (800) 225-1561	<b>State:</b> NJ
<b>Email:</b> trevor.schessler@ukg.com	<b>Zip Code:</b> 08876
<b>Cost:</b> \$ 178,271.40 Estimated	
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): <b>One-Time</b>	

**Month:**(board meeting) February 2026 **Budget Administrator** Brian Daley **Date** 1/28/2026



HR, Pay, & Workforce Management

**ORDER FORM**

Quote#: Q-397632  
Expires: 27 Feb, 2026  
Sales Executive: Trevor Schessler  
Effective Date: Effective as of the date of last signature of this Order

Order Type: Quote  
Date: 28 Jan, 2026

---

**Customer Legal Name:**  
UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY,  
STATE OF KANSAS

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

**Customer Legal Address:**  
15020 METCALF AVE, OVERLAND PARK, KS 66223-2200  
USA

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

**Bill To Contact:**

**Ship To Contact:** Eduardo Josue Fernandez Alarcon

**Ship to Phone:** 9132394301  
**Ship to Mobile:**  
**Contact:** Eduardo Josue Fernandez Alarcon  
**Email:** ejfernandezalarcon@bluevalleyk12.org

---

**Currency:** USD  
**Customer PO Number:**  
**Solution ID:** 6070380  
**Term:** Co-Term  
**Uplift Percent:** 8 %

**Shipping Terms:** Shipping Point  
**Ship Method:** FedEx Ground  
**Freight Term:** Prepay & Add  
**Renewal Term:** 12 months  
**Payment Terms:** Net 30 Days

**Billing Start Date:** Upon Signature of Order Form

---

### Equipment Purchase

Billing Frequency: Invoiced Upon signature of the Order form

Item	Quantity	Unit Price	Total Price
UKG INTOUCH DX G2,HID SMART CARD	79	USD 1,956.60	USD 154,571.40
<b>Total Price</b>			<b>USD 154,571.40</b>

### Hardware Support

Billing Frequency: Invoiced Upon signature of the Order form

Item	Duration(Months)	Total Price
Depot Exchange Support Service	12	USD 23,700.00
<b>Total Price</b>		<b>USD 23,700.00</b>

### Accessories

Billing Frequency: Invoiced Upon the Signature of the order form

Item	Quantity	Unit Price	Total Price
NORTH AMERICA POWER ADAPTER FOR EXTERNAL OUTLET, INTOUCH DX/DX G2	79	USD 0.00	USD 0.00
<b>Total Price</b>			<b>USD 0.00</b>

### Quote Summary

Item	Total Price
Total Equipment Purchase and Accessories Fee	USD 154,571.40

Item	Total Price
Total Support Fee	USD 23,700.00

### Order Notes:

This Order is subject to the Master Agreement No 24-6833 entered into between Cobb County Board of Commissioner ("Lead Agency") and UKG Kronos Systems, LLC ("UKG") effective as of July 14<sup>th</sup>, 2025 (the "Omnia Master Agreement No. 24-6833 ") and used by Customer as an Omnia Participating Public Agency.

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

<b>UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, STATE OF KANSAS</b>	<b>Kronos SaaShr, Inc.</b>
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
<p>The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to <a href="mailto:TaxExemption@ukg.com">TaxExemption@ukg.com</a> along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.</p>	



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>SPED</b>	<b>Requested By:</b>	<b>Mark Schmidt</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
Purchasing 18 audiometers w/Capital Outlay SPED ADA and Nurse Equipment fund			
<b>Fund:</b>	<b>Special Education</b>	<b>Account Number:</b>	<b>38392</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>District-Wide</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

**Check all that apply to this Purchase:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> This is a New Contract  | <input type="checkbox"/> This is a New Bid/RFP                   |
| <input type="checkbox"/> This is a Renewal Contract   | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase  | <input type="checkbox"/> This Purchase requires BOE Signatures   |
| <input checked="" type="checkbox"/> This can be purchased off of <u>Greenbush</u> Contract # <u>026-B</u> |  |

Contract verified 2/3/2026 tlv

<b>Begin Date:</b> 1/28/2026	<b>End Date:</b>
<b>Company:</b> School Nurse Supply Inc	<b>Street Address:</b> 1745 Wallace Ave
<b>Contact Name:</b> Jeff Giesel	<b>City:</b> St. Charles
<b>Telephone:</b> (800) 485-2737	<b>State:</b> IL
<b>Email:</b> jgiesel@schoolnursesupply.com	<b>Zip Code:</b> 60174
<b>Cost:</b>	\$ 20,070.00
<b>Prior Year Cost:</b>	n/a
<b>Terms:</b> (Annual, Multi-Year, One-Time): One-Time	

**Month:**(board meeting) February 2026 **Budget Administrator** Dr. Mark Schmidt **Date** 1/29/2026

**THIS IS NOT AN ORDER, PRICE QUOTE ONLY**

**Bill To**

Accounts Payable  
 Blue Valley School District  
 Po Box 23901  
 Overland Park KS 66283  
 United States

**Ship To**

Hilltop Learning Campus  
 Judy O'Connor  
 7700 W 143rd Street  
 Overland Park KS 66223  
 United States

**TOTAL**

**\$20,070.00**

**Expires: 5/3/2026**

Expires	Exp. Close	Sales Rep	Company
5/3/2026	2/2/2026		KSOVBL Blue Valley School District

Quantity	Item	Units	Comments	Rate	Amount
	<b>AEPA</b> AEPA Contract #026-B - Health & Wellness, discount and free shipping applied				
18	<b>29702</b> MAICO MA 25 Portable Audiometer With DD45 Headset (MFG# 8013738)  Serial #:	EA		\$1,053.00	\$18,954.00
	LIST PRICE - \$1332.00 AEPA PRICE - \$1198.80				
18	<b>29728</b> Patient Response Switch For Maico Audiometers	EA		\$62.00	\$1,116.00
	LIST PRICE - \$79.95 AEPA PRICE - \$71.96				
1	<b>399</b> School Nurse Supply Microkey, Nurse Wise LED Flashlight, School Nurse Multi-Purpose Travel Bag & Free Shipping			\$0.00	\$0.00

<b>Subtotal</b>	\$20,070.00
<b>Discount Total</b>	
<b>Shipping Cost</b>	\$0.00
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$20,070.00



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>Business Office</b>	<b>Requested By:</b>	<b>Jason Gillam</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<b>District-wide moving and storage services. The Armstrong Company has acquired Fry-Wagner, the District's previous moving services vendor.</b>			
<b>Fund:</b>	<b>Capital Outlay/Bond/General</b>	<b>Account Number:</b>	<b>Various</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>District Wide</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<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 # _____ |  |

<b>Begin Date:</b> 1/1/2026	<b>End Date:</b> 12/31/2026
<b>Company:</b> The Armstrong Company KC LLC	<b>Street Address:</b> 15850 Santa Fe Trail
<b>Contact Name:</b> Earl Kawoaka	<b>City:</b> Lenexa
<b>Telephone:</b> (913) 905-1008	<b>State:</b> KS
<b>Email:</b>	<b>Zip Code:</b> 66219
<b>Cost:</b> \$ 150,000.00 Estimated	
<b>Prior Year Cost:</b> \$ 80,982.51	
<b>Terms:</b> (Annual, Multi-Year, One-Time): Annual	

**Month:**(board meeting) February 2026 **Budget Administrator** Jason Gillam **Date** 1/29/2026



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>SPED</b>	<b>Requested By:</b>	<b>Mark Schmidt</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
Nursing services for a student at BVNW.			
<b>Fund:</b>	<b>Special Education</b>	<b>Account Number:</b>	<b>26088</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>BVNW</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

**Check all that apply to this Purchase:**

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

<b>Begin Date:</b> 1/30/2026	<b>End Date:</b> 5/22/2026
<b>Company:</b> BrightStar Care Overland Park/Olathe	<b>Street Address:</b> 25501 W Valley Pkwy, Ste 150
<b>Contact Name:</b> Bryan Gilliam	<b>City:</b> Lenexa
<b>Telephone:</b> (913) 535-0255	<b>State:</b> KS
<b>Email:</b> Bryan Gilliam@brightstarcare.com	<b>Zip Code:</b> 66061
<b>Cost:</b> \$ 52,000.00 Estimated	
<b>Prior Year Cost:</b> n/a Estimated	
<b>Terms:</b> (Annual, Multi-Year, One-Time): Annual	

**Month:**(board meeting) February 2026 **Budget Administrator** Dr. Mark Schmidt **Date**1/28/2026



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>Blue Valley West</b>	<b>Requested By:</b>	<b>Doug Rossier</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<p><b>The Blue Valley West DECA Organization will be traveling to Atlanta, Georgia for a national competition and needs to purchase flights for students and sponsors, accommodations for hotel and registration for the competition and ground transportation. Students and families pay money and it is deposited into the club account to be used for these costs. The number of students and sponsors are estimated at this time because the state competition has not taken place yet.</b></p> <p><b>Estimated air ravel expenses = \$9,193.80                      Estimated Registration expenses = \$4,840.00</b>  <b>Estimated lodging expenses = \$14,795.00                      Estimated ground travel expenses = \$1,440.00</b>  <b>Estimated extracurricular expense = \$8,800.00                      TOTAL Est = \$39,068.80</b></p>			
<b>Fund:</b>	<b>Activity Funds</b>	<b>Account Number:</b>	<b>5235320</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>Travel</b>
<b>Does this use Bond Funds? (if yes, see below)</b>		<b>No</b>	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

**Check all that apply to this Purchase:**

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

<b>Begin Date:</b> 4/25/2026	<b>End Date:</b> 4/28/2026
<b>Company:</b> Kansas DECA/SW Airlines/Delta Air	<b>Street Address:</b> 1301 Lovers Lane
<b>Contact Name:</b> Logan Gauby	<b>City:</b> Manhattan
<b>Telephone:</b> (785) 532-6180	<b>State:</b> KS
<b>Email:</b> limgauby@ksu.edu	<b>Zip Code:</b> 66506
<b>Cost:</b> \$ 39,068.80 Estimated	
<b>Prior Year Cost:</b> \$ 43,366.44 Estimated	
<b>Terms:</b> (Annual, Multi-Year, One-Time): <b>One-Time</b>	

**Month:**(board meeting) February 2026 **Budget Administrator** \_\_\_\_\_ **Date** \_\_\_\_\_



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>ITS</b>	<b>Requested By:</b>	<b>Eduardo J. Fernandez Alarcon</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<p><b>26-054 AMS Application Managed Services</b>          Application Managed Services (AMS) will allow Blue Valley to access a group of Powerschool consultants once a week and to attend end-of-year seminars and a full Business process review.</p>			
<b>Fund:</b>	<b>Capital Outlay</b>	<b>Account Number:</b>	<b>38168</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>SSC</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<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 # _____ |  |

<b>Begin Date:</b> 11/1/2025	<b>End Date:</b> 10/31/2026
<b>Company:</b> Powerschool Group LLC	<b>Street Address:</b> 150 Parkshore Dr,
<b>Contact Name:</b> Mithu Singh	<b>City:</b> Folsom
<b>Telephone:</b> (916) 936-2365	<b>State:</b> CA
<b>Email:</b> mithu.singh@powerschool.com	<b>Zip Code:</b> 95608
<b>Cost:</b>	<b>\$ 91,485.00</b>
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): <b>Annual</b>	

**Month:**(board meeting) February 2026 **Budget Administrator** Brian Daley **Date** 1/21/2026



# Invoice

Date 12/26/2025  
 Invoice# **INV478066**  
 Terms Net 30  
 Due Date 12/26/2025  
 Customer ID 10010420

**Bill To**

Stacey Sawyer  
 Unified School District No. 229, Johnson County, State of Kansas  
 PO Box 23901  
 Overland Park KS 66223-0901  
 United States

**Ship To**

Eduardo Fernandez Alcaron  
 Unified School District No. 229, Johnson County, State of Kansas  
 15020 Metcalf  
 Randolph KS 66554  
 United States

VAT: #40369562

PO#	Quote#	Sales Rep		
	Q-212685	Kory Whitfield		
Product Description	Qty	Unit	Tax	Extended Price
PS-ERP-S-MSBP: ERP Application Managed Services - BusinessPlus Invoice Period: 11/01/2025 - 10/31/2026	1	Year	\$0.00	\$91,485.00

**Pay Now**

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Subtotal	Tax Total	Total (USD)
\$91,485.00	\$0.00	\$91,485.00
		Amt. Due (USD)
		<b>\$91,485.00</b>

Thank you for your business

<b>Remit by Check (US Mail Only):</b> POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	<b>Remit by Check (Courier):</b> LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS6S (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
---	--	--	--

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	ITS	<b>Requested By:</b>	Eduardo J. Fernandez Alarcon
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<b>26-059 BusinessPlus EMS Bridge</b> This purchase is for BusinessPlus enterprise management service support.			
<b>Fund:</b>	Capital Outlay	<b>Account Number:</b>	38168
<b>Funding Year:</b>	2025/2026	<b>Location(s) items or services are for:</b>	SSC
<b>Does this use Bond Funds?</b> (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 # _____ |  |

<b>Begin Date:</b> 2/1/2026	<b>End Date:</b> 5/31/2027
<b>Company:</b> Powerschool Group LLC	<b>Street Address:</b> 150 Parkshore Dr,
<b>Contact Name:</b> Mithu Singh	<b>City:</b> Folsom
<b>Telephone:</b> (916) 936-2365	<b>State:</b> CA
<b>Email:</b> mithu.singh@powerschool.com	<b>Zip Code:</b> 95608
<b>Cost:</b> \$ 23,657.69 Estimated	
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): One-Time	

**Month:**(board meeting) February 2026 **Budget Administrator** Brian Daley **Date** 1/21/2026



**PowerSchool Group LLC**  
 150 Parkshore Dr.  
 Folsom CA 95630

**Quote #:** Q-217168-1

Prepared By:	Mithu Singh - Inactive	Customer Contact:	Eduardo Fernandez Alarcon
Customer Name:	Unified School District No. 229, Johnson County, State of Kansas	Title:	Business Applications Manager
Contract Term:	4 Months	Address:	PO Box 23901 Overland Park
Billing Frequency:	Annually	City:	Overland Park
Start Date:	February 1, 2026	State/Province:	Kansas
End Date:	May 31, 2026	Zip Code:	66223-0901
Payment Terms:	Net 30	Phone #	913-239-4301
Pricing Vehicle:		Pricing Vehicle Contract #:	

**Contract Term : February 1, 2026 to May 31, 2026**

**Quote Summary**

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: February 1, 2026 to May 31, 2026	USD 23,657.69	USD 23,657.69
Total Contract : February 1, 2026 to May 31, 2026	USD 23,657.69	USD 23,657.69

**License and Subscription Fees**

**Subscription Period 1 License and Subscription Fees**

Product Description	Quantity	Unit	Price
BusinessPlus Enterprise Management Service	6.00	Servers	USD 23,657.69
<b>Subscription Period 1 License and Subscription Fees TOTAL:</b>			<b>USD 23,657.69</b>
Total License and Subscription Fees :			<b>USD 23,657.69</b>

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: [https://www.powerschool.com/MSA\\_2024](https://www.powerschool.com/MSA_2024)

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

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

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 29-JAN-2026

Date:

PO Number: \_\_\_\_\_



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>SPED</b>	<b>Requested By:</b>	<b>Dr. Mark Schmidt</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
SPED Int-R teacher to fill a vacancy at VPE for the remainder of the 2025-26 school year or until the vacancy can be filled.			
<b>Fund:</b>	<b>Special Education</b>	<b>Account Number:</b>	<b>30260</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>VPE</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

**Check all that apply to this Purchase:**

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

<b>Begin Date:</b> 1/23/2026	<b>End Date:</b> 5/22/2026
<b>Company:</b> ProCare Therapy	<b>Street Address:</b> 1979 Lakeside Pkwy, Suite 800
<b>Contact Name:</b> Rebecca Brown	<b>City:</b> Tucker
<b>Telephone:</b> (470) 325-0308	<b>State:</b> GA
<b>Email:</b> rebecca.brown@procaretherapy.com	<b>Zip Code:</b> 30084
<b>Cost:</b> \$ 58,000.00 Estimated	
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): Annual	

**Month:**(board meeting) February 2026 **Budget Administrator** Dr. Mark Schmidt **Date** 1/12/2026

**ADDENDUM A**  
**Client Assignment Confirmation**



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

**Assignment Details**

ProCare Consultant: Alexandra Mason PID: \*

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

Start Date: 01/23/2026 End Date: 05/22/2026

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

Position: Special Education Teacher

Bill Rate: \$80.00 Minimum Hours: 37.5

Overtime Rate: 1.5 times Bill Rate

Billing Workweek: Monday – Friday

Miscellaneous: 

*
---

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

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

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

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

Should Client desire the convert the Consultant named above from contracted personnel to a direct employee, Client shall reach out to their Company representative for more information.

-

Account Representative Information: Rebecca Brown  
rebecca.brown@procaretherapy.com  
+17703250308

By: 108039 - Blue Valley Schools - USD 229

By: New Direction Solutions, LLC dba ProCare Therapy

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>SPED</b>	<b>Requested By:</b>	<b>Dr. Mark Schmidt</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
Originally reported in August 2025, we are extending the social worker's service dates for January - February.			
Original total: \$40,000 (August - October 2025) Additional cost: \$14,000 (January - February 2026)			
Revised total: \$54,000			
<b>Fund:</b>	<b>Special Education</b>	<b>Account Number:</b>	<b>26088</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>LKM</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

**Check all that apply to this Purchase:**

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

<b>Begin Date:</b> 1/12/2026	<b>End Date:</b> 2/28/2026
<b>Company:</b> Social Work PRN Inc	<b>Street Address:</b> 10680 Barkley, Ste 100
<b>Contact Name:</b> Sheri Hilger	<b>City:</b> Overland Park
<b>Telephone:</b> (913) 648-2984	<b>State:</b> KS
<b>Email:</b> sheri@socialworkprn.com	<b>Zip Code:</b> 66212
<b>Cost:</b> \$ 54,000.00 Estimated	
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): Annual	

**Month:**(board meeting) February 2026 **Budget Administrator** Dr. Mark Schmidt **Date** 1/12/2026

www.socialworkprn.com



Phone: (800) 595-9648  
Fax: (913) 648-2977

## SERVICE AGREEMENT

Pursuant to our social work coverage discussions, Social Work p.r.n. will furnish the following  
Blue Valley School District

**SERVICES:** Services will include the following duties and other similar services as needed:  
School Social Worker sub for approximately 4 weeks

**WORKER:** Ronda Ingram

**DAYS/HOURS:** Service will begin on 1/12/2026 and will end on or about  
M-F; 7:30am to 2:30pm

**COST:** We will bill you at the following rates:  
Hour (workday) \$57.75

**INVOICING:** We will send invoices to:  
Dr. Mark Schmidt  
Blue Valley School District  
15020 Metcalf Ave  
Overland Park, KS 66223  
MRSchmidt@bluevalleyk12.org

**RENEWAL:** If an assignment has an unspecified ending date, continuation depends on the worker  
availability and the needs of Blue Valley School District

**OTHER CONDITIONS:** Guidelines outlined in our 'Global Service Agreement' have been agreed to and a copy  
has been filed with our office.

---

Blue Valley School District

Signed by:  
*Jana Luetje LMSW*  
C39E0656D9204AD

1/9/2026

---

Social Work p.r.n.

**DATE:** 1/9/2026



# PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

<b>Department/Bldg.:</b>	<b>SPED</b>	<b>Requested By:</b>	<b>Dr. Mark Schmidt</b>
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<p><b>SLP filling in for a staff member on FMLA. Originally reported in September 2025, we are requesting additional funds for services through February 2026.</b></p> <p><b>Original Est: \$7,800</b> <b>Revised Estimated total: \$25,000</b></p>			
<b>Fund:</b>	<b>Special Education</b> ▼	<b>Account Number:</b>	<b>30260</b>
<b>Funding Year:</b>	<b>2025/2026</b> ▼	<b>Location(s) items or services are for:</b>	<b>TCE, HES</b>
<b>Does this use Bond Funds?</b> (if yes, see below)		<b>No</b>	
<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 # _____   |

<b>Begin Date:</b> 8/21/2025	<b>End Date:</b> 2/28/2026
<b>Company:</b> Stephanie Hibler, MS, CCC-SLP	<b>Street Address:</b> 20917 W 117th Ter
<b>Contact Name:</b> Stephanie Hibler	<b>City:</b> Olathe
<b>Telephone:</b> (816) 589-1112	<b>State:</b> KS
<b>Email:</b> hibler.stephanie@gmail.com	<b>Zip Code:</b> 66061
<b>Cost:</b> \$ 25,000.00 Estimated	▼
<b>Prior Year Cost:</b>	n/a
<b>Terms:</b> (Annual, Multi-Year, One-Time):	

**Month:**(board meeting) September 2025 **Budget Administrator** Dr. Mark Schmidt **Date**8/18/2025



# Human Resources Report to the Board of Education

## Addendum

February 9, 2026

### **ADMINISTRATIVE APPOINTMENTS**

<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Effective Date</b>
TO BE ANNOUNCED	STANLEY ELEMENTARY	PRINCIPAL	07/01/2026
TO BE ANNOUNCED	LEAWOOD ELEMENTARY	PRINCIPAL	07/01/2026



# Human Resources Report to the Board of Education

February 9, 2026

Administration recommends approval of the following actions:

## **APPOINTMENTS**

<b><u>Name</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective</u></b>
SHELOR, ADELINE MARIE	SUNSET RIDGE ELEMENTARY	TEACHER-KINDERGARTEN	01/26/2026



# Human Resources Report to the Board of Education

February 9, 2026

Administration recommends approval of the following actions:

## **RESIGNATIONS**

<b><u>Name</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective</u></b>
BREWER, RODNEY MICHAEL	PRAIRIE STAR MIDDLE SCHOOL	TEACHER-GRADE 7	05/22/2026
JAMES, BRITTANIE RENEE	SERVICE CENTER	SPED TCHR-SOCIAL EMOTIONAL RES	05/22/2026
SCHMIDT, CARLA SUE	BLUE VALLEY SOUTHWEST HS	SPED TEACHER-NAVIGATOR	05/22/2026
SVILARICH, NATALIE OUTLAW	PRAIRIE STAR MIDDLE SCHOOL	TEACHER-GRADE 6	03/13/2026



# Human Resources Report to the Board of Education

February 9, 2026

Administration recommends approval of the following actions:

## **RETIREMENTS**

<b><u>Name</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective</u></b>
BARTLEY, SARAH HORN	MISSION TRAIL ELEMENTARY	READING SPECIALIST	05/22/2026
BOND, DEBRA	MISSION TRAIL ELEMENTARY	PRINCIPAL	06/19/2026
BROWN, MARY ELIZABETH	CEDAR HILLS ELEMENTARY	TEACHER-GRADE 3	05/22/2026
CLARK, LISA J	CEDAR HILLS ELEMENTARY	TEACHER-GRADE 1	05/22/2026
DIXON, KRISTI L	BLUE VALLEY SOUTHWEST HS	COUNSELOR	05/22/2026
FEAR, AMY ELISSA	BLUE VALLEY HIGH SCHOOL	TEACHER-STRINGS	05/22/2026
FEAR, AMY ELISSA	STANLEY ELEMENTARY	TEACHER-STRINGS	05/22/2026
FEAR, AMY ELISSA	BLUE VALLEY MIDDLE SCHOOL	TEACHER-STRINGS	05/22/2026
FEAR, AMY ELISSA	STILWELL ELEMENTARY	TEACHER-STRINGS	05/22/2026
GORDON, DEBORAH G	HILLTOP LEARNING CENTER	OCCUPATIONAL THERAPIST	05/22/2026
KINGETER, ROBIN SCHEMMEL	HARMONY MIDDLE SCHOOL	TEACHER-ART	05/22/2026
MOFFET, KAREN A	PRAIRIE STAR ELEMENTARY	SPED TEACHER-IRR	05/22/2026
NORTH, CARA	MISSION TRAIL ELEMENTARY	SPED TEACHER-IRR	05/22/2026
PARKER, JANELLE RUTH	LEAWOOD MIDDLE SCHOOL	TEACHER-SPANISH	05/22/2026
RICHARDS, CHRISTINE ROBERTA	PRAIRIE STAR MIDDLE SCHOOL	COUNSELOR	05/22/2026
SCHMIDT, MARK RANDALL	EDUCATIONAL SUPPORT CENTER	ASST SUPERINTENDENT-SPED	06/30/2026
SIMKINS, DEBORAH JEAN	HILLTOP LEARNING CENTER	SPEECH LANGUAGE PATHOLOGIST	05/22/2026
TERRILL, SUSAN G	LEAWOOD MIDDLE SCHOOL	TEACHER-GRADE 6	05/22/2026
WALKER, DEANN KAY	MISSION TRAIL ELEMENTARY	SPED TEACHER-IRR	05/22/2026



# Human Resources Report to the Board of Education

February 9, 2026

Administration recommends approval of the following actions:

## SUPPLEMENTALS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
AHERN, KOLLIN JAMES	OXFORD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
ASHEN, JEFFREY S	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2026
AYRES, CAROLINE SUZANNE	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-HOSA	08/06/2025
BARTON, SETH MICHAEL	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
BREWER, RODNEY MICHAEL	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2025
BUCKNER, JEFFERY ALLEN	LAKEWOOD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
BUFFINGTON, COURTNEY KRISTIN	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
CAMPIN, NICHOLAS GERARD	OXFORD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
CHRISTENSEN, MATTHEW CARY	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
COOK, BRADLEY ALAN	AUBRY BEND MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
COOPER, LINDA L	BLUE VALLEY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	01/06/2026
COTTER-BROWN, MAILI SINEAD	BLUE VALLEY HIGH SCHOOL	ASST COACH-FORENSICS	01/16/2026
DARK, ANN C	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
FRANKLIN, HARRISON DAVID	LAKEWOOD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
GARVER, ASHLEY T	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
GUSTAFSON, ANTHONY JAY	LAKEWOOD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
HABERLY, CHRISTYN LINDSAY	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
HAGAN, MICHAEL JOSEPH	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
HAGGERTY, MOLLY ANN	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
HALEY, JOHN ISAAC	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
HARRIS, JASON PATRICK	PLEASANT RIDGE MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
JOHNSON, MINDRAWATI ASTUTI	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
KIEFFABER, CHRIS QUENTEN	OXFORD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
KOERKENMEIER, JOSHUA M	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2026
KOLQUIST, LIISA MARIE	OXFORD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/06/2025
KREHBIEL, LINDSAY RENEE	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
LANGE, CORBY NELSON	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
LONG, JERALD ANDREW	AUBRY BEND MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
MAASEN, ANGELA JEAN	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
MORRISON, TINA LYNN	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2026
MUENZ, MIRANDA OLIVIA	PLEASANT RIDGE MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2025
PERES, KATHY L	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
PIGGIE JR, JEFFERY FLYNN	BLUE VALLEY NORTHWEST HS	ASST COACH-TRACK	03/01/2026
PITTMAN, JOSEPH KEIL	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
PULCINI, ROBERT DANIEL	AUBRY BEND MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
RARDIN, DANIELLE D	BLUE VALLEY SOUTHWEST HS	ADDL TEACHING PLAN-2ND SEM	01/05/2026
SCHMIDT, JACOB JOHN	AUBRY BEND MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
SHAW, STORM J	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
STEINER, FAITH	BLUE VALLEY SOUTHWEST HS	SPONSOR-WINTER COLOR GUARD	11/16/2025
TERRELL JR, FORREST ALLEN	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026



# Human Resources Report to the Board of Education

February 9, 2026

Administration recommends approval of the following actions:

TOLMAN, SARAH CHRISTINE	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FORENSICS	01/16/2026
TSCHIRHART, STEPHANIE DENISE	AUBRY BEND MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025
WARD, KATHARINE ELIZABETH BRIGHTON	BLUE VALLEY HIGH SCHOOL	ASST COACH-FORENSICS	01/16/2026
WEST, CHRISTY THOMAS	MORSE ELEMENTARY	DIRECTOR-CHOIR	08/06/2025
WHITE, KIMBERLY ANN	VIRTUAL ED	VIRTUAL EDUCATION-SPRING	01/05/2026
WRIGHT, JEFFREY DONALD	AUBRY BEND MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2025

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
066037	MCCOWN GORDON CONSTRUCTION LLC	3,231,881.82
074433	STRAUB CONSTRUCTION COMPANY IN	1,816,253.24
068762	PETERMANN STSA LLC	850,770.62
068368	MIKE DUSSELIER CONCRETE FLATWO	636,158.99
073757	US FOODS INC	297,491.71
074235	UNIVERSAL CONSTRUCTION COMPANY	238,187.93
069609	ALL POINT TRANSPORTATION LLC	232,836.14
068763	PETERMANN STS LLC	192,676.20
072542	PINNACLE STAFFING GROUP	145,403.91
066974	BCI MECHANICAL INC	114,182.45
007946	HOLLIS & MILLER ARCHITECTS INC	98,214.08
063299	COMBES CONSTRUCTION LLC	98,083.25
012198	CITY OF OVERLAND PARK	96,337.24
062508	CONFERENCE TECHNOLOGIES INC	90,501.45
064467	B&H PHOTO VIDEO	76,122.04
074237	SYNDEO STAFFING KANSAS CITY LL	75,720.77
073279	IMAGEQUEST INC	75,344.68
068823	SUMMIT BEHAVIORAL SERVICES	73,824.20
074500	AMERGIS HEALTHCARE STAFFING IN	69,476.64
072481	C & C PRODUCE	65,609.17
066466	PRECISION CRAFT INC	57,077.00
050179	BSN SPORTS	57,060.59
059516	KAW ROOFING AND SHEET METAL IN	55,640.98
066408	DLR GROUP INC A KANSAS CORPORA	48,357.75
074307	RISK STRATEGIES COMPANY	45,000.00
068743	MC ELECTRIC	44,767.50
073228	BRADY INDUSTRIES OF KANSAS LLC	44,766.87
074138	ATHCO ACQUISITION CORP	44,364.66
074862	CULTIVATE BEHAVIORAL HEALTH AN	43,857.50
073938	CORPORATE CLEANING GROUP INC	41,724.00

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
071558	SYNETIC TECHNOLOGIES	41,612.00
071483	HILAND DAIRY FOODS COMPANY LLC	40,814.71
051394	OVERHEAD DOOR	36,781.68
063926	PLUMBING BY FISHER INC	34,643.39
000300	KELLER FIRE & SAFETY INC	33,706.24
061545	BENCHMARK INC	32,073.77
073304	SMART PRO TECHNOLOGIES LLC	31,890.48
073776	HUT AMERICAN GROUP LLC	27,105.00
069558	ELECTRONIC SYSTEMS INTEGRATION	26,994.70
050959	CITY OF LEAWOOD	25,479.00
072434	WASTE MANAGEMENT OF KANSAS INC	25,429.41
067033	COMMERCIAL FILTER SERVICE OF K	24,167.06
057213	RIDDELL ALL AMERICAN	23,815.78
074986	COLORADO TIME SYSTEMS	23,564.00
065188	OMEGA DOOR & HARDWARE DIV OF M	22,142.36
060686	CDW-GOVERNMENT INC	21,980.00
073330	KANSAS CITY WINNELSON	21,709.55
002540	STANION WHOLESALE ELECTRIC CO	21,301.85
071475	ZOHO CORPORATION	20,954.00
072574	TECHCYCLE SOLUTIONS LLC	20,517.10
071832	BEHAVIORAL HEALTH ALLIES	20,275.00
063937	INTERPRETING SOLUTIONS LLC	19,038.64
057490	TRANE USA INC	18,954.71
074182	DR DEBS CENTER FOR CHILD AND F	18,500.00
073401	SOLIANT STAFFING LLC	18,395.37
012020	A TO Z THEATRICAL SUPPLY & SER	18,100.00
063407	PAPER 101	17,999.38
074894	PROCARE THERAPY	17,927.60
019950	PUR-O-ZONE INC	17,906.10
066562	CINTAS CORPORATION NO 2	16,542.70

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
074984	ZEN EDUCATE	16,021.38
068684	SPRAYER SPECIALTIES	15,914.98
074605	ZIPCO CONTRACTING INC	15,757.83
069292	BUILDING CONTROLS & INTEGRATIO	14,602.61
064307	CIRCADIA	14,484.00
064992	COMMUNITY PRODUCTS LLC	13,500.00
072410	INSTRUCTIONAL COACHING GROUP	13,000.00
072445	HARVEST AV SOLUTIONS LLC	12,835.74
073746	FOLLETT CONTENT SOLUTIONS LLC	11,679.30
066981	CRISIS PREVENTION INSTITUTE IN	11,096.00
074892	IML SECURITY SUPPLY	10,871.63
062984	HEARTLAND TRAILWAYS	10,430.05
073448	SCHOOL SPECIALTY LLC	10,046.25
074573	A&E TREE LLC	10,000.00
006972	BLICK ART MATERIALS LLC	9,982.13
073495	LETCHER'S ECI LLC	9,720.00
074836	OLATHE FLEET SOLUTIONS LLC	9,203.13
066010	ROMA BAKERY	9,191.04
000159	ABBAY SIMONS CO	9,085.00
010225	GRAINGER	8,953.31
001039	APPLE INC	8,940.00
074567	HELM SERVICE	8,766.95
067826	LINE UP DEDAL DESIGNS INC, THE	8,765.90
067784	FAVORITE HEALTHCARE STAFFING L	8,611.07
073178	HON COMPANY	8,314.28
072705	STANGER INDUSTRIES INC	8,084.00
074807	HUWAR CONSTRUCTION AND DEVELOP	7,841.94
074044	IQGEO AMERICA INC	7,796.00
074895	BEDFORD NELSON LLC	7,200.00
073590	JOHNSON CONTROLS FIRE PROTECTI	6,920.91

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
073650	FIX A FIELD LLC	6,612.00
059562	HONEY WAGON	6,517.00
001039	APPLE INC	6,480.00
069524	USIC LOCATING SERVICES INC	6,458.67
004775	CHARLES D JONES CO INC	6,190.09
054194	HILLYARD KANSAS CITY	6,096.96
074403	MARKLEY STRATEGIES LLC	6,083.33
003000	BOUND TO STAY BOUND BOOKS INC	5,882.86
073613	MEDICALESHP INC	5,879.64
001123	LAKEMARY CENTER INC	5,768.00
063632	MAXIM HEALTHCARE SERVICES INC	5,720.88
063508	BRAINPOP	5,561.46
073570	KRONOS SAASHR INC	5,545.61
071843	FOLEY EQUIPMENT COMPANY	5,456.73
074555	CERTAPRO PAINTERS OF SHAWNEE M	5,350.13
050850	XEROX CORPORATION	5,134.62
074561	WIL FISCHER CO OF KS	5,105.18
074850	NATUS SENSORY INC	4,963.66
066654	MACKIN BOOK COMPANY	4,937.89
075015	ROCKET ALUMNI SOLUTIONS	4,499.00
070463	FOLLETT SOFTWARE LLC	4,483.68
073382	4J FACILITY SUPPLY LLC	4,441.51
073759	AMERICAN PEST MANAGEMENT	4,292.00
074679	OLD SCHOOL HORNS LLC	4,268.90
073798	FULLY PROMOTED	4,267.00
002035	BEARING HEADQUARTERS COMPANY	3,699.51
073591	OXFORD COMPUTER GROUP WORLDWID	3,600.00
069960	SUPPLEMENTAL HEALTH CARE SERVI	3,577.13
000341	J W PEPPER	3,454.46
002460	FREESTYLE PHOTOGRAPHIC SUPPLIE	3,411.41

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
072182	ASSISTED STUDENT TRANSPORTATIO	3,382.28
071792	CORNERSTONES OF CARE	3,375.00
059030	SPENCER FANE BRITT AND BROWNE	3,366.00
074476	DAIKIN TMI LLC	3,360.34
071527	GRIMCO INC	3,254.87
065829	NCS PEARSON	3,237.40
068708	GLOBAL EQUIPMENT COMPANY	3,220.70
061475	CRAIG HOMECARE	3,205.44
056352	VALIDITY SCREENING SOLUTIONS	3,183.40
071069	C&H BASEBALL INC	3,151.00
062393	BYERS GLASS AND MIRROR INC	3,150.00
074919	NILES HOME FOR CHILDREN	3,150.00
071179	LINDE GAS & EQUIPMENT INC	2,979.06
066857	JOHN A DEHAN JR	2,970.00
062501	ABLE HANDS INTERPRETING SERVIC	2,949.81
070875	SPHERO INC	2,887.77
072017	BUILDING CONTROLS AND SERVICES	2,819.34
074739	KC GOOSE CONTROL, LLC	2,800.00
072421	SWANS WATER GARDENS	2,750.00
074683	SOUND SUCCESS LLC	2,700.00
067072	GENERAL PARTS LLC	2,673.98
074914	SCHOOLSTATUS LLC	2,620.00
064211	ULINE INC	2,337.29
061757	AGILIX SOLUTIONS LLC	2,266.23
067197	THE AMERICAN BOTTLING CO INC	2,241.47
054274	ELECTRONICS SUPPLY CO INC	2,047.47
072496	SECURLY INC	2,022.50
074407	SOCIAL WORK PRN INC	2,021.25
062074	J M O'CONNOR INC	2,006.69
074101	GAPTOOTHED STUDIO	2,000.00

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
002810	KANSAS STATE SCHOOL FOR THE DE	2,000.00
074950	9 SQUARE IN THE AIR LLC	1,995.69
012146	INDUSTRIAL SALES COMPANY	1,957.88
074912	STEPHANIE HIBLER	1,950.00
074587	PEPSICO BEVERAGE SALES LLC	1,943.54
062706	SPRINT SYSTEMS OF PHOTOGRAPHY	1,913.30
074700	SWEETWATER SOUND LLC	1,879.53
073259	CONTROL DEPOT INC	1,866.88
057395	FRY-WAGNER MOVING & STORAGE	1,848.84
001465	BRACKER'S GOOD EARTH CLAYS INC	1,819.03
068416	AMBROSE PACKAGING INC	1,759.16
050269	UNEMPLOYMENT INSURANCE SERVICE	1,693.00
065863	K C BOBCAT	1,665.36
072853	CLASS CREATOR LLC	1,648.00
071909	MERRILL INDUSTRIAL ELECTRIC CO	1,631.51
066280	REINDERS INC	1,600.60
066424	SITEONE LANDSCAPE SUPPLY LLC	1,497.76
056760	LIVERY STABLE AUTOMOTIVE INC,	1,493.82
073720	SMOOTHIE KING	1,469.25
067938	PERFORMANCE TINT LLC	1,461.20
051030	ROCKLER WOODWORKING AND HARDWA	1,422.87
070100	MULTIVISTA	1,420.00
004350	CAROLINA BIOLOGICAL SUPPLY CO	1,418.92
072243	BLACK DOG BASS WORKS	1,400.00
001964	ANIXTER INC - KANSAS CITY	1,395.60
006800	DEMCO INC	1,389.94
072536	BRINGING THERAPY HOME LLC	1,387.50
070386	PRINCETON REVIEW, THE	1,386.00
071021	KIMBALL MIDWEST	1,377.60
074265	TWA/DIGITAL VIDEO MIDWEST	1,350.00

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
071336	AMERICAN SOLUTIONS FOR BUSINES	1,338.01
070193	PROPIO LANGUAGE SERVICES	1,302.30
071270	FRITZ PAINTING & DRYWALL LLC	1,300.00
070872	UNIVERSITY OF KANSAS HOSPITAL	1,181.25
067585	COMFORT PRODUCTS DISTRIBUTING	1,180.20
073145	EVERYDAY SPEECH LLC	1,149.98
072081	DYNAMISM INC	1,128.90
001286	JOHNSON CONTROLS INC	1,119.15
072940	DEAN'S TROPHIES	1,116.25
071989	LEGO EDUCATION NORTH AMERICA	1,079.85
072356	NEBRASKA SCIENTIFIC	1,075.15
070089	FITZPATRICK GOLF SHOP LLC	990.00
066726	KONE INC	987.65
052728	DELL COMPUTER CORP	984.95
055771	JORBAN-RISCOE ASSOCIATES INC	950.00
001591	SUPER DUPER PUBLICATIONS	932.04
073157	UNIFIRST CORPORATION	931.28
059640	HENDERSON ENGINEERS INC	928.00
075008	PIGEON MOUNTAIN TRADING CO	919.99
071171	ACCO BRANDS CORPORATION	881.20
057545	BIO CORPORATION	866.12
027200	WEST MUSIC COMPANY INC	846.27
074300	ONLINE ITINERANT, THE	840.00
001455	PSYCHOLOGICAL ASSESSMENT RESOU	830.00
002542	SUBURBAN LAWN AND GARDEN	791.88
074316	GARY B MORSCH	775.00
061182	P B HOIDALE CO INC	762.17
071362	FUN AND FUNCTION LLC	740.79
073777	MINIPCR BIO	726.00
002544	BALLARD & TIGHE PUBLISHERS	723.00

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
073790	PARTS TOWN LLC	721.41
071891	KAPITAN BAND INSTRUMENT REPAIR	712.00
002019	KANSAS ASSOCIATION OF SCHOOL B	699.40
070096	KANSAS CARENOW URGENT CARE LLC	655.00
064982	AVANT ASSESSMENT LLC	647.40
064481	UNITED RENTALS (NORTH AMERICA)	646.25
074893	AIRBORNE MECHANICAL SERVICES L	633.77
065866	LAKESHORE LEARNING MATERIALS	611.68
069089	WALDINGER CORPORATION, THE	595.00
054191	MEYER MUSIC COMPANY	593.00
072611	SDC PUBLICATIONS	588.00
009030	FLINN SCIENTIFIC INC	553.22
067628	GUITAR CENTER	551.64
066939	BLUE VALLEY TRACTOR	515.46
062370	DUXBURY SYSTEMS INC	510.00
001808	JOHNSTONE SUPPLY	479.60
070201	D&D SCALES	475.00
066856	HERITAGE-CRYSTAL CLEAN LLC	466.91
065927	PHONAK LLC	427.98
073915	ADAPTIVE TECH SOLUTIONS LLC	420.35
067781	KANSAS ONE CALL SYSTEM INC	418.95
062814	DECKER INC	416.41
072697	LOWES COMPANIES INC	401.55
065417	ROASTERIE INC, THE	386.90
066675	GOPHER SPORT	383.97
067074	GOODWIN PRO TURF INC	380.00
070349	EGENCIA LLC	375.00
075026	INLAND SHORES WATERSCAPES LLC	375.00
072900	RIVERSIDE INSIGHTS	371.62
075053	TRUSTY, ALYSSE	350.00

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
071856	WESTLAKE HARDWARE INC	334.40
059421	SCHOOL NURSE SUPPLY INC	322.57
068401	GAME ONE	320.79
066220	KUTA SOFTWARE LLC	320.00
056910	FASTENAL COMPANY	318.58
057906	O'REILLY AUTO PARTS	306.19
071578	EMBI TEC	291.00
073091	CONTINENTAL RESEARCH CORPORATI	258.80
060383	CFM DISTRIBUTORS INC	247.00
072889	BORDER STATES ELECTRIC SUPPLY	240.00
072846	WIESE USA INC	215.50
063910	AMERICAN EQUIPMENT CO INC	210.00
074928	HOYTS TRAILER CENTER	207.90
050394	CROFT TRAILER SUPPLY INC	203.93
067336	KC STRINGS INC	200.00
074852	SIDELINE SOLUTIONS LLC	192.00
072504	VERITIV OPERATING COMPANY	185.88
063257	CLINICAL ASSOCIATES P.A.	175.00
074745	ROMANAZZI, MICHAEL	175.00
074409	SCHRICK, JANET	175.00
073773	E EDWARDS WORK WEAR	164.45
074947	EJ WELCH COMPANY	162.96
069845	CENTURY MARKETING INC	157.09
072329	DALES TOW SERVICE INC	154.00
019790	PRO ED	132.00
074668	THOU MAYEST LLC	130.00
070279	MAKERBOT INDUSTRIES	127.50
066062	STAPLES CONTRACT & COMMERCIAL	123.14
054689	ABLENET INC	120.00
066987	DISCOUNT SCHOOL SUPPLY	111.93

**Blue Valley USD #229**  
**Claims for 2/15/26**

<b>Vendor ID</b>	<b>Vendor Name</b>	
068587	RAINBOW RESOURCE CENTER INC	108.54
021700	SCHOOL HEALTH CORPORATION	101.52
072458	KANSAS STATE SCHOOL FOR BLIND	100.00
052761	ARBOR SCIENTIFIC	95.72
074533	KEETON AUTO REPAIR	93.21
073151	INSTITUTE FOR MULTI-SENSORY ED	63.00
074756	JOHNSEN, PHYLLIS J	60.00
074963	ROTARY CLUB OF LEAWOOD KS CHAR	50.00
058138	PRICE CHOPPER - QUEENS	42.14
068976	SPEECH CORNER LLC	28.98
072820	NASCO	24.80
073939	CARQUEST AUTO PARTS	24.69
068307	PIONEER VALLEY BOOKS	23.00
026500	CONSTRUCTIVE PLAYTHINGS	22.14
065919	MEDCO SUPPLY	17.12
068850	REJIS COMMISSION	16.00
<b>GRAND TOTAL</b>		<b>10,454,435.09</b>

**Blue Valley USD #229  
Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
ACH	BVRC - AdVALOREM	7,341,626.90
ACH	STATE OF KANSAS - KPERS	6,985,563.94
ACH	BLUE CROSS BLUE SHIELD OF KC	3,678,200.33
ACH	INTERNAL REVENUE SERVICE	1,971,673.73
063858	CHILDREN'S MERCY HOSPITAL	1,355,366.62
ACH	KANSAS DEPT OF REVENUE	849,969.40
ACH	EVERGY	597,397.57
ACH	KPERS	516,673.19
ACH	TRANSAMERICA/DIVERSIFIED INVESTMENT	413,011.25
ACH	COMMERCE - PCARDS	361,382.63
061148	JOHNSON COUNTY COMMUNITY COLLEGE	202,573.92
ACH	DELTA DENTAL	137,515.18
ACH	H S A - U M B	90,126.57
052897	GILMORE & BELL PC	80,500.00
063926	PLUMBING BY FISHER INC	78,647.75
ACH	THE STANDARD INS - STD/LTD/SUP LIFE	67,689.44
ACH	THOMAS McGEE - WK COMP	55,673.05
ACH	TriSTAR - FLEX - MED/DEP REIMBURSEMENT	43,571.10
061931	CARTER ENERGY CORP	37,115.87
ACH	WATERONE WEBPAY	29,370.12
ACH	SURENCY - VISION INS	27,199.44
ACH	BVNEA	23,313.70
ACH	KANSAS GAS SERVICE	18,487.26
ACH	THE STANDARD INS - AI/HI/CI	15,441.04
074875	AT&T ENTERPRISES LLC	11,696.31
069133	VERIZON WIRELESS	11,465.04
066551	STAR SIGNS LLC	8,850.00
073067	INTERNETWORK EXPERT LLC	7,992.00
063040	ATMOS ENERGY	7,440.22
ACH	ALLSTATE - IDENTITY BENEFIT	7,161.60

**Blue Valley USD #229**  
**Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
ACH	KPERS - WAR	6,600.34
ACH	STATE OF KANSAS - SALES TAX	6,139.06
ACH	BVEF	5,022.50
ACH	ARAG - LEGAL BENEFIT	4,225.50
068822	WASHBURN RURAL HIGH	4,125.00
071989	LEGO EDUCATION NORTH AMERICA	3,999.50
062501	ABLE HANDS INTERPRETING SERVIC	3,836.23
ACH	KCPAY - KANSAS CHILD SUPPORT	3,653.87
056276	NASRO	3,300.00
074869	VRC COMPANIES LLC	3,290.00
018585	VANSAUN, AMEE ANN	3,166.71
ACH	FSPC CHILDSUPPORT - MISSOURI	2,555.00
ACH	EXECUTIVE LIFE SOLUTIONS	2,554.67
ACH	CITY OF KCMO - EARNINGS TAX	2,210.63
074932	LEADING EDGE GROUP LLC	1,950.00
ACH	TriSTAR SYSTEMS - ADMIN FEE	1,802.50
013910	KSHSAA	1,600.00
068767	SYCAMORE RIDGE GOLF COURSE	1,600.00
071089	BESSINE WALTERBACH LLP	1,533.53
072630	KANSAS MUSIC EDUCATORS ASSOCIA	1,420.00
067797	COMMERCIAL LAW GROUP PA	1,381.56
073795	JOHNSON, JACQUELINE	1,345.84
ACH	CITY OF OLATHE - UTILITY PAY	997.17
062980	LAKWOOD MIDDLE SCHOOL	744.40
002502	BURGIN, PAUL A	694.08
073611	MCCLATCHY CO LLC DBA THE BELLI	675.41
ACH	EXPERTPAY - CA CHILD SUPPORT	656.00
075027	FINANCIAL PRINTING RESOURCE	650.00
058158	STATE OF KANSAS	600.00
050228	JOHNSON COUNTY PARKS & RECREAT	555.00

**Blue Valley USD #229**  
**Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
072333	MONTGOMERY BELL ACADEMY UNIVER	500.00
026426	U S POST OFFICE	500.00
001777	OXFORD MIDDLE SCHOOL	470.38
011699	MISSION TRAIL ELEMENTARY	463.54
072662	W H GRIFFIN TRUSTEE	460.00
068497	SHAWNEE MISSION NORTH	400.00
014992	KROUSE, CASEY ANNE	391.03
075016	MANDARICH LAW GROUP LLP	388.30
015188	BLAKELY, JOANN	370.69
021403	MUDD, BLAKE E	333.00
021132	RITTERMEYER, JACOB WARING	305.89
009295	ARBUCCI, MICHAEL	303.84
054188	HARMONY MIDDLE SCHOOL	279.80
009695	CHOPP, ELIZABETH ROSEN	277.50
016221	DALEY, BRIAN A	277.50
013745	DAVIS, TYLER JORDAN	277.50
016487	PARKS, KATIE ROSE BARTOLAC	277.50
017955	SUTHERLAND, JAIME CHASE	277.50
020947	BROWN, COLIN JAMES	272.47
014261	TURRENTINE, MARK WILLIAM	269.82
063220	BUTLER & ASSOCIATES PA	267.85
016348	RIDER, CLINTON D	267.40
019568	VEDDER, ROSS DANIEL	265.79
013855	CLEMENTS, CALEB JON	265.50
015549	MCMURPHY, MASON CHARLES	265.50
068421	OLATHE NORTHWEST HIGH SCHOOL	250.00
073433	WHEATFIELD SPORTS / DBA 810 VA	250.00
018921	LONERGAN, MARY COLLEEN	248.15
072925	RIEKES EQUIPMENT COMPANY	245.10
P13966	KLUSMAN, WELLS	235.82

**Blue Valley USD #229**  
**Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
061554	DESOTO USD 232	225.00
X01033	MALNAR, JOHN	225.00
068532	INFORMATION NETWORK OF KANSAS	223.61
BVSW	BLUE VALLEY SOUTHWEST HIGH SCH	223.60
001442	BEAL, ALICIA D	223.32
015833	MITCHELL, CHANIE DAWN	219.93
008910	DELAHUNT, COLM	213.66
007849	HOWE, AMY ELIZABETH	210.85
P13284	KO, ANGELA	210.00
005961	SAXTON, LAWRENCE D	203.50
022023	SPRUILL, ANDREW RONALD	203.50
073591	OXFORD COMPUTER GROUP WORLDWID	200.00
010055	VAIL, KIMBERLY SHANNON	195.49
055540	BLUE VALLEY EDUCATIONAL FOUNDA	184.77
068590	LOUISBURG HIGH SCHOOL	175.00
000202	BLUE VALLEY NORTH HIGH SCHOOL	172.71
062704	BLUE VALLEY WEST	164.17
022189	HOGAN, NICOLE K	153.16
052838	MID AMERICA NAZARENE UNIVERSIT	150.00
075025	NEBRASKA ASSOCIATION OF SCHOOL	150.00
068758	SHAWNEE MISSION SOUTH	150.00
063013	CULLIGAN OF GREATER KANSAS CIT	150.00
015240	WRAY, BENJAMIN TIPTON	150.00
014697	HURT, COURTNEY CONNOLLY	143.78
020955	ISRAELITE, RACHEL BETH	140.00
003224	DOLLINS, SARAH RENEE	137.40
P13968	MCNALLY, ELIZABETH	136.78
013512	FLUIS, JARED C	136.64
005102	BEREN, SARAH ZAVETT	133.73
071179	LINDE GAS & EQUIPMENT INC	129.70

**Blue Valley USD #229**  
**Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
013457	WESSEL, ADAM JOSEPH	129.00
003101	SCHMOLLINGER, MAX W	127.60
P13478	DEGNAN, ANGELA	127.40
ACH	LES PTO	126.42
019923	WRIGHT, JILL KATHRYN	121.19
022306	MCGUIRE, LAURA MICHELLE	119.92
018620	MUSAU, ROSHONDA MARIE	118.16
022317	MOORE, JOSHUA D'ANGELO	115.41
004077	WORCESTER, CHRISTINE LAHUE	110.67
054959	BLUE VALLEY NORTHWEST HIGH	110.26
021862	FARRINGTON, DANA MICHELE	109.20
018877	QUEZADA-REYES, ABRAHAM	107.24
P13967	CLUNE, PATRICK	105.37
074756	JOHNSEN, PHYLLIS J	105.00
002730	BLUE VALLEY HIGH SCHOOL	104.79
019698	WALKER, AUBRIE NORINE	104.58
019681	BENSCHIEDT, LAURA LOUISE	104.50
022757	KURE, NICHOLAS ANTHONY	104.13
P08732	STEWART, CHAD	103.95
019623	BARTON, SETH MICHAEL	101.50
009492	MAY, SUSAN MARIE	101.15
010685	VOOR VART, LEANN RENAE	100.17
068912	STARLIGHT THEATRE - BLUE STAR	100.00
X01391	SUTTON, MARK A	100.00
068765	TOPEKA WEST HIGH SCHOOL	100.00
075023	WARNER CHAPPELL MUSIC, INC	100.00
ACH	BVSW PTO	97.25
074924	CLERK OF THE COURT	97.16
016683	MARTIN, ALAN PATRICK	96.76
012073	ELY, MELISSA ANN	93.31

**Blue Valley USD #229**  
**Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
018434	BEALS, WILFORD E	92.89
011273	ANDERSON, GRETCHEN B	92.50
003373	FARTHING, AMY KRISTINE	92.50
006641	LEGLEITER, CHRIS DEAN	92.50
012682	LUNDINE, ADAM HARLAN	92.50
010012	DEFOREST, ASHLEY ROSE	91.77
006761	JIROVEC, DONNA MARIE	88.76
023022	STAINES, RYAN MICHAEL	87.84
021618	EISSOUH, ANA	82.66
022327	GILL, MONICA	80.22
020236	DE LEIRIS, SARAH CATHERINE	79.52
017315	SATRIANO, JAMES ALAN	77.69
001807	JENSEN, TERRY U	77.00
022351	ROTH, BLAKE ANTHONY	75.50
019689	MCLAUGHLIN, TANNER D	75.25
010169	CARNEY, REBEKAH LEEANN	72.66
022798	MANGINE, CHARLES DUANE	71.61
021494	TEMPLE, MARISSA NOEL	67.62
011347	KUNZE, CYNTHIA LYNN	67.55
016460	MERINO, SONJA LYNN	67.06
021004	PARKER, HALEY NICOLE	66.92
016476	GILLESPIE, MELISSA LYNNE	65.45
022697	BILLINGER, BRANDON JAMES	64.33
016718	ELYACHARSHUSTER, ABIGALE	64.11
002044	NORRIS, JUSTIN M	63.56
019654	MONTGOMERY, MORGAN LYNN	63.28
003358	STRAIN, BENJAMIN JAMES	60.76
018868	CHAVEZ, EMMA CAITLYN	60.42
007785	DICKENS, AMY CHRISTINE	60.30
017425	MONSON, ANDREW JAMES	60.18

**Blue Valley USD #229  
Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
009022	WELLS, MARY MELINDA	60.04
065596	JOHN PHILIP SOUSA FOUNDATION	60.00
022799	ASHCRAFT, DEBRA MORINE	58.80
ACH	OTE PTO	58.35
013336	YOUNGER, KRISTEN M	57.26
050435	OVERLAND TRAIL MIDDLE SCHOOL	56.31
005402	MURA, CHRISTINE LEIGH	56.00
005355	RABBITT, JOCELYN RENEE	55.51
016646	MOGOLOV, HEATHER MICHELLE	55.44
009728	BUXTON, SHERI A	55.24
018419	GRAHAM, THERESA	54.46
020059	HELGESON, MELINDA C	54.13
011305	DREYER, MIKAYLA WEBER	51.80
023577	DAMIAN LOPEZ, RUTH MARIELA	51.62
005097	RITTER, CANDACE J	51.60
015730	O'DONNELL, MOLLIE ANNE	51.38
021587	CONNOLLY, CAITLYN MARIE	49.14
022184	RELIFORD, DARRYL W	47.42
003184	PETERS, NICOLE LEIGH	47.18
001802	SCAVUZZO, AMY	45.64
002800	BLUE VALLEY MIDDLE SCHOOL	45.47
002895	VAN HORN, CYNTHIA K	44.31
018249	CRANE, ABIGAIL DIANE	43.60
004213	ZINK, COLLEEN MICHELLE	43.54
010935	MARTIN, THOMAS J	42.78
023567	HINEMEYER, MEGHAN ELIZABETH	42.35
021512	HARMSSEN, BUFFY RENEE	40.76
010844	HILL, CHRISTINE MARIE	40.18
068429	BISHOP MIEGE HIGH SCHOOL	40.00
ACH	BVW PTO	38.90

**Blue Valley USD #229  
Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
ABM	AUBRY BEND MIDDLE SCHOOL	38.41
019231	SCHARTZ, ERIN JANECE	38.32
001156	PETERMAN, ANDREA S	36.54
013281	COHEN, ERIC ALLEN	36.14
004817	MAZZEI, COLLEEN O'ROURKE	36.12
012006	JAMES, JEAN CAITLIN	35.56
054829	STERICYCLE	34.27
011992	SIMPSON, LORIE SUZZANNE	33.11
022002	PARRISH, KARLA PATRICIA	33.04
058326	PRAIRIE STAR MIDDLE SCHOOL	31.14
018850	PARRA, ELENIS	31.08
020748	TRIBALDO HENAO, KARENT	30.87
ACH	HES PTO	29.17
021412	LYCHE, ABIGAIL G	29.00
021871	HILL, JENIFER MARIA	28.70
013225	BAILEY, CHARLES A	28.13
017801	GILLILAND, WENDY LYNN	26.69
064421	BVNW ONLINE FEES	24.50
023189	GARCIA-FLORES, KIMBERLY	24.50
ACH	AGE PTO	24.31
021525	BELLANTE, MELISSA MAE	24.08
015909	KNIGHT, DONNA M	22.62
060423	BLUE VALLEY ACADEMY	21.72
014154	ASHER, TARA PAIGE	21.61
003980	CHYKA, MICHEAL BRUCE	21.46
019621	WITTEBORG, KRISTIN MARIE	21.21
009218	JOHNSTON, JODIE	20.06
020243	ROSTBERG, ANTHONY MARCUS	18.90
015395	STARNES, MEREDITH JEWELL	17.64
022954	RYAN, JAMES PATRICK	17.43

**Blue Valley USD #229**  
**Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
021426	SMITH, ADDISON RYLEE	17.33
016453	JIRAK, SHARON KAY	17.26
000493	O'CONNOR, JUDITH ANN	16.94
019593	MUNSON, STEPHANIE KATE	16.52
021900	HAYDEN, MERON	15.74
023192	CORTEZ MORALES, CRISTINA J	15.57
005546	DREYER, MARGO BETH	15.55
058798	BAKER UNIVERSITY	15.00
022458	GAGNON, JODI LYNNE	14.84
019381	DA VALINHA LOPES, ANDREA C	13.79
012790	HAMERA, AMY REBECCA	13.72
012703	BUDNEY, MATTHEW JOHN	13.65
009668	GIBSON, MELISSA	12.90
007271	RICHARDSON, AMBER MARIE	11.76
009582	VALVERDE, BOBBI JO	11.62
023250	BAGLEY, RACHEL ANN	10.78
015150	GUO, SU	10.57
016170	LAUGHLIN, MOLLY BROOKE	10.50
013348	CLARK, MELISSA RENEE	9.94
021212	MILLER, TRACY LEIGH	9.94
016242	MACK, LAURA CHAMBERS	9.86
016929	WESTCOTT, JOHNATHON THOMAS	9.28
022219	SHORTES, NOLAN RYAN	9.10
019420	VALENZUELA, MARIA M	8.99
016213	HOLKER, HOLLY ANNE	8.61
019817	HAMMETT, HALEY MARIE	8.40
006814	RANGEL, MONICA	8.19
023041	MEYER, JASON E	6.96
023193	KOSPELICH, ROBIN ANNE	6.86
018400	CHOI, HYANG O	6.51

**Blue Valley USD #229**  
**Disbursements for January 2026**

<b>Vendor ID</b>	<b>Vendor Name</b>	
017500	SVILARICH, STEPHANIE LINN	6.51
023142	HASSAN, SAJA OMRAN	5.52
015000	IJEI, NATALIE MARIE	5.51
015297	FREEMAN, LORI LYNN	4.90
019297	JEFFERSON, ASHLEY SHAIANNE	4.79
006005	BOLTON, JULIA M	3.78
023162	BRADY, ALEXIS	3.64
016716	HJORTSHOJ, AMANDA RENEE	3.05
022980	VOTYPKA, KELLI BETH	2.03
014482	DE LA CRUZ, SILVINA	1.16
022889	LEWIS, MARY KATHLEEN	0.84
<b>GRAND TOTAL</b>		<b>25,128,803.29</b>

## SPECIAL FUND TRANSFERS

FOR THE MONTH OF December 2025

	General Fund	Supp. General	Cont. Reserve
013 At Risk	<u>\$ 680,000.00</u>	<u>\$ -</u>	<u>\$ -</u>
014 Bilingual Education	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
015 Virtual Education	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
026 Professional Development	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
028 Parents as Teachers	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
030 Special Education	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
034 Career & Postsec. Ed.	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
022 Extra Ordinary Schools	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
053 Contingency Reserve	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
055 Textbook & Student Mat.	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
047 Special Reserve Work Comp	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
048 Special Reserve Health	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
051 KPERS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
024 Food Service	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total	<u>\$ 680,000.00</u>	<u>\$ -</u>	<u>\$ -</u>

GRAND TOTAL

\$ 680,000.00

# BLUE VALLEY SCHOOLS

## **ACADEMICS & ACTIVITIES**

### BOARD ADVISORY COMMITTEE

#### **MEETING MINUTES**

Thursday, November 20, 2025 | 7:30 a.m. – 9:00 a.m.

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

**FACILITATOR(S):** Kelly June & Matt Ortman

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

**Guests:** Adam Wessel and Chad Ralston

#### **WELCOME & UPDATES**

Members were welcomed by Kelly June. Adam Wessel shared that Dual Degree Night at JCCC was standing room only, reflecting rapid growth in the program—from fewer than 10 students in its first year to 125 students this year.

Jodie Dietz reported that JOCO superintendents met with legislators in Topeka. While many legislators are supportive and understand the importance of public education as a key economic driver, the district faces an \$18 million special education funding shortfall due to inadequate state funding. Dr. Chapman was noted for a strong presentation.

Clay Norkey shared that 19 of 37 elected JOCO representatives attended the meeting. Legislative topics include a proposed cell phone ban and firearms on district facilities.

The board is also working to adopt KASB's comprehensive board policies.

Dr. Chapman reflected positively on attending the statehouse with board members, noting their strong relationships and credibility with legislators.

## **THINKING FORWARD: CAREER-READY PROGRAMMING**

Overview: Kelly June reviewed the four umbrellas of Career Ready Programming (CRP) and facilitated table discussions focused on expansion, improvements, community value, and future considerations.

### **Key Themes & Feedback**

#### Awareness & Communication

- Students want earlier and clearer communication, beginning in freshman year, with continued reinforcement during enrollment periods.
- Suggestions included grade-level meetings, program representatives speaking to students, and an annual student-created video.
- Parents need more information about CRP options and their financial and career impact.

#### Access, Scheduling & Counseling

- Students often must drop classes or leadership roles to participate in CAPS due to scheduling conflicts.
- Ideas included exploring two-hour CAPS blocks, expanding AP access for sophomores, and addressing inequities across strands.
- Counseling capacity is a major barrier; participants suggested dedicated Career Ready/college counselors and additional staff to support expansion.

#### Program Balance & Expansion

- There was strong interest in expanding client-connected projects, internships, and industry partnerships beyond CAPS into more classrooms.
- Participants emphasized strengthening high school CTE programs, including making accounting, marketing, and other courses more applied and industry-connected.

#### Workforce Alignment & Safety

- Questions were raised about how the district can prepare students for high-demand, high-wage careers, potentially offering more in-district options rather than relying on JCCC.
- Relationships with businesses and community partners were identified as

essential to scaling opportunities.

#### AI & Instruction

- There is a disconnect between how students and teachers view AI use in classrooms.
- Businesses expect AI competency; participants emphasized the need to integrate AI safely and intentionally into learning.
- Teachers need resources, toolkits, and guidance to support this shift while maintaining strong instructional practices.

#### Student Voice & Engagement

- Students shared that working on real-world, client-connected projects—especially with professionals in leadership roles—helps them feel valued, confident, and engaged.
- Expanding these experiences within school buildings was seen as a significant opportunity to increase student belonging and relevance.

#### **NEXT MEETING**

The next meeting will be held on February 19, 2026.

The meeting adjourned at 8:55 a.m.

# BLUE VALLEY SCHOOLS

## FINANCE AND OPERATIONS BOARD ADVISORY COMMITTEE

### **MINUTES**

**February 5th, 2026 @ 7:30 am**

**DISTRICT OFFICE COMMONS**

#### FACILITATOR(S):

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

#### COMMITTEE MEMBERSHIP:

Patrons: Tom Robinett, Brenda Stasiulis, Michelle Mitchell, Louis Pisani, Ryan Rutkowski, Megan Senatore, Kelly Arvin Harrison, Cassie Banka, Stephanie Heckart, Sara Holmes, Lauren Garcia

Board Members: David Benson, Clay Norkey, Sonya Evans

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

#### Strategic Plan Connection(s):

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

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

#### TOPIC 1

**Jake Slobodnik, Chief Operations Officer, welcomed committee members and presented the agenda.**

## TOPIC 2

Jake Slobodnik, Chief Operations Officer, led a discussion on future bond planning. Committee members engaged in a deep discussion around a potential list of projects, tax implications, community perception, and district needs. The committee members unanimously agreed to continue to invest in asset preservation as a primary focus. Special attention was also given toward a new CTE/CAPS 2.0 facility.

## Informational Reports

Jason Gllam, Director of Business Operations, presented the purchasing memo as shown below.

## NEXT MEETING

The next meeting will be held on March 5th, 2026. The meeting adjourned at 9:00 am.

## **PURCHASES \$500,000 AND ABOVE**

Apple Inc \$1,016,640.00 Estimated  
Purchase of 860 ea. 11" iPad Pros, 860 ea. Apple Pencil Pros and a Volume Purchase Program voucher for iPad apps. These iPads will replace the older iPad Pros in MS/HS Computer Science and Digital Design classrooms for student instructional use. 26-048  
Cooperative: State of Kansas #55220  
Anticipated Funding: Bond  
Cooperative Purchase

## **COOPERATIVE PURCHASES**

B&H Photo Video \$28,380.00 Estimated  
Purchase of 860 STM iPad Pro cases for the new iPad Pros in MS/HS Computer Science and Digital Design classrooms for student instructional use. 26-049  
Cooperative: Omnia Partners R250402  
Anticipated Funding: Bond

CDW Government Inc \$36,000.00  
Purchase of additional Google workspace storage for students and staff. 26-047  
Cooperative: Greenbush 022-G  
Anticipated Funding: Capital Outlay

Goodwin Pro Turf, Inc.

\$26,080.00 Estimated

Mission Trail is 37 years old. Much of our site is the original landscaping that was based on landscaping materials from that time. The site looks tired, plantings are an eyesore, and the areas are a challenge for the district landscaping team to work around. Our PTO asked if they could help update the exterior landscaping with new plants. We worked with the district team to eliminate some beds and replace water wise plantings in existing beds in order to provide a more inviting entrance and increase the curb appeal and value of the school.

\$21,040.00 - MTE Gift Fund

\$5,040.00 - Grounds Capital Outlay

Cooperative: Greenbush 25.4 ESC-GroundsMaint2025

Anticipated Funding: Gift Fund / Capital Outlay

Huber & Associates Inc

\$137,192.19 Estimated

This purchase will replace the current Avigilon camera server. 26-055

Cooperative: Omnia Partners 01-137

Anticipated Funding: Bond

Johnson Controls Fire Protection

\$72,619.42 Estimated

Upgrades to fire alarm systems to maintain compliance with Overland Park inspections as well as ensuring that these systems operate as they are intended in case of an emergency.

Cooperative: Sourcewell 121024-JHN

Anticipated Funding: Capital Outlay

Kronos SaaShr Inc

\$178,271.40 Estimated

This Purchase will update the current Kronos time clocks which are at the end of life with no device support. 26-056

Clocks \$154,571.40 / 45075734-0

Support Service \$23,700.00 / 38168

Total \$178,271.40

Cooperative: Omnia Partners 24-6833

Anticipated Funding: Bond / Capital Outlay

School Nurse Supply Inc \$20,070.00  
Purchasing 18 audiometers w/ capital outlay SPED ADA and Nurse Equipment fund.  
Cooperative: Greenbush 026-B  
Anticipated Funding: Bond / Capital Outlay

**SERVICE PURCHASES**

The Armstrong Company KC LLC  

<u>2025</u>	<u>2026</u>
\$80,982.51	\$150,000.00 Estimated

District-wide moving and storage services. The Armstrong Company has acquired Fry-Wagner, the District's previous moving services vendor.  
Funds: Capital Outlay / Bond / General Fund

Brightstar Care Overland Park/Olathe  

<u>2024/2025</u>	<u>2025/2026</u>
N/A	\$52,000.00 Estimated

Nursing services for a student at BVNW.  
Funds: Special Education

Kansas DECA/Delta Airlines/Southwest Airlines Co  

<u>2024/2025</u>	<u>2025/2026</u>
\$47,366.44 Est.	\$38,450.00 Estimated

The Blue Valley West DECA Organization will be traveling to Atlanta, Georgia for a national competition and needs to purchase flights for students and sponsors, accommodations for hotel and registration for the competition and ground transportation. Students and families pay money and it is deposited into the club account to be used for these costs. The number of students and sponsors are estimated at this time because the state competition has not taken place yet.  
Funds: Activity Funds

Powerschool Group LLC

<u>2024/2025</u>	<u>2025/2026</u>
------------------	------------------

N/A	\$91,485.00
-----	-------------

Application Managed Services (AMS) will allow Blue Valley to access a group of Powerschool consultants once a week and to attend end-of-year seminars and a full Business process review. 26-054

Funds: Capital Outlay

Powerschool Group LLC

<u>2024/2025</u>	<u>2025/2026</u>
------------------	------------------

N/A	\$23,657.69 Estimated
-----	-----------------------

This purchase is for BusinessPlus enterprise management service support. 26-059

Funds: Capital Outlay

ProCare Therapy

<u>2024/2025</u>	<u>2025/2026</u>
------------------	------------------

N/A	\$58,000.00 Estimated
-----	-----------------------

SPED Int-R teacher to fill a vacancy at VPE for the remainder of the 2025-26 school year or until the vacancy can be filled.

Funds: Special Education

Social Work PRN Inc

<u>2024/2025</u>	<u>2025/2026</u>
------------------	------------------

N/A	\$14,000.00 Additional Est.
-----	-----------------------------

	\$54,000.00 Rev. Est. Total
--	-----------------------------

Originally reported in August 2025, we are extending the social worker's service dates for January - February.

Original total: \$40,000 (August - October 2025)

Additional cost: \$14,000 (January - February 2026)

Revised total: \$54,000

Funds: Special Education

Stephanie Hibler

2024/2025

2025/2026

N/A

\$17,200.00 Additional Est.

\$25,000.00 Rev. Est. Total

SLP filling in for a staff member on FMLA. Originally reported in September 2025, we are requesting additional funds for services through February 2026.

Original Est: \$7,800

Revised Estimated total: \$25,000

Funds: Special Education



# **February 2026 Celebrations Update**

# DISTRICT

---

All five **Blue Valley high schools** earned Advanced Placement (AP) School Honor Roll distinctions. The program recognizes schools whose AP programs are delivering results for students while broadening access.



# DISTRICT

---

## February Recognition Dates & Holidays

- Black History Month
- Career & Technical Education Month
- 2/2-6: National School Counseling Week
- 2/16: Presidents' Day
- 2/23-27: Public Schools Week



# STUDENT

Teams from **Cottonwood Point Elementary**, **Heartland Elementary** and **Oxford Middle** were named top 20 finalists of the 2025-26 Burns & McDonnell Battle of the Brains, a K-12 Science, Technology, Engineering and Mathematics (STEM) competition.



**Cottonwood Point Elementary** finished second overall in the competition, earning \$25,000 in grant money.



# STUDENT

---

**24 Blue Valley high school students** were selected to the 2025–26 Kansas Music Educators Association (KMEA) All-State High School 56A Band.

**1 Blue Valley high school student** was selected to the 2025–26 KMEA All-State High School Jazz Band.

**6 Blue Valley high school students** were selected as alternates for the 2025–26 KMEA All-State High School 56A Band.



# STUDENT

---

**42 Blue Valley high school students** were selected to the 2025–26 Kansas Music Educators Association (KMEA) All-State High School Full Orchestra.

**27 Blue Valley high school students** were selected to the 2025–26 KMEA All-State High School String Orchestra.



# STUDENT

---

**42 Blue Valley students** participated in the fourth annual Greater Kansas City Chinese speech contest, hosted by the Kansas City Chinese American Association, with several placing first, second or third in their respective groups.



# STUDENT

---

Blue Valley West's **Drake Semchyshyn** earned first place in the 2025 Congressional App Challenge for Kansas' Third District.

Semchyshyn's app, Catalyst, was built to help improve education outcomes.



# STUDENT

---

Pleasant Ridge Middle's **Purvik**

**Byregowda** was crowned co-champion

of the 2026 Johnson County Spelling

Bee.



USD 232

# STAFF

---

Former Blue Valley District Athletic Director **Richard Bechard** was inducted into the Kansas State High School Activities Association (KSHSAA) Hall of Fame Class of 2026 as an administrator.



KSHSAA

# ACTIVITIES & ATHLETICS

---

**Blue Valley North Debate** won the 6A 2-Speaker Debate state championship, the team's third straight state title.



# ACTIVITIES & ATHLETICS

---

## Blue Valley Southwest

**Debate** won the 5A 4-Speaker

Debate state championship,

the team's 11<sup>th</sup> straight state

title.



KSHSAA

# ACTIVITIES & ATHLETICS

---

Blue Valley Schools hosted its first **middle school girls wrestling** meet in district history, with more than 40 student-athletes competing.



# ACTIVITIES & ATHLETICS

---

Three teams from **Blue Valley high schools** qualified for the inaugural Kansas State High School Activities Association (KSHSAA) Esports state championship tournament.



# ALUMNI

---

**Mason Richman**, graduate of Blue Valley High, won Super Bowl LX with the Seattle Seahawks.



*Hawkeye Football*

# ALUMNI

---

**Swetha Newcomb**, graduate of Blue Valley West, was named a 2026 James Beard Award semifinalist in the Best Chef: Midwest (IA, KS, MN, MO, NE, ND, SD, WI) category.





# BLUE VALLEY BOND DISCUSSION



## ● **Bond Planning Discussion**

- Why now?
- Bond History
- Proposed Project List and Priorities
- Tax Implications
- Review Lists of Options



# BV BOND HISTORY

## 2012: \$271,000,000 (~\$533M today)

Key Projects: Hilltop Campus and Early Childhood Center  
Wolf Springs Elementary Construction  
Secure Entry Improvements  
Asset Preservation (HVAC, Athletics, Flooring, Roofing, Technology)

## 2020: \$186,835,000 (~\$270M today)

Key Projects: Aspen Grove Elementary Construction  
Elementary Flexible Learning Environments  
BVH - Classroom and Performing Arts Additions  
Auxiliary Gym Additions - BVH, BVN, BVNW  
Theater Upgrades  
Media Center Renovations - PRM, OMS  
Classroom Thumbturn Locks  
Asset Preservation (Fire Alarm, Roofing, Elevator, Technology)

## 2023: \$251,250,000 (~\$290M today)

Key Projects: Wolf Springs Middle School Construction  
ES Mobile Removals and Classroom Additions  
Multipurpose Additions at ABM, HMS, PRM  
Auxiliary Gym Additions - BVW, BVSW  
Weight Room Additions - BVH, BVN, BVNW  
High School CTE Improvements  
Exterior Laminated Glass Security Improvements  
Asset Preservation (HVAC, Building Envelope, Flooring, Technology)





# PROJECT LIST

## How is the initial project list determined?

**Key projects are identified by an Administrative Bond Committee who evaluate the following:**

- Projects from previous Bond planning efforts that were not included in past bonds.
- Information from School Administrators on program wants and building needs.
- Facility assessment studies (roofing, paving, envelope, flooring, building systems, playgrounds, tracks, & tennis courts.)
- Technology refreshment cycles and end-of-life equipment replacement.
- Safety assessment studies.
- Known unknowns.

**The Administrative Bond Committee then presents the list to the Executive Cabinet for further review, followed by the Board of Education and a community survey.**

# PROPOSED PROJECT LIST

## New Construction/Building Expansions

- CAPS Expansion for Career and Technical Education
- Weight Room/Wrestling Addition and Renovation – Blue Valley West High School \*
- Weight Room/Wrestling Addition and Renovation – Blue Valley Southwest High School \*
- Multipurpose and Storm Shelter Addition – Leawood Middle School \*
- Multipurpose and Storm Shelter Addition – Oxford Middle School \*
- Multipurpose and Storm Shelter Addition – Blue Valley Middle School \*
- Multipurpose and Storm Shelter Addition – Lakewood Middle School \*
- Multipurpose and Storm Shelter Addition – Overland Trail Middle School \*
- Multipurpose and Storm Shelter Addition – Prairie Star Middle School \*
- Classroom Addition – Oxford Middle School \*

## Remodel/Facility Upgrades

- Special Education – Additions/Renovations/Learning Environments
- HS Science Classroom Renovations – Blue Valley High School
- HS Science Classroom Renovations – Blue Valley North High School
- HS Science Classroom Renovations – Blue Valley Northwest High School
- Student and Employee Services Center Renovation

\* = Deferred from previous Bond Referendums

# PROPOSED PROJECT LIST

## Asset Preservation

### Facilities and Operations

- Building Systems Infrastructure – Mechanical, Electrical, Plumbing, Envelope \*
- District Wide Pavement
- Athletic Safety Improvements
- Land Acquisition

### Safety and Security

- Life Safety Upgrades
- Security Upgrades
- Emergency Communications

### Technology

- Classroom Technology
- IT Systems
- Critical Systems and IT Infrastructure
- Assistive Technology for Special Education

\* = Deferred from previous Bond Referendums

# TAX IMPLICATIONS

**If the total project list were included in the next Bond referendum, what would the tax implications be for the average homeowner?**

**If all projects on the list were included, it would require a 3-mill increase in taxes, resulting in an increase of approximately \$235 to the average homeowner in Blue Valley.\***

\*(Based on \$78/mill with an average home price of \$682,000)

# BOND LIST OPTIONS

		Option 1 (\$320.8 Million)	Option 2 (\$198.4 Million)	Option 3 (\$203.9 Million)	Option 4 (\$200.4 Million)
Impact to Mill-Levy		Increase 3 Mills	No Mill Increase	No Mill Increase	No Mill Increase
<b>New Construction/Building Expansions</b>		<b>\$136,674,000</b>	<b>\$55,501,000</b>	<b>\$67,604,000</b>	<b>\$50,000,000</b>
HS	CTE/CAPS 2.0	\$50,000,000	\$25,000,000	\$25,000,000	\$50,000,000
MS	Multipurpose and Storm Shelter Addition - Leawood Middle School	\$10,789,000	\$10,789,000	\$10,789,000	\$0
MS	Multipurpose and Storm Shelter Addition - Oxford Middle School	\$12,103,000	\$0	\$12,103,000	\$0
MS	Classroom Addition - Oxford Middle School	\$2,706,000	\$2,706,000	\$2,706,000	\$0
MS	Multipurpose and Storm Shelter Addition - Blue Valley Middle School	\$11,561,000	\$0	\$0	\$0
MS	Multipurpose and Storm Shelter Addition - Lakewood Middle School	\$10,650,000	\$0	\$0	\$0
MS	Multipurpose and Storm Shelter Addition - Overland Trail Middle School	\$10,425,000	\$0	\$0	\$0
MS	Multipurpose and Storm Shelter Addition - Prairie Star Middle School	\$11,434,000	\$0	\$0	\$0
HS	Weight Room/Wrestling Addition and Renovation - Blue Valley West High School	\$10,258,000	\$10,258,000	\$10,258,000	\$0
HS	Weight Room/Wrestling Addition and Renovation - Blue Valley Southwest Middle School	\$6,748,000	\$6,748,000	\$6,748,000	\$0
<b>Remodel/Facility Upgrades</b>		<b>\$16,000,000</b>	<b>\$7,700,000</b>	<b>\$7,700,000</b>	<b>\$7,700,000</b>
DIST	Special Education - Additions/Renovations/Learning Environments	\$6,000,000	\$6,000,000	\$6,000,000	\$6,000,000
HS	HS Science Classroom Renovations - Blue Valley High School	\$1,700,000	\$1,700,000	\$1,700,000	\$1,700,000
HS	HS Science Classroom Renovations - Blue Valley North High School	\$1,650,000	\$0	\$0	\$0
HS	HS Science Classroom Renovations - Blue Valley Northwest High School	\$1,650,000	\$0	\$0	\$0
DIST	Student and Employee Services Center Renovation	\$5,000,000	\$0	\$0	\$0
<b>Facilities &amp; Operations - Asset Preservation</b>		<b>\$98,500,000</b>	<b>\$65,600,000</b>	<b>\$61,625,000</b>	<b>\$73,100,000</b>
DIST	Building Systems Infrastructure - Mechanical, Electrical, Plumbing, Envelope	\$65,500,000.00	\$48,000,000.00	\$43,350,000.00	\$55,500,000.00
DIST	Pavement	\$13,900,000	\$12,000,000	\$10,800,000	\$12,000,000
DIST	Athletic Safety Improvements	\$13,100,000.00	\$5,600,000.00	\$7,475,000.00	\$5,600,000.00
DIST	Land Acquisition	\$6,000,000	\$0	\$0	\$0
<b>Safety &amp; Security - Asset Preservation</b>		<b>\$11,326,000</b>	<b>\$11,326,000</b>	<b>\$10,501,000</b>	<b>\$11,326,000</b>
DIST	Life Safety Upgrades	\$3,250,000	\$3,250,000	\$2,925,000	\$3,250,000
DIST	Security Upgrades	\$3,076,000.00	\$3,076,000.00	\$3,076,000.00	\$3,076,000.00
DIST	Emergency Communications	\$5,000,000	\$5,000,000	\$4,500,000	\$5,000,000
<b>Technology</b>		<b>\$58,250,000</b>	<b>\$58,250,000</b>	<b>\$56,484,443</b>	<b>\$58,250,000</b>
DIST	Classroom Technology	\$38,544,025	\$38,544,025	\$38,544,025	\$38,544,025
DIST	IT Systems	\$9,885,025.00	\$9,885,025.00	\$8,896,523.00	\$9,885,025.00
DIST	Critical Systems	\$8,888,950.00	\$8,888,950.00	\$8,111,895.00	\$8,888,950.00
DIST	Assistive Technology for Special Education	\$932,000	\$932,000	\$932,000	\$932,000
		<b>\$320,750,000</b>	<b>\$198,377,000</b>	<b>\$203,914,443</b>	<b>\$200,376,000</b>

# BOND TIMELINE

<b>Aug. 2025–Jan.2026</b>	<ul style="list-style-type: none"> <li>• District committee conducts needs analysis and creates proposed project list with budgets</li> <li>• Staff consults with bond counsel and financial advisor regarding procedures and plans</li> </ul>	
<b>February 9, 2026</b>	<ul style="list-style-type: none"> <li>• Board is presented with 1st draft of potential bond projects – including mill levy projections</li> </ul>	BOE Meeting
<b>March 9, 2026</b>	<ul style="list-style-type: none"> <li>• Board is presented with 2nd draft of potential bond projects</li> <li>• Board approves contract with a firm for a community survey</li> </ul>	BOE Meeting
<b>March–April 2026</b>	<ul style="list-style-type: none"> <li>• Conduct Community Survey</li> </ul>	
<b>April–May 2006</b>	<ul style="list-style-type: none"> <li>• State Mandated RFP for Architects/CM@Risk</li> </ul>	
<b>May 11, 2026</b>	<ul style="list-style-type: none"> <li>• Board receives report on the results of community survey</li> <li>• Board has opportunity for final review of bond projects</li> </ul>	BOE Meeting
<b>June 8, 2026</b>	<ul style="list-style-type: none"> <li>• Board approves contract with Architect and CM@Risk</li> </ul>	BOE Meeting
<b>August 2026</b>	<ul style="list-style-type: none"> <li>• Informally notify JOCO Election Commissioner</li> </ul>	
<b>November 9, 2026</b>	<ul style="list-style-type: none"> <li>• Board approves a resolution to hold mail-in ballot election on March 2, 2027 and approves ballot language</li> </ul>	BOE Meeting

# BOND TIMELINE

<b>November 10, 2026</b>	• District formally requests that Johnson County Election Commissioner conducts mail ballot election by sending executed resolution. There is no longer a statutory limit, but JOCO asks for 90 days notice this election cycle (12/2/2026).
<b>December 2026</b>	• Johnson County Election Commissioner sends mail ballot plan to Secretary of State's Office for approval (at least 9 weeks before election)
<b>December 2026</b>	• Begin public informational presentations of the proposed Bond 2027 Plan.
<b>January 2027</b>	• Approval from Secretary of State to hold mail ballot election
<b>January 2027</b>	• Continue public informational presentations of the proposed Bond 2027 plan
<b>Week of 1/25/2027</b>	• Publish 1st Notice of Election (>21 days before election)
<b>Week of 2/1/2027</b>	• Publish 2nd Notice of Election (7 days after first publication and <45 days before election)
<b>1/31/2027</b>	• Last day to register to vote to automatically receive mail ballot
<b>2/8/2027</b>	• Deadline to post Notice of Election on County website
<b>2/9/2027</b>	• Voter registration books close • Last day to apply for advance ballot
<b>2/9/2027</b>	• Ballots Delivered to Electors by US Mail
<b>3/2/2027</b>	• Election Day (first Tuesday following the first Monday in March). Deadline for delivery of ballots (Noon)
<b>3/8/2027</b>	• Final canvass (the Monday following a Tuesday election, or can be moved by county election officer to date no later than 13 days after election).

**THANK YOU**



# Refinancing Overview

## Blue Valley Recreation Commission Certificates of Participation (Rec Center at Hilltop)



February 9, 2026

### Table of Contents

	Page
Outstanding Series 2015 Certificates of Participation.....	1
Savings Report.....	2
Sources and Uses of Funds.....	3
Interest Rate Trend.....	4
Disclosures.....	5

**STIFEL** | Public Finance

4622 Pennsylvania Avenue, Suite 1210  
Kansas City, Missouri 64112  
816-203-8733

# Blue Valley Recreation Commission

## Certificates of Participation

### Series 2015-A

#### (Hilltop Project)

## COPs to be Refinanced

Date	Refunded Bonds	Refunded Interest	D/S To Call	Debt Service to Maturity				Annual Total
				Principal	Coupon	Interest	Refunded D/S	
04/15/2026	10,825,000.00	16,380.97	10,841,380.97	-	-	-	-	-
10/01/2026	-	-	-	910,000.00	4.000%	210,612.50	1,120,612.50	-
04/01/2027	-	-	-	-	-	192,412.50	192,412.50	1,313,025.00
10/01/2027	-	-	-	945,000.00	4.000%	192,412.50	1,137,412.50	-
04/01/2028	-	-	-	-	-	173,512.50	173,512.50	1,310,925.00
10/01/2028	-	-	-	980,000.00	4.000%	173,512.50	1,153,512.50	-
04/01/2029	-	-	-	-	-	153,912.50	153,912.50	1,307,425.00
10/01/2029	-	-	-	1,020,000.00	3.500%	153,912.50	1,173,912.50	-
04/01/2030	-	-	-	-	-	136,062.50	136,062.50	1,309,975.00
10/01/2030	-	-	-	1,050,000.00	3.625%	136,062.50	1,186,062.50	-
04/01/2031	-	-	-	-	-	117,031.25	117,031.25	1,303,093.75
10/01/2031	-	-	-	1,095,000.00	3.750%	117,031.25	1,212,031.25	-
04/01/2032	-	-	-	-	-	96,500.00	96,500.00	1,308,531.25
10/01/2032	-	-	-	1,135,000.00	4.000%	96,500.00	1,231,500.00	-
04/01/2033	-	-	-	-	-	73,800.00	73,800.00	1,305,300.00
10/01/2033	-	-	-	1,180,000.00	4.000%	73,800.00	1,253,800.00	-
04/01/2034	-	-	-	-	-	50,200.00	50,200.00	1,304,000.00
10/01/2034	-	-	-	1,230,000.00	4.000%	50,200.00	1,280,200.00	-
04/01/2035	-	-	-	-	-	25,600.00	25,600.00	1,305,800.00
10/01/2035	-	-	-	1,280,000.00	4.000%	25,600.00	1,305,600.00	-
04/01/2036	-	-	-	-	-	-	-	1,305,600.00
<b>Total</b>	<b>\$10,825,000.00</b>	<b>\$16,380.97</b>	<b>\$10,841,380.97</b>	<b>\$10,825,000.00</b>	<b>-</b>	<b>\$2,248,675.00</b>	<b>\$13,073,675.00</b>	<b>\$13,073,675.00</b>

### Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/15/2026
Average Life	5.271 Years
<b>Average Coupon</b>	<b>3.9120825%</b>

1. Preliminary and subject to change.
2. The rating for the new bonds is consistent with the rating of the Issuer's outstanding bonds with the same credit structure.
3. Interest rate assumptions are based on current market conditions and similar credits.
4. Issuer's actual results may differ, and Stifel makes no commitment to underwrite at these levels.
5. Costs of issuance and underwriter's discount are estimates for discussion purposes.
6. For a refunding, analysis was performed with no changes to the term or the structure of the debt service from the currently outstanding issue.

2015 COPs (final) | SINGLE PURPOSE | 1/21/2026 | 1:37 PM

# Blue Valley Recreation Commission

## Refunding Certificates of Participation

### Series 2026

(Rec Center at Hilltop)

## Savings Report

New Issue Debt Service					Annual Total	Old D/S	Annual Savings
Date	Principal	Coupon	Interest	Period Total			
04/15/2026	-	-	-	(1,655.18)	(1,655.18)	-	-
10/01/2026	995,000.00	2.650%	143,539.05	1,138,539.05	-	-	-
04/01/2027	-	-	142,461.00	142,461.00	1,281,000.05	1,313,025.00	33,680.13
10/01/2027	1,010,000.00	2.590%	142,461.00	1,152,461.00	-	-	-
04/01/2028	-	-	129,381.50	129,381.50	1,281,842.50	1,310,925.00	29,082.50
10/01/2028	1,030,000.00	2.620%	129,381.50	1,159,381.50	-	-	-
04/01/2029	-	-	115,888.50	115,888.50	1,275,270.00	1,307,425.00	32,155.00
10/01/2029	1,060,000.00	2.630%	115,888.50	1,175,888.50	-	-	-
04/01/2030	-	-	101,949.50	101,949.50	1,277,838.00	1,309,975.00	32,137.00
10/01/2030	1,085,000.00	2.710%	101,949.50	1,186,949.50	-	-	-
04/01/2031	-	-	87,247.75	87,247.75	1,274,197.25	1,303,093.75	28,896.50
10/01/2031	1,120,000.00	2.770%	87,247.75	1,207,247.75	-	-	-
04/01/2032	-	-	71,735.75	71,735.75	1,278,983.50	1,308,531.25	29,547.75
10/01/2032	1,150,000.00	2.860%	71,735.75	1,221,735.75	-	-	-
04/01/2033	-	-	55,290.75	55,290.75	1,277,026.50	1,305,300.00	28,273.50
10/01/2033	1,180,000.00	2.920%	55,290.75	1,235,290.75	-	-	-
04/01/2034	-	-	38,062.75	38,062.75	1,273,353.50	1,304,000.00	30,646.50
10/01/2034	1,220,000.00	3.020%	38,062.75	1,258,062.75	-	-	-
04/01/2035	-	-	19,640.75	19,640.75	1,277,703.50	1,305,800.00	28,096.50
10/01/2035	1,255,000.00	3.130%	19,640.75	1,274,640.75	-	-	-
04/01/2036	-	-	-	-	1,274,640.75	1,305,600.00	30,959.25
<b>Total</b>	<b>\$11,105,000.00</b>	-	<b>\$1,666,855.55</b>	<b>\$12,770,200.37</b>	<b>\$12,770,200.37</b>	<b>\$13,073,675.00</b>	<b>\$303,474.63</b>

### PV Analysis Summary (Gross to Gross)

Net FV Cashflow Savings	303,474.63
Gross PV Debt Service Savings	259,729.50
Contingency or Rounding Amount	1,655.18
Net Future Value Benefit	\$305,129.81
Net Present Value Benefit	\$261,384.68
Net PV Benefit / \$10,825,000 Refunded Principal	2.415%

<b>All Inclusive Yield</b>	<b>3.4046688%</b>
----------------------------	-------------------

1. Preliminary and subject to change.
2. The rating for the new bonds is consistent with the rating of the Issuer's outstanding bonds with the same credit structure.
3. Interest rate assumptions are based on current market conditions and similar credits.
4. Issuer's actual results may differ, and Stifel makes no commitment to underwrite at these levels.
5. Costs of issuance and underwriter's discount are estimates for discussion purposes.
6. For a refunding, analysis was performed with no changes to the term or the structure of the debt service from the currently outstanding issue.

2026-A (Refunding of Hill | SINGLE PURPOSE | 1/21/2026 | 1:37 PM

# Blue Valley Recreation Commission

## Refunding Certificates of Participation

Series 2026

(Rec Center at Hilltop)

### Sources & Uses

Dated 04/15/2026 | Delivered 04/15/2026

#### Sources Of Funds

Par Amount of Bonds	\$11,105,000.00
---------------------	-----------------

<b>Total Sources</b>	<b>\$11,105,000.00</b>
----------------------	------------------------

#### Uses Of Funds

Deposit to Current Refunding Fund	10,841,380.97
-----------------------------------	---------------

Costs of Issuance	261,963.85
-------------------	------------

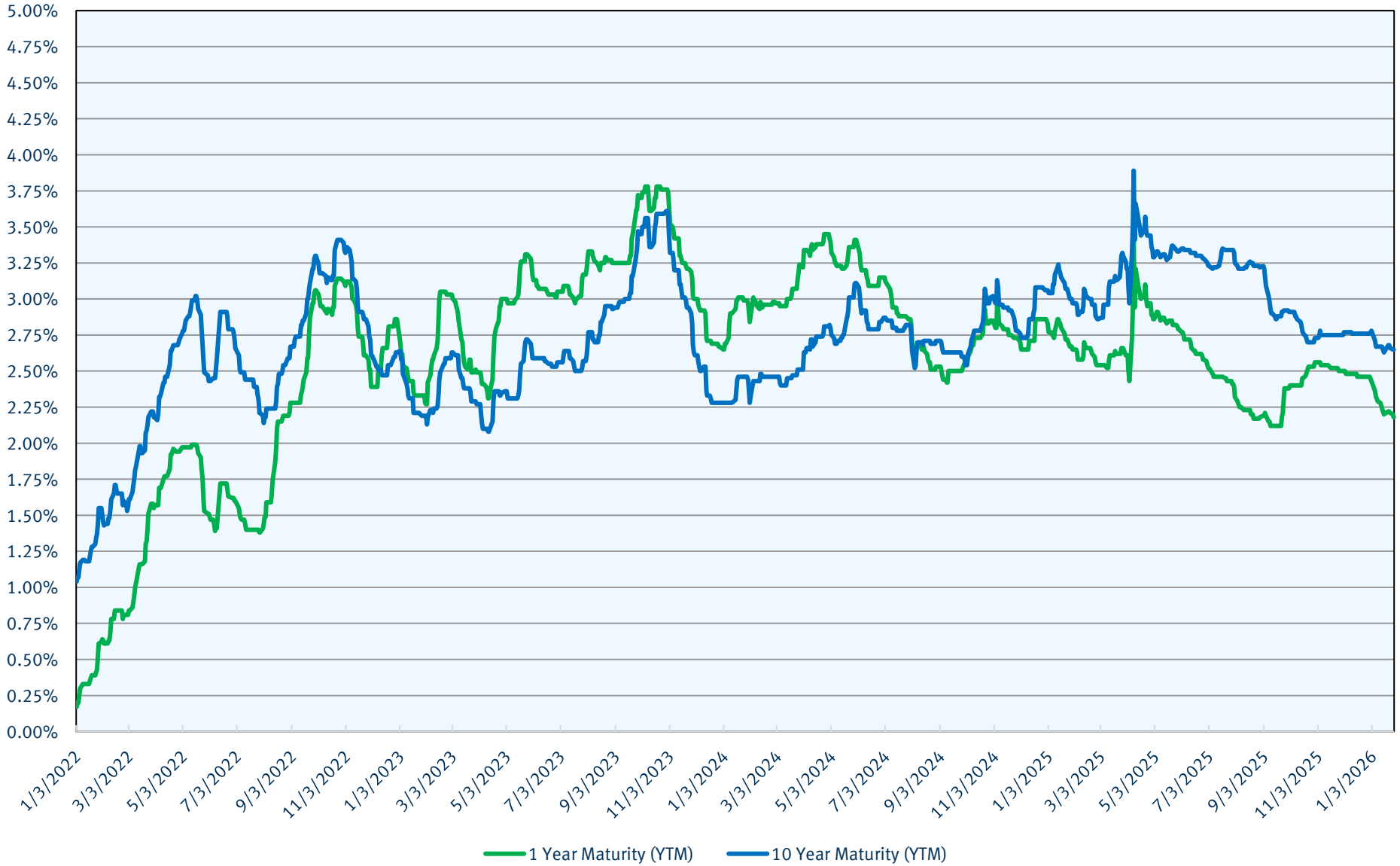
Rounding Amount	1,655.18
-----------------	----------

<b>Total Uses</b>	<b>\$11,105,000.00</b>
-------------------	------------------------

1. Preliminary and subject to change.
2. The rating for the new bonds is consistent with the rating of the Issuer's outstanding bonds with the same credit structure.
3. Interest rate assumptions are based on current market conditions and similar credits.
4. Issuer's actual results may differ, and Stifel makes no commitment to underwrite at these levels.
5. Costs of issuance and underwriter's discount are estimates for discussion purposes.
6. For a refunding, analysis was performed with no changes to the term or the structure of the debt service from the currently outstanding issue.

2026-A (Refunding of Hill | SINGLE PURPOSE | 1/21/2026 | 1:37 PM

# Municipal Market Data "AAA" Bond Index Since January 2025



# Disclosures

Stifel, Nicolaus & Company, Incorporated (“Stifel”) has prepared the attached materials. Such material consists of factual or general information (as defined in the SEC’s Municipal Advisor Rule). Stifel is not hereby providing a municipal entity or obligated person with any advice or making any recommendation as to action concerning the structure, timing or terms of any issuance of municipal securities or municipal financial products. To the extent that Stifel provides any alternatives, options, calculations or examples in the attached information, such information is not intended to express any view that the municipal entity or obligated person could achieve particular results in any municipal securities transaction, and those alternatives, options, calculations or examples do not constitute a recommendation that any municipal issuer or obligated person should effect any municipal securities transaction. Stifel is acting in its own interests, is not acting as your municipal advisor and does not owe a fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934, as amended, to the municipal entity or obligated party with respect to the information and materials contained in this communication.

Stifel is providing information and is declaring to the proposed municipal issuer and any obligated person that it has done so within the regulatory framework of MSRB Rule G-23 as an underwriter (by definition also including the role of placement agent) and not as a financial advisor, as defined therein, with respect to the referenced proposed issuance of municipal securities. The primary role of Stifel, as an underwriter, is to purchase securities for resale to investors in an arm’s-length commercial transaction. Serving in the role of underwriter, Stifel has financial and other interests that differ from those of the issuer. The issuer should consult with its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate.

These materials have been prepared by Stifel for the client or potential client to whom such materials are directly addressed and delivered for discussion purposes only. All terms and conditions are subject to further discussion and negotiation. Stifel does not express any view as to whether financing options presented in these materials are achievable or will be available at the time of any contemplated transaction. These materials do not constitute an offer or solicitation to sell or purchase any securities and are not a commitment by Stifel to provide or arrange any financing for any transaction or to purchase any security in connection therewith and may not be relied upon as an indication that such an offer will be provided in the future. Where indicated, this presentation may contain information derived from sources other than Stifel. While we believe such information to be accurate and complete, Stifel does not guarantee the accuracy of this information. This material is based on information currently available to Stifel or its sources and is subject to change without notice. Stifel does not provide accounting, tax or legal advice; however, you should be aware that any proposed indicative transaction could have accounting, tax, legal or other implications that should be discussed with your advisors and /or counsel as you deem appropriate.

Stifel has provided these materials to Unified School District No. 229 (the "District") for informational purposes only. Stifel anticipates serving as underwriter to the Blue Valley Recreation Commission for the proposed issuance of municipal securities described herein. This role as underwriter with Blue Valley Recreation Commission is separate and distinct from Stifel's role as advisor to the District. Stifel will not be providing advice to the District related to the aforementioned municipal securities.



# AGENDA ITEM SUMMARY

**Agenda Item:**

Purchase of Apple iPads, Apple Pencil Pros and app voucher. These iPad Pros will be replacing the older iPad Pros currently in MS and HS Computer Science and Digital Art classrooms for student instructional use.

**Person Submitting Item:**

Kent Corser / Tim Smith

**Background and Summary:**

iPad Pros are used in MS/HS Computer Science and Digital Art classrooms as part of their curriculum/instructional tools.

**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

<b>Department/Bldg.:</b>	ITS	<b>Requested By:</b>	Kent Corser
<b>Purpose:</b> (please explain in detail why we need the items or services requested)			
<p><b>26-048 MS/HS Computer Science/Digital Design iPad</b>          Purchase of 860 ea. 11" iPad Pros, 860 ea. Apple Pencil Pros and a Volume Purchase Program voucher for iPad apps. These iPads will replace the older iPad Pros in MS/HS Computer Science and Digital Design classrooms for student instructional use. 26-048</p>			
<b>Fund:</b>	<b>Bond</b>	<b>Account Number:</b>	<b>45004736-0</b>
<b>Funding Year:</b>	<b>2025/2026</b>	<b>Location(s) items or services are for:</b>	<b>SSC</b>
<b>Does this use Bond Funds? (if yes, see below)</b>		<b>Yes</b>	
<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>State of Kansas</u> Contract # <u>55220</u> |  |

Contract verified 1/29/2026 tlv

<b>Begin Date:</b> 2/11/2026	<b>End Date:</b> 8/31/2026
<b>Company:</b> Apple Inc.	<b>Street Address:</b> 5505 W Parmer Lane Bldg 7
<b>Contact Name:</b> Ryan Meyer	<b>City:</b> Austin
<b>Telephone:</b> (916) 521-2405	<b>State:</b> TX
<b>Email:</b> meyer@apple.com	<b>Zip Code:</b> 78727
<b>Cost:</b> \$ 1,016,640.00 Estimated	
<b>Prior Year Cost:</b>	
<b>Terms:</b> (Annual, Multi-Year, One-Time): One-Time	

**Month:**(board meeting) February 2026 **Budget Administrator** Brian Daley **Date** 1/15/2026



# 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:**

2214133814

**Quote Date:**

January 13, 2026

**Quote Valid Until:**

February 11, 2026

**Quote Comments:**

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

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	<b>11-inch iPad Pro Wi-Fi 512GB with standard glass - Silver</b> Part Number: MDWN4LL/A	860	\$1,099.00	\$44.00	\$1,055.00	\$907,300.00
2	<b>Apple Pencil Pro</b> Part Number: MX2D3AM/A	860	\$119.00	\$0.00	\$119.00	\$102,340.00
3	<b>Apps and Books Credit for Education</b> Part Number: D6701Z/A <b>Detail</b> Name: Stacey Sawyer Institution/Company: Blue Valley School District 229 Email: iosvpp01@bluevalleyk12.org	1	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00

<b>Extended Education List Price Total</b>	<b>\$1,054,480.00</b>
<b>Total Discount</b>	<b>\$37,840.00</b>
<b>Extended Discounted Price Subtotal</b>	<b>\$1,016,640.00</b>
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00

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

**Extended Discounted Total Price\***      **\$1,016,640.00**

*\*In most cases Extended Discounted Total Price does not include Sales Tax  
\*If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary.*

# Disclosure

This document has been created for you as Apple Quote ID 2214133814.

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](mailto: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.

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