

To: Dr. Kim Hiel, Superintendent
From: Anthony Padrnos, Executive Director of Technology
Gerald Edwards Sr., Director of Information Systems & Security
Date: June 17, 2026
Re: Internet filtering solution

Recommendation

It is our recommendation that the board approve the renewal of our internet filtering, classroom device management, and software system inventory solution with Lightspeed Systems.

Background

Osseo Area Schools uses Lightspeed Systems for our internet filtering, software inventory and classroom device management solution. The internet filter system is a critical part of our cyber security strategy and to meet State and Federal compliance with CIPA, COPPA, MN Student Internet Access Act. The software system inventory solution is a critical part of our cyber security strategy and to meet State compliance with the Student Data Privacy Act. The classroom device management system is a valuable tool for teachers in the classroom to support instructional delivery and classroom management with the student use of their district issued devices.

We recommend approving the renewal of Lightspeed Systems on a three year contract (FY27 is year 1) for \$347,084.80 in FY27. This purchase aligns with our budget and has been approved through the PEAR process for FY27.



Educational Service Center
 Osseo Area Schools
 11200 93rd Avenue N
 Maple Grove, MN 55369
 763-391-7027

PURCHASE ORDER NO. P270171
 NOTE: The PO number must appear on Invoices and packing slips.
 Email invoices to accountspayable@district279.org

PAGE NO. 1

VENDOR
 mayasri@cdw.com
 54537
 CDW GOVERNMENT
 230 N MILWAUKEE AVENUE
 VERNON HILLS IL 60061
 ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
 ESC - INFORMATION SYSTEMS
 ISD 279 WAREHOUSE
 9375 ZACHARY LN N
 MAPLE GROVE MN 55369
 ATTN: GERALD EDWARDS SR.

ORDER DATE: 05/21/26		BUYER: LIA VANG		REQ. NO.: R270137	REQUIRED BY:
TERMS: NET 30 DAYS		F.O.B.: NO FREIGHT CHARGE		DESC.: YEAR-10F3	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
Order comments:					
Pricing per attached Quote # 627872					
Term 36 Months (Year 1: July 1, 2026 to June 30, 2027) paid annually - Year 1 of 3					
IMPORTANT Deliver and invoice AFTER July 1, 2026. The product will be returned if delivered beforehand.					

01	36605.00	EA	PART #FLTR-1 EDC: 6377907 LIGHTSPEED FILTER - SUBSCRIPTION LICENSE (1 YEAR) - 1 LICENSE	4.3800	160,329.90
02	36605.00	EA	PART #ANLT-FULL-1 EDC: 6857625 LIGHTSPEED ANALYTICS CATCHON EDITION - SUBSCRIPTION LICENSE (1 YEAR) - 1 LICENSE	4.3800	160,329.90
03	17500.00	EA	PART #CLRM-1 EDC: 6380377 LIGHTSPEED CLASSROOM MANAGEMENT -	1.5100	26,425.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	347,084.80
	05005140795000 405	347,084.80	27 NS-01	TOTAL \$	
Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery. T&Cs can be found here: www.district279.org/departments/business-services/procurement-and-contracts					



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