

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: September 10, 2026
Re: Bids and Purchases

DESIGN & CONSTRUCTION PURCHASES

BVN 2602 Accessible Sidewalk

\$24,775.00 Estimated

Vendor: Olsson Inc
Location: BVN
Anticipated Funding: Bond
Page 5

BIDS

27009 BVN Theater Curtains

\$63,295.00 Estimated

Vendor: A to Z Theatrical Supply and Service
Location: Blue Valley North
Anticipated Funding: Capital Outlay
Page 15

COOPERATIVE PURCHASES

American Digital Security LLC

\$233,379.49 Estimated

This purchase will update interior cameras at 6 elementary schools. 27-033

STAN	\$33,033.72
OHE	\$32,527.33
IVE	\$48,926.72
HES	\$36,840.11
CHE	\$45,137.81
MOR	\$36,913.80
Total	\$233,379.49

Cooperative: TIPS # 260202
Anticipated Funding: Bond
Page 17

Apple Inc

\$95,790.00 Estimated

This will replace the back stock of iPads used for inventory and replacement devices. 27-025
Cooperative: State of Kansas Contract #55220
Anticipated Funding: Bond
Page 24

CDW Government Inc

\$67,000.00 Estimated

This purchase of Microsoft Premier Support Services is to obtain proactive and reactive support services directly from Microsoft. Microsoft solutions make up the vast majority of our technology environment and it is beneficial to have this level of support in an effort to ensure effective operation of Microsoft systems used for the learning environment and administrative support systems. 27-027
Cooperative: Greenbush 025-F
Anticipated Funding: Capital Outlay
Page 27

Helm Service**\$54,504.00**

Preventative maintenance on all ice machines District-wide two times per year (Winter and Summer). One Standard Water filter per unit will be changed two times per year (does not include special filters such as reverse osmosis or high micron filters). Additional details on the following pages. Preferred labor rates on all service calls and/or repairs, to be quoted in advance for approval. Emergency on-call service 24/7

Cooperative: TIPS #25010502

Anticipated Funding: Capital Outlay

Page 30

Kenton Brothers Inc**\$71,961.89 Estimated**

Kenton Brothers will install card access on various locations throughout the district. 27-032

PRMS - Hub Rooms \$26,829.41

OTMS - Hub Room \$11,628.79

HR Door - District Office \$3,092.00

BVMS - Bus Doors \$9,268.75

BVHS - Teachers Lounge \$5,292.88

BV Academy - 2 Doors \$15,850.06

Total \$71,961.89

Cooperative: TIPS # 260202

Anticipated Funding: Bond

Page 41

McConnell & Associates Corp**\$121,555.00**

Planned Maintenance of Oxford Middle track. Full track re-spray.

Cooperative: TIPS # 26020101

Anticipated Funding: Capital Outlay

Page 48

McConnell & Associates Corp**\$124,708.00**

Planned Maintenance of Pleasant Ridge Middle track. Full track re-spray.

Cooperative: TIPS # 26020101

Anticipated Funding: Capital Outlay

Page 52

SERVICE PURCHASES**Amergis Healthcare Staffing Inc****2025/2026****2026/2027**

N/A

\$48,000.00 Estimated

SPED Para will be filling a vacancy at BVNW for the 26-27 school year.

Funds: Special Education

Page 56

Anthem Group Tours**2025/2026****2026/2027**

N/A

\$95,850.00 Estimated

Blue Valley High orchestra trip to Orlando Florida. Students will attend the STARS Performance Program "Sound Design: Music and the Art of Foley" workshop at Universal Studios to experience life as film musicians. Anthem Group Tours will arrange for lodging, ground and air transportation, food, and theme park admission. The students that commit to the trip will work together to do some group fundraising to offset costs as much as possible. Families are responsible for the remaining costs of the trip that will be paid via SchoolCash.

Funds: Activity Funds

Page 57

Behavioral Health Allies**2025/2026****2026/2027**

N/A

\$105,000.00 Estimated

Behavioral Health Allies will transport student 8032 from his home to Brighthouse Academy for the 26-27 school year.

Funds: Special Education

Page 58

Burdiss Letter Shop Services Co**2025/2026**

\$67,636.46

2026/2027

\$57,600.00 Estimated

Postage and processing fees for Blue Valley Today, Bond Mailers, and Champions of Learning publications.

Funds: General Fund

Page 64

Eastern Kansas League**2025/2026**

\$25,000.00

2026/2027

\$25,000.00

High School Eastern Kansas League Membership dues for the 2026-27 school year. This allows our schools to continue as a member of the league.

Funds: Activity Funds

Page 65

**Kansas City Printing Company LLC dba Lane
Blueprint Company****2025/2026**

N/A

2026/2027

\$100,000.00 Estimated

Digitally scan in and organize blueprints for all BV properties.

Funds: Capital Outlay

Page 67

Maxim Healthcare Service Inc**2025/2026**

\$60,000.00 Est.

2026/2027

\$88,000.00 Estimated

Contracted LPN to provide nursing services for student 6579 at ACCESS. Prior year cost is lower because the contracted LPN switched to part-time during the school year. We anticipate more expense this year because we expect the LPN to remain full-time and anticipate the student to attend more days than last year.

Funds: Special Education

Page 70

Quantum Health Professionals Inc**2025/2026**

N/A

2026/2027

\$100,000.00 Estimated

An IRR teacher will be filling a vacancy at CPE for the 26-27 school year.

Funds: Special Education

Page 73

Soliant Staffing LLC**2025/2026**

N/A

2026/2027

\$115,000.00 Estimated

Soliant will supply a SPED IRR teacher to fill a vacancy at OTE.

Funds: Special Education

Page 77

Southwest Airlines Co / Hilton Orlando**2025/2026**

N/A

2026/2027

\$27,701.46 Estimated

Blue Valley Southwest dance team will travel and compete at the national level in Orlando, Florida. Students will fund-raise to reduce costs. Families will pay the remaining trip fees.

Southwest Airlines Co	\$12,509.46 Est
-----------------------	-----------------

Hilton Orlando	\$15,192.00 Est
----------------	-----------------

Total	\$27,701.46 Est
-------	-----------------

Funds: Activity Funds

Page 79

Sunbelt Staffing LLC**2025/2026**

N/A

2026/2027

\$70,000.00 Estimated

Contracted 1:1 RN to fill a vacancy at MTE for the remainder of the 26-27 school year.

Funds: Special Education

Page 80

Sunbelt Staffing LLC**2025/2026**

N/A

2026/2027

\$72,000.00 Estimated

Sunbelt will supply 1:1 RN support for student at VPE.

Funds: Special Education

Page 82

Winter Park Ski-Music Festival**2025/2026****2026/2027**

N/A

\$85,200.00 Estimated

BVHS Band takes this trip every four years to perform and be adjudicated while experiencing Winter Park Ski-Music Festival as a group. Estimating 120 students and staff at \$710 per person. Families pay trip fees out of pocket to cover expenses for this optional trip.

Funds: Activity Funds

Page 83



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Chad Luikart
Purpose: (please explain in detail why we need the items or services requested)			
BV Project Number: BVN 2602 - Accessible Sidewalk from 119th to BVN Campus			
The City of Overland Park has required BVSD to provide an accessible sidewalk from 119th along Glenwood to BVN Campus. This request is for Professional Surveying and Design Services from Olsson. Scopes of work, attached.			
Survey: \$15,375.00			
Design: \$9,400.00			
Total: \$24,775 +			
Fund:	Bond	Account Number:	41103450-0
Funding Year:	2025/2026	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 9/25/2026	End Date: 8/31/2027
Company: Olsson Inc	Street Address: 7301 W. 133rd Street
Contact Name: Seth Reece	City: Overland Park
Telephone: (913) 381-1170	State: KS
Email: sreece@olsson.com	Zip Code: 66213
Cost: \$ 24,775.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Jake Slobodnik Date 9/4/2026



LETTER AGREEMENT FOR PROFESSIONAL SERVICES

August 24, 2026

Blue Valley Unified School District 229
Attn: Chad Luikart
14950 Metcalf Ave
Overland Park, KS 66283

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
Blue Valley North High School Sidewalk Extension Civil Services (the "Project")
12200 Lamar Ave, Overland Park, KS

Dear Mr. Luikart:

It is our understanding that Blue Valley Unified School District 229 ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, any exhibits attached hereto and Olsson's General Provisions (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed any exhibits attached hereto and the General Provisions, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project as more specifically described in "Scope of Services" attached hereto. Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: Upon Receipt of Signed Contract
Anticipated Completion Date: To Be Determined

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Phase 100

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Nine Thousand Four Hundred dollars (\$9,400.00). Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Phase 900

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule(s), and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be _____.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson via email: sreece@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By  _____ By  _____
Seth Reece, PLA Luke Moore
Vice President Group Leader

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

BLUE VALLEY UNIFIED SCHOOL DISTRICT 229

By _____
Signature

Print Name _____

Title _____

Dated _____

Attachments

Scope of Services

Site Plan Exhibit

Standard Labor Rate Schedule

Reimbursable Expense Schedule

General Provisions

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated August 21, 2026 between Blue Valley Unified School District 229 ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 12200 Lamar Ave, Overland Park, KS

Project Description: Blue Valley North High School Sidewalk Extension Surveying Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Surveying Services

Task 001: Topographical Design Survey. Olsson will provide a Topographical Design Survey for the outlined area (see attached exhibit). This survey shall depict all observed utilities, dimensions of exterior walls of existing buildings, spot elevations, existing contours at one-foot intervals, location of existing features such as pavement, buildings, trees, tree mass lines, storm, and sanitary sewer structures, pipe sizes, flow lines, and materials. Utility companies will be contacted through the Kansas 811 system and any utilities marked will be shown on the topographical survey. No private utility locates will be requested. Olsson will provide three (3) horizontal control points tied to the Kansas State Plane Coordinate System, NAD83, North Zone, and three (3) benchmarks tied to the NAVD88 vertical datum. All Raw data obtained, and field notes created during the process of making this survey will remain the property of Olsson.

Utility location and mapping is for horizontal location of above ground and underground utilities only. Utility depths, including sewers, will not be obtained or indicated on the survey. Survey of utilities will be based on tracing and marking by One Call utility locator. By signing this contract, the client understands and acknowledges that utility mapping is not exact, and it is possible that not all utility lines will be located. Olsson is not responsible for mis-marked or unmarked utilities.

Fee \$15,375.00

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated August 24, 2026 between Blue Valley Unified School District 229 ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 12200 Lamar Ave, Overland Park, KS

Project Description: Blue Valley North High School Sidewalk Extension Civil Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Site Design Services

Task 001: Construction Documents. Olsson will prepare construction documents based on the stipulation/requirement from the City of Overland Park to provide a sidewalk connection from the school up to 119th Street. A substantial change required by the Client once final design has started or a major change in the site plan requiring a significant redesign, shall be considered an additional service. These plans will consist of the following:

General Notes & Details shall include city and general site notes, city standard details, and site specific or client directed details.

Site Plan shall include general notes, development information, lot information, sign locations, and other miscellaneous information required to properly locate and describe the development.

Grading Plan shall include proposed and existing contours, general notes, horizontal and vertical control information.

Erosion Control Plan shall include general notes, location of erosion control methods, temporary access locations, temporary staging area locations, and other information required by the local government.

Private Paving Plan shall include horizontal and vertical design information necessary for construction of the private pavement. Olsson's geotechnical engineer shall provide Olsson with pavement section recommendations. Plan will also identify handicap ramp locations and curb sections.

Fee \$9,400.00

Phase 900 – Project Meetings and Expenses

Task 001: Project Meetings. This task includes time charges for project related meetings with the City, School District, or contractor.

Fee \$1,200.00

Task 002: Expenses. Includes all project related reimbursable expenses, as defined in the Reimbursable Expense Schedule attached to this Agreement.

Fee \$See Reimbursable Expense Schedule

TOTAL CONTRACT FEE \$10,600.00
+ Expenses (Task 902)

PROJECT ASSUMPTIONS

We have made several assumptions in the preparation of this proposal. These assumptions and subsequent explanations are as follows:

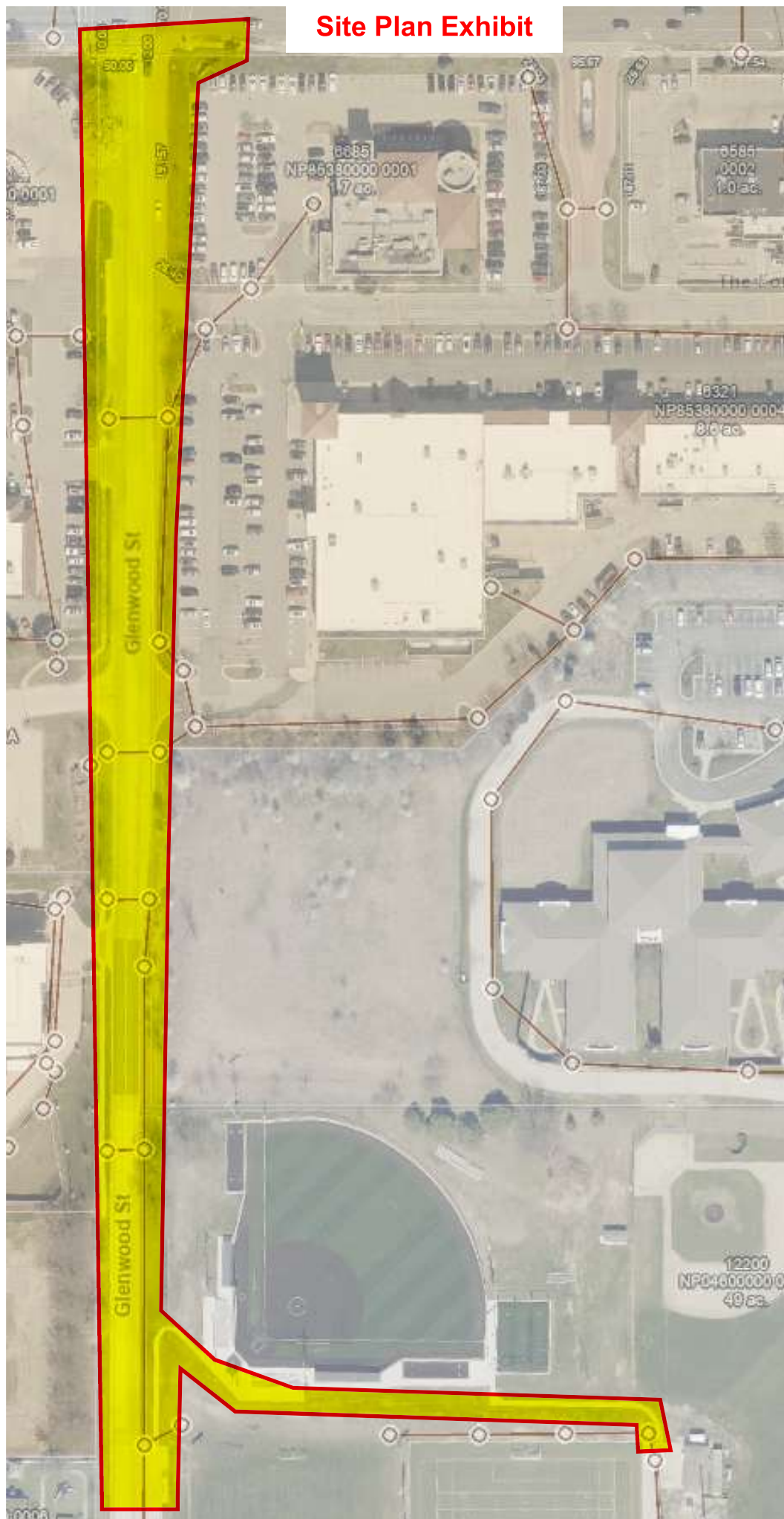
- A. Project is limited to the installation of sidewalk to 119th Street from the existing softball field on the property. No other improvements are anticipated and are excluded from this agreement.
- B. It is assumed that the plans can go straight to permit and will not be required to go through a new planning process.
- C. The new impervious area for the project is assumed to increase less than 5,000 SF. Per current APWA, a project with impervious increase less than 5,000 SF does not require storm water detention or water quality improvements. Storm water detention and water quality improvements are excluded. Storm water study is excluded.
- D. Utility improvements and relocations are not anticipated and excluded.
- E. Project assumes land disturbance is limited to existing turf areas. Landscape design services are limited to sod turf.
- F. Land disturbance for the sum of all improvements is assumed to be less than 1 acre. NOI/SWPPP is not required for projects with disturbances less than 1 acre. NOI/SWPPP are excluded.
- G. Full-time construction observation work is not included. A supplemental agreement will be executed for this work if requested by the Client.
- H. Existing Lighting is assumed to be adequate. Exterior lighting design is excluded.
- I. Olsson reserves the right to adjust this contract if our services extend beyond a 12-month period from the date of this agreement.

PROJECT EXCLUSIONS

The following items are excluded:

- A. Architectural Services
- B. Permitting and Submittal Fees

Site Plan Exhibit





2026 Olsson Billing Rate Schedule

<u>Description</u>	<u>Range</u>
Principal	\$156.00 - \$486.00
Project Manager	\$136.00 - \$294.00
Project Professional	\$101.00 - \$258.00
Assistant Professional	\$76.00 - \$187.00
Designer	\$109.00 - \$238.00
CAD Operator	\$66.00 - \$232.00
Survey	\$61.00 - \$230.00 *
Construction Services	\$56.00 - \$305.00 *
Administrative/Clerical	\$51.00 - \$266.00

Note:

1. Special Services not included in above categories will be provided on a Special Labor Rate Schedule
2. Rates subject to change based upon updates to Billing Rates for upcoming year.



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.76/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

**Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVN	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
This request replaces the end-of-life curtain system in the PAC at Blue Valley North.			
Fund:	Capital Outlay	Account Number:	016001991-7031
Funding Year:	2026/2027	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27009</u> |
| ☐ This is a Curriculum purchase | ☒ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 9/15/2026	End Date: 12/31/2026
Company: A to Z Theatrical Supply and Service	Street Address: 800 East Meyer Boulevard
Contact Name: Nick Uthoff	City: Kansas City
Telephone: (816) 523-1655	State: MO
Email: nick@atoztheatrical.com	Zip Code: 64131
Cost: \$ 63,295.00 Estimated	
Prior Year Cost: NA	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Jake Slobodnik Date 8/31/2026

27009 - BVN Stage Curtains					
				A to Z Theatrical Supply and Service	
Line Item	Description	Quantity	Units	Unit Price	Extended Price
1	Front Stage Curtains: Valance Curtain 1 each in 1 section to be hung from an existing pipe batten Main Curtain 1 each in 2 sections to be hung from an existing curtain track Color to be determined Per specifications in bid document Front Curtain includes moving the Main Curtain to the 2nd Lineset and adding a matching Valance Curtain to the 1st Lineset. Existing Tormentor Legs to not be replaced.	1	Set	\$ 12,600.00	\$12,600.00
2	Back Stage Curtains: Leg Curtains 3 pair in 6 total sections to be hung from existing curtain track Border Curtains 2 each each in 1 section to be hung from existing pipe batten Mid Traveler Curtain 1 each in 2 sections to be hung from existing curtain track Rear Traveler Curtain 1 each in 2 sections to be hung from existing curtain track Color: Black Per specifications in bid document Backstage Curtain includes moving the 1st set of Leg Curtains from Lineset #4 to Lineset # 6 also includes an added 2nd Border Curtain to Lineset #22	1	Set	\$ 22,650.00	\$22,650.00
3	Protective Liner for Main Curtain Color: Black Poplin Polyester fabric Per specifications in bid document	1	Set	\$ 3,525.00	\$3,525.00
4	New White Scrim Curtain White Sharkstooth fabric White Scrim Curtain 1 each in 1 section to be hung from existing pipe batten	1	Set	\$ 3,185.00	\$3,185.00
5	New Black Scrim Curtain Black Sharkstooth fabric Black Scrim Curtain 1 each in 1 section to be hung from existing pipe batten	1	Set	\$ 3,350.00	\$3,350.00
6	New Seamless Cyclorama Curtain White Muslin fabric Cyclorama Curtain 1 each in 1 section to be hung from existing pipe batten	1	Ea	\$ 7,285.00	\$7,285.00
7	Delivery & Installation	1	Lot	\$ 9,200.00	\$9,200.00
8	Rigging Inspection	1	Ea	\$ 1,500.00	\$1,500.00
Total:					\$63,295.00
27009 - BVN Stage Curtains - Questions				A to Z Theatrical Supply and Service	
Are there any deviations in your proposal? Please explain.				None	
What is the product availability and delivery lead time based on order date of September 15, 2026?				December 21st, 2026	
Name contractor who will provide post installation inspection				John Seidel A to Z Theatrical	
Name of curtain manufacturer?				A to Z Theatrical Supply and Service	
Do you agree with all bid and construction terms & conditions?				Yes	
Confirm you understand a site visit for field measurements is required for all participants to take place August 17, 2026 through August 25, 2026. Confirm: Yes or No?				Yes	
Confirm you understand the requested delivery and installation is during Winter break: December 21, 2026 through December 31, 2026. Confirm: Yes or No?				Yes	



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Nathaniel Chipman
Purpose: (please explain in detail why we need the items or services requested)			
27-033 Elementary School Cameras Purpose: This purchase will update interior cameras at 6 elementary schools. Stan \$ 33,033.72 OHE \$ 32,527.33 IVE \$ 48,926.72 HES \$ 36,840.11 CHE \$ 45,137.81 MOR \$ 36,913.80 Total \$ 233,379.49			
Fund:	Bond	Account Number:	40825700-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>TIPS</u> Contract # <u>260202</u> | |
| OK NH 9/8/26 | |

Begin Date: 9/15/2026	End Date: 5/31/2027
Company: American Digital Security LLC	Street Address: 140 Westwoods Dr.
Contact Name: Rob Behrens	City: Liberty
Telephone: (816) 415-4237	State: MO
Email: rob@securitybyads.com	Zip Code: 64068
Cost: \$ 233,379.49 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 **Budget Administrator** Kent Corser **Date**8/31/2026



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

Estimate

#EST0023610

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Stanley Elem
6121 W 158th Street
Shawnee Mission KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Stanley Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
8	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$9,785.20
4	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$8,835.76
2	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$2,802.46
10	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$2,690.30
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,120.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$6,750.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal \$33,033.72

Tax Total (\$) \$0.00

Total \$33,033.72



EST0023610



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

Estimate

#EST0023609

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Oak Hill Elem
10200 W 124th Street
Shawnee Mission KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Oak Hill Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
6	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$7,338.90
5	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$11,044.70
2	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$2,802.46
9	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$2,421.27
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,120.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$6,750.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal	\$32,527.33
Tax Total (\$)	\$0.00
Total	\$32,527.33



EST0023609



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

Estimate

#EST0023607

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Indian Valley Elementary School
11600 Knox Street
Overland Park KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Indian Valley Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
5	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$6,115.75
4	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$8,835.76
12	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$16,814.76
15	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$4,035.45
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,680.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$10,125.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$945.00
	Project Engineering			\$125.00

Subtotal	\$48,926.72
Tax Total (\$)	\$0.00
Total	\$48,926.72



EST0023607



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

Estimate

#EST0023606

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Harmony Elem
14140 Grant
Shawnee Mission KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Harmony Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
11	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$13,454.65
4	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$8,835.76
2	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$2,802.46
8	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$2,152.24
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,120.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$7,425.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal \$36,840.11

Tax Total (\$) \$0.00

Total \$36,840.11



EST0023606

Bill To
Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To
Cedar Hills Elem
9100 W 165th Street
Stilwell KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/16/2026		Rob Behrens	Cedar Hills Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
5	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$6,115.75
11	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$24,298.34
1	WLMT-1021 Mount; Pendant Arm; 20cm Long; 1.5 NPT		\$93.71	\$93.71
1	NPTA-1201 1.5 inch NPT Adapter for Dual Head Cameras		\$67.62	\$67.62
13	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$3,497.39
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,680.00
1	Hardware150 Wiremold and mounting supplies		\$150.00	\$150.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$8,100.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$810.00
	Project Engineering			\$125.00

Subtotal	\$45,137.81
Tax Total (\$)	\$0.00
Total	\$45,137.81





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

Estimate

#EST0023608

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Morse Elementary
15201 Monrovia
Overland Park KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Morse Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
7	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$8,562.05
5	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$11,044.70
3	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$4,203.69
12	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$3,228.36
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,400.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$7,425.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal	\$36,913.80
Tax Total (\$)	\$0.00
Total	\$36,913.80



EST0023608



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Kent Corser
Purpose: (please explain in detail why we need the items or services requested)			
27-025 Ipad Replacement Stock Purpose: This purchase will replace the back stock of iPads used for inventory and replacements devices.			
Fund:	Bond	Account Number:	45004736-0
Funding Year:	2026/2027	Location(s) items or services are for:	SSC
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>State of KS /NASPO</u> Contract # <u>55220 /23003</u> | |
| Contract verified 9/3/2026 tlv | |

Begin Date: 9/15/2026	End Date: 12/15/2026
Company: Apple Inc	Street Address: 5505 W Parmer Lane Bldg 7
Contact Name: Ryan Meyer	City: Austin
Telephone: (916) 521-2405	State: TX
Email: meyer@apple.com	Zip Code: 78727
Cost: \$ 95,790.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Kent Corser Date 8/11/2026



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:

2214719005

Quote Date:

August 07, 2026

Quote Valid Until:

September 06, 2026

Quote Comments:

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

Item #	Details	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 128GB - Blue (Packaged in a 10-pack) Part Number: MD6M4LL/A	200	\$424.00	\$84,800.00
2	STM Swivel Case for iPad (A16) Special 10-pack pricing (includes quantity 10 of HRG82ZM/A) Part Number: BY522LL/A	20	\$549.50	\$10,990.00
	STM Swivel case for iPad (A16) Part Number: HRG82ZM/A Quantity: 200			

Education List Price Total	\$95,790.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$95,790.00

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

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

Apple Quote ID: 2214719005

Copyright © 2022 Apple Inc. All rights reserved.

Date of last revision – December 8th, 2022

Page 1 of 2

Disclosure

This document has been created for you as Apple Quote ID **2214719005**.

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

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

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

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Tyler Davis
Purpose: (please explain in detail why we need the items or services requested)			
27-027 Microsoft Unified Support Purpose: This purchase of the Microsoft Premier Support Services is to obtain proactive and reactive support services directly from Microsoft. Microsoft solutions make up the vast majority of our technology environment and it is beneficial to have this level of support in an effort to ensure effective operation of Microsoft systems used for the learning environment and administrative support systems.			
Fund:	Capital Outlay	Account Number:	34801
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # <u>025-F</u>
<div style="text-align: right;">Contract verified 9/3/2026 tlv</div> | |

Begin Date: 8/15/2026	End Date: 8/14/2027
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4536	State: IL
Email: brendev@cdwg.com	Zip Code: 60675-1515
Cost: \$ 67,000.00 Estimated	
Prior Year Cost: \$ 65,650.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 **Budget Administrator** Kent Corser **Date**8/10/2026



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

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

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

TYLER DAVIS,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXLW262	6/25/2026	MS UNIFIED SUPPORT RENEWAL	1685938	\$67,000.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS EA UNIFIED SUPPORT 12MO	1	7523489	\$67,000.00	\$67,000.00
Mfg. Part#: U2374277-UED1238-437933-554575				
greenbush: \$71,888.82				
advertised: \$69,732.15				
Electronic distribution - NO MEDIA				
Contract: Kansas AEPA-025F K-12 Blue Valley School District (025-F)				

SUBTOTAL	\$67,000.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$67,000.00

PURCHASER BILLING INFO

DELIVER TO

Billing Address:

BLUE VALLEY SCHOOL DISTRICT
ACCTS PAYABLE
PO BOX 23901
OVERLAND PARK, KS 66283-0901
Phone: (913) 681-4000

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:

BLUE VALLEY SCHOOL DISTRICT
TYLER DAVIS
7490 W 149TH TER
OVERLAND PARK, KS 66223-2240

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

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

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$67,000.00	\$1,920.22/Month	\$67,000.00	\$2,195.59/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

My Account



Support



Call 800.800.4239

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

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities and Operations	Requested By:	Lawrence Saxton
Purpose: (please explain in detail why we need the items or services requested)			
District-wide preventative maintenance on all ice machines two times per year (Winter and Summer). One Standard Water filter per unit will be changed two times per year (does not include special filters such as reverse osmosis or high micron filters).			
Additional details on the following pages. Preferred labor rates on all service calls and/or repairs, to be quoted in advance for approval. Emergency on-call service 24/7 TIPS/Helm Comprehensive HVAC Contract number 25010502			
Fund:	Capital Outlay	Account Number:	016000210-4051
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of TIPS | Contract # 25010502 |

OK NH 9/8/26

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Helm Service	Street Address: 7957 Bond St.
Contact Name: Ann Liggett	City: Lenexa
Telephone: (913) 205-8858	State: KS
Email: aliggett@helmgroupp.com	Zip Code: 66214
Cost: \$ 54,504.00	
Prior Year Cost: \$ 48,876.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Jake Slobodnik Date 8/5/2026



Helm
Service

Blue Valley School District

2026 Blue Valley SD Ice Machine Maintenance

Mechanical Investment Service Proposal

Date:

6/8/2026

Proposal Number:

P02978

Prepared for:

Blue Valley School District
15020 Metcalf Ave
Overland Park, KS 66223

Prepared by:

Ann Liggett
913-205-8858
aliggett@helmgroupp.com

Inventory of Equipment

Assets							
Qty	Equipment	Manufacturer	Model	Serial#	Rating	Location	Area Served
1	REF 001	HOSHIZAKI	AM-100BAE	AM-100BAE	100 LBS Per Day	SSC	LOUNGE
1	REF 002	HOSHIZAKI	KML-25MAH	KML-25MAH	100 LBS Per Day	T3 STORY BUILDING	DO KITCHEN
1	REF 003	HOSHIZAKI	KM-320MAH	KM-320MAH	100 LBS Per Day	GROUND	LOUNGE
1	REF 004	MANITOWOC	IYT0450A-161	IYT0450A-161	100 LBS Per Day	O&M SHOP	LOUNGE
1	REF 005	MANITOWOC	QD0272A	QD0272A	100 LBS Per Day	CAPS	KITCHEN
1	REF 006	SCOTSMAN	UF424-1A	UF424-1A	100 LBS Per Day	CAPS	3RD FLOOR STORAGE
1	REF 007	SCOTSMAN	ICEU220HA2	ICEU220HA2	100 LBS Per Day	CAPS	2ND FLOOR CLASSROOM
1	REF 008	SCOTSMAN	ICEU220HA2	ICEU220HA2	100 LBS Per Day	CAPS	TEACHER'S LOUNGE
1	REF 009	HOSHIZAKI	KML-20MAH	KML-20MAH	100 LBS Per Day	BVA	KITCHEN
1	REF 010	WELBILT	UYF0240A-161B	UYF0240A-161B	100 LBS Per Day	LOGISTICS CENTER	LOUNGE
1	REF 011	HOSHIZAKI	KML-20MAH	KML-20MAH	100 LBS Per Day	STILWELL	TEACHER'S LOUNGE
1	REF 012	SCOTSMAN	UC202SA-1A	UC202SA-1A	100 LBS Per Day	AGE	TEACHER'S LOUNGE
1	REF 013	MANITOWOC	IDT0750A-261	IDT0750A-261	100 LBS Per Day	BNSW	STADIUM CONCESSIONS
1	REF 014	MANITOWOC	SD0603A	SD0603A	100 LBS Per Day	BVSW	KITCHEN
1	REF 015	HOSHIZAKI	F-801MAH	F-801MAH	100 LBS Per Day	BVSW	TRAINING ROOM
1	REF 016	MILE HIGH	ICEU000HA2	ICEU000HA2	100 LBS Per Day	BVSW	TEACHER'S LOUNGE
1	REF 017	MILE HIGH	ICEU220HA2	ICEU220HA2	100 LBS Per Day	BVSW	FOODS ROOM
1	REF 018	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	WSE	TEACHER'S LOUNGE
1	REF 019	MANITOWOC	QM45A	QM45A	100 LBS Per Day	TCE	TEACHER'S LOUNGE
1	REF 020	SCOTSMAN	ICE0250HA5	ICE0250HA5	100 LBS Per Day	ABM	TEACHER'S LOUNGE
1	REF 021	HOSHIZAKI	KM-61BAH	KM-61BAH	100 LBS Per Day	MORSE	TEACHER'S LOUNGE
1	REF 022	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	SRE	TEACHER'S LOUNGE
1	REF 023	MANITOWOC	UDE080A-161B	UDE080A-161B	100 LBS Per Day	CHE	TEACHER'S LOUNGE
1	REF 024	HOSHIZAKI	KM-101BAH	KM-101BAH	100 LBS Per Day	PRM	TEACHER'S LOUNGE

1	REF 025	MANITOWOC	KYT0500A-161	KYT0500A-161	100 LBS Per Day	PRM	KITCHEN
1	REF 026	HOSHIZAKI	KML-631MAH	KML-631MAH	100 LBS Per Day	BVW	SOCCER CONCES SIONS
1	REF 027	HOSHIZAKI	KM-515MAH	KM-515MAH	100 LBS Per Day	BVW	STADIUM STORAG E
1	REF 028	HOSHIZAKI	KML-500MAJ	KML-500MAJ	100 LBS Per Day	BVM	FOOTBA LL CONCES SIONS (HOME)
1	REF 029	HOSHIZAKI	F-801MAJ-C	F-801MAJ-C	100 LBS Per Day	BVW	STADIUM TRAININ G ROOM
1	REF 030	HOSHIZAKI	KML-325MAJ	KML-325MAJ	100 LBS Per Day	BVW	STADIUM CONCES SIONS (AWAY)
1	REF 031	MANITOWOC	QD0422A	QD0422A	100 LBS Per Day	BVW	KITCHEN
1	REF 032	MANITOWOC	QD042A	QD042A	100 LBS Per Day	BVW	CONCES SIONS (INSIDE BUILDIN G)
1	REF 033	HOSHIZAKI	F-801MAH	F-801MAH	100 LBS Per Day	BVW	TRAININ G ROOM
1	REF 034	HOSHIZAKI	KM-320MAH	KM-320MAH	100 LBS Per Day	BVHS	TEACHE R'S LOUNGE
1	REF 035	MANITOWOC	IDT040A-161	IDT040A-161	100 LBS Per Day	BVHS	STADIUM CONCES SIONS (HOME)
1	REF 036	HOSHIZAKI	KM-515MAH	KM-515MAH	100 LBS Per Day	BVHS	STADIUM TRAININ G ROOM
1	REF 037	MANITOWOC	IDT0401-161	IDT0401-161	100 LBS Per Day	BVHS	STADIUM CONCES SIONS (AWAY)
1	REF 038	HOSHIZAKI	F-801MAH	F-801MAH	100 LBS Per Day	BVHS	TRAININ G ROOM
1	REF 039	MANITOWOC	S400	S400	100 LBS Per Day	BVHS	KITCHEN
1	REF 040	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	STANLEY	TEACHE R'S LOUNGE
1	REF 041	HOSHIZAKI	KM-61BAH	KM-61BAH	100 LBS Per Day	SPE	TEACHE R'S LOUNGE
1	REF 042	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	BRE	TEACHE R'S LOUNGE
1	REF 043	MANITOWOC	IY0454A-161	IY0454A-161	100 LBS Per Day	BVM	KITCHEN
1	REF 044	DANBY	DIM1524W	DIM1524W	100 LBS Per Day	BVM	TEACHE R'S LOUNGE
1	REF 045	MANITOWOC	QM30A	QM30A	100 LBS Per Day	WILDERNESS CENTER	STORAG E ROOM
1	REF 046	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	OTE	TEACHE R'S LOUNGE
1	REF 047	MANITOWOC	QM45A	QM45A	100 LBS Per Day	OTM	TEACHE R'S LOUNGE
1	REF 048	MANITOWOC	QD0453W	QD0453W	100 LBS Per Day	OTM	KITCHEN

1	REF 049	HOSHIZAKI	DCM-500BAH	DCM-500BAH	100 LBS Per Day	HILLTOP	TEACHE R'S LOUNGE
1	REF 050	MANITOWAC	S570	S570	100 LBS Per Day	LKM	KITCHEN
1	REF 051	SCOTTMAN	HID312A-1A	HID312A-1A	100 LBS Per Day	LKE	STAFF LOUNGE
1	REF 052	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	PSE	KITCHEN
1	REF 053	HOSHIZAKI	KM80BAJ	KM80BAJ	100 LBS Per Day	PSE	POD C
1	REF 054	ICEOMATIC	ICEU070A	ICEU070A	100 LBS Per Day	PSE	OFFICE
1	REF 055	MANITOWAC	B400	B400	100 LBS Per Day	LMS	KITCHEN
1	REF 056	HOSHIZAKI	KM 1518 BH	KM 1518 BH	100 LBS Per Day	LES	KITCHEN
1	REF 057	SCOTSMAN	UC 2024SA-1A	UC 2024SA-1A	100 LBS Per Day	VPE	STAFF LOUNGE
1	REF 058	MANITOWAC	S 570	S 570	100 LBS Per Day	BVN	STADIUM
1	REF 059	HOSHIZAKI	F 330 RAH	F 330 RAH	100 LBS Per Day	BVN	TRAININ G ROOM 700
1	REF 060	ICEMAKER	KAM515MAJ	KAM515MAJ	100 LBS Per Day	BVN	KITCHEN
1	REF 061	HOSHIZAKI	KM515 MAH	KM515 MAH	100 LBS Per Day	BVNW	STADIUM EAST
1	REF 062	HOSHIZAKI	KM1900SAH3	KM1900SAH3	100 LBS Per Day	BVNW	STADIUM (HOME)
1	REF 063	HOSHIZAKI	KM901 MAH	KM901 MAH	100 LBS Per Day	BVNW	CONCES SION STAND EAST
1	REF 064	MANITOWAC	SY0454A	SY0454A	100 LBS Per Day	BVNW	KITCHEN
1	REF 065	MANITOWAC	S400	S400	100 LBS Per Day	OMS	KITCHEN
1	REF 066	HOSHIZAKI	KM151BAH	KM151BAH	100 LBS Per Day	OMS	STAFF LOUNGE
1	REF 067	HOSHIZAKI	KM 151BAH	KM 151BAH	100 LBS Per Day	OHE	STAFF LOUNGE
1	REF 068	HOSHIZAKI	KM151BAH	KM151BAH	100 LBS Per Day	HRT	KITCHEN
1	REF 069	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	IVE	STAFF LOUNGE
1	REF 070	MANITOWAC	B400	B400	100 LBS Per Day	HMS	KITCHEN
1	REF 071	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	HMS	STAFF LOUNGE
1	REF 072	HOSHIZAKI	KM80BAJ	KM80BAJ	100 LBS Per Day	HES	STAFF LOUNGE A
1	REF 073	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	HES	STAFF LOUNGE C
1	REF 074	HOSHIZAKI	KM80BAJ	KM80BAJ	100 LBS Per Day	HES	STAFF LOUNGE E
1	REF 075	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 076	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 077	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 078	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 079	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	



MAINTENANCE AGREEMENT FOR ENVIRONMENTAL SYSTEMS

Company
Helm Service
7957 Bond St.
Lenexa, KS 66214

Proposal Date: 4/28/2026
Proposal Number: P02978
Agreement Number:

Ph: 913-205-8858 Fax:

Bill To Identity	Agreement Location
Blue Valley School District 15020 Metcalf Ave Overland Park, KS 66223 Attn: Lawrence Saxton	Blue Valley School District 15020 Metcalf Ave Overland Park, KS 66223 Attn: Lawrence Saxton

Helm Service will provide the services described in the maintenance program indicated below.

MAINTENANCE PROGRAM: Planned Maintenance **SCHEDULES:** *Equipment Schedule

Agreement coverage will commence on 9/1/2026.

The Agreement price is \$54,504.00 per year, payable in advanced installments of \$4,542.00 per Month beginning on the effective date of 9/1/2026 through 8/31/2027.

This Agreement is the property of Helm Service and is provided for Customer's use only. Helm Service guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This Agreement is for an initial term of 1 year and shall renew for successive one year terms unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date. Upon execution as provided below, this Agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Company

Signature Sales Consultant

Accepted for Company by: Signature

Name & Title

Date / Phone / Fax

Customer

Signature (Authorized Representative)

Name (Print)

Title

Date



Planned Maintenance Program

This agreement is designed to provide the Customer with an ongoing maintenance agreement. This agreement will be initiated, scheduled, administered, monitored and updated by the Service Provider. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Service Provider's own experience. The Customer is informed of the agreement's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

WE WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

TEST AND INSPECT: On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include:

*TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls, combustion and draft; crankcase heaters, control system(s), etc.

*INSPECTING for worn, failed or doubtful parts; mountings, drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE: On-Site labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust and lubricate equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

*CLEANING coil surfaces; fan impellers and blades; electrical contacts; burner orifices; passages and nozzles; pilot and igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc.

*ALIGNING belt drives; drive couplings; coil fins, etc.

*CALIBRATING safety controls; temperature and pressure controls, etc.

*TIGHTENING electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.

*ADJUSTING belt tension; refrigerant charge; super heat; fan RPM; water chemical feed and feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.

*LUBRICATING motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.



GENERAL TERMS & CONDITIONS

1. Our agreement assumes that the system's we are covering, are in working order and can be maintained. If any repairs are found to be needed after or during our original contract start up period, those repairs will be identified, and the appropriate charges will be submitted for approval.
2. Helm Service will not, under any circumstances be liable for injury to persons or property damage, unless such damage or injury is caused by a negligent act of a Helm Service employee or subcontractor.
3. Helm Service assumes no liability because of the following contingencies: fire, floods, low water pressure, strikes, war, non-delivery, work stoppage, lightning strikes, & other power related damages.
4. The customer shall pay Helm Service in addition to our agreement price, all present & future taxes & government charges.
5. Either party reserves the right to discontinue this agreement within 30 days written notice.
6. Customer shall permit and provide Contractor free, safe, and timely access to all equipment areas. Contractor will be allowed to start and stop the equipment, as necessary to perform required services. All planned work under this Agreement will be performed during Contractor normal working hours. Any additional equipment (lifts, scaffolds etc.) needed to provide service will be the responsibility of the customer, unless otherwise stated in this Agreement.
7. In case of any failure to perform its obligations under this Agreement, Contractor's liability is limited to repair or replacement at its option, and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse, or misuse, and shall not extend beyond the term of this Agreement.
8. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the initial inspection or initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Contractor may remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual Agreement price accordingly or cancel this Agreement.
9. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become sixty (60) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
10. Excluded from this Agreement, unless otherwise stated herein, is main power service, electrical wiring, main or branch fuse replacement, equipment starters and contactors, VFD's, ductwork, insulation, oil, gas, and other storage tanks, water or air piping, cleaning of ductwork interiors and or systems, total system replacement. EXCLUDED are repairs or replacement of non-maintainable parts of the system such as, but not limited to, flues; shell and tubes for boilers, chillers, or evaporators; heat exchangers; unit cabinets; external casings; drain pans; fan blades; boiler refractory material; water, steam or DX coils and equipment structural supports are not covered by this agreement. Repairs, installation of components or parts and all service calls only apply to the equipment covered by this agreement as listed on schedule 1.
11. This agreement does not include responsibility for design of the system, obsolescence of parts, safety tests, valve body repairs, dampers, repairs caused by freezing weather, electrical power problems, main or branch fuse replacement, low water or gas pressure, vandalism, misuse or abuse of equipment, negligence, or improper operation by others (including Customer), requirements of governmental, regulatory or insurance agencies, or other causes beyond the control of Contractor.
12. Any alteration to, or deviation from, this Agreement involving extra work, material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.

13. Contractor shall permit only their personnel or agents to perform the work included in the scope of this Agreement. Should anyone other than Contractor's personnel perform such work, Contractor may, at its option, cancel this Agreement or eliminate of equipment from inclusion in this Agreement.
14. In the event Contractor must commence legal action to recover any amount payable under this Agreement, Customer shall pay all court costs and Contractor attorneys' fees incurred.
15. Any legal action against Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
16. Contractor shall not be liable for any delay, loss, damage, or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by its employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
17. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable for, regardless of whether it is caused in part by the negligence of Contractor.
18. Customer shall make available to Contractor personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
19. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or materials. In the event such substances, wastes or materials are encountered, Contractor sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
20. This contract will automatically renew each year with a percentage increase in keeping with the published "COLA" report at three to six percent.
21. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.



Supplement

SCOPE OF SERVICE

- Preventative maintenance will be performed on the Ice Machines two (2) times per year (Winter and Summer)
 - One (1) Standard Water filter per unit will be changed two (2) times per year (does not include special filters such as reverse osmosis or high micron filters)
- Additional tasking is detailed on the following pages
- Preferred labor rates on all service calls and/or repairs, to be quoted in advance for approval
- Emergency on-call service 24/7

TIPS-USA Procurement Notes:

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



Tasking

Scheduled maintenance inspections are performed at various times throughout the year. Tasking Sheets provide an overview of the maintenance to be performed. Below are examples of some of the tasking that may or may not be provided.

ICE MACHINE PREVENTATIVE MAINTENANCE

- Inspect compressor for security of mounting, overheating and loose or damaged electrical connections.
- Inspect and clean condenser fan and coil.
- Inspect unit for proper operation.
- Inspect all water lines for leaks or damage.
- Inspect and clean supply piping strainer if applicable
- Tighten all electrical connections.
- Remove ice from bin
- Thoroughly clean the interior bin and its parts with detergent and water.
- Disinfect and sanitize with food grade sanitizer recommended by manufacturer
- Clean air filter or replace if applicable
- Remove and clean removable parts
- Inspect for insect or rodent infestation under the unit
- Check the gasket around the door of the ice storage chest (open-compartment models) for cleanliness and evidence of possible leakage or dripping of contaminants into chest.
- Flush the system with fresh tap water and de-scaler, allow the ice storage chest to dry, and then return the unit to service.
- Change water filter
- Verify one (1) ice harvest cycle after cleaning
- Review Reports and Repairs Needed with the Customer



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Nathaniel Chipman
Purpose: (please explain in detail why we need the items or services requested)			
27-032 Door Access Upgrades Purpose: Kenton Brothers will install card access on various locations throughout the district. PRMS - Hub Rooms \$26,829.41 OTMS - Hub Room \$11,628.79 HR Door - District Office \$3,092.00 BVMS - Bus Doors \$9,268.75 BVHS - Teachers Lounge \$5,292.88 BV Academy - 2 Doors \$15,850.06 Total \$71,961.89 +			
Fund:	Bond	Account Number:	40829450-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>TIPS</u> Contract # <u>260202</u> | |

OK NH 9/1/26

Begin Date: 9/15/2026	End Date: 4/30/2027
Company: Kenton Brothers INC.	Street Address: 3401 E Truman Rd
Contact Name: Neal Bellamy	City: Kansas City
Telephone: (816) 842-3700	State: MO
Email: nealb@kentonbrothers.com	Zip Code: 64127-2228
Cost: \$ 71,961.89 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 **Budget Administrator** Kent Corser **Date**8/31/2026

PROJECT INVESTMENT SUMMARY

Equipment:	\$14,436.15
Labor:	\$11,094.00
Miscellaneous Charges:	\$1,299.26

Grand Total:**\$26,829.41**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$6,881.46
Labor:	\$4,128.00
Miscellaneous Charges:	\$619.33

Grand Total:	\$11,628.79
---------------------	--------------------

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:

Payment Terms:

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$1,337.62
Labor:	\$1,634.00
Miscellaneous Charges:	\$120.38

Grand Total:**\$3,092.00**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$2,980.50
Labor:	\$6,020.00
Miscellaneous Charges:	\$268.25

Grand Total:**\$9,268.75**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$2,567.78
Labor:	\$2,494.00
Miscellaneous Charges:	\$231.10

Grand Total:**\$5,292.88**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$8,702.81
Labor:	\$6,364.00
Miscellaneous Charges:	\$783.25

Grand Total:	\$15,850.06
---------------------	--------------------

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:

Payment Terms:

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Grounds	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Planned Maintenance of Oxford Middle Track. Full track re-spray.			
Fund:	Capital Outlay	Account Number:	016000202-7000
Funding Year:	2026/2027	Location(s) items or services are for:	Oxford Middle
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of TIPS | Contract # 26020101 |

OK NH 9/8/26

Begin Date: 9/21/2026	End Date: 9/30/2026
Company: McConnell & Associates Corp	Street Address: 1225 Iron
Contact Name: Preston McConnell	City: North Kansas City
Telephone: (816) 842-6066	State: MO
Email: p.mcconnell@mcconnellassociates.org	Zip Code: 64116
Cost: \$ 121,555.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) **September 2026** Budget Administrator Jacob Slobodnik Date **9/2/2026**



PROPOSAL

Bid ID Number:60769

Date:6/8/2026

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

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121 FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Oxford MS Track - 2026
12500 Switzer Rd
Overland Park, KS 66213

Description	Quantity	Units	Net Price
-------------	----------	-------	-----------

TIPS Cooperative Purchasing Contract Number:
26020101

THIS PROPOSAL IS IN REGARDS TO THE TRACK RESPRAY AT OXFORD MIDDLE
SCHOOL IN THE BLUE VALLEY SCHOOL DISTRICT.

PROPOSAL SCOPE:**TRACK PATCHING / CRACK FILLING:**

Cut out all damaged areas and dispose of the material offsite at an approved dump.
Thoroughly clean the asphalt/concrete base.
Prime the areas using polyurethane primer.
Patch the area back using polyurethane binder and 1-3mm rubber granules.
All cracks to be filled with polyurethane and topped with rubber

AS NEEDED

TRACK STRUCTURAL SPRAY: Stobitan SC Retopping

- Clean the existing surface free of dirt and debris
- Apply (2) coats of polyurethane structural spray
- Track color to be Black

4515 SF

MAC Respray Project Unit Price per SY = \$23.97
MAC Respray TIPS Unit Price per SY = \$29.87
MAC Respray Discount % = 19.75%

TRACK STRIPING:

Layout and Stripe Running Track per NFHS Standards.
Specific events shall be clarified on provided TRACK STRIPING INFORMATION
REQUEST FORM

Track Restripe Unit Project Price per Track = \$13,310.00
Track Restripe TIPS Unit Price per Track = \$14,940.00
TrackRestripe Discount % = 10.91%

TOTAL COST

\$121,555.00

EXCLUSIONS:

- *Bonds, Permits and Testing.
- *Repairing high or low spots unless stated above.
- *Correcting planarity unless stated above.
- *Pressure washing unless stated above.
- *Asphalt or concrete work unless stated above.
- *Seeding or sodding.
- *Any items not listed above.

Price is for one mobilization. Each additional mobilization will be billed at \$3,500.00 each.

Based on tax exempt prices.

A Project Exemption Certificate must be furnished before the start of work.



PROPOSAL

Bid ID Number:60769

Date:6/8/2026

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

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121

FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Oxford MS Track - 2026
12500 Switzer Rd
Overland Park, KS 66213

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Preston McConnell

PAYMENT AND COLLECTION

PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

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

Stobitan® SC

Base Mat and Spray Coat System

Cut Sheet



The Stobitan® SC running track system is a synthetic surface of 13 mm thickness, water permeable and suitable for all levels of competition. The system consists of a paved in place black rubber base mat bound with polyurethane and coated with multiple applications of spray applied pigmented polyurethane and like colored fine EPDM rubber granules to produce a fine textured surface. The Stobitan® SC system has a finely granulated finish providing a soft, comfortable surface and is spike resistant.

CUSTOM COLORS AVAILABLE

INSTALLATION OF STOBITAN® SC SYSTEM

ASPHALT AND CONCRETE PREPARATION

A. It is the responsibility of the asphalt-paving contractor to provide documentation that the paving meets those requirements set forth for asphalt paving. Additionally, the asphalt is to cure for a minimum of 14 days prior to synthetic surfacing being applied. Asphalt compaction tests are to be provided showing a compaction of 95% or greater. The asphalt will be checked with a 10-foot straight edge in all directions. Those areas not in conformance will be repaired and/or replaced by the paving contractor. Flooding the asphalt surface to locate irregularities is highly recommended.

B. All concrete work is to cure for a minimum of 45 days. No curing agents are to be used.

C. All areas to receive synthetic surfacing are to be clean and free of any loose particles or foreign substances such as dirt, oil, grease, etc.

INSTALLATION OF STOBITAN® SC SURFACING

A. Primer - All asphalt and concrete is primed using a mixture of polyurethane binder and solvent. Only the area to be covered within the working day should be primed to ensure a good bond to the base. Concrete base may require additional coating based on absorption rate of applied primer.

B. Base Layer - The base layer is a mixture of 1-4 mm SBR black rubber granules mixed in a mechanical mixer with polyurethane binder. The materials are mixed until homogeneous. Mixing ratio is 100 parts rubber to 20 parts polyurethane. The prepared rubber and polyurethane are then paved in place using a heated mechanical screed paver, specially designed for this work, to an approximate depth of 11 - 12 mm.

C. Structural Spray Coat (two coats minimum) - is spray applied with air and volume-controlled spray equipment. Care is to be taken to provide an even surface without streaking. This is accomplished by reversing direction of application for the second spray coat. A mixture of a spray coat and 0.5-1.5 mm like colored EPDM rubber granules is prepared in a mortar mixer or similar mixing vessel. A small quantity of EPDM dust may be required, for viscosity control, to provide a thick liquid mix for spraying.

D. All methods for mixing of products are to be approved by STOCKMEIER Urethanes and can be found on their Technical Data Sheet (TDS)

E. All labor shall be full time employees of the surfacing contractor.

LINE MARKINGS

A. All line marking paint is to be approved by the synthetic surfacing manufacturer.

B. All markings will be in accordance with the desires of the owner.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Grounds	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Planned maintenance for Pleasant Ridge Middle track surface. Full track re-spray.			
Fund:	Capital Outlay	Account Number:	016000202-7000
Funding Year:	2026/2027	Location(s) items or services are for:	Pleasant Ridge Middle
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of TIPS | Contract # 26020101 |

OK NH 9/8/26

Begin Date: 9/21/2026	End Date: 10/2/2026
Company: McConnell & Associates Corp	Street Address: 1225 Iron
Contact Name: Preston McConnel	City: North Kansas City
Telephone: (816) 842-6066	State: mo
Email: p.mcconnell@mcconnellassociates.org	Zip Code: 64116
Cost: \$ 124,708.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 **Budget Administrator** Jacob Slobodnik **Date**9/2/2026



PROPOSAL

Bid ID Number:61234

Date:8/5/2026

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

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121 FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Pleasant Ridge MS Track - 2026
9000 W 165th St
Overland Park, KS 66085

Description**Quantity Units****Net Price**

TIPS Cooperative Purchasing Contract Number:
26020101

**THIS PROPOSAL IS IN REGARDS TO THE TRACK RESPRAY AT PLEASANT RIDGE
MIDDLE SCHOOL IN THE BLUE VALLEY SCHOOL DISTRICT.**

PROPOSAL SCOPE:**TRACK PATCHING / CRACK FILLING:**

Cut out all damaged areas and dispose of the material offsite at an approved dump.
Thoroughly clean the asphalt/concrete base.
Prime the areas using polyurethane primer.
Patch the area back using polyurethane binder and 1-3mm rubber granules.
All cracks to be filled with polyurethane and topped with rubber

AS NEEDED

TRACK STRUCTURAL SPRAY: Stobitan SC Retopping

- Clean the existing surface free of dirt and debris
- Apply (2) coats of polyurethane structural spray
- Track color to be Black

4729 SY

MAC Respray Project Unit Price per SY = \$23.56
MAC Respray TIPS Unit Price per SY = \$29.87
MAC Respray Discount % = 21.14%

TRACK STRIPING:

Layout and Stripe Running Track per NFHS Standards.
Specific events shall be clarified on provided TRACK STRIPING INFORMATION
REQUEST FORM

Track Restripe Unit Project Price per Track = \$13,310.00
Track Restripe TIPS Unit Price per Track = \$14,940.00
Track Restripe Discount % = 10.91%

TOTAL COST

\$124,708.00

EXCLUSIONS:

- *Bonds, Permits and Testing.
- *Repairing high or low spots unless stated above.
- *Correcting planarity unless stated above.
- *Pressure washing unless stated above.
- *Asphalt or concrete work unless stated above.
- *Seeding or sodding.
- *Any items not listed above.

Price is for one mobilization. Each additional mobilization will be billed at \$3,500.00 each.

Based on tax exempt prices.

A Project Exemption Certificate must be furnished before the start of work.



PROPOSAL

Bid ID Number:61234

Date:8/5/2026

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

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121 FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Pleasant Ridge MS Track - 2026
9000 W 165th St
Overland Park, KS 66085

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Preston McConnell

PAYMENT AND COLLECTION

PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

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



The Stobitan® SC running track system is a synthetic surface of 13 mm thickness, water permeable and suitable for all levels of competition. The system consists of a paved in place black rubber base mat bound with polyurethane and coated with multiple applications of spray applied pigmented polyurethane and like colored fine EPDM rubber granules to produce a fine textured surface. The Stobitan® SC system fully meets the performance requirements and is certified by World Athletics.

System Benefits

- Permeable and Spike Resistant
- Finely Granulated Finish Provides a Soft, Comfortable Surface
- Various Colors Available
- World Athletics Certified Product

ASPHALT AND CONCRETE PREPARATION

A. It is the responsibility of the asphalt-paving contractor to provide documentation that the paving meets those requirements set forth for asphalt paving. Additionally, the asphalt is to cure for a minimum of 28 days prior to synthetic surfacing being applied. Asphalt compaction tests are to be provided showing a compaction of 95% or greater. The asphalt will be checked with a 10-foot straight edge in all directions. Those areas not in conformance will be repaired and/or replaced by the paving contractor. Flooding the asphalt surface to locate irregularities is highly recommended.

B. All concrete work is to cure for a minimum of 45 days. No curing agents are to be used.

C. All areas to receive synthetic surfacing are to be clean and free of any loose particles or foreign substances such as dirt, oil, grease, etc.

INSTALLATION OF STOBITAN® SC - WB SURFACING

A. Primer - All asphalt and concrete is primed using a mixture of Stobiela® 131.09 polyurethane binder and solvent such as butyl acetate (1 :1 w/w) or Stobiela® S 080/081. Application rate is approximately 0.28 lbs/sy. Only the area to be covered within the working day should be primed to ensure a good bond to the base. Concrete base may require additional coating based on absorption rate of applied primer.

B. Base Layer - The base layer is a mixture of 1-4 mm SBR black rubber granules mixed in a mechanical mixer with Stobiela® 131.09 polyurethane binder. The materials are mixed until homogeneous. Mixing ratio is 100 parts rubber to 20 parts polyurethane. The prepared rubber and polyurethane is then paved in place using a heated mechanical screed paver, specially designed for this work, to an approximate depth of 11 - 12 mm using approximately 17 .33 lbs/sy of mixed material.

C. Structural Spray Coat (two applications) - is spray applied with air and volume-controlled spray equipment. Care is to be taken so as to provide an even surface without streaking. This is accomplished by reversing direction of application for the second spray coat. Total spray application rate for the system shall be 3.68 lbs/sy depending on product used. A mixture of Stobiela® 169.XX and 0.5-1.5mm like colored EPDM rubber granules is prepared in a mortar mixer or similar mixing vessel. A small quantity of EPDM dust may be required, for viscosity control, to provide a thick liquid mix for spraying.

D. All methods for mixing of products are to be approved by Stockmeier and can be found on their Technical Data Sheet (TDS)

E. All labor shall be full time employees of the surfacing contractor.

LINE MARKINGS

A. All line marking paint is to be approved by the synthetic surfacing manufacturer.

B. All markings will be in accordance to the desires of the owner.





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
SPED Para will be filling a vacancy at BVNW for the 26-27 school year.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	BVNW
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

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

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/18/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVH	Requested By:	Sheri Cain/Mollie McNally
Purpose: (please explain in detail why we need the items or services requested)			
Blue Valley High orchestra trip to Orlando Florida. Students will attend the STARS Performance Program "Sound Design: Music and the Art of Foley" workshop at Universal Studios to experience life as film musicians. Anthem Group Tours will arrange for lodging, air and ground transportation, food, and theme park admission. The students that commit to the trip will work together to do some group fundraising to offset costs as much as possible. Families are responsible for the remaining costs of the trip that will be paid via SchoolCash.			
Fund:	Activity Funds	Account Number:	Orchestra Club Account
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 3/16/2026	End Date: 3/20/2026
Company: Anthem Group Tours	Street Address: 7620 Apple Tree Cir.
Contact Name: Mark Russell	City: Orlando
Telephone: (407) 405-1874	State: FL
Email: mark@anthemgrouptours.com	Zip Code: 32819
Cost: \$ 95,850.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Mollie McNally Date 9/1/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Behavioral Health Allies will transport student 8032 from his home to Brighthouse Academy for the 26-27 school year.			
Fund:	Special Education	Account Number:	26133
Funding Year:	2026/2027	Location(s) items or services are for:	Home to Brighthouse
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 9/1/2026	End Date: 8/31/2027
Company: Behavioral Health Allies	Street Address: 10330 Hickman Mills Drive
Contact Name: Ian Hanover	City: Kansas City
Telephone: (816) 994-2600	State: MO
Email: ian.hanover@behavioralhealth.org	Zip Code: 64137
Cost: \$ 105,000.00 Estimated	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/14/2026

Addendum No. 1 2026-2027 Master Services Agreement

EXHIBIT B

SCHEDULE OF SERVICES FOR TRANSPORTATION

This is an exhibit attached to, and made part of, the Agreement between Behavioral Health Allies, LLC (“Service Provider”) and Unified School District No. 229, Johnson County, State of Kansas (“Client”) for the provision of services, as set forth below, to [REDACTED] with a date of birth of [REDACTED] (“Individual”).

Client shall pay the fees, as set forth below, for the provision of curb-to-curb transportation services for Student. The rates set forth above are subject to change in the event of a change in the Pick-Up Address or Destination Address during the term of the Agreement. The rates are also subject to change, if there is a change in the number of students served within Client’s district.

Pick-Up Address: [REDACTED], Overland Park, Kansas 66223

Destination Address: Day School, 10001 W 8th St, Overland Park, Kansas 66212

<i>Transportation Services</i>	
Service	Rate
Full-time transportation (including one driver and one aide) from Pick-Up Address to Destination Address and from Destination Address to Pick-Up Address	\$8,800 per month 25% discount in December 2026 10% discount in August 2027
Wait-Outs (no cost for first 5 minutes)	\$1 per minute
Additional Services – Intensive Behavioral or Safety Needs	\$55 per day

Service Provider will, at all times while transportation services are being performed for Client, provide and maintain Combined Single Limit insurance coverage on each vehicle in an amount not less than \$1,000,000 for bodily injury per occurrence and, upon request, provide Client a current certificate evidencing such coverage.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Exhibit B to be executed as of the Effective Date by their respective duly authorized officers.

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

By: _____

Name: _____

Title: _____

BEHAVIORAL HEALTH ALLIES, LLC

By: _____

Erin Wiercinski, CEO

[THIS PAGE INTENTIONALLY LEFT BLANK]



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Communications	Requested By:	Kaci Brutto
Purpose: (please explain in detail why we need the items or services requested)			
Postage and processing fees for Blue Valley Today, Bond Mailers, and Champions of Learning publications.			
Fund:	General Fund	Account Number:	006001164-5310
Funding Year:	2026/2027	Location(s) items or services are for:	District-wide Communication
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2025	End Date: 6/30/2026
Company: Burdiss Letter Shop Services Co	Street Address: 9940 Widmer Rd
Contact Name: Lance Horton	City: Lenexa
Telephone: (913) 262-7801	State: KS
Email: lanceh@burdiss.com	Zip Code: 66215-1242
Cost: \$ 57,600.00 Estimated	
Prior Year Cost: \$ 67,636.46	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Kaci Brutto Date 8/17/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Athletics/Activities	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
High School Eastern Kansas League Membership dues for the 2026-27 school year. This allows our schools to continue as a member of the league.			
Fund:	Activity Funds	Account Number:	Various
Funding Year:	2026/2027	Location(s) items or services are for:	All HS
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Eastern Kansas League	Street Address: 13260 Switzer Rd.
Contact Name: Michael Richards	City: Overland Park
Telephone:	State: KS
Email: mrichards02@bluevalleyk12.org	Zip Code: 66213
Cost:	\$ 25,000.00
Prior Year Cost:	\$ 25,000.00
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Matt Ortman Date 8/6/2026



Official Invoice 000001

BILLED TO:

Blue Valley School District Member Schools:

15020 Metcalf Ave, Overland Park, KS 66223

- Blue Valley High
- Blue Valley North
- Blue Valley Northwest
- Blue Valley Southwest
- Blue Valley West

Invoice Date:

- August 3rd, 2026

Description:

- League Dues 26-27 School Year
 - \$5,000 Per School
 - \$25,000 Total

EKL: Michael Richards

Blue Valley Northwest High School 13260 Switzer Rd. Overland Park, KS 66213

913-239-3407 MRichards02@Bluevalleyk12.org



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Operations and Maintenance	Requested By:	Andy Spruill
Purpose: (please explain in detail why we need the items or services requested)			
Digitally scan in and organize blueprints for all BV properties.			
Fund:	Capital Outlay	Account Number:	28494
Funding Year:	2026/2027	Location(s) items or services are for:	Support Services Building
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 9/21/2026	End Date: 4/30/2027
Company: KC Printing Company LLC dba Lang	Street Address: 1804 Swift Avenue
Contact Name: Taten Stamm	City: North Kansas City
Telephone: (620) 820-0149	State: MO
Email: tstamm@kcblueprint.com	Zip Code: 64106
Cost: \$ 100,000.00 Estimated	
Prior Year Cost: 0 N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Jake Slobodnik Date 8/20/2026



SCANNING SERVICES PROPOSAL

Blue Valley Schools
Andrew R. Spruill

Scope of Services

Our scanning process includes:

- High-resolution scanning of each plan page
- OCR (Optical Character Recognition) included at no additional cost
- Indexing each page and naming based on the provided or derived titles
- Compiling plans into both individual page PDFs and multipage compiled files
- Roll tracking: Each completed roll will be wrapped, labeled, and marked as scanned

Pricing Breakdown

Service	Rate Per Page
Core scanning of plans	\$2.10
Indexing and page titling	\$0.45
Digital compiling (single & multipage)	\$0.25
Total per scan	\$2.80

However, in light of the streamlined approach and reduced overhead, we are offering a discounted flat rate of:

\$1.50 per scanned page

This rate includes all services listed above, with no additional or hidden fees.

Project Overview

Following our recent discussion, and request for a total cost breakdown, we provide the following. We estimate that there exists around 500 total rolls within the Blue Valley Facilities needing to be scanned. Using an average of 100 pages a roll, (please note some

Making Plans for the Future

1804 Swift Avenue, North Kansas City, MO 64116 • 816.527.0900 • 816.527.0960 Fax • plottingnkc@kcblueprint.com
414 E. 12th Street, Kansas City, MO 64106 • 816-513-1048 • kcorders@kcblueprint.com



rolls are significantly smaller and there exists some significantly larger rolls as well), we can estimate that there exists roughly 50,000 pages total to be scanned. At our \$1.50 per page fee, you are looking at roughly \$75,000 for all scanning to be completed over the course of the project.

Conclusion

We greatly appreciate the opportunity to work with you on this project. Please feel free to reach out with any questions, special requests, or revisions needed for this proposal. I'm confident you'll be pleased with both the quality and efficiency of our service.

Thank you,

Taten Stamm

KC Blueprint and Planroom / Lane Blueprint and Reprographics

TStamm@KCBlueprint.com | 620-820-0149

LBOP@Laneblueprint.com | 913-529-2500

Making Plans for the Future

1804 Swift Avenue, North Kansas City, MO 64116 • 816.527.0900 • 816.527.0960 Fax • plottingnkc@kcblueprint.com
414 E. 12th Street, Kansas City, MO 64106 • 816-513-1048 • kcorders@kcblueprint.com



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Contracted LPN to provide nursing services for student 6579 at ACCESS. Prior year cost is lower because the contracted LPN switched to part-time during the school year. We anticipate more expense this year because we are expect the LPN to remain full time, and anticipate the student to attend more days than last year.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	ACCESS
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 88,000.00 Estimated	
Prior Year Cost: \$60,000 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/3/2026



AGREEMENT ADDENDUM

This Addendum (hereinafter "Addendum") to the Educational Institution Agreement(hereinafter "Agreement") is entered into this 31st day of July, 2026, by and between **Unified School District No. 229, Johnson County, State of Kansas**, located at 15020 Metcalf Ave Overland Park, KS, 66223, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and **Maxim Healthcare Services, Inc.** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 10881 Lowell Avenue Suite 100 Overland Park, KS 66210, referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM entered into the Agreement, with an effective date of 08/01/2026.

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

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

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

Service	Rate (per hour)
1:1 Hourly Licensed Practical Nurse (LPN)	\$64 per hour
1:1 Hourly Registered Nurse (RN)	\$68 per hour

Authorized SERVICES for: [REDACTED]

Duration of Services beginning on Effective Date: 08/01/2026 – 7/31/2027

Annual Rate Increase. An annual rate increase of 0% will be added to each services type listed above every year on Effective Date.

Mileage. Mileage will be charged at \$0.00 per mile.

Orientation. Rates listed above will be charged for all time spent in required EDUCATIONAL INSTITUTION orientation.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

The terms and conditions of this Addendum are effective as of 07/01/2026. All other terms and conditions will remain unchanged as stated in the Agreement.

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

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

Signature

Printed Name & Title

Date

ATTESTED BY:

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date

APPROVED AS TO FORM:

Signature

Printed Name & Title

Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
A IRR teacher will be filling a vacancy at CPE for the 26-27 school year.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	CPE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/7/2026	End Date: 6/30/2027
Company: Quantum Health Professionals Inc	Street Address:
Contact Name: Madison Wilson	City: 519 Avenida Cesar E Chavez
Telephone: (913) 944 4143	State: MO
Email: mlwilson@quantum pros.com	Zip Code: 64108
Cost: \$ 100,000.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/6/2026

EXHIBIT A

SERVICES ADDENDUM

Block Scheduling Terms

Effective Date	8/7/2026
Company	QUANTUM HEALTH PROFESSIONALS, INC. d/b/a Quantum Education Professionals (a Kansas corporation)
Facility	Blue Valley School District

This **SERVICES ADDENDUM** (“**this Addendum**”), dated as of the Effective Date set forth above, is by and between **QUANTUM HEALTH PROFESSIONALS, INC.**, doing business as **Quantum Education Professionals**, a Kansas corporation (the “**Company**”), and the Facility identified above (the “**Facility**”). This Addendum is governed by, and incorporates by this reference, all of the terms and conditions of the Staffing Agreement between the Company and the Facility, as previously or hereafter amended by the parties from time to time (the “**Master Agreement**”). All capitalized terms not defined herein shall have the meaning ascribed to them in the Master Agreement.

1. Term

The term of this Addendum and related Services is for the dates set forth below (the “Addendum Term”) unless earlier terminated as provided herein or in the Master Agreement.

2. Facility Request for Services

The Facility requests that the Company furnish the following professionals (“Assigned Professionals”) during the Addendum Term, subject to the terms identified below and the terms and conditions of the Master Agreement.

Assigned Professionals’ scheduled days per week will be predetermined based on Facility need and scheduling logistics. Specific days are not guaranteed to flex or shift during weeks with atypical schedules, including but not limited to holidays, shortened weeks, staff development days, or other calendar variations, unless otherwise mutually agreed upon in writing by the parties.

Last Name	Faggard
First Name	Alicia
Discipline	Special Education Teacher
Bill Rate	\$73.00
Minimum Weekly Hours	40
Minimum # of Report Days	184
Start Date	8/7/2026
End Date	5/25/2027
Start Time	8:15
End Time	4:15
Building Assigned	Cottonwood Point Elementary

3. Replacements

In the event of illness or other extreme situations involving an Assigned Professional, the Company shall make commercially reasonable efforts to replace the Assigned Professional. Consistent with Section 1.c of the Master Agreement, the Company makes no guarantees.

4. Cancellation / Reduction of Services and Termination

In addition to the termination rights specified in the Master Agreement, the following rights shall apply to this Addendum:

a. Cancellation / Reduction by Facility Without Cause.

The Facility may cancel this Addendum in its entirety or reduce the Services required under this Addendum, without cause and for any reason, at the conclusion of the 1st semester; provided that the Facility gives the Company written notice of the cancellation or reduction (identifying the particular reductions) at least thirty (30) days prior to the end of the 1st semester or at least thirty (30) days prior to the start of the first semester.

b. Upon Termination of Master Agreement.

Notwithstanding the stated Addendum Term, this Addendum shall automatically terminate upon termination of the Master Agreement in accordance with the terms thereof.



5. Additional Services

The Facility may request additional Services at any time during the Addendum Term. Such additional Services shall be set forth in a new Addendum signed by both parties.

6. Customer Feedback

The Facility agrees to complete a Customer Feedback Form on the above-named Assigned Professionals after completion of the block assignment established above. The Company will furnish the Feedback Form to the Facility, and the Facility shall complete and return the Feedback Form within seven (7) days after its receipt.

7. Drive Time and Mileage

Drive Time. Drive time will be billed at the above-noted hourly rates. Drive time will be billed for any Assigned Professional driving greater than thirty (30) minutes from their home to the Facility site. Total drive time to and from the Assigned Professional's home, minus sixty (60) minutes, will be billed to the Facility. All drive time between Facility sites will be billed to the Facility.

Mileage. Mileage will be billed at the Standard Federal Mileage Rate. Mileage will be billed for any Assigned Professional traveling greater than thirty (30) miles from their home to the Facility site. Total mileage traveled to and from the Assigned Professional's home, minus sixty (60) miles, will be billed to the Facility. All mileage traveled between Facility sites will be billed to the Facility.

S I G N A T U R E S

IN WITNESS WHEREOF, each undersigned, through its duly authorized officer, has executed this Agreement effective as of the day and year first written above.

FACILITY

(Facility Legal Name)

By: _____
(Signature)

Name: _____

Title: _____

Date: _____



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Soliant will supply a SPED IRR teacher to fill a vacancy at OTE.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	OTE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/10/2026	End Date: 5/25/2027
Company: Soliant Staffing LLC	Street Address: 5550 Peachtree Pkwy Ste 500
Contact Name: Alyssa Shelnett	City: Peachtree Corners
Telephone: (678) 735-7517	State: GA
Email: alyssa.shelnett@soliant.com	Zip Code: 30092
Cost: \$ 115,000.00 Estimated	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/6/2026



CLIENT ASSIGNMENT CONFIRMATION

This Client Assignment Confirmation is entered into on the date first signed below and supplements the Client Services Agreement between Soliant Health, LLC ("Soliant" or "the Company") and the Client named below. The Soliant Consultant has been placed with Client and Client will pay Soliant for hours worked by Consultant according to the terms outlined in this confirmation.

ASSIGNMENT DETAILS

CLIENT NAME:	Blue Valley Schools		PID:	-
Consultant:	Kimberly Morgan	Position:	Special Education Teacher (Travel)	
Assignment Start Date:	08/03/2026	Assignment End Date:	05/25/2027	
Bill Rate per hour:	\$84.00	Overtime Bill Rate per hour:	\$126.00	
Minimum Hours:	37.5			
Miscellaneous:	-			

It is the Client's responsibility to notify their Account Representative if a Teaching Certification will be required for this position.

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

If 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 Soliant in lieu of onsite services.

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

-

Account Representative Contact Information: Alyssa Shelnett
alyssa.shelnett@soliant.com
678-735-7517

By: 24680 - Blue Valley Schools

Print Name: _____

Title: _____

Date: _____

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVSW	Requested By:	Jaymes Dickinson
Purpose: (please explain in detail why we need the items or services requested)			
Blue Valley Southwest dance team will travel and compete at the national level in Orlando, Florida. Students will fund-raise to reduce costs. Families will pay the remaining trip fees. Southwest Airlines Co \$12,509.46 Est Hilton Orlando \$15,192.00 Est Total \$27,701.46 Est			
Fund:	Activity Funds	Account Number:	
Funding Year:	2026/2027	Location(s) items or services are for:	BVSW
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 2/9/2027	End Date: 2/16/2027
Company: Southwest Airlines Co / Hilton Orlando	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost: \$ 27,701.46 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator _____ Date _____



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Contracted 1:1 RN to fill a vacancy at MTE for the remainder of the 26-27 school year.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	MTE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/27/2026	End Date: 5/25/2027
Company: Sunbelt Staffing LLC	Street Address: PO Box 934411
Contact Name: Andrew Kosinski	City: Atlanta
Telephone: (813) 343-0394	State: GA
Email: andrew.kosinski@sunbeltstaffing.com	Zip Code: 31193-4411
Cost: \$ 70,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/27/2026



Client Assignment Confirmation

Education Division

Addendum A

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

Client Name:	Blue Valley Unified School District 229		
Client Location:	Mission Trails Elementary - 13200 Mission Rd, Leawood, KS 66209		
Sunbelt Consultant:	Barbara Lafal		
Position:	Registered Nurse		
Assignment Start Date:	08/27/2026	Assignment End Date:	05/25/2027
Bill Rate <i>per Hour</i> :	\$65.00	Overtime Rate <i>per Hour</i> :	\$97.50
Minimum Weekly Hours:	37.5 Weekly hours are based on service date according to published school calendar		
Expenses:	Unless otherwise stated, Bill Rate is inclusive of all expenses.		
Miscellaneous:	Upon completion of a full school year, August 27, 2026 – June 24, 2027 with Blue Valley Schools, the client may hire or employ the above consultant directly without any placement or recruiting fees		

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

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

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

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

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

-

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

By: _____
Jan Kessinger
Board of Education President

Date: _____

Attested By:

Approved as to Form:

Anna Sweeney, Board of Education Clerk

Melissa Hillman, Chief Legal Officer

Sunbelt Staffing, LLC

By: _____

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Sunbelt will supply 1:1 RN support for student at VPE.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	VPE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

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

Month:(board meeting) August 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/7/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVH	Requested By:	Stephen Meiller/Mollie McNally
Purpose: (please explain in detail why we need the items or services requested)			
BVHS Band takes this trip every four years to perform and be adjudicated while experiencing Winter Park Ski-Music Festival as a group. Estimating 120 students and staff @ \$710 per person. Families pay trip fees out of pocket to cover expenses for this optional trip.			
Fund:	Activity Funds	Account Number:	
Funding Year:	2026/2027	Location(s) items or services are for:	BVH
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 4/1/2027	End Date: 4/4/2027
Company: Winter Park Ski-Music Festival	Street Address: PO Box 369
Contact Name: Shane Henry	City: Grandview
Telephone: (404) 543-8827	State: TX
Email: shane@winterparkskimusicfestival.com	Zip Code: 76050
Cost: \$ 85,200.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator _____ Date _____