Purchasing Memo

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

BIDS

27013 Print Journalism Camera Equipment **$44,689.01 Estimated**
Vendors: iBuy Distribution LLC $33,160.00
B&H Photo & Electronics Corp. $23.10
Adorama Inc. $282.03
Focus Camera LLC $11,223.88
Location: BVH, BVN & BVNW
Anticipated Funding: Capital Outlay
Page 4

27016 Mail Truck **$74,974.00 Estimated**
Vendor: Shawnee Mission Ford
Location: Logistics Center
Anticipated Funding: Capital Outlay
Page 6

COOPERATIVE PURCHASES

American Digital Security LLC **$192,758.59 Estimated**
Avigilon camera server software and license upgrade for each camera district wide. This is a 5-year purchase. 27-051
Cooperative: TIPS #260202
Anticipated Funding: Bond
Page 8

Athco Acquisition Corp **$30,969.00 Estimated**
Harmony Elementary Shade Structure.
Cooperative: Greenbush # 24.6 ESC-PLAYGROUNDREC2024
Anticipated Funding: Gift Fund
Page 11

CDW Government Inc **$50,175.00 Estimated**
This purchase is for lanyard microphones for elementary school music.
Cooperative: Greenbush 026-D
Anticipated Funding: Bond
Page 13

CDW Government Inc **$94,000.00 Estimated**
This purchase will replace smart boards in one elementary school with New Line 75 Q Ultra Touch displays. The initial purchase will allow us to fine tune our installation, integration, support and professional development plans before scaling orders for all elementary schools. 27-052
Cooperative: Greenbush 026-D
Anticipated Funding: Bond
Page 17

Eagle Technologies **$262,436.71 Estimated**
Qumulo software license renewal. This subscription supports the camera server hardware. 27-048
Cooperative: Omnia Partners #01-137
Anticipated Funding: Bond
Page 19

Everlast Climbing Industries Inc dba Colorado Time Systems **$23,974.75**
Purchase of a Gen7 swim timer for the Blue Valley Southwest pool.
Cooperative: TIPS #230203
Anticipated Funding: Capital Outlay
Page 25

Johnson Controls Fire Protection **$135,000.00 Estimated**
Estimated annual spend for sprinkler/fire alarm repairs. This is required to maintain compliance of life safety systems in schools.
Cooperative: Sourcewell #030421
Anticipated Funding: Capital Outlay
Page 29

Kenton Brothers Inc **$43,727.11 Estimated**
Purchase and install card access on BVW data closet's rooms and long range readers at the Grounds gates. 27-049
Cooperative: TIPS #260202
Anticipated Funding: Bond
Page 30

SERVICE PURCHASES

Allied Global Services LLC dba Allied OneSource

2025/2026	2026/2027
N/A	$86,500.00 Estimated

Contracted Int-R teacher to fill a vacancy at VPE until the end of the 26-27 school year.
Funds: Special Education
Page 41

Henderson Engineers Inc

2025/2026	2026/2027
N/A	$30,297.00

Additional construction administration services from original proposal for the BVSD – AV System Replacement Project during the summer of 2025 and 2026. This purchase is to pay Henderson for managing additional punch list items, walkthroughs, mediation for overbilling and over $80,000 worth of change orders to keep within project cost and on schedule to start school. These services, completed near the end of September 2026, are over and above the original scope. 27-045
Funds: Capital Outlay
Page 43

HMX Live LLC

2025/2026	2026/2027
30,983.88	$33,872.34 Estimated

HMX Live (a division of Harvest Productions) will supply the audio-visual support for the five high school graduations on May 15th and May 16th, 2027. This includes setup for both the BVW gym and the BVW football field for flexibility with the weather forecast.
Funds: General Fund
Page 46

Markley Strategies LLC

2025/2026	2026/2027
$63,450.39 Est.	$35,000.00 Estimated

Legislative & lobbyist Services for the district.
Funds: General Fund
Page 55

QSC LLC	**2025/2026**	**2026/2027**
	N/A	$38,808.00

Purchase of Q-SYS systems licenses for the software management of 70 audio-visual systems allowing remote access. This is a 3-year contract. 27-047
Funds: Capital Outlay
Page 62

Quantum Health Professionals Inc	**2025/2026**	**2026/2027**
	N/A	$231,600.00 Estimated

BV obtained a proposal from Quantum to serve student 5718 within a BV facility utilizing Quantum staff. Through the Level-Up program, Quantum allows BV to provide instructional teaching staff to work alongside their staff. The proposal states that Level-Up can take up to 10 students, allowing them to serve additional students as appropriate over time. BV staff believes BVSW is an ideal site to host the Level-up program for several reasons. One, there is appropriate physical space. Two, if a student attending Level-Up is able to be transitioned out of the program, BVSW has three intensive resource teachers with caseload sizes that could allow them to absorb additional students. Other high schools in BV only have two IR teachers. Cost would remain the same regardless of the number of students who access this program.
Funds: Capital Outlay
Page 64

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Academic Services**	**Requested By:**	**Adam Wessel**

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

Print Journalism Camera Equipment.

iBuy Distribution LLC - $33,160.00
B&H Photo & Elect. Corp. - $23.10
Adorama Inc. - $282.03
Focus Camera - $11,223.88

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

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☑ This is a New Bid/RFP
☑ This is a Purchase from Bid/RFP # **27013**
☐ This Purchase requires BOE Signatures

Begin Date: **11/10/2026**	End Date: **12/31/2026**
Company: **Various**	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) **November 2026** **Budget Administrator** *Adam Wessel* **Date** **10/29/2026**

27013 - Print Journalism Camera Equipment

					iBuy Distribution LLC				WB Hunt Co.			B & H Foto & Electronics Corp.				Adorama Inc.				Focus Camera			Tech Advanced Computers, Inc.			E-LOGIC		
Line Item	Location	Description	QTY	Manufacturer Model No.	Vendor Part No.	Unit Price	Extended Price	Additional Information	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Additional Information	Vendor Part No.	Unit Price	Extended Price	Additional Information	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price
1-16	BVH	ALTERNATE TO ITEMS 1-15 Canon EOS R7 Camera with 18-150mm Lens Bundle with Filter Kit Tripod TASC300 Mic 128GB Memory	4	5137C009 PK	5137C009 PK	$ 2,125.00	$8,500.00	*this is for lines 1-15*							No Bid					5137C009 PK	$ 2,770.90	$11,083.60	5137C009 PK	$ 2,465.00	$9,860.00	5137C009 PK	$ 2,752.0000	$11,008.00
17	BVH	Sigma 70-200mm f/2.8 DG OS HSM Sports Lens for Canon EF	4	590954					590954	$ 1,450.00	$5,800.00				No Bid	590954	$ 1,574.00	$6,296.00		590954	$ 1,216.71	$4,866.84	590954	$ 1,485.00	$5,940.00	590954	$ 1,668.6500	$6,674.60
18	BVH	Canon Mount Adapter EF-EOS R	4	2971C002					2971C002	$ 125.00	$500.00				No Bid	2971C002	$ 126.65	$506.60		2971C002	$ 169.86	$679.44	2971C002	$ 125.00	$500.00	2971C002	$ 151.5100	$606.04
											$6,300.00							*$6,802.60*				*$5,546.28*			*$6,440.00*			*$7,280.64*
19	BVH	ALTERNATE TO ITEMS 17-18 Sigma 70-200mm f/2.8 DG OS HSM Sports Lens to	4	SI7020028OSK	SI7020028OSK	$ 1,660.00	$6,640.00	*for lines 17 and 18*				SI7020028OSK	$ 1,469.00	$5,876.00						SI7020028OSK	$ 1,977.80	$7,911.20	SI7020028OSK	$ 1,820.00	$7,280.00	SI7020028OSK	$ 1,975.5200	$7,902.08
20	BVN	Canon EOS R6 Mark II Mirrorless Camera	4	5666C002	5666C002	$ 1,720.00	$6,880.00		5666C002	$ 1,885.00	$7,540.00	CAER62	$ 1,829.90	$7,319.60		5666C002	$ 1,999.00	$7,996.00		5666C002	$ 118.10	$472.40	5666C002	$ 2,240.00	$8,960.00	5666C002	$ 2,184.0300	$8,736.12
21	BVN	Canon RF 28-70mm f/2.8 IS STM Lens	4	6535C002	6535C002	$ 945.00	$3,780.00		6535C002	$ 975.00	$3,900.00	CA2870RF	$ 1,026.90	$4,107.60		6535C002	$ 986.55	$3,946.20		6535C002	$ 2,091.25	$8,365.00	6535C002	$ 1,240.00	$4,960.00	6535C002	$ 1,095.3100	$4,381.24
22	BVN	Canon Mount Adapter	4	2971C002	2971C002	$ 115.00	$460.00		2971C002	$ 125.00	$500.00	CAMAEFRF	$ 119.90	$479.60						2971C002	$ 1,175.72	$4,702.88	2971C002	$ 125.00	$500.00	2971C002	$ 151.5100	$606.04
23	BVN	Westcott Switch Insert (Bowens)	1	2530	2530	$ 74.00	$74.00		west2530	$ 25.50	$25.50	WE2530	$ 23.10	$23.10		2530	$ 23.92	$23.92		2530	$ 32.89	$32.89	2530	$ 27.00	$27.00	2530	$ 34.7600	$34.76
24	BVN	Slinger Alpine 160 Multi-Device Shoulder Bag	6	SLALPINE160	SLALPINE160	$ 29.00	$174.00					RUPSB144B	$ 22.00	$132.00	Equal; RUGGARD #	ALPINE-160	$ 8.07	$48.42		SLALPINE160	$ 32.94	$197.64	SLALPINE160	$ 12.00	$72.00	SLALPINE160	$ 34.8100	$208.86
25	BVN	Tiffen 77mm UV Glass Filter	4	77UVP	77UVP	$ 15.00	$60.00		77UVP	$ 11.75	$47.00	TIUVP77	$ 8.50	$34.00		77UVP	$ 8.89	$35.56		77UVP	$ 7.64	$30.56	77UVP	$ 13.00	$52.00	77UVP	$ 16.9600	$67.84
26	BVN	Tiffen 55mm UV Glass Filter	6	55UVP	55UVP	$ 9.00	$54.00		55UVP	$ 5.00	$30.00	TIUVP55	$ 6.00	$36.00		55UVP	$ 3.01	$18.06		55UVP	$ 3.11	$18.66	55UVP	$ 5.00	$30.00	55UVP	$ 10.2900	$61.74
27	BVN	Sigma Front Lens Cap 77mm	3	LCF-77 III	LCF-77 III	$ 9.00	$27.00					SILCF773	$ 8.60	$25.80		LCF-77 III	$ 7.99	$23.97		LCF-77 III	$ 7.70	$23.10	LCF-77 III	$ 9.00	$27.00	LCF-77 III	$ 11.7200	$35.16
28	BVN	Canon 67mm Snap-On Lens Cap	4	6316B001	6316B001	$ 10.50	$42.00		6316B001	$ 9.49	$37.96	CALC67	$ 9.06	$36.24		6316B001	$ 8.33	$33.32		6316B001	$ 5.90	$23.60	6316B001	$ 10.00	$40.00	6316B001	$ 12.2000	$48.80
29	BVN	Tiffen 67mm UV Glass Filter	6	67UVP	67UVP	$ 15.00	$90.00		67UVP	$ 7.50	$45.00	TIUVP67	$ 7.50	$45.00		67UVP	$ 4.84	$29.04		67UVP	$ 5.90	$35.40	67UVP	$ 8.00	$48.00	67UVP	$ 15.2100	$91.26
30	BVN	Green Extreme LP-E6NH Battery and Compact Charger Smart Kit	1	GX-LP-E6NH K2	GX-LP-E6NH K2	$ 69.00	$69.00					SM3821	$ 42.30	$42.30	Equal; SMALLRIG #	GXLPE6NHK2	$ 26.01	$26.01		GX-LP-E6NH K2	$ 74.04	$74.04	GX-LP-E6NH K2	$ 40.00	$40.00	GX-LP-E6NH K2	$ 73.0200	$73.02
31	BVNW	Canon Mount Adapter EF-EOS R	6	2971C002	2971C002	$ 115.00	$690.00		2971C002	$ 125.00	$750.00	CAMAEFRF	$ 119.90	$719.40		2971C002	$ 126.65	$759.90		2971C002	$ 122.40	$734.40	2971C002	$ 125.00	$750.00	2971C002	$ 146.2100	$877.26
32	BVNW	Canon R6 Mark II Body	4	5666C002	5666C002	$ 1,720.00	$6,880.00		5666C002	$ 1,885.00	$7,540.00	CAER62	$ 1,829.90	$7,319.60		5666C002	$ 1,999.00	$7,996.00		5666C002	$ 2,091.25	$8,365.00	5666C002	$ 2,240.00	$8,960.00	5666C002	$ 2,184.0300	$8,736.12
33	BVNW	Canon Speedlite IL-10	1	6579C001	6579C001	$ 225.00	$225.00		6579C001	$ 215.00	$215.00	CAEL10	$ 215.90	$215.90		6579C001	$ 207.60	$207.60		6579C001	$ 216.86	$216.86	6579C001	$ 230.00	$230.00	6579C001	$ 266.7900	$266.79
34	BVNW	Replacement batteries	10	B-1550	B-1550	$ 45.00	$450.00					WALPE6P	$ 34.90	$349.00		5407	$ 28.50	$285.00	sub	B-1550	$ 54.94	$549.40	B-1550	$ 52.00	$520.00	B-1550	$ 43.0100	$430.10
35	BVNW	Canon RF 70-200mm f/2.8 L IS USM Z Lens White	2	6594C002	6594C002	$ 2,760.00	$5,520.00		6594C002	$ 2,810.00	$5,620.00	CA70200LRFW	$ 2,974.90	$5,949.80		6594C002	$ 3,012.44	$6,024.88		3151.65	$ 3,151.65	$6,303.30	6594C002	$ 3,260.00	$6,520.00	6594C002	$ 3,384.1600	$6,768.32
Awarded Totals:		**$44,689.01**					**$33,160.00**							**$23.10**				**$282.03**				**$11,223.88**					
					iBuy Distribution LLC				**WB Hunt Co.**			**B & H Foto & Electronics Corp.**				**Adorama Inc.**				**Focus Camera**			**Tech Advanced Computers, Inc.**			**E-LOGIC**		
	Can you meet the specifications? Please explain any exceptions.				We can meet all requeired specs on all the items,				Yes. We can meet the requirements			Yes; we did offer equals & we included the specs.				yes,one sub offered				Yes we can			Yes			Yes, no exceptions.		

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Business Operations**	**Requested By:**	**Jason Gillam**
Purpose: (please explain in detail why we need the items or services requested)			
Mail Delivery Truck			
Fund: **Capital Outlay**		Account Number:	**TBD**
Funding Year: **2026/2027**		Location(s) items or services are for:	**LOG**
Does this use Bond Funds? (if yes, see below)		**No**	
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☑ This is a New Bid/RFP
☑ This is a Purchase from Bid/RFP # **27016**
☐ This Purchase requires BOE Signatures

Begin Date: **11/10/2026**	End Date: **12/31/2026**
Company: **Shawnee Mission Ford**	Street Address: **11501 SM Parkway**
Contact Name: **Jay Cooper**	City: **Shawnee**
Telephone: **(913) 248-2287**	State: **KS**
Email: **jcooper@shawneemissionford.com**	Zip Code: **66203**
Cost: **$ 74,974.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Jason Gillam* **Date** **10/29/2026**

27016 - Mail Delivery Truck

			Shawnee F LLC DBA Shawnee Mission Ford				Technology International, Inc.			
Line Item	Description	Qty	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost
1	Option One Step Van 18' Walk-In Truck with E450 Chassis Per specifications in the provided bid packet	1	2028	E450 Stripped Chassis	$ 87,032.00	$87,032.00	2027	FORD E 450	$ 130,500.0000	$130,500.00
2	Option Two 16' Box Truck with E450 Cab Per specifications in the provided bid packet	1	2028	E450 Econoline Cutaway	$ 69,336.00	$69,336.00	2027	FORD E-450	$ 100,500.0000	$100,500.00
3	Add metal shelving with lip for either option permanently affixed non-folding along both sides of cargo area 2 layers of 24" deep shelves	1	2028	E450 Stripped Chassis	$ 4,592.00	$4,592.00	2027	NO QUOTE	$ 0.0000	$0.00
4	Rear Camera	1		Add-on	$ 1,046.00					
	Totals:					**$74,974.00**				$100,500.00

		Shawnee F LLC DBA Shawnee Mission Ford	Technology International, Inc.
	Does your bid meet the minimum requirements? Please describe	E-450 Stripped Chassis Suspension exception	YES
	Where are your service locations near Blue Valley School District?	Shawnee Mission Ford	TO BE DETERMINED
	Describe the order lead time based on a November 10, 2026 order date.	120-180 Days ARO	38 WEEKS ARO
	List the warranty coverage period. Enclose warranty information in the document upload.	Chassis 3 years or 36,000 miles bumper to bumper Chassis 5 year or 100,000 miles powertrain	1 YEAR

Olathe Ford - Bid went to their email spam folder and didn't have time to complete bid.

Bob Sight - Registered for bid but failed to complete before bid due date.

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)

27-051 Avigilon ACC8 license
Purpose: Avigilon camera server software and license upgrade for each camera district wide. This is a 5-year purchase.

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 *Bond Warranty Agreement Form* on page 2

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **TIPS** Contract # **260202**
Contract verified 10/29/2026 tlv

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

Begin Date: **11/11/2026**	End Date: **4/1/2031**
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: **$ 192,758.59 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/28/2026**

ESTIMATE

TIPS Contract: **260202**
Estimate Number: EST0030930
Date: October 27, 2026

Sold To
CUS1421 Blue Valley Schools 14950 Metcalf Avenue Overland Park, KS 66224

Sales Rep
Rob Behrens

Project Address
14950 Metcalf Avenue Overland Park, KS 66224 US

Terms	Job Name
	UNITY8 Upgrade Licenses 5yr

Notes

TIPS: Contract 26202
Individual Pricing:
UNITY8-ENT: $269.03
ACC-ENT-SMART-5YR: $102.00

Email Licenses to Nate Chipman: nschipman@bluevalleyk12.org
Order Licenses in quantities specified on Estimate

Unassigned

Unassigned

Qty	Part Number	Description	Ext. Price
1750	ACC-ENT-SMART-5YR	ACC Enterprise Smart Plan; 5 year	$178,500.00
53	UNITY8-ENT	Unity Enterprise camera channel	$14,258.59

Equipment:	$192,758.59
Labor:	$0.00
Any applicable Sales Tax is NOT included.	
Total	$192,758.59

Acceptance

Signature _____

Printed Name _____

CUS1421 Blue Valley Schools

Date_____

PO Number_____

Thank you for giving American Digital Security the opportunity to earn your business. This estimate is subject to and conditioned upon your acceptance of the American Digital Security Standard Terms and Conditions. No amendment of such terms is permitted without the express, written agreement by American Digital Security. Any and all designs, drawings, and specifications attached to this quote are the confidential intellectual property of American Digital Security for the term of 2 years from the date on this document. Due to the constantly changing supply chain, American Digital Security requires progressive billing for all received material, and executed labor. This quote is subject to change due to current market conditions.

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)

Shade Structure for Harmony Elementary.

Shade Structure $30,969.00

Fund:	**Gift Fund**	Account Number:	**27236**
Funding Year:	**2025/2026**	Location(s) items or services are for:	**Harmony Elementary**
Does this use Bond Funds? (if yes, see below)	**No**		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract

☐ This is a Renewal Contract

☐ This is a Curriculum purchase

☑ This can be purchased off of **Greenbush** Contract # **24.6 ESC Playground-Rec 2024**

Contract verified 10/29/2026 tlv

☐ This is a New Bid/RFP

☐ This is a Purchase from Bid/RFP # _____

☐ This Purchase requires BOE Signatures

Begin Date: **5/15/2026**	End Date: **6/30/2026**
Company: **Athco Acquisition Corp**	Street Address: **13500 W. 108th st**
Contact Name: **Matt Cline**	City: **Lenexa**
Telephone: **(913) 469-5600**	State: **ks**
Email: **mcline@athcollc.com**	Zip Code: **66215**
Cost: **$ 30,969.00 Estimated**	
Prior Year Cost: **N/A - Not Available**	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Jake Slobodnik* **Date** **10/27/2026**

QUOTE

#Q-2026-0249 · v2

TO

Nate Kremer
Principal - Harmony Elementary
BLUE VALLEY SCHOOLS
Overland Park, KS

Mcline

Prepared by	**Mcline@athcollc.com**
Date	**September 17, 2026**
Valid until	**October 17, 2026**
Quote #	**Q-2026-0249**
Expected service	**November 16, 2026**

DESCRIPTION	QTY
MATERIALS	
SkyWays, Sealed Electronic Drawings.	
SkyWays 237676F 14' x 22' 2-Post Hip Shade, 10' Entry w/ Rapid Release	1
CP025496 Sealed Electronic Drawings	1
947-3PL7-090 6' Champion Perforated Metal Surface Mount Bench with Back with Lettering HARMONY - Legs/Brace- Black; Seat/Back-Burgundy	1
947-3PL7-090 6' Champion Perforated Metal Surface Mount Bench with Back with Lettering HES - Legs/Brace- Black; Seat/Back-Burgundy	1
947-3PL7-090 6' Champion Perforated Metal Surface Mount Bench with Back with Lettering HUSKIES- Legs/Brace- Black; Seat/Back-Burgundy	1
INSTALLATION	
Site Prep to Subgrade Elevation, Footing Excavation, Rebar Cages, Anchor Bolts, Concrete for Footings, Shade Erecting, and Bench Install After Slab is Poured	1
MISC/FREIGHT	
Dumpster & Spoils Haul Off	1
Freight	1
Permits	1
GREENBUSH CONTRACT #24.6 ESC-PLAYGROUND-REC2024	1

Subtotal	$32,599
GREENBUSH CONTRACT #24.6 ESC-PLAYGROUND-REC2024	($1,630)
Quote Total	**$30,969**

SCOPE OF WORK / NOTES

SOW includes offloading, site excavation to sub grade elevation, (2) footing excavation, concrete, rebar, and anchor bolts for footings, erecting shade, assembling and surface mount benches, and hauling off spoils. Concrete slab by others. Concrete testing, if required, is not included.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**ITS**	**Requested By:**	**Ryan Barrett**

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

27-044 Music Voice Reinforce
Purpose: This purchase is for lanyard microphones for Elementary School music.

Fund:	**Bond**	Account Number:	**45004736-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Elementary Schools**
Does this use Bond Funds? (if yes, see below)	**Yes**		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Greenbush** Contract # **026-D**
Contract verified 10/1/2026 tlv

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

Begin Date: **10/12/2026**	End Date: **3/31/2027**
Company: **CDW Government Inc**	Street Address: **75 Remittance Dr Ste 1515**
Contact Name: **Steve Grempka Jr**	City: **Chicago**
Telephone: **(800) 681-4000**	State: **IL**
Email: **stevgre@cdwg.com**	Zip Code: **60675-1515**
Cost: **$ 50,175.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **9/28/2026**

Quote Confirmation

RYAN BARRETT,

Thanks for choosing CDW. Review the details of Quote # 6B191DS and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

COMPLETE PURCHASE

Quote #	Created	Account #	Quote Reference#
6B191DS	09/10/2026	1685938	20260910

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.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	LIGHTSPEED ADJ LANYARD F/FLEXMIKE MFG # ML CDW # 9216174 UNSPSC# 52161521 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $13.96 Contract: $13.47	$11.00	10	**$110.00**
	LIGHTSPEED ASSEMBLY KIT MFG # TMB CDW # 8565586 UNSPSC# 52161521	$199.00	10	**$1,990.00**

	ITEM	PRICE	QTY	ITEM TOTAL
	Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $251.36 Contract: $242.56			
	LIGHTSPEED TOPCAT W/CLEARMIKE MFG # TCT-CS-M CDW # 9133008 UNSPSC# 52161500 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $2,262.32 Contract: $2,183.13	$1,825.00	25	**$45,625.00**
	LIGHTSPEED CLEARMIKE W/RECHARGE MFG # CMT CDW # 8426423 UNSPSC# 52161520 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $345.13 Contract: $333.05	$245.00	10	**$2,450.00**
			Subtotal	$50,175.00
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$50,175.00**

Delivery Details

Delivery Address
BLUE VALLEY SCHOOL DISTRICT, TEchnology
7650 West 149th Ter Logistic Center,
Overland Park, KS 66223-2240

Delivery Method
Drop Ship Common Carrier

Billing Details

Billing Address
BLUE VALLEY SCHOOL DISTRICT
ACCTS PAYABLE
PO BOX 23901
Overland Park, KS 66283-0901
US

Payment Terms
NET 30-VERBAL

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account Manager
Steve Grempka Jr
stevgre@cdwg.com

Help Center

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Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects found here.

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)

27-052 ES Interactive Flat Panels

Purpose: This purchase will replace smart boards in one elementary school with New Line 75 Q Ultra Touch displays. The initial purchase will allow us to fine tune our installation, integration, support and professional development plans before scaling orders for all elementary schools.

Fund:	**Bond**	Account Number:	**45004736-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Elementary School**
Does this use Bond Funds? (if yes, see below)	**Yes**		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Greenbush** **026-D**

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

Begin Date: **11/15/2026**	End Date: **3/31/2027**
Company: **CDW Government Inc**	Street Address: **75 Remittance Drive, Suite 1515**
Contact Name: **Steve Grempka**	City: **Chicago**
Telephone: **(866) 684-4536**	State: **IL**
Email: **stevgre@cdwg.com**	Zip Code: **60675-1515**
Cost: **$ 94,000.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **11/2/2026**

Quote Confirmation

COMPLETE PURCHASE

RYAN BARRETT,

Thanks for choosing CDW. Review the details of Quote # 6B1Z9DG and complete your purchase.
This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

Quote #	Created	Account #	Quote Reference#
6B1Z9DG	11/02/2026	1685938	Newline

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.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	NEWLINE 75 Q ULTRA 4K TOUCH DISP MFG # TT-7526QULT CDW # 9176531 UNSPSC# 43211902 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $6,580 Contract: $6,349.70 7 year advance replacement warranty all panels	$1,880.00	50	**$94,000.00**
			Subtotal	$94,000.00
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$94,000.00**

Delivery Details

Delivery Address
BLUE VALLEY SCHOOL DISTRICT, Ryan/ Kent
7650 West 149th Ter Logistic Center, Overland Park, KS 66223-2240

Delivery Method
Free Drop Ship

Billing Details

Billing Address
BLUE VALLEY SCHOOL DISTRICT
ACCTS PAYABLE
PO BOX 23901
Overland Park, KS 66283-0901
US

Payment Terms
NET 30 Days-Govt/Ed

Need Help? Contact Your Account Manager: Steve Grempka Jr • stevgre@cdwg.com
Remit payment to: CDW Government LLC, 75 Remittance Dr Ste 1515, Chicago, IL 60675-1515

Help Center

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Jamie Sutherland

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

27-048 Qumulo Clusters License
Qumulo software license renewal. This subscription supports the camera server hardware.

Fund:	**Bond**	Account Number:	**45037735-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**SSC**
Does this use Bond Funds? (if yes, see below)	**No**		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☑ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Omnia Partners** Contract # **01-137**

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

Begin Date: **11/25/2026**	End Date: **6/14/2029**
Company: **Eagle Technologies**	Street Address: **124 Indiana Avenue**
Contact Name: **Steve Macy**	City: **Salaina**
Telephone: **(800) 477-5432**	State: **KS**
Email: **SteveM@eagleinc.com**	Zip Code: **67401**
Cost: **$ 262,436.71 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/29/2026**

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

Prepared For:		Quote Information:	
Name:	Jamie Sutherland	**Quote #:**	1007965 / Contract 01-137
Company:	Blue Valley School Dist.	**Created:**	11/02/2026
Address:	15020 Metcalf Ave Overland Park, KS 66223-2200	**Expires:**	11/16/2026
		Rep:	Candi Chard
Phone:	913-239-4322	**Email:**	candic@eagleinc.com
Email:	jsutherland@bluevalleyk12.org	**Phone:**	(785) 404-3722

2026 Qumulo K-Series 168T Hardware & Software Renewal (Cluster: Qumulo - nvr / nodes 1-9)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 11.25.2026** **End Date 6.30.2028** Serial Numbers: S05018413033 / qumulo-nvr-1 S05021394031 / qumulo-nvr-2 S0502139402C / qumulo-nvr-3 S0502139402D / qumulo-nvr-4 S05021394029 / qumulo-nvr-5 S05021394030 / qumulo-nvr-6 S0502139402B / qumulo-nvr-7 S0502139402E / qumulo-nvr-8 S0502139402F / qumulo-nvr-9 ** End of Life	$7,926.70	1	$7,926.70
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 11.25.2026** **End Date 6.30.2028** Serial Numbers: S05018413033 / qumulo-nvr-1 S05021394031 / qumulo-nvr-2 S0502139402C / qumulo-nvr-3 S0502139402D / qumulo-nvr-4 S05021394029 / qumulo-nvr-5 S05021394030 / qumulo-nvr-6 S0502139402B / qumulo-nvr-7 S0502139402E / qumulo-nvr-8 S0502139402F / qumulo-nvr-9 *** NOTE: The Software Subscription and Software for 1512 Licenses can be extended to 6.14.2029. If there is interest in seeing this pricing, please inquire.	$58.70	1512	$88,754.40
2026 Qumulo K-Series 168T Hardware & Software Renewal (Cluster: Qumulo - nvr / nodes 1-9) Subtotal			**$96,681.10**

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-cv / nodes 1-4)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104015 / qumulo-cv-1 S07024104012 / qumulo-cv-2 S07024104013 / qumulo-cv-3 S07024104014 / qumulo-cv-4 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$4,499.95	1	$4,499.95
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104015 / qumulo-cv-1 S07024104012 / qumulo-cv-2 S07024104013 / qumulo-cv-3 S07024104014 / qumulo-cv-4 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$112.18	384	$43,077.12
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-cv / nodes 1-4) Subtotal			**$47,577.07**

2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104016 / qumulo-bvnw-1 S07024104017 / qumulo-bvnw-2 S07024104018 / qumulo-bvnw-3 S07024104019 / qumulo-bvnw-4 S0702410401A / qumulo-bvnw-5 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$5,624.94	1	$5,624.94

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Salina, KS 67401
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W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5)	Price	Qty	Ext. Price
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104016 / qumulo-bvnw-1 S07024104017 / qumulo-bvnw-2 S07024104018 / qumulo-bvnw-3 S07024104019 / qumulo-bvnw-4 S0702410401A / qumulo-bvnw-5 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$112.18	480	$53,846.40
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5) Subtotal			**$59,471.34**

2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 7.13.2027** **End Date 6.14.2029** Serial Numbers: S0502221400B / qumulo-storage-1 S0502221400F / qumulo-storage-2 S05022214012 / qumulo-storage-3 S05022214014 / qumulo-storage-4 S05022214011 / qumulo-storage-5 S0502221400C / qumulo-storage-6 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$1,994.24	1	$1,994.24

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6)	Price	Qty	Ext. Price
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 7.13.2027** **End Date 6.14.2029** Serial Numbers: S0502221400B / qumulo-storage-1 S0502221400F / qumulo-storage-2 S05022214012 / qumulo-storage-3 S05022214014 / qumulo-storage-4 S05022214011 / qumulo-storage-5 S0502221400C / qumulo-storage-6 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$131.28	432	$56,712.96
2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6) Subtotal			**$58,707.20**

Recap	Amount
2026 Qumulo K-Series 168T Hardware & Software Renewal (Cluster: Qumulo - nvr / nodes 1-9)	$96,681.10
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-cv / nodes 1-4)	$47,577.07
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5)	$59,471.34
2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6)	$58,707.20
Total	**$262,436.71**

Terms and Conditions: Pricing and availability are subject to change without notice. Eagle Technologies reserves the right, at our sole discretion, to decline, revoke, or not fulfill any quote provided, regardless of prior communication or acceptance. Taxes will be added in accordance with state law. Shipping and Handling charges (FOB shipping point), freight charges, shipping insurance and administration fees may apply to invoices. All goods are Net 30 from ship date. Services are Net 30 from completion date. Purchaser acknowledges that, despite the best efforts and reasonable precautions of Eagle Technologies, products or services may be listed at an incorrect price or with incorrect information due to typographical errors or oversight or for unforeseen changes in supply or the procurement cycle which cause unexpected changes in pricing. In such circumstances, Eagle Technologies reserves the right, prior to delivery, to cancel the transaction even though Purchaser acceptance may have been confirmed. All products are non-returnable unless otherwise provided by the Manufacturer's Return Policy. Purchaser also agrees that this transaction will be governed by the Manufacturer's Terms and Conditions of Sale if any.

To accept this quote, please sign and return to:

Email: orders@eagleinc.com

Upon acceptance of this Quote, please provide: Purchase Order Number (if needed to be referenced on Invoice): _____ Otherwise the above Quote Number will be referenced on the Invoice.

Accounts Payable Invoice address: _____
_____

Accounts Payable Phone number: (_____) - _____ - _____

Accounts Payable E-Mail Address: _____

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

Signature

Date

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)

The Gen7 Swim Timer is designed to work exclusively with existing CTS timing components and display boards. Incorporates the latest technology with all of the key features of a Colorado Time Systems Console, including up to 12-lane timing, enhanced split handling, start reaction display, automatic lane arming, interface to 3rd party meet management software, scoreboard cycling and more. The hardware and software combination gives you the flexibility to run your meets your way.

Vendor Name: Everlast Climbing Industries Inc dba Colorado Time Systems

Fund:	**Capital Outlay**	Account Number:	**016000371-7054**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Blue Valley Southwest**
Does this use Bond Funds? (if yes, see below)	**No**		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **TIPS** Contract # **260203**
OK NH 10/21/26

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

Begin Date: **11/15/2026**	End Date: **3/15/2026**
Company: **Colorado Time Systems**	Street Address: **1551 E 11th St**
Contact Name: **Jenny Ruffner**	City: **Loveland**
Telephone: **(970) 203-5056**	State: **CO**
Email: **jenny.ruffner@coloradotime.com**	Zip Code: **80537**
Cost: **$ 23,974.75**	
Prior Year Cost: **$23,976.00**	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Jake Slobodnik* **Date** **10/5/2026**

October 8, 2026

Lawrence Saxton
Blue Valley Southwest High School
Customer #0018188

Dear Lawrence,

The following is the price quotation you requested. Colorado Time Systems provides premier athletic facilities like yours across the world with platinum quality timing, scoring, and display systems. We look forward to working with you to turn your vision into reality.

Colorado Time Systems offers a wide range of solutions tailored to fit your needs – and your budget. If you have any questions or comments, please call me at 970-203-5056 or e-mail me at jenny.ruffner@coloradotime.com. Look for us online at http://www.coloradotime.com

PLEASE NOTE: Lead time for most timing equipment is estimated at 2-8 weeks. Standard TP-60G, TP-78G, TP-90G and TP-96G lead time is estimated at 3-5 weeks. All other touchpads are estimated at 6-8 weeks. Video Displays are estimated at 15-20 weeks. Lead times are based on current estimates and cannot be guaranteed. Product will ship as soon as it is available.

TIPS CONTRACT #260203

GEN7 TIMING SYSTEM

Qty	Model	Description	Price
1	GEN7-TMR-L	GEN 7 Swim Timer with legacy connections	**$5,737.50**

The Gen7 Swim Timer is designed to work exclusively with existing CTS timing components and display boards. Incorporates the latest technology with all of the key features of a Colorado Time Systems Console, including up to 12-lane timing, enhanced split handling, start reaction display, automatic lane arming, interface to 3rd party meet management software, scoreboard cycling and more. The hardware and software combination gives you the flexibility to run your meets your way.

Features:

- Intuitive software interface with modern Windows user interface and is touchscreen friendly. ***Software to be loaded on owner provided laptop.***
- Flexible user interface options: Windows laptop or tablet is primary user interface, with Ethernet connectivity to the timer.
- Robust safeguards, all data is logged and saved on the Gen7. Any issues with user interface are recoverable. Timer will continue running and will finish race without user interface.
- Rich diagnostics, integrated pre-meet diagnostic mode to check system set up and allows proactive equipment maintenance
- Integrated 2.4GHz Wireless to Scoreboards
- Facility network connectivity

Note: Includes 3-year limited warranty.

START SYSTEM

Qty	Model	Description	Price
1	INF-PRO	Infinity Pro Series Starter with microphone	**$986.00**
		Features: • High Visibility Adjustable Intensity Strobe • Built-in horn with adjustable volume and alternative tone • Fast charging internal battery and automatic shut-off feature	

START SYSTEM ACCESSORIES

Qty	Model	Description	Price
1	START-FPM-2	Flagpole mount for the Infinity or Champ series start system	**$216.75**
1	R-INF-SJ25	25' jumper cable for the Infinity series or Championship Elite start system	**$144.50**
1	M2-C15	Ergonomically designed microphone for CTS start systems. Features include: two conveniently located start buttons on the top of the microphone for ease of operation for right- and left-handed users, a quiet push-to-talk switch, and a 15ft coiled cable.	**$97.75**

CABLE HARNESS

Qty	Model	Description	Price
1	CH41-6	Six-lane cable harness (Primary and button A)	**$1,058.25**

TIMING ACCESSORIES

Qty	Model	Description	Price
8	PB-6	Additional push buttons for lane timing	**$850.00**

TOUCHPADS

Qty	Model	Description	Price
8	TP-78G	Aquagrip gutterhung touchpads (78" x 22") **Note: Includes 3-year limited warranty. Brackets sold separately.**	**$10,438.00**

TOUCHPAD ACCESSORIES

Qty	Model	Description	Price
8	4000-0040	Special size Touchpad brackets	**$952.00**
		Gutter diagram/measurements must be supplied upon order	
1	CAD-TP/P	Touchpad caddy for gutterhung touchpads. Holds up to ten touchpads. Some assembly required.	**$2,125.00**

ACCESSORIES

Qty	Model	Description	Price
1	R-25DC	Data cable, 25 ft.	**$119.00**

SHIPPING

Qty	Model	Description	Price
1	SHIP	Estimated cost for ground shipping from Colorado Time Systems to destination.	**$1,250.00**

TOTAL $23,974.75

1551 E 11th Street, Loveland, CO 80537 USA ● +1(970)667-1000 ● (800)279-0111 ● +1(970)667-5876(fax)
www.coloradotime.com

TERMS:	**To proceed with order Colorado Time Systems requires at a minimum either a Purchase Order or a 50% deposit. Deposit or full payment may be made by check or credit card. Visa, MasterCard or American Express are accepted. Remaining balance, if applicable, will be invoiced with net 30-day terms after shipping. Unless otherwise noted, the quote does not include power, permits, engineering fees, structure, delivery charges, or installation.** Please note that a change order fee of **20**% will apply if any modifications are requested after a purchase agreement has been received. Additionally, if an order is canceled **24** hours after a purchase agreement is received, a cancellation fee of up to **50**% may be charged. For custom equipment or special orders, including video displays and software, please be aware that these cannot be canceled once production has started and are non-returnable. Furthermore, returns are subject to a restocking fee of up to **50**%. Unless noted, the above pricing **DOES NOT** reflect cooperative agreement pricing, including but not limited to BuyBoard, OMNIA, TIPS, Choice Partners, YMCA Shared Services. Please reach out to your regional sales manager for additional information regarding the contracted pricing.
WARRANTY:	Colorado Time Systems ("CTS") warrants its products against defects in **materials and workmanship** that affect normal **electronic and mechanical performance**. By accepting delivery of the Equipment, Purchaser and/or End User agree to be bound and accept these terms and conditions. This warranty is contingent upon the proper installation, use, care and operation of the equipment for its intended purpose and does not cover equipment that has been modified or has been subjected to misuse, abuse, improper handling, accidental damage, or environmental extremes. Most electronic and mechanical products carry a limited warranty ranging from one (1) to seven (7) years, depending on product type. A full copy of our warranty is available online at https://coloradotime.com/support/warranty-registration
SHIPPING:	PLEASE NOTE: Lead time for most timing equipment is estimated at 2-8 weeks. Standard TP-60G, TP-78G, TP-90G and TP-96G lead time is estimated at 3-5 weeks. All other touchpads are estimated at 6-8 weeks. Video Displays are estimated at 15-20 weeks. Lead times are based on current estimates and cannot be guaranteed. Product will ship as soon as it is available. Shipping charges are estimated and subject to change. **Tailgate delivery, all unloading is done by receiver**. Any additional fees will be billed to end user/facility. If inside delivery is needed, please call our Sales Team at (800) 279-0111, option 2.
TAXES:	**If purchaser is tax-exempt or purchasing for resale, a copy of purchaser's state tax- exempt certificate shall be required at time of order. If purchaser's tax-exempt certificate is not available purchaser shall be charged all appropriate tax.**
FORCE MAJEURE:	No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.
NOTE:	Price quotations valid for 30 days. All quotations are in U.S. Dollars.

Best Regards,



Jenny Ruffner
Midwest Sales Manager
JR/LF

CTS YouTube channel

1551 E 11th Street, Loveland, CO 80537 USA ● +1(970)667-1000 ● (800)279-0111 ● +1(970)667-5876(fax)
www.coloradotime.com

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Andy Spruill

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

Estimated annual spend for sprinkler/fire alarm repairs. This is required to maintain compliance of life safety systems in schools.

Fund:	Capital Outlay	Account Number:	28496
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Sourcewell** Contract # **030421**

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Johnson Controls Fire Protection**	Street Address: **11019 Strang Line Rd**
Contact Name: **Robert Garcia**	City: **Lenexa**
Telephone: **(913) 894-0110**	State: **KS**
Email: **robert.john.garcia@jci.com**	Zip Code: **66215**
Cost: **$ 135,000.00 Estimated**	
Prior Year Cost: **N/A**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** *Andy Spruill* **Date** **11/2/2026**

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)

27-049 BVW Hub Rooms Card Access
Purpose: Purchase and install card access on BVW data closet's rooms and long range readers at the Grounds gates.

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 *Bond Warranty Agreement Form* on page 2

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **TIPS** Contract # **260202**
OK NH 11/2/26

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

Begin Date: **11/11/2026**	End Date: **6/30/2027**
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: **$ 43,727.11 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/28/2026**

Theather Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR		$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR		$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK		$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW		$1.19	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown		$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel		$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
Theather Hub Total	**$2,904.45**

3591 Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR		$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR		$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK		$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW		$297.50	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown		$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel		$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
3591 Hub Total	**$2,904.45**

2591 Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR	$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR	$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK	$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW	$297.50	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown	$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel	$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
2591 Hub Total	**$2,904.45**

1591 Hub

Access Control

1		**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR	$107.10	$107.10
1		**Gallagher 2A8943** LICENSE DOOR	$136.00	$136.00
1		**Gallagher C300430** T11 MULTI TECH READER BLACK	$266.40	$266.40
	250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW	$1.19	$297.50
1		**Gallagher C305725** LSP STD PWIRE 8DR E4 150W 8LOCK 8AUX	$1,788.00	$1,788.00
	1	Coleman Cable Inc. 097098808 POWER CORD 9' BLACK 16 GUAGE 3 CONDUCTOR 13A	$23.16	$23.16
	2	Yuasa Battery, Inc. NP7-12 YUANP712 BATTERY 12V 7AH	$33.61	$67.22
1		**Gallagher C400100** CONTROLLER 7000 STANDARD	$1,868.00	$1,868.00
	2	ANIXTER MCTP6I-4-3 3' CAT 6 PATCH CORD YELLOW	$3.33	$6.66
	1	Gallagher C300182 8 HBUS MODULE	$1,380.00	$1,380.00
	2	Ortronics KS6A44 ORTKS6A44 TECHCHOICE 1 PORT MOD JACK CAT 6 YELLOW	$8.93	$17.86
	1	Panduit C4LB6 PVC Wiring Duct Cover Black, 4"	$27.81	$27.81
	1	Panduit F4X4LB6 Panduct type F narrow slot wiring duct, 4 W x 4 H, 6' length, PVC, adhesive, Black	$123.24	$123.24
	250	WIRE CAT 6 PLENUM YELLOW CATEGORY 6 UTP CABLE, PLENUM, YELLOW JACKET	$0.41	$102.50
1		**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown	$10.75	$10.75

1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel	$599.20	$599.20
1	**Kenton Brothers Install Labor** Install Labor	$350.00	$350.00
1	**Kenton Brothers Programming Labor** Programming Labor	$350.00	$350.00

Equipment:	**$6,821.40**
Labor:	**$5,600.00**
1591 Hub Total	**$12,421.40**

Project Budget

Dock Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR	$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR	$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK	$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW	$297.50	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown	$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel	$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
Dock Hub Total	**$2,904.45**

Additional Resources

Access Control			
1	**Kenton Brothers Engineering Labor - Auto** Engineering Labor	$1,056.00	$1,056.00
1	**Kenton Brothers Freight** Freight on Parts	$624.46	$624.46
1	**Kenton Brothers Misc Installation Materials** Misc Installation Materials	$499.57	$499.57
1	**Kenton Brothers Project Management Labor - Auto** Project Management Labor	$1,056.00	$1,056.00

Equipment:	**$0.00**
Labor:	**$2,112.00**
Miscellanous Charges:	**$1,124.03**
Additional Resources Total	**$3,236.03**

Equipment Subtotal:	**$12,489.20**
Labor Subtotal:	**$14,786.03**
Project Subtotal:	**$27,275.23**

PROJECT INVESTMENT SUMMARY

Equipment:	$12,489.20
Labor:	$13,662.00
Miscellaneous Charges:	$1,124.03
Grand Total:	**$27,275.23**

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 Representitive.

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

PROJECT INVESTMENT SUMMARY

Equipment:	$9,009.65
Labor:	$6,624.00
Miscellaneous Charges:	$810.87
Grand Total:	**$16,444.52**

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 Representitive.

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

Long Range Readers

Access Control			
2	**Gallagher C300665** HBUS 4 IN 2 OUT DOOR MODULE - WIEGAND	$656.00	$1,312.00
1	**Kenton Brothers Engineering Labor - Auto** Engineering Labor	$512.00	$512.00
1	**Kenton Brothers Freight** Freight on Parts	$450.82	$450.82
1	**Kenton Brothers Misc Installation Materials** Misc Installation Materials	$360.66	$360.66
1	**Kenton Brothers Programming Labor** Programming Labor	$1,400.00	$1,400.00
1	**Kenton Brothers Project Management Labor - Auto** Project Management Labor	$512.00	$512.00
2	**NEDAP 10523534 9234357** Upass Go Reader	$2,362.50	$4,725.00
2	**NEDAP 9567631** Nedap uPass Go Mount Set Pole, 5.5" x 3.3" x 2.2", Metal	$398.70	$797.40
200	**NEDAP 9947426** UHF Wnd Tag TmprRes W26 PKG 25	$7.56	$1,512.00
1000	**WIRE 18-06 Direct Burial** 18/6 Direct Burial wire	$0.67	$670.00

Equipment:	**$9,016.40**
Labor:	**$6,624.00**
Miscellanous Charges:	**$811.48**
Long Range Readers Total	**$16,451.88**

Equipment Subtotal:	**$9,016.40**
Labor Subtotal:	**$7,435.48**
Project Subtotal:	**$16,451.88**

PROJECT INVESTMENT SUMMARY

Equipment:	$9,016.40
Labor:	$6,624.00
Miscellaneous Charges:	$811.48
Grand Total:	**$16,451.88**

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 Representitive.

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

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

Contracted Int-R teacher to fill a vacancy at VPE until the end of 26-27 school year.

Fund:	**Special Education**	Account Number:	**30260**
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 *Bond Warranty Agreement Form* on page 2

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

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

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

Begin Date: **10/7/2026**	End Date: **5/25/2026**
Company: **Allied Global Services dba Allied One**	Street Address: **10901 W 84th Ter, Ste 220**
Contact Name: **John Boltas**	City: **Lenexa**
Telephone: **(314) 221-8949**	State: **KS**
Email: **johnb@alliedonesource.com**	Zip Code: **66214**
Cost: **$ 86,500.00 Estimated**	
Prior Year Cost: **n/a**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **10/8/2026**

Assignment Confirmation

Date: 10/1/2026

Attn: Dr. Ashley Enz

School: Blue Valley Schools

Confirmation of Candidate: Brent Fales, SPED Teacher

Approved Hourly Bill Rate: 77.00/hr

Minimum Weekly Hours: 40

Start Date/ End Date: 10/7/26 - 5/25/26

**30-day cancelation notice will need to be given to Staffing Manager in the event you need to cancel this contract before the indicated end date.

He will report to Valley Park. Teachers report at 8:15. I believe one of our student services consultants will also be there to help get Brent acclimated.

Let us know if anything else would be helpful in the meantime!

Thanks,
Ashley

Allied OneSource Education, LLC

_____ _____
John T. Boltas, Vice of Education Date

Blue Valley Schools

_____ _____
Ashley Enz, Executive Director of Special Education Date

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Tim Smith

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

27-045 Henderson- ASA #2

Purpose: Additional construction administration services from original proposal for the BVSD - AV System Replacement Project during the summer of 2025 and 2026. This purchase is to pay Henderson for managing additional punch list items, walkthroughs, mediation for overbilling and over $80,000 worth of change orders to keep within project cost and on schedule to start school. These services, completed near the end of September 2026, are over and above the original scope.

Fund:	Capital Outlay	Account Number:	32852
Funding Year:	2026/2027	Location(s) items or services are for:	ITS
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

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

Begin Date: **10/27/2026**	End Date: **11/30/2026**
Company: **Henderson Engineers Inc**	Street Address: **8345 Lenexa Dr. Suite 300**
Contact Name: **Drew Peischl**	City: **Lenexa**
Telephone: **(913) 742-5000**	State: **KS**
Email: **Drew.Peischl@hendersonengineers.com**	Zip Code: **66214**
Cost: **$ 30,297.00**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/27/2026**

HENDERSON ENGINEERS
Henderson Companies | Employee Owned

ADDITIONAL SERVICE AUTHORIZATION ASA # 2

TO	Blue Valley School District
FROM	Henderson Engineers, Inc.
DATE	October 2, 2026
PROJECT	BVSD – AV System Replacement
PROJECT NO	2450002210

DESCRIPTION OF ADDITIONAL SERVICE
Henderson Engineers, Inc. (Henderson) is not obligated to perform the stated additional services until it receives the Client's signed authorization.

Henderson Engineers, Inc. (Henderson) will provide additional construction administration services from original proposal for the BVSD – AV System Replacement Project during the summer of 2025 and 2026, and winter of 2025/2026.

Additional services include:

- Review and processing of pay applications.
- Weekly Owner-Architect-Contractor (OAC) meetings with the Owner and Contractor.
- Eleven (11) additional construction site visits, resulting in a total of twenty-nine (29) site visits during the Construction Administration phase.
- Additional Construction Administration effort for Blue Valley North and Blue Valley West beyond the originally planned Substantial Completion date.
    - Time included additional coordination related to mislocated performing arts center (PAC) speakers at BVW.
- Relocation of the projector screen at BVNW and associated drywall coordination with Hollis + Miller.
- Preparation of meeting minutes and documentation for additional site walks at Hilltop, BVH, BVNW, and BVSW.
- Preparation and issuance of:
    - ASI 01
    - ASI 02
    - CCD 01
    - PR 01

COMPENSATION FOR ADDITIONAL SERVICE

$	30,297.00	Additional Construction Administration Services
$	30,297.00	**TOTAL FEE FOR ADDITIONAL SERVICE**

Submitted by:

Henderson Engineers, Inc.	Drew Peischl, PE - Practice Manager Printed Name & Title	10/2/2026 Date

By signing below, or by approving in an email, Client authorizes the additional services set forth herein and agrees to pay Henderson the additional fee set forth. The obligations under this Authorization shall be subject to the terms and conditions of any executed agreement between the parties for this Project.

Authorized by:

Client's Representative	Tim Smith - IT Finance Project Manager Printed Name & Title	 Date

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Ed Services	Requested By:	Matt Ortman

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

HMX Live (a division of Harvest Productions) will supply the audio-visual support for the five high school graduations on May 15th and May 16th, 2027. This includes setup for both the BVW gym and the BVW football field for flexibility with the weather forecast.

Fund:	General Fund	Account Number:	34748
Funding Year:	2026/2027	Location(s) items or services are for:	High Schools
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

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

Begin Date: **12/1/2026**	End Date: **5/31/2027**
Company: **HMX Live LLC**	Street Address: **1111 Virginia Ave**
Contact Name: **Austin Wilt**	City: **Kansas City**
Telephone:	State: **MO**
Email:	Zip Code: **64106**
Cost: **$ 33,872.34 Estimated**	
Prior Year Cost: **$30,983.88**	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Matt Ortman* **Date** **10/21/2026**

A UNIT OF **HARVEST PRODUCTIONS**

AGREEMENT FOR EVENT SERVICES

This Event Services Agreement for Private Events ("Agreement") is made on this date, October 19, 2026. Pricing on this agreement is valid if signed with in ten (10) days of Agreement date.

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

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

The parties agree as follows

CERTAIN DEFINED TERMS. For the purposes of this Agreement:

Event: **Blue Valley School District Graduations 2027**
Date of Event: **May 15th – 16th, 2027**
Location of Event: **Blue Valley West ANTDAC**

SCOPE OF SERVICES. HMXLive will provide for the Event the services, materials and equipment set forth in the Scope of Services attached hereto (collectively, the Services") starting on 05/14/2027 9:00 AM at the Blue Valley West ANTDAC in exchange for the Services Fee, in accordance with the directions and specifications set forth. Contracted Services Fee includes labor sufficient to provide services defined in the scope within the time frame defined in the scope. Delays due to issues outside of HMXLive's control may result in additional labor charges. If the need arises for additional labor or time, HMXLive will get Client's approval before proceeding.

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

Client hereby agrees to pay to HMXLive the Services Fee Not to Exceed a Total of **$33,872.34** without written approval by Client. Upon the signing of the Agreement, and before **10/29/2026**:, Client will pay to HMXLive a non-refundable deposit in the amount of **$16,936.17** to induce HMXLive to enter into this Agreement. Balance of the Services Fee, **$16,936.17**, is due to HMXLive three (3) calendar days prior to the event, at which time the Services Fee is wholly non-refundable regardless of any cancellation of the event by Client. Approved changes will result in a Change Order to this contract and will be billed within ten (10) business days after the services being delivered, with payment of net 30 days from date of the invoice. If the event reschedules, the deposit moves to the new date.

- **Deposit with signed Agreement due by 10/29/2026: $16,936.17**
- **Balance of Services Fee due by 05/11/2027: $16,936.17**

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

Client Initial _____

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

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

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

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

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

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

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

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

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

FORCE MAJEURE. If either party is prevented from fulfilling its obligations hereunder due to an act of God, state of war, acts of terrorism, strikes, boycotts or other labor troubles, or any other reason beyond the control of the parties, then such party shall not be deemed to have breached this Agreement, provided the party claiming force majeure promptly notifies

the other party of the force majeure, the anticipated duration of the force majeure, and the steps being taken to remedy the failure. If any force majeure event results in the failure of the HMXLive to deliver any rights or benefits, in whole or in part, HMXLive agrees to use best efforts to arrange for substitute benefits of comparable value, which substitution shall be subject to Client's reasonable approval. If any force majeure event results in a full cancellation of the Event, Client shall be entitled to a full refund of all monies paid prior to the cancellation, less any direct expenses incurred by HMXLive in preparation of fulfilling the scope of the agreement. Said direct expenses will be verified by copies of receipts and invoices for aforementioned direct expenses. If any force majeure event results in a cancellation of a portion of the Event, then HMXLive shall reimburse Client the pro rata portion of its fee paid for rights and benefits not delivered due to the force majeure event, less any direct expenses incurred by HMXLive in preparation of fulfilling the scope of the agreement. Said direct expenses will be verified by copies of receipts and invoices for aforementioned direct expenses.

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

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

AGREED TO AS OF THE DATE FIRST ABOVE WRITTEN.

Unified School District No. 229, Johnson County, State of Kansas	HMXLive, LLC
By: _____/_____ / Date	By: _____/_____ / Date
Name: _____	Name: _____
Title: _____	Title: _____

Scope of Service

Event Name: Blue Valley School District Graduations 2027
Event Date: May 15th – 16th, 2027
Venue: Blue Valley West ANTDAC
Load in: 05/14/2027 9:00 AM
Event Start Time: 05/15/2027 4:00 PM
Events Ends: 05/16/2027 8:30 PM
Load out: 05/16/2027 8:30 PM

Contact: Judy Troester	*Phone: (913) 239-4228*	*Email: jtroester@bluevalleyk12.org*
Contact: Matt Ortman	*Phone: (660) 238-5019*	*Email: mortman@bluevalleyk12.org*
HMXLive Sales: Austin Wilt	*Phone: 816-985-9572*	*Email: awilt@hmxlive.com*

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

Scope of Work

- HMXLive will provide production support for the Blue Valley School District graduation ceremonies in 2027. Outlined below are the proposed options depending on inclement weather at the time of the event. Inclement weather deadline is 8:00am on 5/14/2027. HMXLive requires written approval of which scope of service will be provided at this time.

Power, Internet, Utilities

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

Miscellaneous

- All power feeder cable, load distribution cable, control signal cable, and the power distribution network necessary for the proper integration of the lighting system, audio, and décor elements as specified.
- Power, internet, and other utilities provided by the venue are additional to this agreement unless otherwise specifically specified above.
- All above is contingent upon each venue's "House Rules." Additional charges from the venue may apply. HMXLive will make its best efforts to define, negotiate, and minimize these costs to the Client.

Schedule

- Friday May 14th, 2027
  - 8:00am — Rain Call Deadline
  - 9:00am — HMXLive Load In
- Saturday May 15th, 2027
  - 4:00pm — Blue Valley North
  - 8:00pm — Blue Valley High
- Sunday May 16th 2027
  - 12:00pm — Blue Valley Northwest
  - 3:30pm — Blue Valley Southwest
  - 7:00pm — Blue Valley West
  - 8:30pm — HMXLive Load Out

Option 1: Outdoor at ANTDAC

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

Option 1: Audio $9,351.73

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

Option 1: Video $9,713.57

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

- *Will require hardline internet connection from venue and all necessary security clearances to access network
- *HMXLive will provide camera feed to venue LED board set behind the stage

Option 1: Labor $16,713.57

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

Option 1 Outdoor: 2027 Total $33,872.34

- Equipment Total **$19,065.30**
- Services Total **$16,713.57**
- Subtotal **$35,778.87**
- In-Kind Sponsorship **$1,906.53**
- Tax **$0.00**
- Event Total **$33,872.34**

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

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

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

Indoor Audio/Video Add On $4,791.15

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

- Gear to Transfer from Outdoor Setup:
    - Livestream and closed caption equipment package

- *Will require hardline internet connection from venue and all necessary security clearances to access network
- *HMXLive will provide camera feed to venue LED board

Additional Setup Labor $1,919.63

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

Option 2: Indoor at Blue Valley West Gymnasium

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

Option 2: Audio $2,263.99

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

Option 2: Video $9,713.57

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

- *Will require hardline internet connection from venue and all necessary security clearances to access network
- *HMXLive will provide camera feed to venue LED board

Option 2: Labor $15,185.71

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

Option 2 Indoor: 2027 Total $25,965.52

- Equipment Total **$11,977.56**
- Services Total **$15,185.71**
- Subtotal **$27,163.27**
- In-Kind Sponsorship **$1,197.75**
- Tax **$0.00**
- Event Total **$25,965.52**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Superintendent's Office**	**Requested By:**	**Anna Sweeney**

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

Legislative & lobbyist Services for the district.

Fund:	**General Fund**	Account Number:	**006001149-3030**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District wide**
Does this use Bond Funds? (if yes, see below)	**No**		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☑ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

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

Begin Date: **11/10/2026**	End Date: **11/9/2027**
Company: **Markley Strategies LLC**	Street Address: **1808 Castle Pine Ct.**
Contact Name: **Patty Markley**	City: **Lawrence**
Telephone: **(913) 709-5985**	State: **KS**
Email: **patty@markleystrategies.com**	Zip Code: **66047**
Cost: **$ 35,000.00 Estimated**	
Prior Year Cost: **$ 63,450.39 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** _____ **Date** _____

Blue Valley School District

Markley Strategies LLC
Government Relations Scope of Work Proposals
2026-2027

Proposal 1: Basic Lobbying Services ($25,000 annually)

- Legislative Tracking: We will track, review, and preliminarily analyze bills and actions important to Blue Valley's policy positions and goals.
- In-Person Committee Hearings: During session, we will attend all committee hearing dealing with education policy and funding. During the interim, we will attend hearings either in person or virtual.
- Reporting: We will provide verbal and in-person communications at least once a week during session and at least once per month during the off-session. We will structure these communications to fit your needs. Reports include information on hearings, summaries of new bills, the progress and status of bills already introduced and in the hearing process, and insights as to the general status of the session.
- Set up Legislative Stakeholder Meetings: We will facilitate school district luncheon with Johnson County legislators once during session and, if warranted, set up in-person legislative meetings in the afternoon.
- Blue Valley Legislative Breakfast: We will attend and help guide discussion for annual pre-session breakfast with legislators.

Proposal 2: Mid-Level Lobbying Services ($35,000 annually)

All Basic Lobbying Services with addition of:

- Formulate Policy Agenda: We will work with you to formulate a strategic policy agenda including key positions, create materials, and distribute to all members of the legislature during the first week of session.
- Draft, Review, and Present Testimony to Committees: We will draft, review, and timely submit all testimony for committee hearings. If needed, we will testify in-person on behalf of BVSD, or organize in-person testimony from Superintendent or appropriate district representative.
- Coordinate with Education Lobbyists and Stakeholders:

    - We will work with the various education lobbyists to advocate for issues that align with our positions and oppose legislation that does not.
    - We will participate in weekly-plus strategy lunches with education lobbyists and Department of Education staff during session and periodic meetings during the interim.
- In-Session Board Meeting Presentation: We will present one legislative update and overview to the Board of Directors during a scheduled Board of Education Meeting.

Proposal 3: Full-Service Lobbying Services ($50,000 annually)

All Mid-Level Lobbying Services with addition of:

- Introduce and Advocate for Specific Legislation: In consultation with Revisors Office, we will draft legislation prior to session. During session we will introduce or ask legislator to introduce the bill in committee. We will organize testimony, advocate for, whip votes, help control floor debate and amendments, and work with conference committees and governor's staff to shepherding specific bills through the legislative process.
- Organize Additional Meetings and Dinners: Periodically during session, issues may require additional in-person meetings or dinners to stress its importance or effect to BVSD. We will organize and attend these with the Superintendent and key Board Members if necessary. In addition, we will attend evening receptions, and Markley Strategies will invite legislators who serve on key committees or represent Blue Valley to informal group dinners. Markley Strategies will pay for the informal group dinners with no reimbursement expected from BVSD.
- Strategic Planning/Board Development: During the interim, we will organize and facilitate a Legislative Strategic Planning Day/Half Day for Board Members. We will tailor content to the needs of current board members (especially new board members). Topics may include an overview of the Kansas legislature; effective school board member advocacy; school funding 101; look ahead to upcoming session, etc.



AGREEMENT FOR GOVERNMENT RELATIONS SERVICES

This Lobbyist Agreement for Government Relations Services ("Agreement") is entered into by Markley Strategies LLC ("Firm") and Unified School District No. 229, Johnson County, State of Kansas("Client") as of **November 9, 2026** ("Effective Date").

Whereas, Client wishes to retain Firm to perform the government relations services, described herein (**Exhibit A**) on behalf of Client; and

Whereas, Firm is capable and willing to undertake the performance of the government relations services described herein on behalf of Client;

Now, Therefore, in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by all parties hereto, the parties agree as follows.

1. Term. The term of Agreement will be for the period commencing on the Effective Date and continuing for a period of one year through **November 8, 2027** unless earlier terminated pursuant to section 6, and may be extended by mutual agreement of the parties.

2. Government Relations Services. Firm will work to protect and promote the business, purpose, legislative priorities, reputation and interests of Client in the State of Kansas through the provision of the government relations services described in Exhibit A to this Agreement.

3. Fee for Services. **I**n consideration of Firm's performance of services in accordance with this Agreement, Client will pay Firm the total sum of **$35,000.00**, which shall be payable in 12 equal payments of **$2,916.66 per month**, beginning on **November 30, 2026**. Firm will invoice Client monthly. The monthly fee is payable upon receipt of the invoice. The fee for services includes the usual and ordinary costs and expenses. Firm will provide its own supplies, source materials, legislative journals, subscriptions, normal gas and travel expenses, and other usual requirements to perform the services. Client will reimburse Firm for any extraordinary costs and expenses provided the nature, amount and circumstances are disclosed to and approved by Client prior to Firm incurring the expense.

Firm will maintain records relating to reimbursed expenses and shall provide Client copies of such records.

4. Independent Contractor. During the term of this Agreement, Firm will not be an employee of Client. Instead, Firm will act in the capacity of an independent contractor and will not be subject to the control of Client with respect to the method or performance of the services hereunder. Firm is not eligible to participate in (and hereby declines and waives any rights to participate in) any welfare or benefit plan sponsored by Client for employees of Client, and Firm will be solely responsible for the payment of any income or taxes applicable to the payments made under section 3. Firm is also not entitled to workers' compensation benefits from Client.

5. Non-Exclusive Engagement. Firm is free to perform services for other persons or entities during the term of the Agreement. In the event a possible conflict of interest arises during the term of the Agreement between the interests of Client and those of other entities served by Firm, Firm will notify Client of the potential conflict and will, if so directed by Client, refrain from performing services with respect to such area of competing interest.

6. Termination. In addition to any other remedies available at law or in equity, either party may terminate this Agreement by giving written notice to the other party if (1) the other party fails to perform or observe any of the covenants or obligations undertaken by it in this Agreement, and such failure continues for more than 14 days after the date of written notice of such failure; (2) the other party commits any act of fraud, dishonesty or misrepresentation in connection with that party's performance under this agreement; (3) the other party commits any act of whatever nature that, in the reasonable discretion of the terminating party, would or may have the effect of materially harming the terminating party's name or business reputation, or (4) an order for relief is entered with respect to the other party under the United States Bankruptcy Code or the other party becomes insolvent under any state insolvency act.

7. No Assignment. This Agreement is personal to the parties hereto and no party shall (by operation of law or otherwise) transfer or assign its rights or delegate its performance hereunder; and any attempted transfer or assignment or delegation shall be void and of no effect.

8. Mandatory Contractual Provisions. In accordance with K.S.A. 72-1148, and amendments thereto, the mandatory contract provisions prescribed by the Kansas Department of Administration in Form DA-146a, as amended, are incorporated herein by reference.

9. Entire Agreement. This Agreement constitutes and expresses the entire agreement of the parties with respect to the subject matter hereof and may be modified only by written agreement signed by the parties.

10. Governing Law. This Agreement is governed by the laws of the State of Kansas applicable to agreements made and to be performed entirely within Kansas, including all matters of enforcement, validity and performance.

11. Compliance with Applicable Laws. It is understood and agreed by the parties that Firm will register with the Office of the Secretary of State as a lobbyist for Client. Firm will comply with both the spirit and intent of all reporting requirements as well as all statutes, rules, and regulations pertaining to lobbying.

12. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed to be an original and all of which constitute one agreement.

13. Severability. If any clause or provision of this Contract is held to be invalid illegal or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Contract shall continue in full force and effect.

The parties have executed this Agreement as of the date set forth in the introductory paragraph.

Markley Strategies, LLC

By _____
Patty Markley
Principal

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

By _____
Jan Kessinger
Board President

Attested by:
Anna Sweeney
Board Clerk

Approved by:
Melissa Hillman
Chief Legal Officer

Exhibit A

Blue Valley School District
Markley Strategies, LLC Deliverables 2026-2027

- Legislative Tracking: We will track, review, and preliminarily analyze bills and actions important to Blue Valley's policy positions and goals.
- In-Person Committee Hearings: During session, we will attend all committee hearings that deal with education policy and funding. During the interim, we will attend hearings either in person or virtual.
- Reporting: We will provide verbal and in-person communications to the Superintendent and School Board at least once a week during session and at least once per month during the off-session. We will structure these communications to fit your needs. Reports include information on hearings, summaries of new bills, the progress and status of bills already introduced and in the hearing process, and insights as to the general status of the session.
- Real Time Communication: During the legislative session, issues can develop or change quickly. When necessary, we will communicate with the Superintendent via text to relay information and determine actions.
- Set up Legislative Stakeholder Meetings: We will facilitate school district luncheon with Johnson County legislators once during session and, if warranted, set up in-person legislative meetings in the afternoon.
- Blue Valley Legislative Breakfast: We will attend and help guide discussion for annual pre-session breakfast with legislators.
- Formulate Policy Agenda: We will work with you to formulate a strategic policy agenda including key positions, create materials, and distribute to all members of the legislature during the first week of session.
- Draft, Review, and Present Testimony to Committees: We will draft, review, and timely submit all written and in-person testimony for committee hearings. If needed, we will testify in-person on behalf of BVSD or organize in-person testimony from Superintendent or appropriate district representative.
- Coordinate with Education Lobbyists and Stakeholders:
    - We will work with the various education lobbyists to advocate for issues that align with our positions and oppose legislation that does not.
    - We will participate in weekly-plus strategy lunches with education lobbyists and Department of Education staff during session and periodic meetings during the interim.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Jason Geabhart

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

27-047 Q-SYS Reflect Plus System License

Purpose: Purchase of Q-SYS systems licenses for the software management of 70 audio-visual systems allowing remote access. this is a 3-year contract.

Fund:	Bond	Account Number:	45004736
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 *Bond Warranty Agreement Form* on page 2

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

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

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

Begin Date: **11/15/2026**	End Date: **11/14/2029**
Company: **QSC LLC**	Street Address: **1675 MacArthur Blvd**
Contact Name: **Kalee Luke**	City: **Costa Mesa**
Telephone: **(714) 754-6175**	State: **CA.**
Email: **kalee.luke@qsc.com**	Zip Code: **92626**
Cost: **$ 38,808.00**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **Multi-Year**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/27/2026**

Quote #: Q-97965-20261011-1043

Prepared For: 4CPQ - US LLC USD LIST PRICE PL
,

Opportunity Name: Blue Valley School District USD0229 - AMERICAS - Overland Park - UPGRADE

Currency: U.S. Dollar
Quote Generated Date: 10/11/2026
Expiration Date: 11/10/2026

Prepared by: Kalee Luke, Business Development Manager, Higher Education
kalee.luke@qsc.com

Qty	Term (mths)	Model	Description	Total before Disc.	Quantity Disc.	Term Disc.	Addl Disc.	Net Extended
70.00	36	SS-EMA-S-P	REFLECT PLUS SYSTEM LICENSE	$55,440.00	$16,632.00	$0.00	$0.00	$38,808.00
							Subtotal:	$38,808.00

Total: $38,808.00

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)

Level-Up through Quantum: BV obtained a proposal from Quantum to serve student 5718 within a BV facility utilizing Quantum staff. Through the Level-Up program, Quantum allows BV to provide instructional teaching staff to work alongside their staff. The proposal states that Level-Up can take up to 10 students, allowing them to serve additional students as appropriate over time. BV staff believes BVSW is an ideal site to host the Level-up program for several reasons. One, there is appropriate physical space. Two, if a student attending Level-Up is able to be transitioned out of the program, BVSW has three intensive resource teachers with caseload sizes that could allow them to absorb additional students. Other high schools in BV only have two IR teachers. Cost would remain the same regardless of the number of students who access this program.

Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	BVSW
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

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

Begin Date: **9/28/2026**	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: **$ 231,600.00 Estimated**	
Prior Year Cost: **n/a**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **10/27/2026**