

Papillion La Vista Community Schools #27

Board of Education Meeting

April 9, 2024

420 South Washington Street
Papillion, NE 68046

Web Page: www.plcschools.org
Phone: 402-537-6200

Mission

The mission of Papillion La Vista Community Schools, an organization dedicated to greatness, is to prepare all students to realize their unique aspirations through rigorous instructional and innovative educational pathways, delivered by highly qualified, passionate educators through bold partnerships with families and community.

I. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Excused Absences (*Motion Needed*)

Open Meetings Law: Posted at entrance to room.

Notes Regarding Agenda: The Board will generally follow the sequence of the published agenda but may change the order of items when appropriate and may elect to act on any of the items listed.

II. Communications

- A. Student Council: PLHS
- B. Public Comment on **Items Not on the Agenda**
*Public questions and comments regarding **items not on the agenda** may take place at this time in the agenda. Individuals who want to address the Board must complete a Guidelines for Public Comment Form with the date, topic addressing, name, address and organization representing (if appropriate) and give it to the Board clerk prior to the start of the meeting. When called upon by the presiding officer, the individual shall proceed to the podium and state their name and address. An individual may not exceed three (3) minutes and total time for all individuals who want to speak shall not exceed 30 minutes unless a majority vote of the Board approves extending allocated time. This time for public comment shall not be used to address specific individual student discipline or employee performance issues. Complaint and grievance processes are in place to deal with issues of this nature.*
- C. Superintendent's Report
- D. Board Reports
- E. Committee Reports
 1. Buildings, Grounds, & Finance
 2. Human Resources & Student Services
 3. Curriculum & Americanism

Public Comment on **ITEMS ON** the agenda

*Public questions and comments regarding **items on the agenda** may be allowed by the Board as each agenda item is discussed during the regular Board meeting. Individuals who want to address the Board must complete a Guidelines for Public Comment Form with the date, topic addressing, name, address and organization representing (if appropriate) and give it to the Board clerk prior to the start of the meeting. When called upon by the presiding officer, the individual shall proceed to the podium and state their name and address. An individual may not exceed three (3) minutes and total time for all individuals who want to speak shall not exceed 30 minutes unless a majority vote of the Board approves extending allocated time.*

III. Action Items (*Motion Needed*)

- A. Action by Consent
 1. Approval of Meeting Agenda
 2. Bills
 3. Out-of-State Travel
 4. Personnel
 5. Board Meeting Minutes of March 25, 2024
- B. Policy 3000 – Business Services (General Operations)
- C. Energy Savings Company (ESCO projects) (General Operations)

IV. Discussion/Information Items

- A. Student Technology Purchase 2024 (Goal #1)
- B. ELA Adoption (Goal #1)
- C. Legislative Update (General Operations)
- D. Review Policy 4000 – Personnel (General Operations)

V. Future Board Calendar

April 12, 2024	DARE Graduation @ Portal – 1:45pm
April 13, 2024	Prom @ PLSHS – Beardmore Event Center
April 20, 2024	Prom @ PLHS – Beardmore Event Center
April 22, 2024	Board of Education Meeting @ 6:00pm - Central Office

VI. Adjournment

- Strategic Goal #1 – Curriculum & Instruction
- Strategic Goal #2 – Mental Health
- Strategic Goal #3 – Human Resources
- General Operations



The Papillion La Vista Community Schools Board of Education reserves the right to go into Closed Session for purposes in accordance with Nebraska Open Meetings Act NE REV STAT 84-1407 through 1414.

**PAPILLION - LA VISTA SCHOOL DISTRICT
BUILDING/CONSTRUCTION BILL LISTING
APRIL 2024**

A&D TECHNICAL SUPPLY	\$	64.82
BCDM	\$	275,866.74
BOYD JONES CONSTRUCTION	\$	169,150.47
CITY OF PAPILLION	\$	88,862.59
CURZON	\$	960.00
EPIC SPORTS	\$	7,133.57
JOHNSON DRYWALL CO	\$	13,927.00
LAMP RYNEARSON & ASSOC.	\$	37,250.00
NEAMAH SPORTS CONSTRUCTION	\$	159,777.00
RAINBOW GLASS	\$	18,716.00
SAMPSON CONSTRUCTION	\$	60,029.85
TERRACON CONSULTANTS	\$	14,400.00
THIELE GEOTECH INC	\$	2,434.00
PINNACLE BANK - VISA	\$	3,839.04
	\$	852,411.08

RETURN TO AGENDA

**PAPILLION-LA VISTA SCHOOL DISTRICT #27
DISBURSEMENT REPORT
MARCH 2024**

PAYROLL

Net Payroll Expense	\$ 5,502,253.39
P/R Taxes	\$ 1,904,801.97
Retirement ACH	\$ 1,465,656.63
HSA Transfer	\$ 39,968.50

Payroll Expenses	\$ 8,912,680.49

ACCOUNTS PAYABLE

Vendor Checks	\$ 3,545,243.83
Mileage/Reimbursements	\$ 8,963.53

Total Accounts Payable Checks	\$ 3,554,207.36

TOTAL GENERAL FUND	\$ 12,466,887.85
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RETURN TO AGENDA

Check Register March 2024

Check Number	Check Date	Vendor Name	Transaction Amount
152202	03/08/2024	ACCESS TECHNOLOGIES INC	\$6,565.10
152203	03/08/2024	ADVENTURE ENTERPRISES LLC	\$1,327.00
152204	03/08/2024	APRINTIS	\$920.00
152205	03/08/2024	BLICK ART MATERIALS LLC	\$109.44
152206	03/08/2024	CDW GOVERNMENT INC	\$555.00
152208	03/08/2024	CITY OF PAPILLION	\$13,135.75
152209	03/08/2024	COXCOM INC	\$122.25
152210	03/08/2024	FOLLETT SCHOOL SOLUTIONS INC	\$162.78
152211	03/08/2024	FUN AND FUNCTION LLC	\$793.59
152212	03/08/2024	HOTEL ASHLEY RIVERWALK LLC	\$1,336.22
152213	03/08/2024	HUJO PROPERTIES LLC	\$170.00
152214	03/08/2024	POPCO INC.	\$70.00
152215	03/08/2024	IXL LEARNING INC	\$299.00
152216	03/08/2024	MCGRAW-HILL EDUCATION, INC	\$120.18
152217	03/08/2024	NORCOSTCO	\$978.69
152224	03/08/2024	OFFICE DEPOT INC	\$15,449.73
152226	03/08/2024	OMAHA PUBLIC POWER DISTRICT	\$192,313.14
152228	03/08/2024	WASTE CONNECTIONS OF NEBRASKA INC.	\$682.27
152229	03/08/2024	PLATTE COUNTY PIZZA HUT INC	\$204.08
152230	03/08/2024	PLATTEVIEW BANDS	\$65.00
152231	03/08/2024	REGAL PRINTING CO	\$150.00
152232	03/08/2024	HAROLD RIDGEWAY	\$90.00
152233	03/08/2024	NATHAN RODRIGUEZ	\$85.00
152234	03/08/2024	ROMEO MUSIC	\$1,432.00
152235	03/08/2024	SARPY COUNTY TIMES	\$134.99
152236	03/08/2024	SCHOLASTIC CORPORATION	\$605.04
152237	03/08/2024	SCHOLASTIC CORPORATION	\$74.04
152238	03/08/2024	STERLING SINDELAR	\$85.00
152239	03/08/2024	SPARTAN STORES LLC	\$447.92
152240	03/08/2024	LEE ADVERTISING	\$276.50
152241	03/08/2024	AMERICAN EAGLE CO. INC.	\$146.99
152242	03/08/2024	US POSTMASTER	\$320.00
152243	03/08/2024	VAL LIMITED	\$192.00
152244	03/08/2024	VOYAGER SOPRIS LEARNING INC	\$139.70
152245	03/08/2024	WESTLAKE HARDWARE INC	\$681.95
152246	03/08/2024	YANT TESTING & EQUIPMENT INC.	\$140.75
152247	03/11/2024	AFLAC	\$525.43
152248	03/11/2024	AMERITAS LIFE INSURANCE CORP	\$0.00
152249	03/11/2024	ASSURITY LIFE INSURANCE COMPANY	\$189.93
152250	03/11/2024	BLUE CROSS BLUE SHIELD OF NE	\$0.00
152251	03/11/2024	CALIFORNIA STATE DISBURSEMENT UNIT	\$478.75
152252	03/11/2024	COBALT CREDIT UNION-SARPY COUNTY	\$321.76
152253	03/11/2024	CREDIT BUREAU-SARPY CTY	\$421.15
152254	03/11/2024	CREDIT MANAGEMENT SERVICES-OTOE CTY	\$488.79
152255	03/11/2024	CREDIT MANAGEMENT SERVICES-SARPY	\$194.46
152256	03/11/2024	SEIU LOCAL 226 DUES	\$1,749.05
152257	03/11/2024	MADISON NATIONAL LIFE	\$0.00
152258	03/11/2024	MADONNA REHABILITATION HOSPITAL	\$329.44
152259	03/11/2024	MIDLAND FUNDING LLC	\$291.29
152260	03/11/2024	NCSPC-WEB	\$907.00

152261	03/11/2024	PAPILLION-LAVISTA FOUNDATION	\$3,458.17
152262	03/11/2024	PINNACLE BANK	\$46,896.94
152263	03/11/2024	TSA CONSULTING GROUP-REMITTANCE	\$48,369.85
152264	03/11/2024	UNITED WAY OF THE MIDLANDS	\$244.84
152265	03/11/2024	TAMARA LYNN ALDRICH	\$29.54
152266	03/11/2024	CRAIG CANNON	\$98.21
152267	03/11/2024	JULIE ANN DENKER	\$4.71
152268	03/11/2024	CARISSA ANN DREIER	\$21.22
152269	03/11/2024	KYLIE ANN WICKWIRE	\$69.68
152275	03/12/2024	PINNACLE BANK - VISA	\$28,967.07
152276	03/14/2024	AMERITAS LIFE INSURANCE CORP	\$12,813.52
152277	03/14/2024	BLUE CROSS BLUE SHIELD OF NE	\$1,774,250.70
152278	03/14/2024	MADISON NATIONAL LIFE	\$33,516.23
152279	03/14/2024	SAM'S CLUB/SYNCHRONY BANK	\$1,362.50
152280	03/14/2024	SAM'S CLUB/SYNCHRONY BANK	\$1,557.91
152281	03/15/2024	CHESTERMAN COMPANY	\$62.06
152282	03/15/2024	COLUMN SOFTWARE PBC	\$560.82
152285	03/15/2024	DIETZE MUSIC INC	\$10,345.96
152286	03/15/2024	FOLLETT SCHOOL SOLUTIONS INC	\$1,719.15
152287	03/15/2024	MELISSA KEITH	\$100.00
152288	03/15/2024	KSB SCHOOL LAW PC LLO	\$31,531.92
152289	03/15/2024	MATHESON TRI-GAS INC	\$327.48
152290	03/15/2024	PINNACLE BANK - VISA	\$130.11
152291	03/15/2024	PITNEY BOWES BANK INC	\$3,300.00
152292	03/15/2024	PAULA M JAKOPOVIC	\$200.00
152293	03/15/2024	SAFETY GLASSES USA, INC.	\$9,984.11
152294	03/15/2024	ULINE INC	\$1,021.28
152295	03/15/2024	UNIVERSITY OF NEBRASKA AT OMAHA	\$1,500.00
152296	03/15/2024	UNITED PARCEL SERVICE INC.	\$32.90
152297	03/15/2024	WEST MUSIC CO., INC	\$349.99
152298	03/18/2024	PAPILLION LAVISTA SR HIGH SCHOOL	\$41,250.00
152300	03/20/2024	PINNACLE BANK - VISA	\$221.60
152301	03/20/2024	PINNACLE BANK - VISA	\$79.32
152302	03/22/2024	THE TROPHY GUY INC.	\$6.50
152303	03/22/2024	ALLO HOLDING LLC	\$19,582.32
152304	03/22/2024	NEBRASKA METHODISTHEALTH SYSTEM INC	\$4,080.00
152305	03/22/2024	ERICH CHRISTIANSEN	\$180.00
152307	03/22/2024	DIETZE MUSIC INC	\$2,371.73
152309	03/22/2024	FIRST STUDENT	\$0.00
152310	03/22/2024	DR. FRED TAFOYA	\$0.00
152311	03/22/2024	ABIGAIL J GIAMBATTISTA	\$69.50
152312	03/22/2024	J W PEPPER & SON INC	\$73.49
152313	03/22/2024	JOSTENS INC	\$1,439.08
152314	03/22/2024	KENDEL ENTERPRISES INC	\$595.00
152315	03/22/2024	LIED LODGE	\$511.38
152316	03/22/2024	METROPOLITAN UTILITIES DISTRICT	\$4,868.28
152317	03/22/2024	MOBILITY ENTERPRISES, INC	\$500.00
152318	03/22/2024	NEBRASKA ASSOCIATION OF SCHOOL	\$900.00
152319	03/22/2024	US OMNI & TSACG COMPLIANCE SVCS INC	\$219.45
152321	03/22/2024	WASTE CONNECTIONS OF NEBRASKA INC.	\$10,695.48
152323	03/22/2024	RENTOKIL NORTH AMERICA INC	\$1,402.62
152324	03/22/2024	WEEDER'S INC	\$100.00

152325	03/22/2024	WESTLAKE HARDWARE INC	\$191.06
152326	03/25/2024	PAPILLION LA VISTA SCHOOL DISTRICT	\$1,057.69
152397	03/28/2024	ADVENTURE ENTERPRISES LLC	\$5,020.00
152398	03/28/2024	SCOTT A ARKFELD	\$90.00
152399	03/28/2024	ATHLETICO EXCEL NEBRASKA LLC	\$900.00
152400	03/28/2024	ERICH CHRISTIANSEN	\$162.00
152402	03/28/2024	COXCOM INC	\$9,915.90
152403	03/28/2024	JOSEPH GIESICK	\$180.00
152404	03/28/2024	HD SUPPLY FACILITIES MAINTENANCE	\$337.64
152405	03/28/2024	AGILE SPORTS TECHNOLOGIES, INC	\$850.00
152406	03/28/2024	JOSTENS INC	\$4,059.95
152407	03/28/2024	NE COUNCIL SCHOOL ADMINISTRATORS	\$150.00
152408	03/28/2024	NEBRASKA MULTISPORT	\$3,337.50
152409	03/28/2024	RYAN OWENS	\$90.00
152410	03/28/2024	PERRY GUTHERY HAASE &	\$1,744.00
152411	03/28/2024	NATHAN RODRIGUEZ	\$85.00
152412	03/28/2024	STERLING SINDELAR	\$85.00
152413	03/28/2024	THE STEPPING STONES GROUP LLC	\$7,338.65
152415	03/28/2024	WOODRIVER ENERGY, LLC	\$92,339.96
152416	03/28/2024	ACTION BATTERIES	\$71.28
152417	03/28/2024	AMPLIFY EDUCATION INC	\$3,000.00
152418	03/28/2024	ANIXTER INC	\$979.26
152419	03/28/2024	APPLE INC.	\$838.00
152420	03/28/2024	APRINTIS	\$850.00
152421	03/28/2024	AFP CORP.	\$5,750.73
152422	03/28/2024	B&H PHOTO & ELECTRONICS CORP	\$209.52
152423	03/28/2024	BARNES NOBLE BOOKSELLERS, INC	\$820.14
152424	03/28/2024	BREAKOUT INC	\$158.00
152425	03/28/2024	CDW GOVERNMENT INC	\$36,024.00
152426	03/28/2024	CHILDRENS RESPITE CARE CENTER INC	\$385.00
152427	03/28/2024	CITY OF LA VISTA	\$150.00
152428	03/28/2024	CONTROL DEPOT INC	\$977.98
152429	03/28/2024	CONTROL SERVICES INC	\$901.00
152430	03/28/2024	COXCOM INC	\$39.73
152431	03/28/2024	DIETZE MUSIC INC	\$106.02
152432	03/28/2024	ECHO GROUP INC	\$756.07
152433	03/28/2024	EQUIPMENT & ENGINE TRAINING COUNCIL	\$1,499.95
152434	03/28/2024	EGAN SUPPLY COMPANY	\$2,689.10
152437	03/28/2024	EDUCATIONAL SERVICE UNIT #3	\$110,940.91
152438	03/28/2024	FASTSIGNS	\$50.31
152439	03/28/2024	WOLSELEY INVESTMENTS INC	\$148.25
152440	03/28/2024	FILTER SHOP	\$1,067.94
152441	03/28/2024	FIRESPRING PRINT INC	\$98.71
152442	03/28/2024	FIRST STUDENT	\$7,397.69
152443	03/28/2024	FIRST WIRELESS, INC	\$492.48
152444	03/28/2024	FOLLETT CORPORATION	\$8,099.97
152445	03/28/2024	W W GRAINGER INC	\$19.14
152446	03/28/2024	HILLYARD INC	\$182.01
152447	03/28/2024	IDN H HOFFMAN INC	\$221.62

152448	03/28/2024	KBC, INC.	\$41.32
152449	03/28/2024	JOSTENS INC	\$1,758.92
152450	03/28/2024	HAMEVE ENTERPRISES INC	\$48.00
152451	03/28/2024	KLEIN INSTALLATIONLLC	\$694.17
152452	03/28/2024	LATIMER ASSOCIATES INC.	\$135.00
152453	03/28/2024	MECHANICAL SALES INC	\$519.00
152454	03/28/2024	MECHANICAL SALES PARTS INC	\$260.00
152455	03/28/2024	MENARD INC	\$194.41
152456	03/28/2024	MENARD INC	\$69.97
152457	03/28/2024	SPORTS FACILITY MAINTENANCE, LLC	\$12,590.00
152458	03/28/2024	MMC MECHANICAL CONTRACTORS, INC	\$984.30
152460	03/28/2024	MOBILITY ENTERPRISES, INC	\$9,854.25
152461	03/28/2024	NE STATE FIRE MARSHAL AGENCY	\$324.00
152462	03/28/2024	NEBRASKA IOWA INDUSTRIAL FASTENERS	\$160.00
152463	03/28/2024	ELIZABETH NORRIS	\$34.30
152464	03/28/2024	O'REILLY AUTOMOTIVE STORES, INC.	\$50.34
152465	03/28/2024	PAPILLION LAVISTA SOUTH HIGH SCHOOL	\$75.00
152466	03/28/2024	PAPILLION TIRE INC	\$5,185.52
152467	03/28/2024	PAPIO BOWL LLC	\$810.00
152468	03/28/2024	PAPIO TRANSPORT SCHOOL SERVICE INC	\$31,635.00
152469	03/28/2024	PEARSON	\$597.19
152470	03/28/2024	PITNEY BOWES BANK INC	\$3,300.00
152471	03/28/2024	PRAIRIE MECHANICAL CORPORATION	\$8,194.50
152472	03/28/2024	PURELAND SUPPLY LLC	\$97.40
152473	03/28/2024	PURPLE COMMUNICATIONS INC	\$346.87
152474	03/28/2024	RAINBOW GLASS AND SUPPLY INC	\$1,367.05
152475	03/28/2024	READY TO KOOL	\$12,857.14
152476	03/28/2024	REGAL PRINTING CO	\$695.00
152477	03/28/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC	\$760.87
152478	03/28/2024	SENTRIXX	\$345.00
152479	03/28/2024	SHERWIN WILLIAMS	\$3.00
152480	03/28/2024	SPECTRUM PAINT NORTH LLC	\$24.90
152481	03/28/2024	STERLING COMPUTERS CORPORATION	\$556.01
152482	03/28/2024	TRANE U.S. INC	\$2,538.00
152483	03/28/2024	TUTTEO INC	\$100.00
152484	03/28/2024	ULINE INC	\$486.03
152485	03/28/2024	UNITED PARCEL SERVICE INC.	\$54.67
152486	03/28/2024	VOSS ELECTRIC CO.	\$375.90
152487	03/28/2024	WEST OMAHA WINSUPPLY CO.	\$1,151.90
152488	03/28/2024	WESTLAKE HARDWARE INC	\$70.72
152489	03/28/2024	FIRST STUDENT	\$123,602.56
152490	03/28/2024	JESSICA MARIE, LLC	\$200.00
152491	03/28/2024	METROPOLITAN UTILITIES DISTRICT	\$3,233.77
152492	03/28/2024	ONE SOURCE THE BACKGROUND CHECK CO	\$2,140.90
152493	03/28/2024	WASTE CONNECTIONS OF NEBRASKA INC.	\$466.35
152494	03/28/2024	STERICYCLE, INC	\$1,435.48
152495	03/28/2024	SARAH SMITH	\$180.00
152496	03/28/2024	US BANK NATIONAL ASSOCIATION	\$660.00
152497	03/28/2024	WESTLAKE HARDWARE INC	\$19.98

152498	03/28/2024	360 COMMUNITY SERVICES	\$48,265.89
152499	03/28/2024	ACTION BATTERIES	\$314.65
152506	03/28/2024	AMAZON CAPITAL SERVICES	\$17,972.39
152507	03/28/2024	AMERICA'S FENCE STORE INC	\$630.00
152508	03/28/2024	AMPLIFY EDUCATION INC	\$17,808.12
152509	03/28/2024	AFP CORP.	\$4,361.38
152510	03/28/2024	ATC GROUP SERVICES LLC	\$475.00
152511	03/28/2024	AUTISM CENTER OF NEBRASKA INC	\$11,132.51
152512	03/28/2024	B&H PHOTO & ELECTRONICS CORP	\$469.78
152513	03/28/2024	BARNES NOBLE BOOKSELLERS, INC	\$6,246.47
152514	03/28/2024	BEAVER EXCAVATION INC	\$3,040.00
152515	03/28/2024	BELLEVUE PUBLIC SCHOOLS	\$91.00
152516	03/28/2024	LEAH BUTLER	\$400.00
152517	03/28/2024	CAMELOT TRANSPORTATION INC	\$45,495.00
152518	03/28/2024	CATALYST PUBLIC AFFAIRS, INC	\$3,250.00
152519	03/28/2024	CDW GOVERNMENT INC	\$1,940.16
152520	03/28/2024	CINTAS CORPORATION NO. 2	\$75.72
152521	03/28/2024	CONSERV FLAG COMPANY	\$2,028.10
152522	03/28/2024	CONTROL DEPOT INC	\$160.95
152523	03/28/2024	KOLCY RELIGIOUS SUPPLY	\$102.40
152524	03/28/2024	COUNTERTOPS UNLIMITED INC	\$160.00
152525	03/28/2024	DEMCO INC	\$123.00
152526	03/28/2024	DIGITAL ASSETS LLC	\$3,064.00
152527	03/28/2024	DIGITAL DOT SYSTEMS INCORPORATED	\$205.00
152528	03/28/2024	DATA RECOGNITION CORPORATION	\$883.67
152529	03/28/2024	EASTERN NEBRASKA HUMAN SERVICES	\$4,500.00
152530	03/28/2024	ECHO GROUP INC	\$59.94
152533	03/28/2024	EGAN SUPPLY COMPANY	\$37,334.42
152534	03/28/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC	\$265.19
152535	03/28/2024	ELECTRO-MEDICAL EQUIPMENT INC.	\$3,610.00
152536	03/28/2024	EDUCATIONAL SERVICE UNIT #3	\$660.00
152537	03/28/2024	EYMAN PLUMBING	\$5,345.45
152538	03/28/2024	FASTENAL COMPANY	\$5.07
152539	03/28/2024	FASTSIGNS	\$46.02
152540	03/28/2024	FATHER FLANAGAN BOYS HOME INC	\$14,250.00
152541	03/28/2024	WOLSELEY INVESTMENTS INC	\$644.26
152542	03/28/2024	FS.COM	\$1,914.00
152543	03/28/2024	FILTER SHOP	\$663.60
152547	03/28/2024	FIRST STUDENT	\$30,560.14
152548	03/28/2024	FIRST WIRELESS, INC	\$2,259.45
152549	03/28/2024	FOCUSC3 PC	\$424.15
152550	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$857.58
152551	03/28/2024	FOLLETT LIBRARY RESOURCES INC	\$838.82
152552	03/28/2024	FOLLETT SCHOOL SOLUTIONS INC	\$808.48
152553	03/28/2024	FUN EXPRESS LLC	\$150.30
152554	03/28/2024	THE PROPHET CORPORATION	\$370.63
152555	03/28/2024	HEARTLAND FOUNDATION	\$8,983.60
152556	03/28/2024	MECHANICAL, INC	\$8,032.90
152557	03/28/2024	HD SUPPLY FACILITIES MAINTENANCE	\$1,688.73

152558	03/28/2024	IDN H HOFFMAN INC	\$502.90
152559	03/28/2024	IMPERIAL ROOF SYSTEMS COMPANY	\$1,771.00
152560	03/28/2024	JESSICA MARIE, LLC	\$261.22
152561	03/28/2024	JOHNSON DRYWALL COMPANY INC	\$110.00
152562	03/28/2024	JOHNSON HARDWARE COMPANY, LLC	\$921.94
152563	03/28/2024	KBC, INC.	\$6,492.68
152564	03/28/2024	KIDWELL INC	\$525.00
152565	03/28/2024	LANGUAGE LINE SERVICES INC	\$163.07
152566	03/28/2024	LATIMER ASSOCIATES INC.	\$299.00
152567	03/28/2024	LOGO LOGIX EMBROIDERY & SCREEN PRIN	\$160.00
152568	03/28/2024	LYMAN-RICHEY SAND & GRAVEL COMPANY	\$703.83
152569	03/28/2024	D.M.G INC.	\$162.01
152570	03/28/2024	AGRE DCP PALM SPRINGS TENANT LLC	\$695.52
152571	03/28/2024	MATHESON TRI-GAS INC	\$138.74
152572	03/28/2024	MAXIM HEALTHCARE SERVICES HOLDINGS	\$3,103.75
152573	03/28/2024	MCGRAW-HILL EDUCATION, INC	\$88.18
152574	03/28/2024	MENARD INC	\$487.86
152575	03/28/2024	SGH REDGLAZE HOLDINGS INC	\$145.00
152576	03/28/2024	MMC MECHANICAL CONTRACTORS, INC	\$1,103.36
152577	03/28/2024	MACMILLAN HOLDINGS LLC	\$10,879.29
152578	03/28/2024	NEBRASKA ASSOCIATION SCHOOL BOARDS	\$625.00
152579	03/28/2024	NEBRASKA IOWA SUPPLY COMPANY	\$21,673.60
152580	03/28/2024	NEBRASKA STATE FIRE MARSHAL	\$324.00
152581	03/28/2024	NEBRASKA TURF PRODUCTS	\$1,128.00
152582	03/28/2024	NE EDUCATIONAL TECHNOLOGY ASSOC	\$3,044.00
152583	03/28/2024	SUSAN M NEWCOMB	\$729.17
152584	03/28/2024	NOEL ADJE	\$227.80
152585	03/28/2024	CONCENTRA MEDICAL CENTERS (NE)	\$378.00
152586	03/28/2024	ONE SOURCE THE BACKGROUND CHECK CO	\$1,740.50
152587	03/28/2024	ONE STOP BODY SHOP, INC	\$1,397.11
152588	03/28/2024	O'REILLY AUTOMOTIVE STORES, INC.	\$491.45
152589	03/28/2024	J&R DOOR	\$673.00
152590	03/28/2024	PAPILLION LA VISTA SCHOOL DISTRICT	\$731.76
152591	03/28/2024	PAPILLION TIRE INC	\$6,481.21
152592	03/28/2024	STEVEN PELSTER	\$104.80
152593	03/28/2024	PICKATIME	\$290.00
152595	03/28/2024	MARTHA L PINTO	\$6,186.46
152596	03/28/2024	PITNEY BOWES GLOBAL FINANCIAL SERVI	\$946.68
152597	03/28/2024	PRINTCO GRAPHICS	\$10,585.44
152598	03/28/2024	PRO ED INC	\$105.60
152599	03/28/2024	PURELAND SUPPLY LLC	\$298.20
152600	03/28/2024	RAINBOW GLASS AND SUPPLY INC	\$752.39
152601	03/28/2024	READ NATURALLY INC	\$1,495.00
152602	03/28/2024	REMEDY ROAD LLC	\$7,803.68
152603	03/28/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC	\$866.13
152604	03/28/2024	SARPY COUNTY JUVENILE	\$1,681.02
152605	03/28/2024	SCHUMACHER ELEVATOR COMPANY	\$2,234.52
152606	03/28/2024	SHAFFER COMMUNICATIONS INC	\$195.00
152607	03/28/2024	SITEONE LANDSCAPE SUPPLY HOLDING LL	\$132.72

152608	03/28/2024	SOCIAL NEWS DESK INC	\$166.67
152609	03/28/2024	SPECTRUM PAINT NORTH LLC	\$10.98
152610	03/28/2024	SPED STRATEGIES LLC	\$10,000.00
152611	03/28/2024	SPHERO, INC	\$217.47
152612	03/28/2024	ST MATTHEW SCHOOL	\$10,745.00
152613	03/28/2024	TED'S MOWER S & S INC,	\$2,406.72
152614	03/28/2024	THERAPRO	\$180.40
152615	03/28/2024	TK ELEVATOR CORPORATION	\$408.00
152616	03/28/2024	T-MOBILE USA, INC	\$347.47
152617	03/28/2024	TRANE U.S. INC	\$4,628.00
152618	03/28/2024	ULINE INC	\$1,232.98
152619	03/28/2024	UNO	\$41,600.74
152620	03/28/2024	VOSS ELECTRIC CO.	\$2,569.50
152621	03/28/2024	WEST OMAHA WINSUPPLY CO.	\$3,864.60
152622	03/28/2024	MANSON WESTERN CORPORATION	\$497.60
152623	03/28/2024	NOEL ADJE	\$36.25
152624	03/28/2024	KEVIN BERRY	\$100.00
152625	03/28/2024	STACY BIENHOFF	\$98.55
152626	03/28/2024	BULLER FIXTURE COMPANY	\$1,406.40
152627	03/28/2024	CHESTERMAN COMPANY	\$9,591.28
152628	03/28/2024	KYLE CURTIS	\$56.20
152629	03/28/2024	ERIN DEAN	\$50.00
152630	03/28/2024	ECOLAB	\$3,608.78
152631	03/28/2024	EGAN SUPPLY COMPANY	\$1,993.90
152632	03/28/2024	GREATER OMAHA REFRIGERATION	\$1,024.91
152635	03/28/2024	GREENBERG FRUIT COMPANY	\$17,528.69
152636	03/28/2024	HILAND DAIRY FOODS COMPANY, LLC	\$31,004.14
152637	03/28/2024	ITW FOOD EQUIPMENT GROUP LLC	\$386.00
152638	03/28/2024	TRIMARK HOCKENBERGS	\$183.75
152639	03/28/2024	NADINE HOSE	\$52.75
152640	03/28/2024	CARRIE LEIGHOW	\$77.40
152641	03/28/2024	LINEAGE LOGISTICS HOLDINGS LLC	\$2,195.27
152642	03/28/2024	STATE OF NEBRASKA DEPT. OF HEALTH	\$366.60
152645	03/28/2024	PERFORMANCE FOOD GROUP INC	\$81,440.44
152647	03/28/2024	PLATTE COUNTY PIZZA HUT INC	\$14,112.75
152648	03/28/2024	JEFF POLIVKA	\$41.40
152649	03/28/2024	JENNIFER RITER	\$6.05
152652	03/28/2024	ROTELLAS ITALIAN BAKERY INC	\$6,248.34
152653	03/28/2024	JAY SAXE	\$100.00
152654	03/28/2024	LINCOLN POULTRY & EGG CO.	\$6,008.48
152655	03/28/2024	NICHOLE TORNOW	\$8.75
152656	03/28/2024	MANDY WEST	\$9.40
152657	03/28/2024	B&H PHOTO & ELECTRONICS CORP	\$1,232.09
Overall - Total			\$3,545,243.83

PAPILLION LA VISTA COMMUNITY SCHOOLS #27
MONTHLY STAFF TRAVEL REQUEST
BOARD OF EDUCATION
April 8, 2024

STAFF MEMBER	DATE AND DESTINATION	CONFERENCE / WORKSHOP	ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS	ESTIMATED SUB COST
Dr. Andy Rikli	April 28 – May 1, 2024 Washington, D.C.	Correction: NASB (Nebraska Association School Boards) 2024 NASB Federal Advocacy Fly-In	\$1,530.00 (D)	\$0.00
OUT-OF STATE TRAVEL FOR STUDENTS AND STAFF Estimated General Fund Expenditures				

Expenses are estimated until travel is completed and bills submitted.
(D) District (G) Grant (A) Activity (O) Other

Return to Agenda

**PAPILLION LA VISTA COMMUNITY SCHOOLS #27
PERSONNEL ACTIONS
BOARD OF EDUCATION
April 8, 2024**

Resignations

Rachael Broadbent	6 th Grade	Prairie Queen
Callie Frisch	School Nurse	Papillion La Vista South High School
Evan Horak	Skilled & Technical Sciences	Papillion La Vista High School
Rachel Lee	Speech Language Pathologist	G. Stanley Hall
Lauren McGlohn	2 nd Grade	Carriage Hill
Justin Reissener	Floater Substitute	Central Office
Krystal Richardson	1 st Grade	Prairie Queen

Contracts

Ryan Carlson	Science	La Vista Middle School
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Ryan received his Master of Science from Creighton University in May 2009. He is currently working in Council Bluffs as a Science Teacher. Ryan was previously a teacher with PLCS.

Jessica Crosby	School Nurse	TBD
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Jessica received her Bachelors from Clarkson College in May 2021. She is currently working as a Health Paraprofessional and Substitute Nurse with PLCS.

Grace Denker	4 th Grade	Golden Hills
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Grace received her Master of Science from the University of Nebraska Omaha in May of 2022. She is currently working with Omaha Public Schools.

Colby Gilson	Social Science	Liberty Middle School
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Colby will receive his Bachelor of Science from the University of Nebraska Omaha in May 2024. He is currently completing his student teaching with Westside Middle School.

Mehgan McMorries	Science	Papillion La Vista South High School
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Mehgan received her Master of Education from Regent University in May 2023. She is currently working with Omaha Public Schools as an Astronomy Teacher.

Mikayla Nelson	Counselor	G. Stanley Hall
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Mikayla received her Master of Education from Doane University in December 2023. She is currently a School Counselor with Lincoln Public Schools.

Cassidy Schelling	1 st Grade	Parkview Heights
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Cassidy received a Bachelor of Arts from the University of Nebraska Kearney in December 2023. Cassidy is currently working with Lexington Public Schools as a paraprofessional.

Jessica Roth	School Nurse .5	TBD
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Jessica received her Bachelor of Science from Creighton University in August 2013. Jessica is currently a Registered Nurse with Children's Nebraska.

Amber Weber	Preschool	Parkview Heights
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Amber received her Bachelor of Science from Peru State College in December of 2018. She is currently working with Omaha Public Schools as an Early Childhood Teacher.

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
March 25, 2024

The Board of Education of the School District of Papillion La Vista, in the County of Sarpy, in the State of Nebraska, met in open and public session at 6:00p.m., Monday, March 25, 2024. The meeting was held at the Papillion La Vista Community Schools Administration Office, 420 South Washington Street, Papillion, Nebraska.

Notice of the meeting was provided in advance by publication in the *Sarpy Times*, March 20, 2024. Notice of the meeting was simultaneously given to all members of the Board of Education. Their acknowledgment of receipt of the agenda is maintained at the Papillion La Vista Community Schools Administration Office. The proceedings, hereafter shown, were taken while the convened meeting was open to the attendance of the public.

Call to Order

Board President Marcus Madler called the meeting to order and publicly stated a copy of the Nebraska Open Meetings Law is posted at the entrance to the Board Room. Mr. Madler led the group in the Pledge of Allegiance.

Roll call was taken. Board members present were: Ms. Valerie Fisher, Ms. SuAnn Witt, Mr. Skip Bailey, Ms. Lisa Wood, Mr. Brian Lodes, and Mr. Marcus Madler.

Military Advisory

Colonel Patrick J. Kolesiak shared the monthly Offutt Air Force Base updates. The month of April is designated as the Month of The Military Child. On April 11 the Governor will sign a proclamation at the State Capitol recognizing the month of April as the month of The Military Child. On April 15 the students are asked to wear the color purple for the military families. The 100th anniversary of Offutt Air Force Base will be held May 10, 2024. The 2024 airshow is also in the planning stages and will be held August 24 and 25th. The Colonel thanked Dr. Christopher Villerreal for his guidance in the lockdown procedure that took place to help the families and base personal in case of an emergency. The budget has passed, and normal operations are in place for military activities.

Recognition

National Merit Finalists: Ms. Haley Walts from PLSHS and Ms. Analise Erlbacher from PLHS were recognized. The PLSHS Girls Powerlifting were the NE State Champions. Ms. Brette Paul from PLSHS was an individual state champion.

Student Council Report

Ms. Gigi Sedlack and Ms. Kamryn Exner, representatives from Papillion La Vista South High School, reported for the Student Council. All winter sports have ended, and the spring sports have begun. The boys' bowling team had one state champion, Brennan Heck. The boys' wrestling had eight qualifiers for state and the girls had one. The fine arts theater completed their production of *Shakespeare* in March and will perform the *Beauty and the Beast* May 2-5th. The Jazz band will compete at regionals in Dayton, Ohio. The Student Council just held their 2024/25 elections. The DECA club have 15 students qualify for state competition.

Presentation

The Title 1 Principals – Ami Nichols (La Vista West), Jamie Boyer (G. Stanley Hall), Randy Guthmiller (Parkview Heights), Seth Hiveley (Carriage Hill), and Jen Noble (Golden Hills) presented on Improving Student Attendance and Intentionality to the Board. The Title I Array schools have prioritized the importance of consistent attendance. It enhances learning and collaboration, as active participation contributes to a more engaged and dynamic environment. The principals provided the data statistics starting from 2020 through February 2024 on the importance of attendance during the school year.

Communication

Public testifiers who addressed the Board: Ms. Erin Jones, Mr. Darrell E. Lechner Jr., Mr. Michael Kuechenmeister, and Mr. Mike Erdman.

Superintendent's Report

Dr. Rikli provided a report of highlights and activities. Dr. Rikli thanked the community for attending the meeting and the community members that are watching the meeting on YouTube.

Spring Break is over, and this week is short due to the holiday. Staff return on Monday for a Staff Development Day.

Dr. Rikli and other Metro area Superintendents have been meeting with Governor Pillen. The Governor's budget aide was able to attend last week's meeting. The Governor's Aide provided a briefing on the LB 753: ballot initiative bill.

Monthly Dr. Rikli recognizes two staff employees, one Certified and one Classified, as the Gratitude recognition employees of the month. Students, parents, community members, and staff have the opportunity to recognize staff to share why they are grateful for them.

Dr. Rikli notified the Board that Portal Principal, Mikaela Vobejda, will be resigning her position to work at another school district.

The Community Closet will host the last school year event on April 20 from 10:00-12:00 at La Vista Middle School. Since the Closet had opened the district have provided over 62,000 items to over 2,200 families that are in need.

The next board meeting will be held on Tuesday, April 9 instead of Monday, April 8.

Board Comments

Ms. Witt attended a Liaison Lunch at Rumsey Station.

Ms. Wood attended a Liaison Lunch at Prairie Queen.

Mr. Bailey commented on how nice both the high school baseball fields look with the new backdrops and field turf. Mr. Richards was thanked for his work.

Mr. Madler attended a Liaison Lunch at La Vista West.

Committee Reports

- Building & Grounds & Finance: Mr. Lodes reported the committee had not met.
- HR & Student Services Committee: Ms. Witt reported the committee had not met.
- Curriculum and Instruction Committee: Ms. Wood reported the committee had met. Agenda items included the Technology audit, ESSER Funding, AQuest ratings, and the new curriculum that will be adopted for the 2024/25 school year.

Action Items

A motion was made by Ms. Fisher and seconded by Mr. Bailey to approve the Action by Consent Items: The meeting agenda, finance, out of state travel, personnel items, the Board meeting minutes of March 11, 2024, and American Civics Curriculum Hearing minutes of February 12, 2024. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Witt, Bailey, Wood, Lodes, Madler, and Fisher. Nays: None. The motion carried.

Discussion/Information Items

March is designated as the month for review of *Series 3000 – Business Services* board policies. Board members were asked to review the policy series as posted on the district website. Two proposed policy changes: #3002 and #3307. Mr. Richards will bring these two items back for action at the April 9 meeting of the Board.

Mr. Brett Richards, Assistant Superintendent of Business, gave the Board an update on the legislative session. Currently there are several bills that the district is following, including LB1416, LB1371, and LB1316. April 18 is Sun Say Day (last day) for the session.

Mr. Richards shared the 2024 Energy Service Company (ESCO) projects. In June of 2021, the district contracted with Facility Advocates as the district energy services company (ESCO) to aid in the identification, development, and implementation of energy and resource conservation projects within the district to manage building related costs. It was noted at that time potential projects would be evaluated by the district and brought to the Board for approval. The district has evaluated additional potential projects and selected the following 2024 projects for board consideration: LaVista West Elementary- Boiler replacement -\$275,000, Golden Hills Elementary – Boiler replacement - \$395,000, Papillon La Vista South – Replacement Chillers (2) -\$1,125,000, Monarch High School – Replacement of Roof Top Unit (pool) - \$925,000, Liberty Elementary- ERV Replacement - \$415,000. The project cost identified is the guaranteed maximum price. The district, in partnership with Facility Advocates, will work to lower the actual costs of these projects. The projects will be paid from Special Building Fund dollars.

Board President Madler reviewed the future board calendar.

Board President Madler adjourned the meeting at 7:39pm.

SuAnn Witt, Secretary
Papillion La Vista Community School District
Board of Education

Subject: Policy 3000 Series – Business Services

Meeting Date: April 9, 2024

Prior Meeting Discussion Date: March 11, 2024 & March 25, 2024 - Board Meeting

Department: Business Services

Action Desired: Approval Discussion Information Only

Background:

March is designated as the month for review of *Series 3000 – Business Services* board policies. Board members were asked to review the policy series as posted on the district website. Below are two proposed policy changes:

- Policy 3307- Student Fees- The language “section 3” was removed from paragraph E-Musical Instruments.

Recommendation: Motion to approve the Policy 3000 Series – Business Services review and proposed changes to Policy 3307.

Responsible Person: Brett Richards

Superintendent’s Approval Andrew J. Rikli
Signature

RETURN TO AGENDA

Series Name: 3000 - Business and Non Instructional Operations

Topic: 3300 - Revenue

Policy: 3307 Student Fees

PART ONE:

No fees shall be charged to students, nor shall materials be required from students, for their participation in any school-related course or activity, whether curricular or extra-curricular except as expressly permitted below.

A. Extra-curricular Activities and Spectator Events:

Fees may be charged for participation in extracurricular activities and to spectators of extra-curricular activities. Each school building shall annually submit its extra-curricular fee list to the District for approval and publication in that school's handbook.

1. Fees may be charged for participation in extracurricular activities. Extra-curricular activities are those activities or organizations where student participation is voluntary and does not count toward graduation or advancement between grades.
2. Clubs, teams and organizations for which there may be a fee required for participation may also, as a club, team or organization, decide to make purchases, and may fundraise and/or seek donations according to District policy to assist in the funding of such purchases, which may include, but is not limited to, apparel and trips. The decision of an organization to fund purchases is not a fee charged by the District.
3. Fees may be charged for admission to, and transportation to and from, school district activities and events that do not count toward graduation or advancement between grades, where student participation is voluntary.
4. A school may sell activity tickets, which permit students to attend school district activities and events that do not count toward graduation or advancement between grades.
5. Field trip fees may only be charged if participation by the student is voluntary and it does not relate to the required curriculum or if the field trip occurs after school hours and does not count toward school attendance.
6. Specialized equipment or attire may be required of the student for extra-curricular activities.

B. *Minor Personal Consumable Items:*

The District may require students to be responsible for the purchase of minor consumable items that are used by the student throughout the school year. The District will establish a master list of those items, which are considered minor personal consumable items, which may be required. Each school building shall choose those items on the list, which will be required of students attending the school. No item, which is not on the buildings list, will be required. Each school shall annually submit its list of required personal consumable items to the District for approval and publication in that school's handbook.

1. Schools may stock required personal and consumable items and make such items available to students for voluntary purchase; however, schools may not require students to purchase an item directly from the school or a teacher.
2. If a student is unable to provide the minor personal consumable item required the school may, as appropriate, supply the item to the student.

C. *Materials for Course Project:*

Certain courses for which credit is granted and/or count for advancement between grades utilize materials for projects, which become the property of the student. Schools may require students to provide those materials. Students may, with teacher's permission, supply additional materials or products for their own personal use for projects that become the personal property of the student upon completion of the course or unit. Whether a student is permitted to provide additional materials or products will be at the sole discretion of the District.

D. *Clothing*

In addition to school guidelines about general appropriateness of attire, school buildings may require students to furnish and wear non-specialized clothing meeting general guidelines for the specified courses and activities, if the guidelines are reasonably related to the course. Each school's clothing guidelines shall be submitted to the District for approval and publication into the student handbook.

E. *Musical Instruments:*

Students who take an elective instrumental music course shall be required to supply their own instrument and may be required to supply their own music stand except those students who qualify under ~~section 3~~—part three of this policy. For those students qualifying under ~~section 3~~ part three the district shall not be required to provide for the use of a particular type of musical instrument for any student. The District shall supply the music for such courses.

1. Personal supplies related to musical instruments including, but not limited to, items such as reeds, cork lubricant, pipe cleaners, cleaning cloths and other supplies of general upkeep and considered personal consumable items shall be the responsibility of the student. If a student is not able to provide the personal consumable item required, the school may, as appropriate, supply them to the student.
2. Schools may require students to furnish their own musical instruments, stands, music and specialized attire for participation in extracurricular music organizations and activities.

F. *Lost or Damaged School Property:*

A school may require a student to reimburse the school district for repair or replacement of school district property, which is entrusted to the student and is lost or damaged, as well as property of the district damaged through the acts of a student.

G. *Parking*

Students may be charged a fee to park their cars on school property. The District shall annually determine the amount to be charged for parking. Each school shall publish its parking fee, if any, in the student handbook.

H. *Yearbook, Class Rings and Other Optional Purchases:*

Students may be charged for the purchase of items such as yearbooks, class rings, class sweatshirts, graduation announcements and other such voluntary purchases.

I. *Graduation Robes:*

Students may be required to pay the necessary fee to cover the cost of graduation robes required to participate in graduation ceremonies.

J. *Food:*

Students may be charged a fee for the purchase of breakfast or lunch.

K. *Summer School:*

The District may annually set fees for student participation in classes offered during the summer.

L. *Night School/Adult Education:*

The District may annually set fees for student participation in classes offered to students taking classes through the district's night school/adult education program.

M. *Post-secondary Education Costs:*

A student may be charged the actual tuition and fees associated with obtaining credits from a postsecondary educational institution when a student receives both high school credit and postsecondary education credit from a course being taken as part of an approved accelerated or differentiated curriculum program.

N. *Student Files and Records:*

Fees may be charged for copies of student files or records.

PART TWO:

Student Fee Fund:

Fees that are charged to students pursuant to PART ONE, subsections a.1., k, l and m shall be deposited into the Student Fee Fund and expended for the purpose for which they were collected from students.

PART THREE:

Waiver of Student Fees:

Fees that are charged pursuant to *PART ONE*, subsection a, c and e shall be waived for students who qualify for participation in the free or reduced-price lunch program under United States Department of Agriculture child nutrition programs. Students shall be asked to have a waiver signed allowing access to the District's free and reduced price lunch information or provide information relative to family income so that such eligibility may be determined.

Students wishing to exercise their right to the waiver provision of this policy shall notify the appropriate teacher, their counselor or the appropriate administrator of their eligibility. If the student does not participate in the free-reduced priced lunch program or has not waived the confidentiality of free-reduced status for the purpose of fee waivers as presented on their original free and reduced price lunch application, a determination of eligibility will be made by securing from the parent/guardian the necessary financial data to make the determination.

Procedure – 3307

Fee Waiver Procedure

Students believing they are eligible for a waiver of identified fees will be granted such a waiver based upon the following events:

- A. The Director of Food Service will prepare, upon request, a list of students who participate in the free/reduced lunch program and have waived their right to confidentiality for this purpose. The list will be by building. If the student's name appears on this list, the waiver is to be granted. If the student's name does not appear on the list, the following steps must be completed:

If the student indicates they do participate in the free/reduced lunch program, a Waiver of Confidentiality form should be signed by the parent/guardian and returned to the school. These forms should be faxed or delivered to the Director of Food Service and he/she will notify the school as to the student's eligibility status.

If the student does not participate in the free/reduced lunch program, the free/reduced application form and waiver of confidentiality form should be sent home for the parent/guardian to complete. When returned, these forms should be faxed or delivered to the Director of Food Service and he/she will notify the school relative to their qualification. If faxed, the original still needs to be forwarded, as it is required by Child Nutrition Services, Nebraska Department of Education.

- B. If the application timing does not allow for verification prior to the necessary deadline, the student shall be granted the waiver until the determination is complete.

Elementary Schools/Preschool

Clothing/Specialized Attire

Elementary students may be required to supply the following clothing items:

1. Tennis shoes for physical Education.
2. Paint shirt.
3. Honor Choir shirt.

Personal or Consumable Items and Materials

Elementary students may be required to supply the following personal or consumable items:

1. Pens, pencils, paper, notebook/organizers and book covers.
2. Musical Instruments and stands.

Extracurricular Activity Participation Fees

1. In town competition and travel costs for clubs, activities and special interests not to exceed \$10.00 per trip.
2. Out of state or national competition travel costs for clubs, activities and special interests not to exceed \$3000.
3. Elementary HS Activity Pass - \$20

Tablet/Laptop Insurance (Optional) - \$20.00

Transportation

Charges may be assessed to students for transportation to extracurricular events and activities, which the student is a voluntary spectator not to exceed \$10.00.

Photocopying/Printing

Charges may be assessed to students for:

1. The reproduction of student records and transcripts at \$0.05 per page.
2. Personal copying/printing for the students at \$0.05 per page.

Summer School

1. Enrichment \$ 135.00/Class

School Breakfast/Lunch

Elementary Preschool Breakfast	\$1.30
Elementary Student Breakfast	\$1.55
Elementary Preschool Lunch	\$1.95
Elementary Student Lunch	\$2.35

Early Entry Screening

Kindergarten early entry screening assessment not to exceed \$100.

Early Childhood Tuition

Not to exceed \$150 per month half-day program. Assessed on a sliding scale based on family income.
Not to exceed \$225 per month full-day program. Assessed on a sliding scale based on family income.

Middle School

Clothing/Specialized Attire

Students may be required to supply the following clothing items:

1. Athletic clothing, shoes and equipment.
2. P.E. uniforms and tennis shoes.
3. Band shirts not to exceed \$30.

4. Coordinated attire for special music groups not to exceed \$150.

Personal or Consumable Items and Materials

1. Pens, pencils, paper, notebook / organizers and book covers.
2. Cost of materials for projects students create which they will take ownership of or consume:
 - a. Skilled and Technical Sciences (various take-home projects) \$10.00/Class
 - b. Family and Consumer Science I \$10.00/Class
 - c. Art \$10.00/Class
3. Cost of Musical Instruments and Stands

Extracurricular Activity Participation Fees

1. Activity Fee (One-time fee for athletics and show choir)- \$50.00
2. In town competition and travel costs for clubs, activities and special interests not to exceed to \$10.00.
3. High School Activity Ticket (Optional) \$70.00.
4. Out of state or national competition travel costs for clubs, activities and special interests not to exceed \$3000.

Transportation

Charges may be assessed to students for:

1. Transportation to extracurricular events and activities, which the student is a voluntary spectator not to exceed \$10.00.

Tablet/Laptop Insurance (Optional) - \$20.00

Photocopying/Printing

Charges may be assessed to students for:

1. The reproduction and forwarding of student records and transcripts.
2. Personal copying/printing for the student. (10¢/copy)

School Breakfast / Lunch

Secondary Student Breakfast	\$1.95
Secondary Student Lunch	\$2.60

High School

Clothing/Specialized Attire and Equipment

Students may be required to supply the following clothing items:

1. Specialized and non-special specialized athletic clothing, shoes and equipment.
2. P.E. uniforms, swimsuits and tennis shoes.
3. Band uniform rental, pants, shoes, and shirts. Instrument rental, repair and cleaning.
Not to exceed \$250
4. Flag Corp uniforms and flags. Not to exceed \$500
5. Specialized clothing for Career Academies
Scrubs for Health Academy - \$60.00 / set
Shirt for Academies – \$30.00

Personal or Consumable Items and Materials

1. Pens, pencils, paper, notebook/organizers and book covers.
2. Cost of materials for projects students create and take ownership of or consume.
 - a. Art \$15.00-\$20.00

- b. Pottery \$15.00
- c. Drama/Play Production \$20.00
- d. Family Consumer Science/Pro Start \$30.00/\$75.00
- e. Skilled and Technical Sciences \$20.00 plus cost of special project
*Wood 1,2,3,4 and Intro to Trades
- 3. Cost of musical instruments and stands.
- 4. Rental of school owned Instruments \$50.00 per year

Extracurricular Activity Participation Fees

- 1. Activity tickets for participants in NSAA activities \$70.00
- 2. Team/Activity/Club shirt – Not to exceed \$25.00
- 3. Cheerleading, includes uniform - Not to exceed \$2000.00
- 4. Dance Team includes uniform – Not to exceed \$2000.00
- 5. Drama costuming - Not to exceed \$50 per play
- 6. Attire for special music groups - Not to exceed \$550.00
- 7. Club Dues:

DECA	\$20.00	FBLA	\$20.00
Foreign Language	\$15.00	Key Club	\$25.00
Leo Club	\$20.00	Thespians	\$45.00
Skills USA	\$20.00	Student Council	\$20.00
National Honor Society	\$20.00	Tri Music Honor Society	\$10.00
HOSA	\$25.00	Photography	\$20.00
Culinary Club	\$25.00		
- 8. Activities and special interests:

Debate	\$20.00	Graduation Caps & Gowns	\$35.00
Musical	\$30.00	Fall Play	\$30.00
Speech	\$20.00/Event		

- 9. Competition and travel costs for clubs, activities and special interests:
State and National Competitions not to exceed \$3000.00.

Post-Secondary Education

Tuition, fees and materials cost associated with the granting of credit from an institution of higher education:

All AP Classes (optional test) - \$96. Late Test Date Exam-\$136.
College NOW Program- Actual cost of tuition, fees and books from post-secondary institution.

College Jump Start– Cost of tuition for class taught by PLSD instructor – 50% of actual tuition for Metro Community College and actual cost of fees and books. Tuition for classes taught by Metro instructors - actual cost of tuition, fees and books from Metro Community College.

Dual Enrollment including School to Career Academies - Actual cost of tuition, fees and books from post-secondary institution.

National Foreign Language Exams (Optional) - \$10.00

Tablet/Laptop Insurance (Optional) - \$20.00

Transportation

Charges may be assessed to students for transportation to extracurricular events and activities, in which the student is a voluntary spectator or participant not to exceed \$10.00.

Photocopying/Printing

Charges may be assessed to students for:

1. The reproduction and forwarding of student records and transcripts.
2. Personal copying/printing for the student (10¢/copy).

Summer School/ Night School

Night School/Extended Day \$50.00 per class

Parking Permit (Optional) \$40.00

Driver Education

ESU#3 Driver Education Tuition \$350.00

School Breakfast/Lunch

High School Student Breakfast \$1.95
High School Student Lunch (Tier I) \$2.70
High School Student Lunch (Tier II) \$3.40

Subject: 2024 Energy Service Company Projects

Meeting Date: April 8, 2024

Prior Meeting Discussion Date: March 25, 2024

Department: Business Services

Action Desired: Approval X Discussion Information Only

Background:

In June of 2021, the district contracted with Facility Advocates as the district energy services company (ESCO) to aid in the identification, development and implementation of energy and resource conservation projects within the district to manage building related costs. It was noted at that time potential projects would be evaluated by the district and brought to the Board for approval. The district has evaluated additional potential projects and selected the following 2024 projects for board consideration:

LaVista West Elementary- Boiler replacement	\$ 275,000
Golden Hills Elementary – Boiler replacement	\$ 395,000
Papillon La Vista South High – Replacement Chillers (2)	\$1,125,000
Papillon La Vista High– Replacement of Roof Top Unit (pool)	\$ 925,000
Liberty Middle- ERV Replacement	\$ 415,000

The project cost identified is the guaranteed maximum price. The district, in partnership with Facility Advocates, will work to lower the actual costs of these projects. The projects will be paid from Special Building Fund dollars.

Recommendation: Motion to (1) approve the guaranteed maximum price for each of the five infrastructure projects for La Vista West, Golden Hills, Papillon La Vista South HS, Papillon La Vista HS, and Liberty Middle School as presented and (2) to delegate authority to and authorize, approve the President of the Board of Education, Superintendent of Schools, Assistant Superintendent of Business Services or a designee for the school district to sign, execute and deliver such construction contract, sign and approve any change orders, retain necessary professionals for assistance, pay the contract price, change order increases, and expenses related to the construction project and site preparation work and take all other action necessary to complete any requirements or obligations under the construction project and contract.

Responsible Person: Brett Richards

Superintendent’s Approval _____

Signature



Papillion-LaVista Community
Schools

AND



Partners on ESCO Projects

March 7, 2024

Executive Summary

Facility Advocates Phase 4 Guaranteed Maximum Price budget proposal for the following energy conservation measure projects:

- **LaVista West Elementary School – Boiler replacement \$ 275,000**
 - **Golden Hills Elementary School – Boiler replacement \$ 395,000**
 - **Papillion South HS – Chiller replacement \$1,125,000**
 - **Monarch HS – Pool RTU complete unit replacement \$ 925,000**
 - **Liberty Elementary School – ERV replacement \$ 415,000**
- TOTAL GMP \$3,135,000**

Next Steps

- March 5- Administration review of Projects
 - Discuss & Prioritize
 - Alvine Engineering role & responsibilities (Primary / 3rd party review)
- March 8- Finance/Buildings & Grounds Committee meeting
- March 11- School board meeting for project discussion
- March 25- School board meeting for contract approved
 - Final design/engineering, ordering of equipment & subcontractor bidding
 - Contract signed
- Project Implemented (Summer 2024 till Spring 2025)

Scope of Work Details

LaVista West Elem School - Boiler Replacement Project

Demolition

- Isolate and disconnect natural gas, HW supply/return piping to (3) existing LES boilers.
- Capture glycol from piping, to be reused.
- Disconnect and remove all existing flue piping.
- Remove (3) existing boilers from mechanical room. Dispose of per EPA Guidelines.

Install

- Provide and install (2) new Lochinvar Crest FBN1001 Condensing Boilers.
 - 999,000 BTU input, 961,000 BTU output – Up to 96% efficient
 - 6" sealed combustion, 6" flue vent
 - ASME SS vertical firetube heat exchanger
 - CSD-1 controls
 - 20-1 turndown
 - Low water cutoff w/ manual reset
 - Built in sequencing panel
 - 125# ASME relief valves
 - 115/1/60 variable speed boiler pump
 - Factory startup
 - Standard manufacturer's warranty
- Modify existing HW Supply/Return piping for Primary/Secondary Loop configuration.
- Connect HW supply/return to new boilers.
- Modify existing gas piping, connect to (2) new boilers.
- Provide condensate neutralizers and pipe condensate from each boiler to nearest drain.
- Provide and install (1) 50gal Glycol Make-up System.
- Install new combustion air and flue vent piping.
- Provide and install (1) Lakos solids separator. Extend separator blow down to drain.
- Flush new piping and fill with existing glycol. Top off with new glycol as required.
- Insulate new piping to match existing.
- Provide roof patching for flue penetrations.
- Provide electrical disconnect/reconnect for boilers and Glycol Make up tank.
- Provide 100 gals of DowFrost HD glycol to fill GMU tank and top system off.
- Mechanical, Electrical, and State Boiler permits provided.
- Includes factory startup, 1-year parts, and 1 year labor warranties.
- All Controls equipment & installation to be provided by PLCS.



Golden Hills Elem School - Boiler Replacement Project

Demolition

- Isolate and disconnect natural gas, HW supply/return piping to (3) existing LES boilers.
- Capture glycol from piping, to be reused.
- Disconnect and remove all existing flue piping.
- Remove (3) existing boilers from mechanical room. Dispose of per EPA Guidelines.
- Demo & remove existing ceiling mounted expansion tank.



Install

- Provide and install (2) new Lochinvar Crest FBN2501 Condensing Boilers.
 - 2,500,000 BTU input, 2,400,000 BTU output – Up to 96% efficient
 - 8" sealed combustion, 9" flue vent
 - ASME SS vertical firetube heat exchanger
 - CSD-1 controls
 - 20-1 turndown
 - Low water cutoff w/ manual reset
 - Built in sequencing panel
 - 125# ASME relief valves
 - 115/1/60 variable speed boiler pump
 - Factory startup
 - Standard manufacturer's warranty
- Modify existing HW Supply/Return piping for Primary/Secondary Loop configuration.
- Connect HW supply/return to new boilers.
- Modify existing gas piping, connect to (2) new boilers.
- Provide condensate neutralizers and pipe condensate from each boiler to nearest drain.
- Provide and install (1) 50gal Glycol Make-up System.
- Install new combustion air and flue vent piping.
- Provide and install (1) Lakos solids separator. Extend separator blow down to drain.
- Flush new piping and fill with existing glycol. Top off with new glycol as required.
- Insulate new piping to match existing.
- Provide roof patching for flue penetrations.
- Provide new 110v electrical feed for Glycol Make up tank.
- Provide new 230v electrical feed for each boiler.
- Provide 100 gals of DowFrost HD glycol to fill GMU tank and top system off.
- Mechanical, Electrical, and State Boiler permits provided.
- Includes factory startup, 1-year parts, and 1 year labor warranties.
- All Controls equipment & installation to be provided by PLCS.

Papillion LaVista South HS - Replace Air-Cooled Chillers

Demolition

- Recover refrigerant and compressor oil from (2) existing Trane chillers.
- Capture glycol from chilled water piping and store to be reused.
- Disconnect chilled water piping and demo insulation.
- Provide crane and rigging to remove chillers.
- Provide transport of old chillers off site. Dispose of per EPA Guidelines.
- Disconnect and remove the existing wiring and fuses feeding the 2 existing chillers.
- Cap existing conduit where it penetrates cement housekeeping pad.

Install

- Provide and install (2) new Daikin model AWW020B Air-Cooled Screw Chillers
 - R513A type refrigerant
 - Microchannel coils
 - 460/3
 - VFD Starter
 - 700Amp MCA
 - Rated at 30% glycol solution
 - 32 degrees F minimum ambient rating
 - BACnet MSTP communication
 - Sound enclosure option
 - Standard 1 year parts and labor, 5 year compressor warranty
- Provide crane and rigging to set chillers.
- Extend chilled water supply & return piping to each chiller and connect.
- Flush piping and fill with existing glycol.
- Provide and install new insulation and jacket for exterior chilled water piping.
- Provide 100gals of glycol to top system off.
- Includes fine mesh screening on coils and underneath unit for Cottonwood fibers.
- Furnish and install 6 new 700-amp fuses in the 2 existing 800-amp switchgear buckets.
- Install new conduit and wire out of the existing switchgear to each of the 2 new chillers. Conduit will exit from the top of the electrical gear, through the wall and out to each unit.

Exclusions:

- Bonds, permits, or allowances.
- Temperature control devices, control conduits, and control wiring.
- Temporary Heat, Ventilation, Air Conditioning.
- Project is estimated to replace both chillers at the same time. If staggered installation is needed pricing may need revised.
- All work is estimated to be completed during normal working hours, Monday through Friday, 7:00AM – 4:30PM.



Monarch High School - Replace Pool Dehumidification RTU

The hot water coil in this unit has presently failed. Our suggestion is to replace this coil as a temporary fix until a new unit can be obtained.

Coil replacement only

- Demo existing coil
- Save glycol to be reused
- Provide and install new custom-made glycol hot water coil to fit existing location
- Reinstall glycol and top off as required

Unit replacement

Demolition

- Recover refrigerant and compressor oil from refrigeration circuits.
- Disconnect glycol supply and return piping.
- Capture glycol from hot water piping and store to be reused.
- Disconnect supply and return ductwork.
- Disconnect Electrical supply for existing unit.
- Provide crane and rigging to remove unit.
- Provide transport of old unit off site. Dispose of per EPA Guidelines.

Install

- Provide and install (1) adapter curb and (1) new Pool Conditioning RTU of same size and design.
- Unit will be provided with BACnet communication.
- Provide crane and rigging to set curb and RTU.
- Connect new unit to existing supply and return ductwork. Insulate exterior ductwork to match existing.
- Connect new unit to existing supply and return glycol piping.
- Connect new unit to existing electrical supply. Reuse existing electrical disconnect.
- Standard 1 year parts and labor, 5 year compressor warranty

Exclusions:

- Bonds, permits, or allowances.
- Temperature control devices, control conduits, and control wiring.
- Temporary Heat, Ventilation, Air Conditioning.



Liberty Elem School - Replace Dedicated Outside Air Energy Recovery Unit (ERU #2)

Replace existing Venmar Energy Recovery Unit with new AAON unit per Alvine Engineering documents dated 02/02/2024



Demolition

- Recover refrigerant and compressor oil from refrigeration circuits.
- Disconnect supply and return piping.
- Disconnect supply and return ductwork.
- Disconnect Electrical supply for existing unit.
- Provide labor and rigging to remove unit.
- Provide transport of old unit off site. Dispose of per EPA Guidelines.

Install

- Provide and install (1) new AAON ERU
 - MODEL: SB-018-30-E80A-000
 - PACKAGED WATER SOURCE HEAT PUMP
 - INSULATED DOUBLE-WALL CABINET CONSTRUCTION
 - (2) VARIABLE CAPACITY COMPRESSORS
 - MODULATING HOT GAS REHEAT
 - STAINLESS STEEL DRAIN PAN
 - CONDENSATE OVERFLOW SWITCH
 - INTEGRAL ENERGY RECOVERY WHEEL
 - 2" MERV-8 UNIT FILTERS
 - WATER BALANCING VALVES AND WATER FLOW SWITCH
 - FACTORY INSTALLED CONTROLS WITH BACNET INTERFACE
 - 5 YEAR COMPRESSOR WARRANTY
 - 18 MONTH PARTS WARRANTY (FROM DATE OF SHIP)
- Connect new unit to existing supply and return ductwork. Insulate ductwork to match existing.
- Connect new unit to existing supply and return loop piping.
- Connect new unit to existing electrical supply per engineering documents.

Exclusions:

- Bonds, permits, or allowances.
- Temperature control devices, control conduits, and control wiring.
- Temporary Heat, Ventilation, Air Conditioning.

Subject: 2024 Student Technology Purchase Request for Proposals (Strategic Goal #1 – Curriculum & Instruction)

Meeting Date: April 9, 2024

Prior Meeting Discussion Date: May 11, 2020; June 22, 2020; May 24, 2021; February 8, 2023 (Curriculum & Americanism Subcommittee Meeting); March 6, 2023 (Curriculum & Americanism Subcommittee Meeting); March 13, 2023; April 10, 2023; January 16, 2024 (Curriculum & Americanism Subcommittee Meeting); March 15, 2024 (Curriculum & Americanism Subcommittee Meeting)

Department: Curriculum and Instruction / Technology

Action Desired: Approval _____ Discussion X Information Only _____

Background:

The district released a Request for Proposals (RFP) for student technology devices for our 1:1 program. The RFP was posted on Wednesday, April 3, 2024. It has been posted to the district’s website and public notice was published in the *Sarpy Times* on Wednesday, April 3, 2024. A pre-bid meeting for prospective vendors will be held on Tuesday, April 9, 2024, at 10:00 A.M. CST. Responses are due on Wednesday, April 17, 2024, at 9:00 A.M. CST, at which time they will be opened publicly.

The Chromebook selection and purchase process will continue to be an annual task to maintain and cycle the district’s secondary 1:1 Chromebook device fleet.

The Technology Department anticipates bringing back a purchase recommendation for approval at the April 22, 2024, board meeting. The goal is to issue a purchase order to acquire this hardware in time to receive and prepare these devices for deployment at the beginning of the 2024-25 school year.

Recommendation: For discussion with an anticipated purchase recommendation for approval at the April 22, 2024, board meeting.

Responsible Person: Lucas Bingham, Shureen Seery and Brett Richards

Superintendent’s Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

Request for Proposal: 2024 Student Device Purchase

April 3, 2024



PAPILLION LA VISTA
COMMUNITY SCHOOLS

Be known for greatness

420 S. Washington Street
Papillion, NE 68046

<https://www.plcschools.org/rfp>

DATE OF **PRE-BID MEETING**: Tuesday, April 9, 2024 at 10:00 A.M. CST

DEADLINE FOR **QUESTIONS**: Friday, April 12, 2024 at 12:00 P.M. CST

DEADLINE FOR **SUBMISSIONS AND DEMO UNITS**: Wednesday, April 17, 2024 at 9:00 A.M. CST

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Papillion La Vista Community Schools Request for Proposals: 2024 Student Device Purchase

Section 1: Proposal Overview and Details

1.a General Introduction and Scope

Papillion La Vista Community Schools (PLCS) is seeking proposals for the purchase of technology equipment to refresh a portion of the district's technology fleet. Equipment specifications and quantities desired can be found in Section 2 of this RFP document. PLCS will accept proposals from any viable, cost-effective vendor who can provide products that meet the specifications laid out in this RFP document.

The top vendor(s) may be asked to present their response to the District's staff in person.

1.b RFP Timeline

See Appendix A

1.c Pre-Bid Meeting/Video Conference Call

The District will hold a pre-bid meeting video conference call to review the scope of this RFP with prospective vendors and address any questions on Tuesday, April 9, 2024 at 10:00 A.M. CST. Vendors are welcome to join via Zoom Video Conference. Visuals may be referenced during the meeting, it is recommended you join from a device with a screen via the link below.

Meeting Date/Time: Tuesday, April 9, 2024 at 10:00 A.M. CST

Zoom Video Conference:

<https://plcschools.zoom.us/meeting/register/tJcqdu-rqzkoH9BShyH2xXLUMEX9AHgFGmcJ>

1.d Pre-Bid Walk Throughs

No pre-bid walk throughs are necessary for this purchase.

1.e Clarifications, Discrepancies, Omissions or Interpretations

Vendors shall promptly notify the District via email (technology@plcschools.org) of any ambiguity, inconsistency or error which they may discover upon examination of the RFP documentation. Vendors requesting clarification or interpretation of the RFP shall follow the guidelines specified in section 1.d “Vendor Questions and Clarifications” below.

Addenda issued in correspondence to this RFP shall be considered a part of this RFP and shall become part of any final contract that may be derived from this RFP. This RFP and its addenda will be part of any possible future contract with a successful vendor(s). It is the bidder’s responsibility to assure that all addenda have been received and reviewed. Any addendums issued will be posted online under the Technology section of our RFP website at <https://www.plcschools.org/rfp>.

1.f Vendor Questions and Clarifications

All inquiries concerning this RFP will only be addressed in writing via email prior to the posted deadline below, or verbally at the pre-bid meeting. It is the responsibility of vendors to obtain any necessary additional information and clarification regarding this request for proposal. The District is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this request for proposal.

Final written questions should be addressed no later than Friday, April 12, 2024 at 12:00 P.M. CST to:

PLCS Technology Department
Attn: Lucas Bingham
Re: RFP for 2024 Student Device Purchase
E-Mail: technology@plcschools.org

Any inquiries received after April 12, 2024 will not be answered. All submitted questions and answers will be reviewed and a comprehensive list of all questions and answers will be posted online under the Technology section of our RFP website at <https://www.plcschools.org/rfp>. A full list of all questions and answers will be available by Monday, April 15, 2024 at 1:00 P.M. CST.

Post-bid questions: Vendors will have 24 hours after vendor selection is announced to raise any questions. The District will have the final authority to the resolution of all questions.

1.g Receipt of Proposals

All proposals must be received by 9:00 A.M. CST on Wednesday, April 17, 2024 at the Papillion La Vista Community Schools Central Office, 420 S. Washington Street, Papillion, NE 68046. At which time, proposals will be opened and reviewed publicly. Vendors are welcome to submit proposals prior to the start of the bid opening or via any of the alternate methods described below.

Proposals can be delivered during normal business hours, 7:30am – 4:30pm Monday – Friday or sent via the vendor’s preferred carrier if they are received by the deadline. The district is not responsible for any carrier delays, including inter-district mail delays. Inter-district mail can take 24+ hours to arrive at its destination within the District after being received by the District’s distribution center.

E-mailed electronic submissions will be allowed in PDF format only. Electronic submissions should be emailed to technology@plcschools.org. E-mailed documents will be time-stamped from the receiving computer. The district is not responsible for submissions not received on time due to technical difficulties by either party.

Summary of Acceptable Submission Methods

Method	Information
Mail/Carrier	PLCS Technology Department Attn: Lucas Bingham Re: 2024 Student Device Purchase 420 S. Washington Street Papillion, NE 68046
E-Mail (PDF)	PLCS Technology Department Attn: Lucas Bingham Subject: 2024 Student Device Purchase E-Mail: technology@plcschools.org
In Person	Business Hours: 7:30am – 4:30pm M-F 420 S. Washington Street Papillion, NE 68046 NOTE: Guests will need to enter via the secure entrance on the South side of the building.

All proposals received after 9:00 A.M. CST on Wednesday, April 17, 2024 will not receive consideration.

Proposals are public record and shall not be considered proprietary or confidential.

Vendor responses must include at least one copy of Appendix B filled out. All responses pricing shall be held for a period of 60 days after the scheduled closing time of this RFP.

It is anticipated and acceptable for vendors to provide multiple options that meet the requirements outlined in this RFP. For example, vendors could submit pricing on multiple device models for consideration. Copy and fill out a separate Appendix B with full details for each option proposed.

Please Include the items listed below in all proposal submissions (if submitting hard copies, please include two originals).

Proposal Submission Checklist:

- Bid Proposal Form(s) – All of Appendix B (required)
- Vendor References – Appendix D (required)
- Delivery Details - Appendix F (required)
- Specification or cut sheet(s) on the proposed services/products
- Any relevant support information
- Any relevant service information
- Any additional relevant information

1.h Acceptance and Proposal Opening

Once proposals are opened, they become property of PLCS and will not be returned. This RFP does not commit the District to award a contract. The District reserves the right to reject any and all proposals, and at its discretion, may withdraw or amend this RFP at any time. All vendors responding to this RFP will be notified, in writing, once an award decision has been determined.

Proposals will be opened at the Papillion La Vista Community Schools Central Office (420 S. Washington Street, Papillion, NE 68046) on Wednesday April 17, 2024 at 9:00 A.M. CST. This is a public meeting and any interested parties may attend the proposal opening in person or virtually. NOTE: Guests attending in person will need to enter via the secure entrance on the South side of the building.

Opening Date/Time: Wednesday, April 17, 2024 at 9:00 A.M. CST

Zoom Video Conference:

Topic: 2024 Student Device Purchase RFP Opening
Time: Wednesday April 17, 2024 9:00 AM Central Time (US and Canada)

<https://plcschools.zoom.us/meeting/register/tJ0uc-quqDgpGtwkyf67FcZiU1Kna8lr9bW2>

1.i Contractual Obligations

The requirements contained in this Request for Proposal are a part of the terms and conditions of any future agreement(s) with prospective vendor(s). Any deviations from the Request for Proposal must be clearly defined by the vendor(s) in its proposal, and if accepted by the District, will become part of the agreement. Any specifically defined deviations must not conflict with the basic nature of the Request for Proposal or mandatory requirements.

The terms and conditions contained within this RFP will always supersede any future contractual language or agreements with selected vendor(s).

1.j Subcontractors

The district intends to select one primary vendor/contractor to award the project to. If a contractor is not able to fulfill all portions of the job, they are responsible for obtaining and providing pricing from qualified subcontractors to include with their bid response. Subcontractors must be identified in appendix D and approved by PLCS.

If the vendor is approved to utilize subcontractor(s) for any part of the contract or services, it is the vendor's responsibility to supervise the subcontractor's performance and to ensure that the subcontractor meets all bid requirements. Failure to do so may result in termination of the bid.

This specific RFP is for hardware and associated licensing/software only. It is not anticipated subcontractors would be needed for this purchase.

Successful vendor/bidder shall not assign the contract to another vendor without prior consent of the School District.

1.k Contingencies

This RFP should not be considered as a contract to purchase goods or services but is a Request for Proposals in accordance with the Terms and Conditions herein and will not necessarily give rise to a contract. However, RFP responses should be as detailed and complete as possible to facilitate the formation of an agreement based on the RFP response(s) that are pursued should PLCS decide to do so. Proposals stating that pricing is valid dependent upon availability and/or subject to prior sale will be considered as non-responsive. Completion of this RFP form and its associated Appendices are a requirement. Failure to do so will disqualify the RFP response submission from consideration.

Vendors must submit sealed RFP responses by the due date and time as specified herein. Electronic submissions will be accepted if created in PDF format and emailed to

technology@plcschools.org by the due date and time as specified herein. Date and time stamp of the receiving computer will govern all emailed submissions. Vendors will be considered non responsive if the above requirements are not submitted as requested.

The School District reserves the right to accept or reject any or all bids and any part thereof and to waive all technicalities or resubmit for new proposals through a revised RFP. Awards will be made in the best interest of the District. PLCS also reserves the right to adjust, add or remove materials or quantities from the final agreements. Vendors shall hold their submitted pricing firm regardless of final quantities purchased.

PLCS may, at its discretion, choose to cancel its offer for the purchase of goods or services requested in this RFP if there is a reduction in funding, there are changes in the physical structure of a school (i.e., renovations, demolitions), drastic reductions in enrollment, or for any other reason.

In the event there are PLCS budget restraints, or any other reasons, PLCS reserves the right to re-negotiate costs with any selected vendor(s). The total quantities of items or scope of services purchased may change. PLCS has provided information to best describe the scope of this RFP.

1.l Billing and Payment Terms

All invoices must include an itemized list of charges. The district will accept and make payments on progress invoices for this project to pay for portions of the project as they are completed. Invoices are expected to be received by our accounts payable department no later than the 15th of each month. Expenses are reviewed by our Board of Education at their first meeting which is held on the second Monday of each month. Once approved, checks are mailed on Tuesday morning following said board meeting.

The district is not interested in financing/leasing opportunities for this purchase. Pricing of products should not be contingent on financing with any financial institution.

The DUNS Number for SCHOOL DIST NO 27 PAPILLI is 075780530.

1.m Project Schedule and Delivery

PLCS expects delivery of equipment by June 10, 2024, unless otherwise noted in writing. Delivery of any raw materials should be included and account for delivery service to the address below. Note: there is a dock available at this location.

PLCS Warehouse & Distribution Center
8130 Giles Road
La Vista, NE 68128

PLCS recognizes the COVID-19 worldwide pandemic has had ongoing impacts on materials availability. The District should be kept apprised of any potential delays or known issues with meeting the June 10, 2024 deadline for this project. Vendors should provide anticipated lead times with responses. Include a copy of Appendix F outlining delivery details with all responses.

1.n Taxes

PLCS is a governmental subdivision and is exempt from local, state, and federal taxes (05-0601969). Tax exemption certificates will be furnished as needed. Any applicable fees (such as Universal Service fees) should be clearly outlined and itemized on invoices.

PLCS, a governmental subdivision, is also exempt from the payment of Federal excise tax. Bidders should exclude excise tax on all taxable items in their bid submissions. A Federal Excise Tax Certificate will be furnished for all taxable items. Please indicate on your bid the items requiring the exemption certificate.

1.o Award Criteria and Evaluation Process

PLCS reserves the right to be the sole judge of what is in the best interest of The District. In addition to cost, quality, service, support, vendor history and other items may be considered as contributing factors for award of any final contract. Please refer to Appendix C for further details regarding the evaluation process.

1.p Exclusion of Persons with Criminal Records

Papillion La Vista Community Schools requires that firms agree to not assign any individual or agent to any work on an awarded project, requiring work on a PLCS school site, with a criminal record of a serious nature as defined by PLCS policy, regulations, practices or directives, including but not limited to any of the following: (a) a felony; (b) rape, including statutory rape, or any other sexual assault; (c) sexual conduct with a minor of any kind; (d) abuse of a minor or child of any kind; (e) endangerment of a child or debauching a minor; (f) public indecency; (g) prostitution, pandering, or keeping a place of prostitution; (h) assault or battery; (i) kidnapping, false imprisonment or abduction; (j) child pornography; or (k) any offense in which a minor was a victim or a witness.

The Vendor shall certify that it shall not assign any individual or agent to work on any PLCS property with a criminal record of a serious nature as defined by PLCS policy, regulations, practices or directives. Vendor authorizes and gives consent, and agrees to cooperate in obtaining any additional authorization or consent necessary to assure compliance with this requirement; to actively continue and implement this policy throughout the contract period and to require implementation of this policy by any

subcontractors and/or agents involved by the Vendor in the performance of the contract. Vendor authorizes and gives consent, and agrees to cooperate in obtaining any additional background check authorization or consent necessary to assure compliance with this requirement.

1.q Assurance of Non-Collusion

The bidder's submission of its bid response is the bidder's representation and guarantee to the Papillion La Vista School District that the prices quoted have been arrived at without collusion with any other eligible bidders and without an attempt to preclude Papillion La Vista School District from obtaining the lowest possible competitive price, influencing the prices quoted by any other eligible bidder or discouraging other potential bidders from bidding.

1.r Failure to Perform

In the event the successful bidder fails to perform in good faith or in accordance with the terms and conditions of this bid, the bid shall be terminated, and the School District may award the bid to another vendor.

1.s Notice of Non-Discrimination

The Papillion La Vista Community Schools does not discriminate on the basis of race, color, national origin, sex, disability, religion, age or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Dr. Trent Steele, Director of Secondary Human Resources and Student Services, 420 South Washington Street, Papillion, NE 68046 (402) 537-6214 (trent.steele@plcschools.org).

Employees and Others: Dr. Kati Settles, Assistant Superintendent Human Resources, 420 South Washington Street, Papillion, NE 68046 (402) 537-6206 (kati.settles@plcschools.org).

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the Office for Civil Rights in the U.S. Department of Education (OCR), please contact OCR at One Petticoat Lane, 1010 Walnut Street #320, Kansas City, Missouri 64106, (816) 268-0550 (voice), or (877) 521-2172 (telecommunications device for the deaf), or ocr.kansascity@ed.gov.

Section 2: Product Specifications and Quantities

2.a Item #1 - Student Chromebooks - Minimum Requirements

The requirements outlined below are the **minimum requirements** the District is seeking for hardware replacement.

Central Processing Unit (CPU)

- Intel Processor Preferred
- Minimum of 2 cores
- Chipset specifications must be included in quote

RAM

- Minimum 4 GB Installed
 - Option to upgrade to 8 GB of ram

Storage

- Minimum of 32 GB Solid State/Flash Storage
 - Option to upgrade to 64 GB Solid State/Flash Storage

AC/Power, Charging and Battery Life

- USB-C Charging, ability to charge on any available USB-C port preferred
- Minimum 8 Hour Battery Life (based on continuous use)
- Spare charger pricing should be included
- Preference of UL and Energy-Star Certification

Screen Size and Resolution

- Non-Touch/Clamshell Design
- Minimum Screen Size of 11.6"
- Maximum Screen Size of 13.3"
- Minimum Screen Resolution 16:9 Ratio (1366 x 768 pixels)
 - District would prefer to consider units with a screen resolution of 1080p (1920 x 1080 pixels)

Camera Capabilities

- Front Facing HD Camera

Network

- Wi-Fi 6 (Dual Band 802.11ax) Compatibility
- Must be compatible with Dynamic Frequency Selection (DFS) Wi-Fi Channels
- Intel chipset required
- Wireless chipset specifications must be included with response

Bluetooth

- Bluetooth wireless connectivity (Bluetooth 5.2 or higher)

Audio

- Built in speakers and microphone

I/O Connectivity

- At least one USB-C Port
- Video Output – via USB-C or HDMI
- At least one USB 3.2 Port
- Separate Microphone and Headphone Ports or Mic/Headphone Combo Port

Warranty

- 1 Year Parts and Labor Included
- Include option for 2, 3, and 4 year warranty as separate upgrade costs
- Vendor/manufacturer must be willing to either delay warranty start until 8/1/2024 **or** extend warranty period to account for machines not being physically used or deployed until the start of the school year 8/1/2024 (i.e. add on months at the end of warranty coverage) to cover up to four full school calendar years.
- Self-maintenance program for fleet required, must include no charge next-day delivery to PLCS facility. First year of self-maintainer program fees must be included.
- Response must include warranty coverage details
- Manufacture hardware support must be available for 4 years from date of product shipment to PLCS

Parts Availability

- Identify source(s) for replacement parts (screen, cases, keyboards, trackpads, batteries, etc.)
- Provide OEM parts price list and source for all replaceable parts with current pricing
- Parts must be available for 4 years from date of product shipment to PLCS

Weight

- Less than 4.0 pounds
- Less than 3.5 pounds preferred

Keyboard

- Attached/built in standard 74-key keyboard
- Spill resistant design preferred
- Keyboard must be a separate and serviceable part (separate from palmrest)

Trackpad

- Multi-Touch
- Spill resistant design preferred

Operating System

- Must run most recent version of Chrome OS
- Must denote whether unit is currently supported to run Android Applications from the Google Play Store
- Device must receive Google updates for 4+ years after purchase date (at least June 1, 2028)

Build Quality

- Response should include any relevant test results on information or durability (including but not limited to information on drop testing, screen breakage, protection against key removal, hinge testing, etc.)
- If requested, respondents should be prepared to provide an in-person or video recorded disassembly (full technician teardown) of each quoted Chromebook

Management Capability

- Chrome OS Management license quote for each Chromebook should be included as a separate line item

Model Specification

- Must be from the current product line and not a discontinued model. Preference will be extended to “enterprise” rather than “consumer” models. Designation of “enterprise” recognizes such attributes as consistency of components, extended lifecycle, system manageability, common peripherals, system security and ruggedized design as well as support length for the model.
- Model in the quote needs to be available for purchase in similar quantities through September 1, 2025.
- Proposed model should be in new/factory sealed condition and not refurbished. Refurbished, remanufactured, recycled or reconditioned units will not be accepted, even if units are factory certified.

Value Add Components

- Vendors may include accessories, products or services that may provide additional value as optional items within responses

Evaluation Units

- Evaluation units of submitted/quoted devices **must** be received by PLCS on or before April 17, 2024 at 9:00am.
- Evaluation units must be delivered to:
Papillion La Vista Community Schools
Attn: Technology Department
RE: 2024 Student Device Purchase RFP
243 W Grant Street
Papillion, NE 68046
- Return shipping costs on all evaluation units provided must be prepaid by the vendor

- Shipping information (including serial numbers) should be provided by emailing technology@plcschools.org. It is also recommended to clearly label the vendor submitting the unit on the shipping package along with any other relevant information so PLCS can easily track who provided each unit for evaluation.

2.b Item #2 – Chromebook Cases

Below are the minimum technical specifications for a potential Chromebook case accessory purchase. Vendor responses shall notate any exception or explanation to each of the specifications in this section.

All proposals which are highly equivalent to Nutkase Rugged Shell will be considered.

General Case Specifications

- Primarily provide coverage for the edges of device
- Preference given to grip/silicone material
- Durable and impact-resistant

Form Factor and Coverage

- Case must fit proposed Chromebook or vendors only bidding cases can provide multiple options for various 11.6" or 13.3" Chromebooks models
- Transparent color or window for asset tag visibility to the PLCS asset tag number affixed to the bottom of the device

Button, Power and Port Accessibility

- Case must allow full access to all ports on the device.

Warranty

- Minimum 1 Year Warranty Included
- Response must include warranty coverage details

Evaluation Units

- Evaluation units of submitted/quoted devices **must** be received by PLCS on or before April 17, 2024 at 9:00am.
- Evaluation units must be delivered to:
Papillion La Vista Community Schools
Attn: Technology Department
RE: 2024 Student Device Purchase RFP
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Papillion, NE 68046
- Return shipping costs on all evaluation units provided must be prepaid by the vendor. Shipping information (including serial numbers) should be provided by emailing technology@plcschools.org. It is also recommended to clearly label the vendor submitting the unit on the shipping package along with any other relevant information so PLCS can easily track who provided each unit for evaluation.

Appendix A – RFP Timeline

RFP 2024 Student Device Purchase

	Item	Date/Information
	RFP Posting:	Wednesday, April 3, 2024 https://www.plcschools.org/rfp
	Public Notice	Papillion Times on Wednesday, April 3, 2024
	Pre-Bid Meeting: via videoconference.	Tuesday, April 9, 2024 at 10:00 A.M. CST https://plcschools.zoom.us/meeting/register/tJcqdU-rqzkoH9BShvH2xXLUMEX9AHqFGmcJ
	Written Questions Due:	Friday, April 12, 2024 at 12:00 P.M. CST
	Question Responses:	Full list available after Monday, April 15, 2024 at 1:00 P.M. CST by visiting: https://www.plcschools.org/rfp
	RFP & Evaluation Units Due By:	Wednesday, April 17, 2024 (15 Days Open) 9:00 A.M. CST Papillion La Vista Community Schools Attn: Technology Department, RFP 2024 Student Device Purchase 420 S. Washington Street, Papillion, NE 68046 technology@plcschools.org
	RFP Opening: RFP submissions will be opened at this time. This is a public meeting. Interested parties may attend the proposal opening in person or via videoconference.	Wednesday, April 17, 2024 at 9:00 A.M. CST https://plcschools.zoom.us/meeting/register/tJ0uc-quqDqpGtwkyf67FcZiU1Kna8lr9bW2 or in person at Papillion La Vista Community Schools Central Office 420 S. Washington Street, Papillion, NE 68046 NOTE: Guests will need to enter via the secure entrance on the South side of the building.
	Intent to Award:	After Monday April 22, 2024
	Projected Order Date:	After Monday April 22, 2024
	Delivery Deadline	Monday, June 10, 2024 See Appendix F

April 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
June 2024						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15

Appendix B – Vendor RFP Response Sheet

Page 1 of 3

COMPLETED APPENDIX B REQUIRED FOR RFP SUBMISSION

Please complete a copy of the response sheet , one per unit being proposed, and utilize it for submitting pricing and options with the required information/signatures included in Appendix B.

Item #1 - Student Chromebook

Brand and Model Quoted: _____

Quantity Desired: Provide your proposal pricing based on a quantity of 1000-1700 units

Unit Price Item #1:

\$ _____

Upgrade Price for 3 Year Warranty:

\$ _____

Upgrade Price for 2 Year Warranty:

\$ _____

Upgrade Price for 4 Year Warranty:

\$ _____

Upgrade Price for 8 GB RAM:

\$ _____

Upgrade Price for 64 GB Storage:

\$ _____

Chrome OS Management License Cost (per unit):

\$ _____

Spare Charger Cost (per unit):

\$ _____

- | | | |
|---|------------------------------|-----------------------------|
| Chromebook model supports Android Apps/Google Play Store? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Self Maintenance Program Available? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| First Year Cost of Self Maintenance Program Included? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Source(s) for OEM replacement parts provided? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| OEM parts price list for all replaceable parts provided? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Hardware support available 4 years from date of product shipment? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

NOTE: APPENDIX B CONTINUES ON NEXT PAGE

Appendix B - Page 2 of 3

Item #2 – Chromebook Cases

Vendor Bidding on Item? **Yes** **No**

Brand and Model Quoted? _____

Quantity Desired: Provide your proposal pricing based on a quantity of 1200-1900 units

Unit Price Item #2: \$ _____

NOTE: APPENDIX B CONTINUES ON NEXT PAGE

Appendix B - Page 3 of 3

FINAL SUBMISSION SIGNATURE (REQUIRED)

I/We, the undersigned, hereby propose to furnish the herein described devices and/or services to/for the Papillion La Vista Community Schools, Papillion, NE, in accordance with the specifications as presented in this RFP for the consideration of the amount set forth in the pricing schedule submitted above.

ADDENDA RECEIPT

The receipt of any addenda (if applicable) is hereby acknowledged. Failure of any vendor to receive any addenda or interpretation shall not relieve the vendor from obligations specified in the RFP or its addenda. All addenda shall become part of the final contract document.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY

Vendor must certify to the best of its knowledge and belief, the vendor or any of its principals are not presently debarred, suspended, proposed for debarment or otherwise declared ineligible for the award of contracts by any Federal agency by the inclusion of the contractor or its principals in the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NONPROCUREMENT PROGRAMS" published by the U.S. General Services Administration Office of Acquisition Policy. The requested transaction is void if the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency.

_____ Vendor	_____ Telephone
_____ Prepared By	_____ Street Address
_____ Position	_____ City, State Zip Code
_____ Date	_____ Email
_____ Vendor Authorized Signature	

Appendix C - Evaluation Rubric

1. Cost of eligible service, equipment and/or maintenance.....40 points

Cost of service will be released at time of bid opening. Points will be awarded during the evaluation of the proposal(s).

2. Capacity of Vendor.....10 points

Capacity of vendor to provide solution, including but not limited to:

- (a) Does the vendor already have positive relationships with other educational entities?
- (b) Can the vendor show history that they have solutions deployed at or above the scale that is being requested?
- (c) Has the vendor successfully met product delivery timelines for other similar projects?

3. Features.....10 points

All documented features/requirements in the RFP will be evaluated and points awarded as such. Points will not be awarded for features that are not included in the cost of the product as presented in the RFP.

4. Support.....10 points

Technical support will be evaluated on responsiveness, past experiences, ease of use, communication and how access to engineering level support is routed. Support may be contacted to assist in the evaluation of its capabilities.

5. Project Management.....10 points

The vendor's experience and history in project management will be evaluated, and points awarded on the ability and history of the vendor's capacity to successfully complete projects of this size and scope.

6. Reliability.....10 points

Reliability score will be determined using the following criteria:

- (a) References given in the RFP and subcontractor qualifications
- (b) Known other vendor customers
- (c) Past District experiences

7. References.....10 points

References will be contacted, and points awarded on their responses.

Appendix D - References & Subcontractors

COMPLETED APPENDIX D REQUIRED FOR RFP SUBMISSION

References

Please provide a minimum of three references with responses.

Organization	Contact Name	Phone	Email

Subcontractors

All subcontractors must be approved by Papillion La Vista Community Schools. If you intend to use any subcontractors, identify them here.

Subcontractor	Contact Name	Phone	Email

Appendix E – Terms and Conditions

Vendor responses are not required to include Appendix E. However, any selected vendor(s) will be required to fill out Appendix E to enter into an agreement with PLCS. This is a copy included for informational purposes.

AGREEMENT TO INCORPORATE RFP TERMS AND CONDITIONS for PLCS 2024 Student Device Purchase RFP.

This agreement is between PAPILLION LA VISTA COMMUNITY SCHOOLS and _____ (herein called the Vendor).

1. Agreements

Vendor agrees to furnish all labor, materials, tools, equipment, services, transportation, supervision and miscellaneous expense required to install, setup, configure, test, repair and maintain the service as well as agrees to all Terms and Conditions contained within this RFP as prepared by the Papillion La Vista Community Schools, dated April 3, 2024. These terms and conditions were made fully available throughout the RFP process and prior to the submission deadline. Services will be provided under the following conditions:

- A. All terms, conditions and requirements of the final Request for Proposal document will be incorporated and attached to any final contract or agreement between the Vendor and Papillion La Vista Community Schools.
- B. The terms and conditions contained within the original RFP will always supersede any future contractual or agreement language.
- C. Any discrepancies, deviations or conflicts between any agreements will always be settled by the original terms, conditions and requirements set forth by Papillion La Vista Community Schools in its RFP documentation. The intent of this is to ensure the basic nature of the original RFP and its mandatory requirements are met.
- D. Any deviations from the RFP that were clearly defined by the Vendor in its proposal, if accepted by the District, will become part of the agreement.
- E. This agreement will be in effect for the duration of any potential lease or purchase term length.

Authorized Vendor Signature

SIGNED: _____ DATE: _____

PRINTED NAME: _____

Authorized Papillion La Vista Community Schools Signature

SIGNED: _____ DATE: _____

PRINTED NAME: _____

Appendix F – Delivery Details

COMPLETED APPENDIX F REQUIRED FOR RFP SUBMISSION

PLCS expects delivery of equipment by June 10, 2024, unless otherwise noted in writing. Delivery of any raw materials should be included and account for delivery service to the address below. Note: there **is** a dock available at this location.

PLCS Warehouse & Distribution Center
8130 Giles Road
La Vista, NE 68128

PLCS recognizes the COVID-19 worldwide pandemic has had ongoing impacts on materials availability. The District should be kept apprised of any potential delays or known issues with meeting the June 10, 2024 deadline for this project. Vendors should provide anticipated lead times with responses.

Yes (Initial)	No (Initial)	I acknowledge the delivery expectation and at the time of submission am able to meet the expectation based on the quantity of units anticipated being purchased that is in this RFP. Additional information can be provided below. If "No" is selected, additional information is required.

Please provide any notes on anticipated lead time of product(s) you are proposing:

Subject: 2024 English Language Arts Purchase

Meeting Date: April 8, 2024

Prior Meeting Discussion Date: CIA Americanism Sub-committee: August 10, 2023, January 16, 2024, and March 15, 2024

Department: Curriculum and Instruction

Action Desired: Approval _____, Discussion Information Only _____

Background: Over the past year the district has worked through the Toolbox 4Process on developing a new English Language Arts curriculum that aligns to the current Nebraska ELA Standards. As part of that process, education resources were identified, vetted, and piloted to ensure the best selection of resource materials for the curriculum. This discussion will center around purchasing materials for ELA in grades K-6 that will be used with the curriculum over the next seven years. The amount of this purchase is \$ 1,824,000.00 divided between two companies Houghton Mifflin Harcourt (6, 7, 8) and Amplify (K-5).

Recommendation: Discussion

Responsible Person: Shureen Seery

Superintendent's Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

Subject: Legislative Update

Meeting Date: March 25, 2024

Prior Meeting Discussion Date: February 12, 2024, February 26, 2024, March 11, 2024, & March 25, 2024 Board Meetings

Department: Business Services

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

A legislative update will be provided to review bills we are following during the 108th Legislature session.

Recommendation: Information Only

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rhili
Signature

RETURN TO AGENDA

Subject: Review Policy 4000 Series - Personnel

Meeting Date: April 9, 2024

Prior Meeting Discussion Date:

Department: Human Resources

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

The month of April is the time for the annual review of the Board Policy 4000 - Personnel. Based upon the review of this policy, if there would be recommended revisions, discussion would be held at the April 22, 2024, board meeting. Any changes would be acted at the May 13, 2024, meeting of the Board.

Recommendation:

Responsible Person: Dr. Kati Settles

Superintendent's Approval Andrew J. Rhee
Signature

RETURN TO AGENDA