

Papillion La Vista Community Schools #27
Board of Education Meeting
May 13, 2024

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. Recognition: ~ Perfect ACT – Logan Doorlag from PLSHS
~ Skills USA State Champions – PLHS & PLSHS
~ PLHS as the NSAA (Nebraska Schools Activities Association) Class A State Journalism Champions

- B. Student Council – PLHS & PLSHS Thank you

- C. 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.*

- D. Superintendent's Report

- E. Board Reports

- F. 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 & Finance
- 3. Out-of-State Travel
- 4. Personnel
- 5. Board Meeting Minutes of April 22, 2024
- 6. Maass S.I.D. Interlocal Agreement

- B. Refunding/Restructuring of Series 2020C Bonds (General Operations)

IV. Discussion/Information Items

- A. Young Adult Transition Program Construction Project (General Operations)
- B. Summer Facility Improvement Projects (General Operations)
- C. District Copiers Request for Proposal (General Operations)
- D. Transportation Services Request for Proposal (General Operations)
- E. Review Policy 5000 – Students (General Operations)

V. Future Board Calendar

May 15, 2024	Fase Awards @ 3:40pm – Central Office
May 16, 2024	IDEAL Graduation @ PLHS – 6:00pm
May 20, 2024	PLCS Foundation Board Meeting @ 6:00pm – Bailey & Rikli
May 21, 2024	Last Day of School
May 27, 2024	Office Closed – Memorial Day
June 10, 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



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

PAYROLL

Net Payroll Expense	\$ 5,521,147.43
P/R Taxes	\$ 1,928,302.62
Retirement ACH	\$ 1,485,930.64
HSA Transfer	\$ 40,118.50

Payroll Expenses	\$ 8,975,499.19

ACCOUNTS PAYABLE

Vendor Checks	\$ 3,847,334.61
Mileage/Reimbursements	\$ 8,797.45

Total Accounts Payable Checks	\$ 3,856,132.06

TOTAL GENERAL FUND \$ 12,831,631.25
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RETURN TO AGENDA

Check Register Apr 1, 2024

Check Number	Check Date	Vendor Name	Transaction Amount
152658	04/04/2024	NATHAN DOORLAG	\$2,400.00
152659	04/05/2024	AMANDA GRAZIANO	\$56.20
152660	04/05/2024	NOEL ADJE	\$305.52
152665	04/05/2024	AMPLIFY EDUCATION INC	\$184,485.48
152666	04/05/2024	CITY OF LA VISTA	\$29,017.64
152668	04/05/2024	CITY OF PAPILLION	\$11,837.01
152669	04/05/2024	COLUMN SOFTWARE PBC	\$273.44
152670	04/05/2024	KOLCY RELIGIOUS SUPPLY	\$51.20
152671	04/05/2024	DOC-401 E GOLD COAST RD MOB LLC	\$9,096.33
152672	04/05/2024	FIRST WIRELESS, INC	\$246.24
152673	04/05/2024	FONTENELLE NATURE ASSOCIATION	\$175.00
152674	04/05/2024	GRAYBAR ELECTRIC COMPANY INC	\$846.64
152675	04/05/2024	ZEYA KYAW	\$28.82
152676	04/05/2024	MENARD INC	\$98.24
152677	04/05/2024	MENARD INC	\$455.94
152680	04/05/2024	OMAHA PUBLIC POWER DISTRICT	\$181,090.36
152681	04/05/2024	PAPILLION LA VISTA HIGH SCHOOL	\$41,250.00
152682	04/05/2024	PAPILLION LAVISTA SOUTH HIGH SCHOOL	\$41,250.00
152684	04/05/2024	WASTE CONNECTIONS OF NEBRASKA INC.	\$1,755.25
152685	04/05/2024	TED'S MOWER S & S INC,	\$150.51
152687	04/05/2024	WOODRIVER ENERGY, LLC	\$93,542.46
152688	04/05/2024	CONTROL DEPOT INC	\$618.22
152690	04/05/2024	LOWES HOME CENTERS INCORPORATED	\$2,158.77
152691	04/08/2024	DIANE K BUSSARD	\$29.61
152692	04/08/2024	MEGAN ELIZABETH STARKS	\$26.80
152694	04/11/2024	ACCESS TECHNOLOGIES INC	\$13,430.18
152695	04/11/2024	ADVENTURE ENTERPRISES LLC	\$6,051.00
152697	04/11/2024	ALLO HOLDING LLC	\$8,287.18
152698	04/11/2024	AMERICAN BAND ACCESSORIES	\$154.92
152699	04/11/2024	AFP CORP.	\$6,334.04
152700	04/11/2024	ATHLETICO EXCEL NEBRASKA LLC	\$1,320.00
152701	04/11/2024	BADGER BODY TRUCK EQUIPMENT CO	\$12,702.00
152702	04/11/2024	BELLEVUE PUBLIC SCHOOLS	\$750.00
152703	04/11/2024	BIG INK INC	\$1,023.00
152704	04/11/2024	CARRIAGE HILL PTO	\$180.00
152705	04/11/2024	CDW GOVERNMENT INC	\$147.06
152706	04/11/2024	CHESTERMAN COMPANY	\$62.06
152707	04/11/2024	COLUMN SOFTWARE PBC	\$89.62
152708	04/11/2024	COXCOM INC	\$113.17
152709	04/11/2024	CREIGHTON UNIVERSITY	\$72.00
152710	04/11/2024	DIETZE MUSIC INC	\$254.60
152711	04/11/2024	DIETZE MUSIC INC	\$844.92
152712	04/11/2024	EBSCO INDUSTRIES INC	\$994.12
152713	04/11/2024	FAMILY CONNECTIONS, INC	\$258.00
152714	04/11/2024	FLINN SCIENTIFIC INC	\$46.16
152715	04/11/2024	GERALD OTTE/BLAIR MIDDLE SCHOOL	\$75.00
152716	04/11/2024	GOODHEART WILCOX PUBLISHER	\$8,395.24
152717	04/11/2024	MECHANICAL INC	\$6,681.16
152718	04/11/2024	HUJO PROPERTIES LLC	\$170.00
152719	04/11/2024	JOHNSON DRYWALL COMPANY INC	\$330.00

152720	04/11/2024	DEREK MCMILLIN	\$375.00
152721	04/11/2024	STEADY STEPS FORWARD	\$400.00
152722	04/11/2024	MID AMERICA BOOKS	\$144.87
152723	04/11/2024	NACIA	\$0.00
152724	04/11/2024	PAPILLION LAVISTA SR HIGH SCHOOL	\$450.00
152725	04/11/2024	CITY OF PAPILLION	\$415.00
152727	04/11/2024	WASTE CONNECTIONS OF NEBRASKA INC.	\$11,213.82
152728	04/11/2024	PICKATIME	\$105.00
152729	04/11/2024	STERICYCLE, INC	\$264.46
152730	04/11/2024	LEE ADVERTISING	\$134.99
152731	04/11/2024	THE STEPPING STONES GROUP LLC	\$9,510.60
152732	04/11/2024	TRANE U.S. INC	\$1,440.00
152733	04/11/2024	VAL LIMITED	\$310.00
152734	04/11/2024	WESTLAKE HARDWARE INC	\$41.37
152735	04/11/2024	CHRISTIAAN E WHITTED	\$180.00
152736	04/11/2024	WOODBURN PRESS	\$268.69
152737	04/11/2024	NEBRASKA DEPARTMENT OF EDUCATION	\$15.00
152738	04/11/2024	ACCREDITED COLLECTION SERVICE INC	\$338.06
152739	04/11/2024	AFLAC	\$525.43
152740	04/11/2024	AMERITAS LIFE INSURANCE CORP	\$0.00
152741	04/11/2024	ASSURITY LIFE INSURANCE COMPANY	\$154.33
152742	04/11/2024	BLUE CROSS BLUE SHIELD OF NE	\$0.00
152743	04/11/2024	CALIFORNIA STATE DISBURSEMENT UNIT	\$478.75
152744	04/11/2024	COBALT CREDIT UNION-SARPY COUNTY	\$321.76
152745	04/11/2024	CREDIT BUREAU-SARPY CTY	\$1,305.40
152746	04/11/2024	CREDIT MANAGEMENT SERVICES-OTOE CTY	\$488.79
152747	04/11/2024	CREDIT MANAGEMENT SERVICES-SARPY	\$194.46
152748	04/11/2024	SEIU LOCAL 226 DUES	\$1,749.05
152749	04/11/2024	LVNV FUNDING LLC	\$562.64
152750	04/11/2024	MADISON NATIONAL LIFE	\$0.00
152751	04/11/2024	MADONNA REHABILITATION HOSPITAL	\$329.44
152752	04/11/2024	MIDLAND FUNDING LLC	\$43.44
152753	04/11/2024	NCSPC-WEB	\$907.00
152754	04/11/2024	PAPILLION-LAVISTA FOUNDATION	\$3,438.17
152755	04/11/2024	PINNACLE BANK	\$44,496.94
152756	04/11/2024	TSA CONSULTING GROUP-REMITTANCE	\$50,293.66
152757	04/11/2024	UNITED WAY OF THE MIDLANDS	\$244.84
152758	04/12/2024	NEBRASKA SCHOOL NUTRITION ASSOC	\$450.00
152759	04/15/2024	TRAVIS ANDRINGA	\$60.00
152760	04/15/2024	SAMUEL ANSON	\$60.00
152761	04/15/2024	CONTROL DEPOT INC	\$880.00
152762	04/15/2024	ECHO GROUP INC	\$929.10
152763	04/17/2024	AMERITAS LIFE INSURANCE CORP	\$12,799.57
152764	04/17/2024	BLUE CROSS BLUE SHIELD OF NE	\$1,767,010.87
152765	04/17/2024	MADISON NATIONAL LIFE	\$33,659.02
152766	04/18/2024	MADISON KAE CAVALIERI	\$215.00
152767	04/19/2024	SNA	\$478.50
152768	04/19/2024	AMELIA BUIE	\$40.00
152769	04/19/2024	AFP CORP.	\$331.46
152770	04/19/2024	CARRIAGE HILL PTO	\$210.00
152771	04/19/2024	COLLEGE OF ST MARY	\$1,770.00
152772	04/19/2024	DIETZE MUSIC INC	\$260.00

152774	04/19/2024	EGAN SUPPLY COMPANY	\$24,347.11
152775	04/19/2024	EDUCATIONAL SERVICE UNIT #3	\$100.00
152776	04/19/2024	FIRST STUDENT	\$3,704.94
152777	04/19/2024	FIRST STUDENT	\$93,267.39
152778	04/19/2024	SHANNON LYNN HALSTED	\$45.00
152779	04/19/2024	JESSICA JENSEN	\$58.95
152780	04/19/2024	JOSLYN CASTLE TRUST INC	\$150.00
152781	04/19/2024	LEXIA LEARNING SYSTEMS LLC	\$7,581.00
152782	04/19/2024	METROPOLITAN UTILITIES DISTRICT	\$3,501.66
152786	04/19/2024	OFFICE DEPOT INC	\$7,097.72
152787	04/19/2024	OMAHA TRAUMA THERAPY	\$220.71
152788	04/19/2024	ONE SOURCE THE BACKGROUND CHECK CO	\$979.70
152789	04/19/2024	PAPILLION TIRE INC	\$5,891.53
152790	04/19/2024	STEVEN PELSTER	\$94.32
152791	04/19/2024	PAUL A SCHMITT MUSIC COMPANY	\$191.00
152792	04/19/2024	WEEDER'S INC	\$140.50
152793	04/19/2024	TEACHERS CURRICULUM INSTITUTE LLC	\$596.00
152794	04/19/2024	UNIVERSITY OF NEBRASKA AT OMAHA	\$1,396.00
152795	04/19/2024	WESTLAKE HARDWARE INC	\$22.99
152796	04/19/2024	EDUCATIONAL SERVICE UNIT #3	\$75.00
152798	04/19/2024	PINNACLE BANK - VISA	\$8,759.91
152799	04/19/2024	SAM'S CLUB/SYNCHRONY BANK	\$964.99
152800	04/22/2024	AMAZON CAPITAL SERVICES	\$502.87
152801	04/23/2024	B&H PHOTO & ELECTRONICS CORP	\$239.99
152802	04/23/2024	CDW GOVERNMENT INC	\$1,750.00
152803	04/23/2024	EDUCATIONAL SERVICE UNIT 16	\$7,598.00
152805	04/23/2024	PINNACLE BANK - VISA	\$4,828.97
152806	04/23/2024	T-MOBILE USA, INC	\$309.10
152807	04/24/2024	PJES CONSULTING LLC	\$0.00
152808	04/24/2024	PJES CONSULTING LLC	\$200.00
152809	04/26/2024	ALL MAKES OFFICE EQUIPMENT	\$18,101.94
152810	04/26/2024	APPLE INC.	\$299.00
152811	04/26/2024	APRINTIS	\$670.00
152812	04/26/2024	AFP CORP.	\$1,642.09
152813	04/26/2024	ATC GROUP SERVICES LLC	\$600.00
152814	04/26/2024	ATHLETICO EXCEL NEBRASKA LLC	\$720.00
152815	04/26/2024	AUTISM CENTER OF NEBRASKA INC	\$13,023.50
152816	04/26/2024	NEBRASKA METHODISTHEALTH SYSTEM INC	\$2,400.00
152817	04/26/2024	SAMANTHA BISHOP	\$1,800.00
152818	04/26/2024	THE BOOKWORM INC	\$71.94
152819	04/26/2024	BOUND TO STAY BOUND BOOKS	\$60.74
152820	04/26/2024	CATALYST PUBLIC AFFAIRS, INC	\$3,050.00
152822	04/26/2024	COXCOM INC	\$7,585.68
152823	04/26/2024	DEMCO INC	\$93.73
152824	04/26/2024	DIETZE MUSIC INC	\$38.70
152825	04/26/2024	DIETZE MUSIC INC	\$521.72
152826	04/26/2024	DOC-401 E GOLD COAST RD MOB LLC	\$9,096.33
152827	04/26/2024	HEARTLAND FOUNDATION	\$8,885.00
152828	04/26/2024	POPCO INC.	\$70.00
152829	04/26/2024	JOSTENS INC	\$209.75
152830	04/26/2024	MELISSA KEITH	\$100.00
152831	04/26/2024	KIM FOUNDATION	\$5,565.00

152832	04/26/2024	NO TEARS LEARNING INC	\$5,778.36
152833	04/26/2024	BRIAN LODES	\$1,001.96
152834	04/26/2024	MATHESON TRI-GAS INC	\$437.17
152835	04/26/2024	FRANK MATYJA JR	\$180.00
152836	04/26/2024	METROPOLITAN UTILITIES DISTRICT	\$3,611.16
152837	04/26/2024	NEBRASKA ASCD	\$120.00
152838	04/26/2024	NE COUNCIL SCHOOL ADMINISTRATORS	\$480.00
152839	04/26/2024	NE COUNCIL SCHOOL ADMINISTRATORS	\$50.00
152840	04/26/2024	WASTE CONNECTIONS OF NEBRASKA INC.	\$646.32
152842	04/26/2024	RENTOKIL NORTH AMERICA INC	\$3,185.14
152843	04/26/2024	RALSTON PUBLIC SCHOOL	\$7,698.85
152844	04/26/2024	SCOREVISION, LLC	\$10,000.00
152845	04/26/2024	T-MOBILE USA, INC	\$347.47
152846	04/26/2024	MICHAEL COGLAN	\$350.00
152847	04/26/2024	UNITED PARCEL SERVICE INC.	\$135.45
152848	04/26/2024	WESTLAKE HARDWARE INC	\$34.97
152849	04/26/2024	AMAZON CAPITAL SERVICES	\$1,859.23
152851	04/26/2024	AMAZON CAPITAL SERVICES	\$1,310.39
152852	04/26/2024	AMAZON CAPITAL SERVICES	\$1,290.67
152853	04/26/2024	AMAZON CAPITAL SERVICES	\$3,875.99
152854	04/26/2024	AMAZON CAPITAL SERVICES	\$4,483.88
152855	04/26/2024	AMAZON CAPITAL SERVICES	\$1,341.31
152856	04/26/2024	AMAZON CAPITAL SERVICES	\$5,505.65
152857	04/26/2024	AMAZON CAPITAL SERVICES	\$1,615.66
152858	04/26/2024	AMAZON CAPITAL SERVICES	\$2,110.38
152859	04/26/2024	SAM'S CLUB/SYNCHRONY BANK	\$1,088.87
152928	04/29/2024	ACTION BATTERIES	\$5.85
152929	04/29/2024	CENTRAL SALES INCORPORATED	\$256.97
152930	04/29/2024	FIRST STUDENT	\$4,324.73
152931	04/29/2024	ABIGAIL J GIAMBATTISTA	\$104.07
152932	04/29/2024	IDN H HOFFMAN INC	\$34.03
152933	04/29/2024	MECHANICAL SALES PARTS INC	\$110.00
152934	04/29/2024	PAPILLION TIRE INC	\$431.85
152935	04/29/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC	\$101.69
152936	04/29/2024	SPARTAN STORES LLC	\$131.55
152937	04/29/2024	ALLIANCE BASEBALL OMAHA LLC	\$22,770.38
152939	04/29/2024	AMAZON CAPITAL SERVICES	\$5,854.16
152940	04/29/2024	PAPILLION LA VISTA SCHOOL DISTRICT	\$71.00
152941	04/29/2024	US BANK NATIONAL ASSOCIATION	\$385.00
152943	04/30/2024	LOWES HOME CENTERS INCORPORATED	\$1,295.80
152944	04/30/2024	PAPILLION LA VISTA SCHOOL DISTRICT	\$1,711.62
152946	04/30/2024	ACCESS TECHNOLOGIES INC	\$9,887.58
152947	04/30/2024	JOSEY THOMAS AARON	\$140.00
152948	04/30/2024	ASSOC MEMBER BENEFITS ADVISORS	\$1,201.00
152949	04/30/2024	DIGITAL ASSETS LLC	\$4,852.51
152950	04/30/2024	DIGITAL DOT SYSTEMS INCORPORATED	\$160.00
152951	04/30/2024	EDUCATIONAL SERVICE UNIT #3	\$320.00
152952	04/30/2024	WOLSELEY INVESTMENTS INC	\$77.98
152953	04/30/2024	FIRST STUDENT	\$2,530.43
152954	04/30/2024	IDN H HOFFMAN INC	\$145.50
152955	04/30/2024	KBC, INC.	\$1,294.71

152956	04/30/2024	D.M.G INC.	\$167.12
152957	04/30/2024	MATHESON TRI-GAS INC	\$63.54
152958	04/30/2024	MENARD INC	\$259.03
152959	04/30/2024	O'REILLY AUTOMOTIVE STORES, INC.	\$53.27
152960	04/30/2024	PAPILLION TIRE INC	\$1,872.05
152961	04/30/2024	PURELAND SUPPLY LLC	\$99.40
152962	04/30/2024	TK ELEVATOR CORPORATION	\$2,160.00
152963	04/30/2024	360 COMMUNITY SERVICES	\$40,874.96
152964	04/30/2024	THE TROPHY GUY INC.	\$104.85
152966	04/30/2024	ACCESS TECHNOLOGIES INC	\$14,046.38
152967	04/30/2024	ACCESS TECHNOLOGIES INC	\$6,565.10
152968	04/30/2024	ACTION BATTERIES	\$207.70
152969	04/30/2024	ADVENTURE ENTERPRISES LLC	\$1,836.00
152970	04/30/2024	ALMA, LLC	\$800.00
152971	04/30/2024	AMERICA'S FENCE STORE INC	\$630.00
152972	04/30/2024	AMPLIFY EDUCATION INC	\$750.00
152973	04/30/2024	ARAMSCO INC	\$35.43
152974	04/30/2024	ARBOR FAMILY COUNSELING	\$150.00
152975	04/30/2024	B G PETERSON COMPANY	\$459.37
152976	04/30/2024	B&H PHOTO & ELECTRONICS CORP	\$13.13
152977	04/30/2024	BLICK ART MATERIALS LLC	\$203.69
152978	04/30/2024	BOYS TOWN	\$8,000.00
152979	04/30/2024	BORDER STATES INDUSTRIES, INC	\$2,136.28
152980	04/30/2024	CAMELOT TRANSPORTATION INC	\$40,455.00
152981	04/30/2024	CENTRAL SALES INCORPORATED	\$751.05
152982	04/30/2024	CHILDRENS RESPITE CARE CENTER INC	\$495.00
152983	04/30/2024	CINTAS CORPORATION NO. 2	\$230.96
152984	04/30/2024	CHESTERMAN COMPANY	\$78.62
152985	04/30/2024	MID PLAINS HOSPITALITY GROUP INC	\$129.95
152986	04/30/2024	CONCENTRA MEDICAL CENTERS (NE)	\$126.00
152987	04/30/2024	CONTROL DEPOT INC	\$1,235.11
152988	04/30/2024	CONTROL SERVICES INC	\$313.11
152989	04/30/2024	CONVENIENT WATER TREATMENT INC	\$255.00
152990	04/30/2024	SHIP ENTERPRISES INC	\$259.00
152991	04/30/2024	CROUCH RECREATION DESIGN INC	\$186.00
152992	04/30/2024	JM HOSPITALITY	\$539.80
152993	04/30/2024	DEMCO INC	\$508.57
152994	04/30/2024	DIETZE MUSIC INC	\$43.20
152995	04/30/2024	DIETZE MUSIC INC	\$19.80
152996	04/30/2024	DIGITAL ASSETS LLC	\$1,960.00
152997	04/30/2024	DIGITAL DOT SYSTEMS INCORPORATED	\$80.00
152998	04/30/2024	DOCUMENT FINISHING RESOURCES INC	\$105.00
152999	04/30/2024	UNIVERSITY OF NEBRASKA - LINCOLN	\$240.00
153000	04/30/2024	EASTERN NE HUMAN SERVICES AGENCY	\$3,600.00
153001	04/30/2024	EGAN SUPPLY COMPANY	\$7,937.33
153002	04/30/2024	INDEPENDENT INVESTORS INC	\$4,951.00
153003	04/30/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC	\$697.20
153004	04/30/2024	MICHAEL MANAGEMENT INC	\$76.01
153005	04/30/2024	EDUCATIONAL SERVICE UNIT #3	\$56,085.84

153006	04/30/2024	EDUCATIONAL SERVICE UNIT #3	\$53,302.50
153007	04/30/2024	ANNETTE J EYMAN	\$175.00
153008	04/30/2024	EYMAN PLUMBING	\$3,765.16
153009	04/30/2024	WOLSELEY INVESTMENTS INC	\$286.52
153010	04/30/2024	FILTER SHOP	\$9,876.80
153015	04/30/2024	FIRST STUDENT	\$17,253.23
153016	04/30/2024	FIRST WIRELESS, INC	\$115.00
153017	04/30/2024	FLINN SCIENTIFIC INC	\$77.87
153018	04/30/2024	FLOORS INCORPORATED	\$465.00
153019	04/30/2024	W W GRAINGER INC	\$25.12
153020	04/30/2024	GROW SARPY	\$325.00
153021	04/30/2024	HATCHER MOBILE SERVICES LLC	\$955.93
153022	04/30/2024	HAUFF SPORTING GOODS	\$65.94
153023	04/30/2024	MECHANICAL, INC	\$10,457.42
153024	04/30/2024	HD SUPPLY FACILITIES MAINTENANCE	\$108.12
153025	04/30/2024	HORWATH LAUNDRY MACHINERY COMPANY	\$1,153.65
153026	04/30/2024	HOUGHTON MIFFLIN COMPANY	\$4,641.00
153027	04/30/2024	IDN H HOFFMAN INC	\$578.35
153028	04/30/2024	IMPERIAL ROOF SYSTEMS COMPANY	\$4,425.90
153029	04/30/2024	J W PEPPER & SON INC	\$23.99
153030	04/30/2024	JESSICA MARIE, LLC	\$200.00
153031	04/30/2024	JOHNSON HARDWARE COMPANY, LLC	\$3,011.95
153032	04/30/2024	KBC, INC.	\$117.59
153033	04/30/2024	JOSTENS INC	\$880.95
153034	04/30/2024	JOURNEYED.COM INC	\$29,551.60
153035	04/30/2024	HAMEVE ENTERPRISES INC	\$120.99
153036	04/30/2024	KSB SCHOOL LAW PC LLO	\$11,605.82
153037	04/30/2024	JEFFREY E KURRUS	\$2,000.00
153038	04/30/2024	LA VISTA MIDDLE SCHOOL	\$150.00
153039	04/30/2024	LATIMER ASSOCIATES INC.	\$135.00
153040	04/30/2024	MATHESON TRI-GAS INC	\$169.46
153041	04/30/2024	ALYSSA MCNURLIN	\$885.00
153042	04/30/2024	MECHANICAL SALES INC	\$3,229.28
153043	04/30/2024	MENARD INC	\$1,083.45
153044	04/30/2024	MENARD INC	\$1,012.14
153045	04/30/2024	METRO LANDSCAPE MATERIALS	\$48.00
153046	04/30/2024	METROPOLITAN COMMUNITY COLLEGE	\$598.78
153047	04/30/2024	MMC MECHANICAL CONTRACTORS, INC	\$6,552.00
153048	04/30/2024	MOBILITY ENTERPRISES, INC	\$630.06
153049	04/30/2024	NEBRASKA TURF PRODUCTS	\$704.40
153050	04/30/2024	OMAHA CHILDRENS MUSEUM	\$369.00
153051	04/30/2024	JOHNSON HARDWARE COMPANY LLC	\$999.60
153052	04/30/2024	US OMNI & TSACG COMPLIANCE SVCS INC	\$221.54
153053	04/30/2024	ONE STOP BODY SHOP, INC	\$500.00
153054	04/30/2024	OPTIMUM DATA, INC	\$2,525.00
153055	04/30/2024	O'REILLY AUTOMOTIVE STORES, INC.	\$193.32
153056	04/30/2024	ABBEY PAINTER	\$1,120.00
153057	04/30/2024	PAPILLION LAVISTA SOUTH HIGH SCHOOL	\$3,000.00
153058	04/30/2024	PAPILLION LAVISTA SR HIGH SCHOOL	\$240.00

153061	04/30/2024	PAPILLION TIRE INC	\$14,628.28
153062	04/30/2024	PAPIO TRANSPORT SCHOOL SERVICE INC	\$34,740.00
153063	04/30/2024	PATTERSON POOLS LLC	\$637.00
153064	04/30/2024	PHYSICIANS MUTUAL	\$84.00
153065	04/30/2024	PICKATIME	\$265.00
153068	04/30/2024	MARTHA L PINTO	\$4,072.24
153069	04/30/2024	PRIMEX WIRELESS INC	\$437.45
153070	04/30/2024	PURPLE COMMUNICATIONS INC	\$80.00
153071	04/30/2024	RAINBOW GLASS AND SUPPLY INC	\$182.50
153072	04/30/2024	READING RECOVERY COUNCIL	\$80.00
153073	04/30/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC	\$1,973.89
153074	04/30/2024	DARRIN MICHAEL PAPPARD	\$11,000.00
153075	04/30/2024	SARPY COUNTY JUVENILE	\$3,066.95
153076	04/30/2024	SCHOOL SOCIAL WORK ASSOC. OF NE	\$200.00
153077	04/30/2024	PAUL A SCHMITT MUSIC COMPANY	\$15.00
153078	04/30/2024	SENTRIXX	\$702.00
153079	04/30/2024	STERICYCLE, INC	\$1,794.35
153080	04/30/2024	SOCIAL NEWS DESK INC	\$166.67
153081	04/30/2024	SPECTRUM PAINT NORTH LLC	\$285.74
153082	04/30/2024	TALX UCM SERVICES INC	\$520.25
153083	04/30/2024	TED'S MOWER S & S INC,	\$190.00
153084	04/30/2024	TJ CABLE & UNDERGROUND SVCS LLC	\$150.00
153085	04/30/2024	TRANE U.S. INC	\$8,590.85
153086	04/30/2024	TYPING AGENT	\$13,840.00
153087	04/30/2024	TY'S OUTDOOR POWER & SERVICE INC	\$58,252.76
153088	04/30/2024	UNIVERSITY OF NEBRAKSA AT OMAHA	\$9,000.00
153089	04/30/2024	UNIVERSITY OF NEBRASKA MEDICAL CNTR	\$3,829.62
153090	04/30/2024	VOSS ELECTRIC CO.	\$2,417.72
153091	04/30/2024	WEST OMAHA WINSUPPLY CO.	\$2,489.31
153092	04/30/2024	MANSON WESTERN CORPORATION	\$258.74
153093	04/30/2024	XTL US INC	\$1,979.98
153094	04/30/2024	YANT TESTING & EQUIPMENT INC.	\$937.00
153095	04/30/2024	ACADEMY OF NUTRITION AND DIETETICS	\$445.00
153096	04/30/2024	CRAIG CANNON	\$9.84
153097	04/30/2024	CHESTERMAN COMPANY	\$11,338.58
153098	04/30/2024	SMA ENTERPRISES INC	\$122.36
153099	04/30/2024	ECOLAB	\$1,679.64
153100	04/30/2024	EGAN SUPPLY COMPANY	\$874.35
153101	04/30/2024	BARBARA M ERWIN	\$20.04
153102	04/30/2024	JORGE GARZA	\$20.70
153103	04/30/2024	ENCORE ONE LLC	\$1,291.31
153104	04/30/2024	KEVIN GLAZEBROOK	\$35.75
153105	04/30/2024	MID IOWA REFRIGERATION, INC.	\$1,129.25
153106	04/30/2024	GREATER OMAHA REFRIGERATION	\$2,823.12
153110	04/30/2024	GREENBERG FRUIT COMPANY	\$28,370.53
153111	04/30/2024	HATCHER MOBILE SERVICES LLC	\$368.60
153112	04/30/2024	JOHN HEALEY	\$111.75
153113	04/30/2024	HILAND DAIRY FOODS COMPANY, LLC	\$27,575.00
153114	04/30/2024	ITW FOOD EQUIPMENT GROUP LLC	\$2,783.55

153115	04/30/2024	LINEAGE LOGISTICS HOLDINGS LLC	\$1,599.91
153116	04/30/2024	GARY MARLAR	\$12.45
153117	04/30/2024	STATE OF NEBRASKA DEPT. OF HEALTH	\$470.00
153118	04/30/2024	PENSKE TRUCK LEASING CO LP	\$141.92
153123	04/30/2024	PERFORMANCE FOOD GROUP INC	\$183,218.07
153125	04/30/2024	PLATTE COUNTY PIZZA HUT INC	\$18,809.25
153126	04/30/2024	RYAN ROGERS	\$757.80
153131	04/30/2024	ROTELLAS ITALIAN BAKERY INC	\$8,865.89
153132	04/30/2024	NICO SCHEINOST	\$137.55
153134	04/30/2024	LINCOLN POULTRY & EGG CO.	\$8,413.47
Overall - Total			\$3,847,334.61

**PAPILLION-LA VISTA PUBLIC SCHOOL DISTRICT #27
FINANCIAL STATEMENT
04/30/24**

BEGINNING G/L BALANCE AS OF 4/01/2024 \$ 5,650,216.13

REVENUE:

State Aid	2,867,223.00
Property Taxes Sarpy	31,763,007.95
Douglas Taxes	637.97
Special Ed	2,325,429.00
Grant Revenue	1,144,768.00
MIPS/MAPS	0.00
Interest Earned on Bank Accounts	83,980.48
School Lunch Program Receipts	572,140.89
Tuition Express (preschool tuition)	11,190.00
Misc. Items	187,339.69

TOTAL REVENUE \$ 38,955,716.98

DISBURSEMENTS:

Payroll	5,521,147.43
Payroll Taxes	1,928,302.62
Vendor Payments/Mileage Reimb. General Fund	3,856,132.06
Payflex Fees	974.40
Health Savings Acct.	40,118.50
Retirement ACH	1,485,930.64

TOTAL DISBURSEMENTS \$ 12,832,605.65

ENDING BALANCE AS OF 04/30/24 \$ 31,773,327.46

Treasurer

RETURN TO AGENDA

PAPILLION-LA VISTA PUBLIC SCHOOL DISTRICT #27
BOND FUND FINANCIAL STATEMENT
04/30/24

BOND FUND #3

Balance 4/30/2024 \$ 3,259.13

REVENUE:

Sarpy County Property Tax	3,159.68	
Interest	22.10	
Deposit	0.00	
Internal Transfer		
TOTAL REVENUE		\$ 3,181.78

DISBURSEMENTS:

Principal/ Interest Payments	0.00	
Internal Transfer to Bond 7	0.00	
TOTAL DISBURSEMENTS		\$0.00

ENDING BALANCE THRU 4/30/2024 \$ 6,440.91

BOND FUND #4

Balance 4/30/2024 \$2,820,253.86

REVENUE:

Sarpy County Property Tax	1,330,076.91	
Interest	15,268.82	
Internal Transfer	0.00	
Deposit	0.00	
TOTAL REVENUE		\$ 1,345,345.73

DISBURSEMENTS:

Principal/ Interest Payments	0.00	
Internal Transfer	0.00	
Fee	0.00	
TOTAL DISBURSEMENTS		\$0.00

ENDING BALANCE THRU 4/30/2024 \$ 4,165,599.59

BOND FUND #5

Balance 4/30/2024 \$1,952,231.25

REVENUE:

Sarpy County Property Tax	1,612,274.39	
Interest	12,469.33	
Internal Transfer	0.00	
Deposit	0.00	
TOTAL REVENUE		\$ 1,624,743.72

DISBURSEMENTS:

Principal/ Interest Payments		
Internal Transfer	0.00	
TOTAL DISBURSEMENTS		\$0.00

ENDING BALANCE THRU 4/30/2024 \$3,576,974.97

BOND FUND #6

Balance 4/30/2024 \$2,782,455.08

REVENUE:

Sarpy County Property Tax	2,440,684.73	
Interest	18,164.36	
Internal Transfer	0.00	
Deposit	0.00	
TOTAL REVENUE		\$ 2,458,849.09

DISBURSEMENTS:

Principal/ Interest Payments	0.00	
Internal Transfer	0.00	
TOTAL DISBURSEMENTS		\$0.00

ENDING BALANCE THRU 4/30/2024 \$5,241,304.17

BOND FUND #7

Balance 4/30/2024 \$2,858,828.21

REVENUE:

Sarpy County Property Tax	1,210,261.78	
Interest	15,098.50	

Internal Transfer From Bond 3
Deposit

TOTAL REVENUE \$ 1,225,360.28

DISBURSEMENTS:

Principal/ Interest Payments 0.00

Internal Transfer 0.00

TOTAL DISBURSEMENTS \$0.00

ENDING BALANCE THRU 4/30/2024 \$4,084,188.49

Treasurer

RETURN TO AGENDA

**PAPILLION-LA VISTA DISTRICT #27
BUILDING FUND FINANCIAL STATEMENT**

BUILDING FUND

Beginning Balance 04/01/24 3,328,699.51

Receipts:

Tax Revenue - Sarpy County/LC	775,341.76
Interest	15,343.98
Internal Transfer	0.00
Misc. Deposits	0.00

	790,685.74

Disbursements:

A/P Checks	13,927.00
Internal Transfer	0.00

	13,927.00

Ending Balance 4-30-24 Per G/L 4,105,458.25

CONSTRUCTION FUND

Beginning Balance 04/01/24 22,855,253.33

Receipts:

Tax Revenue - Sarpy County/LC	0.00
Interest	83,261.60
Bond Refunding/Misc. Receipts	0.00
Internal Transfers	0.00

	83,261.60

Disbursements:

A/P Checks	1,267,950.59
Internal Transfers	0.00
Investing Fees	0.00

	1,267,950.59

Ending Balance 4-30-24 Per G/L 21,670,564.34

Treasurer

RETURN TO AGENDA

PAPILLION LA VISTA COMMUNITY SCHOOLS #27
MONTHLY STAFF TRAVEL REQUEST
BOARD OF EDUCATION
May 13, 2024

STAFF MEMBER	DATE AND DESTINATION	CONFERENCE / WORKSHOP	ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS	ESTIMATED SUB COST
Missy Jabens Jenna Reeh	June 23-27, 2024 Denver, CO	International Society for Technology in Education National Conference	\$6,150.00 (G)	\$0.00
Christopher Villarreal Tyler Cronin Chantelle Green	July 14-17, 2024 Seattle, WA	National School Public Relations Association 2024 Seminar	\$6,904.00 (D)	\$0.00
OUT-OF STATE TRAVEL FOR STUDENTS AND STAFF Estimated General Fund Expenditures				
Matt Imig Russ Jorczak Will Pope (3 Chaperones, 14 Students)	June 6-7, 2024 Marysville, MO	Northwest Missouri State University - Boys Basketball Team Camp	\$350.00 (A)	\$0.00
Brian Johnson Lindsey Ussery (2 Chaperones, 21 Students)	June 16-23, 2024 Decatur, IL	Show Choir Camps of America	\$1,200.00 (A)	\$0.00
Jeff Nichols Adam Schlismann (2 Chaperones, 14 Students)	June 17-22, 2024 Nevada, MO	NJROTC 2024 Leadership Academy and Basic Leadership Training	\$2,400.00 (D)	\$0.00
Josie Doxzon April Kielion Megan Seeley (3 Chaperones, 15 Students)	June 28 – July 1, 2024 Rosemont, IL	Universal Dance Association Camp	\$1,218.00 (A)	\$0.00

Expenses are estimated until travel is completed and bills submitted.

Return to

Agenda

(D) District (G) Grant (A) Activity (O) Other

**PAPILLION LA VISTA COMMUNITY SCHOOLS #27
PERSONNEL ACTIONS
BOARD OF EDUCATION
May 13, 2024**

Resignations

Leslie Roth	Special Education	Tara Heights
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Contracts

Rene Gold	Special Education	Parkview Heights
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Rene will receive her Bachelor of Arts from the University of Nebraska at Omaha in May 2024. Rene completed her student teaching at Carriage Hill during the spring of 2024 and is currently a substitute teacher. Rene is a graduate of Papillion-La Vista South High School.

Hannah Hasz	School Nurse	TBD
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Hannah received her Master of Science from Bryan College of Health in December 2022. Hannah is currently a Care Coordinator with Osmond General Hospital in Osmond, NE.

William Miller	Science Teacher	La Vista Middle School
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William received his Bachelor of Arts from Wayne State College in December 2014. William is currently a teacher with Council Bluffs Community Schools.

Nick Orris	Business Teacher	Papillion Middle School
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Nick will receive his Bachelor of Science from the University of Nebraska at Omaha in May 2024. Nick was part of the Teacher Academy Project with the University of Nebraska at Omaha.

Paige Pankow	Physical Education	Golden Hills
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Paige will receive her Bachelor of Science from the University of Nebraska at Omaha in May 2024. Paige is currently completing her student teaching at Hickory Hill Elementary and Papillion-La Vista High School. Paige is a graduate of Papillion-La Vista High School.

Alexander Strom	Business Teacher	Papillion La Vista High School
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Alexander received his Bachelor of Science from the University of Nebraska at Omaha in May 2021. Alexander is currently a Financial Services Representative with Charles Schwab.

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
April 22, 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, April 22, 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*, April 17, 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: Mr. Skip Bailey, Ms. Lisa Wood, Mr. Brian Lodes, Mr. Marcus Madler, Ms. Valerie Fisher, and Ms. SuAnn Witt.

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 signed a proclamation at the State Capitol recognizing the month of April as the month of the Military Child. The 100th anniversary of Offutt Air Force Base will be held May 10, 2024. The 2024 airshow will be held August 24 and 25th.

Presentation

Jason Ryan, Principal and Joel Bails, Asst. Principal presented on Papillion La Vista High School's Model of Instructional Coaching to the Board. Instructional coaching has been an active element at Papillion La Vista High School for several years as a meaningful support for teachers. As a byproduct of the implementation of the Marzano instructional model, teacher leaders at PLHS have supported instruction with coaching, guidance, and partnership. After analyzing feedback from staff, the instructional coaching team and administrators reorganized and repurposed the goals. Each member of the certified teaching staff was assigned to a coach and asked to complete one coaching cycle with their coach. Based on the feedback from the staff, Mr. Ryan and Mr. Bails believe that PLHS has made progress towards the improvement of instruction at PLHS.

Communication

Public testifiers who addressed the Board: Ms. Loan Eby, Mr. Darrell E. Lechner Jr., and Mr. Michael Kuechenmeister.

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.

The Community Closet hosted their last event of the school year on April 20. There were over 120 families served with more than 6000 items handed out to the families. The next event will be held the fall of the 2024 school year.

Both PLSHS and PLHS held their Proms at Beardmore Event Center.

On April 17 the district hosted a Parent Night-*Strategies to Support Students*. Dr. Deb Anderson, Mental Health Liaison for the district, was the speaker for the event.

Dr. Rikli has been meeting with several state and local members. Dr. Rikli has met with Commissioner Maher to discuss several legislation bills.

The Business/Elected Advisory Committee held the last meeting for the school year.

The district is providing all staff with a coffee pick me up. This event is well loved by all staff.

The yearly parent survey has closed. The staff survey is currently in review and will close Friday.

Board Comments

Ms. Witt and Mr. Madler attended the Parent Engagement event at PLHS.

Committee Reports

- Building & Grounds & Finance: Mr. Lodes reported the committee had met. Agenda items included the reconstructing of the Bonds 2020, Legislative, playground resurfacing, and land purchase potential.
- HR & Student Services Committee: Ms. Witt reported the committee had not met.
- Curriculum and Instruction Committee: Ms. Wood reported the committee had not met.

Action Items

A motion was made by Mr. Bailey and seconded by Ms. Wood to approve the Action by Consent Items: The meeting agenda, finance, out of state travel, personnel items, the Board meeting minutes of April 9, 2024. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Wood, Lodes, Madler, Fisher, Witt, and Bailey. Nays: None. The motion carried.

A motion was made by Mr. Lodes and seconded by Mr. Bailey to approve entering into a purchase agreement with Sterling Computers Corporation as presented for a total cost of \$314,660.50. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Lodes, Madler, Fisher, Witt, Bailey, and Wood. Nays: None. The motion carried.

A motion was made by Ms. Fisher and seconded by Ms. Witt to approve the initial purchase of English Language Arts (ELA) resource materials for seven years through agreements with HMH & Amplify as presented for \$1,824,000.00. Mr. Bailey commented on his appreciation on the new curriculum. Mr. Madler asked when the new curriculum will roll out? Ms. Seery said that Kindergarten will start in the 2024/25 fall school year. The following year grades 1-5 will roll out. There were no comments from the audience. Roll call vote was taken. Ayes: Madler, Fisher, Witt, Bailey, Wood, and Lodes. Nays: None. The motion carried.

Discussion/Information Items

Mr. Brett Richards, Assistant Superintendent of Business, introduced Mr. Cody Wickham from D.A. Davidson. Mr. Wickham shared with the Board an opportunity to restructure/refund the Bond 2020C Series that could possibly save district taxpayers up to \$200,000 to \$400,000. The Board will have the opportunity to take action at the May 13 meeting on a potential resolution.

Mr. Tim Gay, Catalyst Public Affairs, provided an overview of the bills that were introduced and passed. There were 596 introduced bills with 115 of the bills passing. There were 18 new Senators that were sworn into the biennium. The Governor's bill LB388 did not pass and has been moved to a Special Session. At this time there is no date established for the Special Session. Mr. Gay invited the Board to sit down with Senators to visit on different bills of interest.

Mr. Richards introduced Mr. Caleb Van Weelden from Lamp Rynearson. Mr. Van Weelden brought to the Board the Maass Road S.I.D. Interlocal Agreement. Sarpy County, SID 376 and the Papillion La Vista Community Schools are proposing to enter into an interlocal agreement for the construction and improvements to Maass Road, off of 72nd Street in Papillion. The district owns the land south of Maass Road, which was purchased for a possible new future high school. The developer owns the land north of Maass Road, and the development is under construction. The agreement would allow the district to share costs for water that is brought to the area and allow use of two right of ways for Maass Road ingress and egress to the new high school. The total estimated costs for the are \$401,800. Ms. Fisher inquired if the district agrees to the agreement if it will make the land more valuable if the district decides to sell in the future. Mr. Richards replied yes.

Public Testifier Ms. Loan Eby addressed the Board.

Board President Madler reviewed the future board calendar.
Board President Madler adjourned the meeting at 7:55pm.

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

Subject: Interlocal Agreement for Maass Road Improvements

Meeting Date: May 13, 2024

Prior Meeting Discussion Date: April 22, 2024

Department: Business Services

Action Desired: Approval X Discussion _____ Information Only _____

Background:

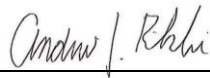
Sarpy County, SID 376 and the Papillion La Vista Community Schools are proposing to enter into an interlocal agreement for the construction and improvements to Maass Road, off of 72nd Street in Papillion. The district owns the land south of Maass Road, which was purchased for a possible new high school in the future. The developer owns the land north of Maass Road and the development is under construction.

The agreement would allow the district to share costs for water being brought to the area and allow use of two right of ways for Maass Road ingress and egress to the new high school. The total estimated costs for the district are located on the attached interlocal agreement under Exhibit “B”. The costs are \$401,800.

Recommendation: Motion to approve the interlocal agreement with Sarpy County SID 376 as presented.

Responsible Person: Brett Richards

Superintendent’s Approval _____



Signature

RETURN TO AGENDA

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement is made and entered into this ____ day of _____, 2024, by and between SANITARY AND IMPROVEMENT DISTRICT NO. 376 OF SARPY COUNTY, NEBRASKA (“**SID 376**”), and SARPY COUNTY SCHOOL DISTRICT 77-0027, A/K/A PAPHILLION LA Vista COMMUNITY SCHOOLS (“**School District**”). SID 376 and School District shall be referred to sometimes individually as a “**Party**” and collectively as the “**Parties**”).

PRELIMINARY STATEMENT

SID 376 is in the process of undertaking the construction of certain public improvements in connection with the development of the Ponderosa Place Subdivision, including Maass Road, shown as "Segment 1" and "Segment 2" in the attached Exhibit “A” attached hereto and incorporated herein by this reference (collectively, the “**Maass Road Improvements**”); and

SID 376 is also in the process of extending a sixteen-inch (16”) waterline and related facilities along the School District’s frontage of Maass Road (the “**Watermain Extension**”); and

The Maass Road Improvements and the Watermain Extension shall be collectively referred to as the “**Improvements**;” and

The School District and SID 376 desire to share in the construction cost of the Improvements as set forth on Exhibit “B” hereto and incorporated herein by this reference (the “**Cost Estimate and Allocations**”).

Pursuant to the Interlocal Cooperation Act, Section 13-801, *et seq.*, SID 376 and the School District are authorized to enter into this Agreement with each other so as to make the most efficient use of their powers by enabling them to cooperate on a basis of mutual advantage and thereby provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of such political subdivisions.

It is in the best interest of, and would be mutually advantageous to, the School District and SID 376 to share in the construction costs of the Improvements on the terms hereinafter set forth.

NOW, THEREFORE, in consideration of the covenants herein set forth, the School District and SID 376 do hereby agree and contract with each other as follows:

1. Authority. The authority for the Parties entering into this Agreement is that authority granted by law, including the general powers of the parties and the Interlocal Cooperation Act of the State of Nebraska.
2. Purpose. The purpose of this Agreement is to share in the construction cost of installing the Maas Road Improvements, which will serve both the School District and SID 376.

3. No Administrative Entity. There shall be no separate legal or administrative entity created to administer this Agreement and, therefore, no separate budget established for such an entity.

4. Improvements/Plans and Design.

(a) The Parties acknowledge that SID 376 has or will contract E & A Consulting Group, Inc., registered engineers in the State of Nebraska (the "**Project Engineer**"), for the preparation of plans and specifications for the construction of the Improvements, which plans and specifications include the items listed on Exhibit "B" attached hereto. The reasonable and customary engineering design and construction fees of the Project Engineer shall be prorated between the Parties in accordance with the same ratio as the allocation of the respective Parties to the estimated construction costs as shown on Exhibit "B", attached hereto.

(b) Prior to commencing construction of the Improvements, SID 376 shall furnish final plans and specifications to the School District for written approval, which approval shall not be unreasonably withheld, conditioned, or delayed. In the event the School District fails to provide written objections to the final plans and specifications within fifteen (15) days after the date of receipt thereof, the School District shall be deemed to have approved of the final plans and specifications for the Improvements. In the event the School District provides written objections to the final plans and specifications detailing the basis for such objections to the final plans and specifications for the Improvements, then the Parties to this Agreement shall promptly meet to determine the course of action to obtain and approve final plans and specifications for the Improvements.

5. Right-of-Way. All right-of-way or easements deemed necessary for the construction of the Maass Road Improvements and the Watermain Extension shall be dedicated by the developer of the Ponderosa Place Subdivision or by the School District, gratuitously, and at no cost to the School District or SID 376.

6. Construction of Improvements .

(a) SID 376 hereby agrees to cause the Improvements to be constructed in accordance with the final plans and specifications approved by the Parties hereto in accordance with Section 4, above, and to provide construction administration and construction management, and testing of the project. During the course of construction of the Improvements, School District may at any time cause inspection of the work to ensure compliance with the final plans and specifications and cost.

(b) SID 376 shall be responsible for the bid-letting process of the Improvements. In the event the lowest responsible bid received exceeds the total estimated cost for such work as detailed on Exhibit "B" attached hereto by ten (10%) percent or more, SID 376 shall promptly provide or cause to be provided notice thereof to the School District, and the Parties hereto meet to determine whether it would be in the Parties' best interests to rebid such work or award the contract as bid.

(c) After the approval of the final plans and specifications, SID 376 shall not amend such plans or specifications in any material respect without the written approval of the School District, which approval shall not be unreasonably withheld, conditioned, or delayed, and shall be deemed to have been given unless the School District objects to such amendment in writing within five (5) business days after presentation of such amendments by SID 376.

7. Contracts/Invoices. SID 376 will provide the School District with a copy of the related construction contract(s) and copies of all third-party invoices upon SID 376 receipt thereof. Each Party shall pay its respective share within thirty (30) days after receipt of the invoice to the contractor, as certified by the Project Engineer.

8. Timing and Duration. It is the mutual desire and intention of the Parties that Segment 1 of the Maass Road Improvements shall be commenced in 2024 or 2025, and Segment 2 of the Maas Road Improvements shall be at some point in time in the future. The grading for both Segment 1 and Segment 2 of the Maass Road Improvements shall be completed with the Segment 1 work. The construction of the Watermain Extension shall commence in 2025. Accordingly, the Parties hereby agree to cooperate with each other and make reasonable, good faith efforts to perform their obligations hereunder in a timely manner so as to achieve completion of the Improvements as contemplated by the Agreement. The duration of this Agreement shall continue as long as necessary to carry out the intent of the Parties.

9. Records.

(a) SID 376 shall maintain records of all construction costs incurred in connection with the Improvements.

(b) The School District may at any time review, audit or inspect, or engage engineers, agents or other third parties at its own expense to review, audit or inspect, the design, plans, specifications, bids, invoices, agreements, bid and performance bonds, lien waivers, permits and other documents or records, the allocation of costs, and any other matter associated with the Improvements or this Agreement. SID 376 hereby agrees to provide copies of any such documents and otherwise cooperate in connection with any such review, audit, or inspection by the School District.

10. Appointment of Administrators. The Project Engineer shall administer this contract on behalf of SID 376, and Lamp Rynearson shall administer this contract on behalf of the School District.

11. Binding Effect. This Agreement shall be binding upon the Parties, their respective successors and assigns.

12. Enforcement. This is an Agreement between the named Parties hereto, enforceable only by them. No third-party beneficiaries are created or allowed to enforce this Agreement or claim damages for its breach.

13. Entire Agreement. This instrument contains the entire agreement and understanding of the Parties with respect to the subject matter contained herein and shall be binding upon the successors and assigns of the respective Parties. No amendments, deletions, or additions shall be made to the Agreement except in writing signed by all Parties.

IN WITNESS WHEREOF, the undersigned hereby enter into this Agreement, effective on the day and year first above written.

SANITARY AND IMPROVEMENT DISTRICT

ATTEST: NO. 376 OF SARPY COUNTY, NEBRASKA,

Clerk Date By _____
Chairman Date

SARPY COUNTY SCHOOL DISTRICT 77-0027, A/K/A PAPILLION LA VISTA
COMMUNITY SCHOOLS,

ATTEST:

Date By _____
Chairman Date

EXHIBIT "A"
MAAS ROAD IMPROVEMENTS
(Attached)

EXHIBIT "B"
COST ESTIMATE AND ALLOCATION
(Attached)

EXHIBIT "B"
PRELIMINARY COST ESTIMATE
INTERLOCAL COOPERATION AGREEMENT
MAASS ROAD IMPROVEMENTS

Date: 2/15/2024
 By: CWB
 E&A #: P2021.167.001

MAASS ROAD PHASE I - S 72ND ST TO S 70TH ST

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	CONSTRUCT 7" PCC PAVEMENT	4,723	SY	\$55.00	\$259,765.00
2	SUBGRADE PREPARATION	1,574	CY	\$6.00	\$9,446.00
3	CONSTRUCT MEDIAN SURFACING	3,555	SF	\$9.00	\$31,995.00
4	ADJUST MANHOLE TO GRADE	4	EA	\$300.00	\$1,200.00
CONSTRUCTION COST SUBTOTAL (W/ 10% CONTINGENCY)					\$333,000.00
SOFT COSTS (DESIGN, C.A., LEGAL, FISCAL, ETC)					40 % \$133,200.00
TOTAL PHASE I COST					\$466,200.00

SCHOOL DISTRICT PORTION

1	CONSTRUCT 7" PCC PAVEMENT	679	SY	\$55.00	\$37,345.00
2	SUBGRADE PREPARATION	226	CY	\$6.00	\$1,358.00
CONSTRUCTION COST SUBTOTAL (W/ 10% CONTINGENCY)					\$43,000.00
SOFT COSTS (DESIGN, C.A., LEGAL, FISCAL, ETC)					40 % \$17,200.00
TOTAL SCHOOL DISTRICT PHASE I COST					\$60,200.00
TOTAL SID 376 PHASE I COST					\$406,000.00

MAASS ROAD PHASE II - S 70TH ST TO S 67TH ST

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	CONSTRUCT 7" PCC PAVEMENT	3,909	SY	\$55.00	\$214,995.00
2	SUBGRADE PREPARATION	1,303	CY	\$6.00	\$7,818.00
CONSTRUCTION COST SUBTOTAL (W/ 10% CONTINGENCY)					\$245,000.00
SOFT COSTS (DESIGN, C.A., LEGAL, FISCAL, ETC)					40 % \$98,000.00
TOTAL PHASE II COST					\$343,000.00

SCHOOL DISTRICT PORTION

1	CONSTRUCT 7" PCC PAVEMENT	1,756	SY	\$55.00	\$96,580.00
2	SUBGRADE PREPARATION	585	CY	\$6.00	\$3,512.00
CONSTRUCTION COST SUBTOTAL (W/ 10% CONTINGENCY)					\$110,000.00
SOFT COSTS (DESIGN, C.A., LEGAL, FISCAL, ETC)					40 % \$44,000.00
TOTAL SCHOOL DISTRICT PHASE II COST					\$154,000.00
TOTAL SID 376 PHASE II COST					\$189,000.00

WATERMAIN EXTENSION

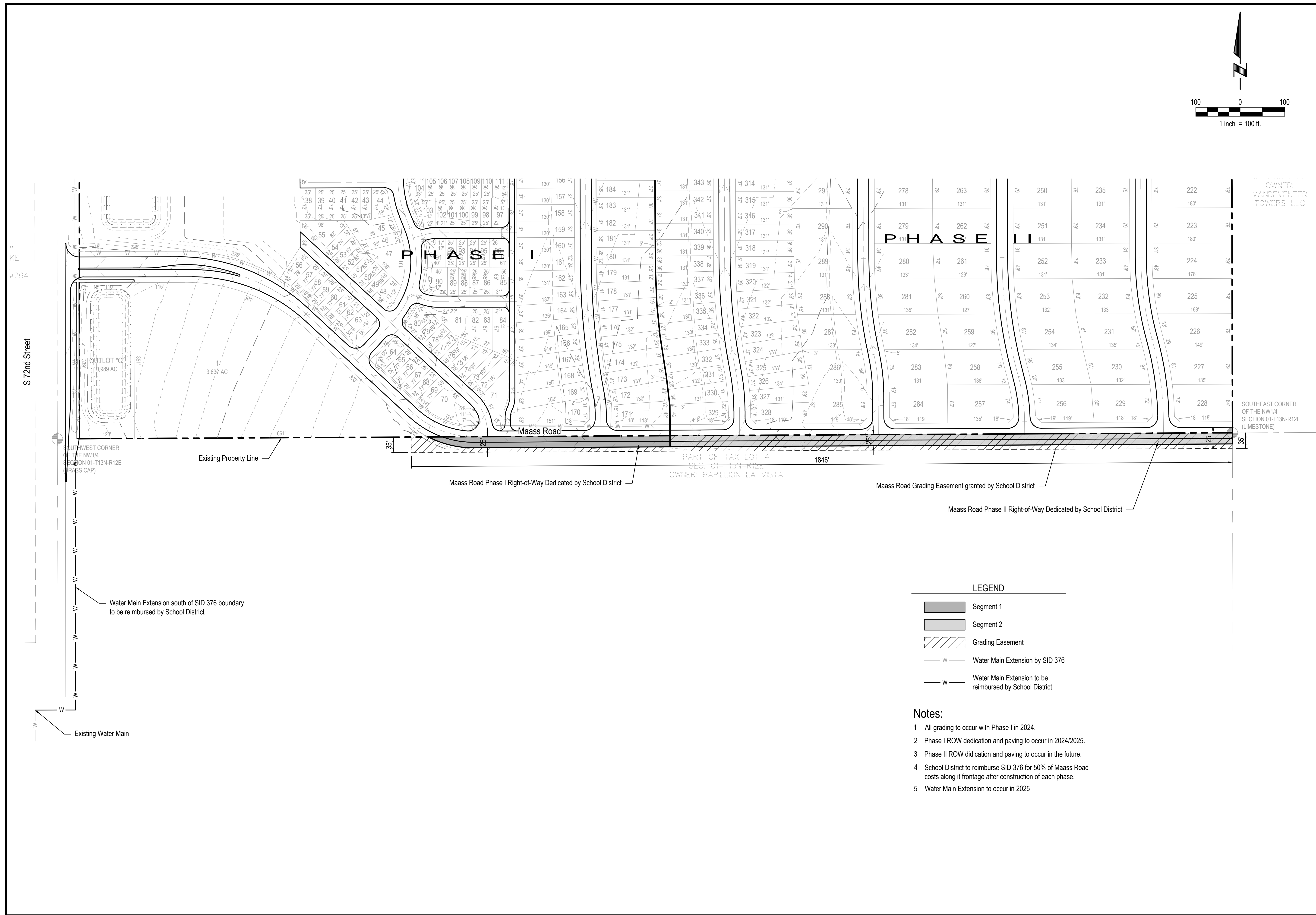
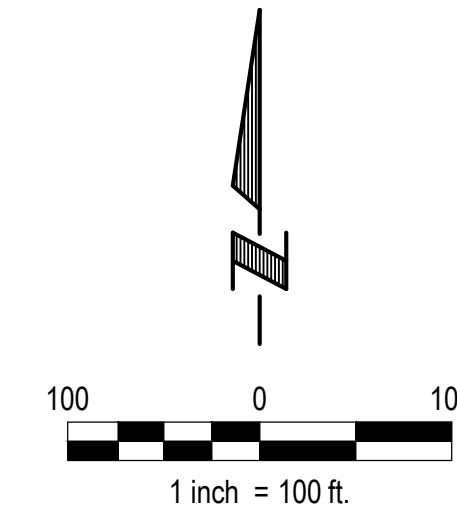
<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	CONSTRUCT 16" D.I.P., CL 350 WATER MAIN	1,626	LF	\$130.00	\$211,344.08
2	DIRECT BORE 16" D.I.P.	150	LF	\$300.00	\$45,000.00
3	INSTALL 16" GATE VALVE AND BOX	6	EA	\$7,000.00	\$42,000.00
4	INSTALL 16" X 16" TEE	1	EA	\$4,000.00	\$4,000.00
5	INSTALL 16" X 8" TEE	1	EA	\$2,000.00	\$2,000.00
6	CONSTRUCT FIRE HYDRANT ASSEMBLY - AMERICAN-DARLING, 5 1/4", B-84-B-5	3	EA	\$6,000.00	\$18,000.00
7	CONSTRUCT END OF MAIN HYDRANT - AMERICAN-DARLING, 5 1/4", B-84-B-5	1	EA	\$5,000.00	\$5,000.00
8	CONNECTION TO EXISTING MAIN	2	EA	\$10,000.00	\$20,000.00
9	INSTALL SEEDING AND MATTING	6,000	SY	\$2.00	\$12,000.00
10	INSTALL WATTLE	1,750	LF	\$4.00	\$7,000.00
CONSTRUCTION COST SUBTOTAL (W/ 10% CONTINGENCY)					\$403,000.00
SOFT COSTS (DESIGN, C.A., LEGAL, FISCAL, ETC)					\$161,200.00
TOTAL WATERMAIN EXTENSION COST					\$564,200.00

SCHOOL DISTRICT PORTION

1	CONSTRUCT 16" D.I.P., CL 350 WATER MAIN	475	LF	\$130.00	\$61,750.00
2	DIRECT BORE 16" D.I.P.	75	LF	\$300.00	\$22,500.00
3	INSTALL 16" GATE VALVE AND BOX	3	EA	\$7,000.00	\$21,000.00
8	CONNECTION TO EXISTING MAIN	1	EA	\$10,000.00	\$10,000.00
9	INSTALL SEEDING AND MATTING	2,000	SY	\$2.00	\$4,000.00
10	INSTALL WATTLE	550	LF	\$4.00	\$2,200.00
CONSTRUCTION COST SUBTOTAL (W/ 10% CONTINGENCY)					\$134,000.00
SOFT COSTS (DESIGN, C.A., LEGAL, FISCAL, ETC)					40 % \$53,600.00
TOTAL SCHOOL DISTRICT WATERMAIN EXTENSION COST					\$187,600.00
TOTAL SID 376 WATERMAIN EXTENSION COST					\$376,600.00

TOTAL SCHOOL DISTRICT COST

TOTAL SID 376 COST \$401,800.00



E & A CONSULTING GROUP, INC.
 Engineering • Planning • Environmental & Field Services
 10309 Mill Valley Road, Suite 100 • Omaha, NE 68154
 Phone: 402.895.4700 • Fax: 402.895.3599www.eaag.com
 State of NE Certificate of Authorization #CA0008



PONDEROSA PLACE
 PAPILLON, NEBRASKA

EXHIBIT "A"
MAASS ROAD
IMPROVEMENTS

Proj No.	Date	Revisions	Description
P2021.167.001	2/15/2024		
Designed By:	CWB		
Drawn By:	JDL		
Scale:	1" = 100'		
Sheet:	1	of	1

Trevor Watt 2/15/2024 3:08 PM K:\Projects\2021\167\001\Engineering\CAD Files\Grading\Exhibit\Maass Road Exhibit.dwg

Subject: Tender Offer of General Obligation Taxable 2020C Bonds

Meeting Date: May 13, 2024

Prior Meeting Discussion Date: April 22, 2024

Department: Business Services

Action Desired: Approval Discussion Information Only

Background:

The Board to consider a Resolution to authorize a tender offer of the district’s General Obligation Taxable Bonds, Series 2020C, and to authorize the issuance of General Obligation Refunding Bonds, Series 2024, for the purpose of achieving total debt service savings.

Recommendation: Motion to approve the attached resolution as presented for the authorization of a tender offer for certain outstanding bonds of the issuer and the issuance of bonds for the purchase and cancellation of tendered bonds pursuant to an invitation to tender.

Responsible Person: Brett Richards

Superintendent’s Approval Andrew J. Rikli
Signature

RETURN TO AGENDA

**EXTRACT FROM MINUTES OF MEETING
OF THE BOARD OF EDUCATION
OF SARPY COUNTY SCHOOL DISTRICT 0027**

A meeting of the Board of Education (the “Board”) of Sarpy County School District 0027, in the State of Nebraska (the “Issuer”), was convened in open and public session at ____ p.m., on May ____, 2024, at the Papillion – La Vista Schools Administration Office, in Papillion, Nebraska, the usual meeting place of said Board. Present were: _____

_____. Absent were: _____. Notice of the meeting was given in advance thereof by publication or posting in three public places, being the Issuer’s designated method, with evidence of such publication or posting being attached to these minutes, which notice advised of the availability of agenda for the meeting. Notice of the meeting was given in advance to all Members of the Board and a copy of their acknowledgment of receipt of notice and agenda is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. At the beginning of the meeting, the President publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The President stated it was necessary for the Board to consider the (a) authorization of a tender offer for certain outstanding bonds of the Issuer and (b) issuance of bonds for the purchase and cancellation of tendered bonds pursuant to an Invitation to Tender. After discussion, Board Member _____ introduced and moved the adoption of the following resolution:

RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT 0027, IN THE STATE OF NEBRASKA, as follows:

Section 1. The Board of Education (the “Board”) of Sarpy County School District 0027, in the State of Nebraska (the “Issuer”) hereby finds and determines as follows:

(a) The Issuer is duly organized as a Class III School District under Chapter 79, Reissue Revised Statutes of Nebraska, 2014, as amended;

(b) The Issuer heretofore has issued and there are now outstanding, among other bonds of the Issuer, the following bonds:

General Obligation Refunding Bonds, Taxable Series 2020C, date of original issue – December 3, 2020 (the “Series 2020C Bonds”), in the outstanding principal amount of \$30,295,000, which are subject to redemption prior to maturity at any time on or after December 1, 2030, at par plus accrued interest on the principal amount redeemed, and which mature and bear interest as follows:

<u>Maturing</u> <u>December 1</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>CUSIP</u>
2024	\$2,130,000	0.674%	698873 G26
2025	2,235,000	0.724	698873 G34
2026	2,340,000	1.007	698873 G42
2027	2,450,000	1.157	698873 G59
2028	2,570,000	1.418	698873 G67
2029	2,710,000	1.568	698873 G75
2030	2,850,000	1.708	698873 G83
2031	3,000,000	1.818	698873 G91
2032	3,165,000	1.898	698873 H25
2033	3,335,000	2.008	698873 H33
2034	3,510,000	2.108	698873 H41

(c) Since the issuance of the Series 2020C Bonds, the market value of the Series 2020C Bonds has declined such that the Issuer can effect a savings by making a tender offer (the “Tender Offer”) for some or all of the Series 2020C Bonds, with the Issuer retaining the right to purchase, at its discretion, some or all of the Series 2020C Bonds tendered by bondholders (the tendered bonds purchased by the Issuer, the “Tendered Bonds”), the purchase of which is to be financed with the proceeds of refunding bonds of the Issuer;

(d) The Issuer has on hand no debt service or other sinking fund monies for the payment of principal of and interest on the Tendered Bonds other than funds attributable to the Tendered Bonds which are to be applied to satisfy payments on such bonds pursuant to this resolution;

(e) It is necessary and advisable for the Issuer to issue and sell its refunding bonds in the stated principal amount of up to \$30,000,000 as provided herein for the purpose of purchasing and cancelling some or all, at the Issuer's sole discretion, of the Series 2020C Bonds tendered for purchase pursuant to the Tender Offer;

(f) All conditions, acts and things required by law to exist or to be done precedent to the issuance of refunding bonds as described herein pursuant to Sections 10-717 to 10-719, R.R.S. Neb. 2012, as amended, do exist and have been done as required by law.

Section 2. The Issuer is hereby authorized to commence a Tender Offer of the Series 2020C Bonds and select for purchase such principal amounts, maturities, and at such price to be determined by the President or Vice President of the Board or the Superintendent or Assistant Superintendent of Business Services of the Issuer (each, an "Authorized Officer") pursuant to the terms of the invitation to tender and one or more pricing notices (collectively, the "Invitation to Tender"). The Authorized Officers (or any one of them) are hereby authorized to approve, execute, and deliver the Invitation to Tender, and any supplement and amendment thereto, with such Invitation to Tender to be in a form agreed upon by D.A. Davidson & Co., as dealer manager (the "Dealer Manager"). The Dealer Manager is hereby authorized to distribute the Invitation to Tender, including any amendment or supplement thereto, to all of the holders of the Series 2020C Bonds. The Authorized Officers (or any one of them) are hereby authorized to approve, execute and deliver a dealer management agreement (the "Dealer Manager Agreement") between the Issuer and the Dealer Manager in connection with the Tender Offer. The engagement, appointment and designation of Globic Advisors Inc. as the information agent and tender agent (the "Information Agent") in connection with the Tender Offer is hereby approved. The Authorized Officers (or any one of them) are hereby authorized to approve, execute and deliver an Information Agent engagement letter (the "Information Agent Engagement Letter") between the Issuer and the Information Agent in connection with the Tender Offer. The Authorized Officers (or any one of them) are further authorized, empowered and directed to retain and appoint such legal or financial advisors, depositaries, solicitation agents, transfer agents, exchange agents, information agents, public relations firms, forwarding agents, nominees, registrars and any other necessary agents, consultants, advisors or experts in connection with the Tender Offer and related transactions, and any such retentions or appointments hereafter made are hereby approved. Each of the Authorized Officers is hereby authorized to take any and all actions as any of them may deem necessary and appropriate to effectuate the purchase of the Tendered Bonds and consummate the Tender Offer.

Section 3. There are hereby authorized to be issued as the negotiable bonds of the Issuer "General Obligation Refunding Bonds" of the stated principal amount of not to exceed THIRTY MILLION DOLLARS (\$30,000,000) (the "Bonds") with said Bonds to be issued in one or more series on a tax-exempt basis and to mature in such amounts and to become due on such dates and in such years and bear interest at the rates per annum as shall be determined in a written designation (which may be included as a part of a Bond Purchase Agreement for such series as hereinafter defined, the "Designation") signed by an Authorized Officer on behalf of the Board and which may be agreed to by D.A. Davidson & Co. (including as representative of itself and other underwriters as applicable, the "Underwriter"), which Designation may also determine or modify mandatory

redemption provisions (if any) and pricing terms as set forth in Section 9 below, all within the following limitations:

- (a) the true interest cost on the Bonds shall not exceed 5.50%;
- (b) the aggregate principal amount of the Bonds shall not exceed \$30,000,000;
- (c) the Bonds shall bear interest at such rates per annum so that debt service payable on the Bonds provides at least a net present value savings to the Issuer over the debt service payable on the Tendered Bonds in an amount satisfactory to the Board (the execution of the Designation by an Authorized Officer shall be conclusive evidence that such net present value savings is satisfactory to the Board);
- (d) the longest maturity of the Bonds may not be later than December 31, 2034; and
- (e) two or more principal maturities of the Bonds may be combined and issued as “term bonds” and the Authorized Officer may determine mandatory sinking fund payments and mandatory redemption amounts; any Bonds issued as “term bonds” shall be redeemed at a redemption price equal to 100% of the principal amount thereof plus accrued interest thereon to the date of redemption and may be selected for redemption by any random method of selection determined appropriate by the Registrar (as hereinafter designated) or by the Depository (as hereinafter designated).

The Authorized Officers are hereby authorized to make such determinations on behalf of the Board and to evidence the same by execution and delivery of the Designation and such determinations, when made by an Authorized Officer and agreed to by the Underwriter, shall constitute the action of the Board without further action of the Board.

The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be the date of delivery thereof or such other date of original issue, if any, as may be set forth in the Designation. Interest on the Bonds, at the respective rates for each maturity, shall be payable on December 1, 2024, and semiannually thereafter on June 1 and December 1 of each year (or such other date or dates as may be determined in the Designation, each an “Interest Payment Date”) and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date to which interest is paid or provided for, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the close of business on the fifteenth day immediately preceding the Interest Payment Date (or such other date as may be established in the Designation, the “Record Date”), subject to the provisions of Section 5 hereof. The Bonds shall be numbered from R-1 upwards in the order of their issuance. No Bonds shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds shall be made by the Paying Agent and Registrar, as designated pursuant to Section 4 hereof, by mailing check or draft in the amount due

for such interest on each Interest Payment Date to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner's registered address as shown on the books of registration as required to be maintained in Section 4 hereof. Payments of principal due at maturity or at any date fixed for redemption prior to maturity shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The Issuer and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the Issuer nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this resolution shall be valid and effectual and shall be a discharge of the Issuer and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 4. Unless as otherwise provided in the Designation, BOKF, National Association, of Lincoln, Nebraska, is hereby designated to serve as Paying Agent and Registrar for the Bonds. Said Paying Agent and Registrar shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the Issuer and said Paying Agent and Registrar, the form of which may be approved and executed by an Authorized Officer. The execution of said agreement by such Authorized Officer shall constitute conclusive evidence of such officer's approval of the documents. From and after the delivery of the Bonds at closing, the Issuer shall have the right to remove and replace the Paying Agent and Registrar in accordance with the terms of the Paying Agent and Registrar's Agreement. The Paying Agent and Registrar shall keep and maintain for the Issuer books for the registration and transfer of the Bonds at its principal corporate trust office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the principal corporate trust office of said Paying Agent and Registrar by surrender of such bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar on behalf of the Issuer will deliver at its office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be cancelled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the Issuer evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this resolution to the same extent as the Bonds upon transfer of which they were delivered. The Issuer and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of thirty (30) days next preceding the date fixed for redemption.

Section 5. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 6. The Bonds shall be subject to optional redemption, in whole or in part, prior to maturity, at any such times and for such redemption price or prices as may be determined by an Authorized Officer and agreed to by the Underwriter in the Designation. Such optional redemption shall be made from time to time as shall be directed by the Board (provided that any mandatory redemption shall be made without further direction). The Paying Agent and Registrar shall select such bonds for redemption using any random method of selection determined appropriate by Paying Agent and Registrar. Any Bonds maturing as term bonds (as may be determined in the Designation) shall be redeemed in the years and in the principal amounts as determined in the Designation. Bonds shall be redeemed only in amounts of \$5,000 or integral multiples thereof. Bonds redeemed in part only shall be surrendered to said Paying Agent and Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of any Bond to be redeemed shall be given by the Paying Agent and Registrar by mail not less than thirty (30) days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond to be redeemed at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by number and maturity, the date of issue and the date fixed for redemption and state that such Bond or Bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of any proceedings of the Board designating the Bonds called for redemption or the effectiveness of any such call for the Bonds for which notice by mail has been properly given and the Board shall have the right to direct further notice of redemption for any such Bond for which defective notice has been given.

Section 7. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 8. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF SARPY

GENERAL OBLIGATION REFUNDING BOND, SERIES 2024
OF SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION LA VISTA COMMUNITY SCHOOLS)

No. _____ \$ _____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP NO.</u>
_____ %	December 1, 20____	_____, 2024	698873

Registered Owner:

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That Sarpy County School District 0027 (Papillion La Vista Community Schools), in the State of Nebraska (the "Issuer"), hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date to which interest has been paid or provided for, whichever is later, at the rate per annum specified above, payable _____, 20____, and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond is payable upon presentation and surrender of this bond at the designated corporate trust office of BOKF, National Association, the Paying Agent and Registrar, in Lincoln, Nebraska, Interest on this bond will be paid on each Interest Payment Date by a check or draft mailed by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records (the "Record Date"). Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the applicable Record Date and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, principal and interest, as the same become due, the full faith, credit and resources of said Issuer are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ DOLLARS (\$_____), of even date and like tenor herewith, except as to date of maturity, rate of interest and denomination, issued by said Issuer to refund (by purchasing tendered bonds pursuant to an invitation to tender) all or a portion of the Issuer's General Obligation Refunding Bonds, Taxable Series 2020C, and to pay costs of issuance, in pursuance of Sections 10-701 to 10-719, R.R.S. Neb. 2012, as amended. The Bonds are issued pursuant to a resolution duly adopted by the Board of Education of said Issuer (the "Resolution").

The Bonds shall be subject to redemption in whole or in part on any date on or after _____, 20___, at a redemption price equal to ___% of the principal amount redeemed plus accrued interest to the date of redemption.

Bonds shall be redeemed only in amounts of \$5,000 or integral multiples thereof. Bonds redeemed in part only shall be surrendered to said Paying Agent and Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of any Bond to be redeemed shall be given by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond to be redeemed at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by series, number and maturity, the date of issue and the date fixed for redemption and state that such Bond or Bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of any proceedings of the Board of Education of the Issuer designating the Bonds called for redemption or the effectiveness of any such call for the Bonds for which notice by mail has been properly given and the Board of Education of the Issuer shall have the right to direct further notice of redemption for any such Bond for which defective notice has been given.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the designated corporate trust office of the Paying Agent and Registrar in Lincoln, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The Issuer, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the designated corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to

close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS NOTE MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSONS IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law and that the indebtedness of this Issuer, including this bond, does not exceed any limitation imposed by law. The Issuer agrees that it shall cause to be levied and collected annually a special levy of taxes on all the taxable property in said Issuer for the purpose of paying and sufficient to pay the interest and principal of this bond as and when such interest and principal become due.

This bond shall not be valid and binding on the Issuer until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Education of the Issuer has caused this bond to be executed on behalf of the Issuer with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

SARPY COUNTY SCHOOL DISTRICT 0027,
IN THE STATE OF NEBRASKA

By: (Sample – Do Not Sign)
President

ATTEST:

(Sample – Do Not Sign)
Secretary

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Sarpy County School District 0027, in the State of Nebraska, as described in the foregoing bond.

BOKF, NATIONAL ASSOCIATION,
Paying Agent and Registrar

By: _____ (Sample – Do Not Sign)
Authorized Signature

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ (Social Security or Taxpayer Identification Number _____) the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner(s)

Signature Guaranteed

By: _____

Authorized Officer

NOTE: The signature(s) on this assignment MUST CORRESPOND with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest or other stock exchange.

Section 9. Each of the Bonds shall be executed on behalf of the Issuer with the manual or facsimile signatures of the President and Secretary of the Board. The Bonds shall be issued initially as “book-entry-only” bonds using the services of The Depository Trust Company (the “Depository”), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a Letter of Representations (the “Letter of Representations”) in the form required by the Depository (which may be in the form of a blanket letter, including any such blanket letter previously executed and delivered), for and on behalf of the Issuer, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

(a) The Issuer and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a “Beneficial Owner”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds.

The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the Issuer, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available

Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the Issuer determines that it is desirable that certificates representing the Bonds be delivered to the ultimate Beneficial Owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee, or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar Agreement.

(f) In the event of any partial redemption of a Bond, unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this resolution relating to partial redemption of Bonds, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the Issuer shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Bonds upon transfer or partial redemption, the Issuer agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting President and Secretary of such Board. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid

and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond.

The Bonds shall not be valid and binding on the Issuer until authenticated by the Paying Agent and Registrar. The Issuer shall maintain a record of information with respect to such bonds as required under Section 10-140, R.R.S. Neb. 2012, as amended, and shall cause the same to be filed in the office of the Auditor of Public Accounts of the State of Nebraska. Thereafter the Bonds shall be delivered to the Paying Agent and Registrar for registration and authentication. Upon execution, registration and authentication of any series of the Bonds, the Paying Agent and Registrar is authorized to deliver them to the Underwriter, as the initial purchaser thereof, for an aggregate purchase price to be determined in the Designation (which purchase price shall take into account underwriter's discount in an amount not to exceed 1.000% of the stated principal amount of the Bonds, plus accrued interest (if any) on the Bonds to the date of payment for the Bonds), and the Bonds shall be delivered upon evidence of receipt by the Issuer of an amount equal to such purchase price. The Authorized Officers (or any one of them) are hereby authorized to approve, execute and deliver a bond purchase agreement for the Bonds (the "Bond Purchase Agreement") for and on behalf of the Issuer. Said Underwriter shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this resolution. Such purchaser and its agents, representatives and counsel (including Baird Holm LLP, as such purchaser's bond counsel) are hereby authorized to take such actions on behalf of the Issuer as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds at closing.

Section 10. The Secretary of the Board of the Issuer is directed to make and certify a transcript of the proceedings of the Issuer precedent to the issuance of said Bonds which shall be delivered to the purchaser of said Bonds. The President or Secretary of the Board shall certify the taxable valuation, the number of children of school age residing in the Issuer and the total bonded indebtedness of the Issuer.

Section 11. The Board shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the Issuer for the purpose of paying and sufficient to pay the interest and principal of the Bonds as and when such interest and principal become due according to the terms thereof. The County Treasurer of Sarpy County is hereby directed to make payment of taxes collected for the payment of the Bonds, in amounts sufficient and at the appropriate times for the payment of principal and interest on the Bonds, to the Paying Agent and Registrar upon written directions from the Treasurer of the Issuer, as delivered and in effect from time to time.

Section 12. The net sale proceeds of the Bonds (along with funds of the Issuer on hand, to the extent necessary) shall be deposited with U.S. Bank, National Association, Denver, Colorado, as paying agent and registrar with respect to the Tendered Bonds, or such other paying agent as may be determined by an Authorized Officer, to be applied to purchase and cancel the Tendered Bonds consistent with the Invitation to Tender. Accrued interest received from the sale of the Bonds, if any, shall be applied to pay interest first falling due on the Bonds. Expenses of issuance of the Bonds may be paid from the proceeds of the Bonds.

Section 13. The Issuer hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended (the “Code”) and further covenants to comply with Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The Issuer hereby covenants and agrees to take all actions necessary under the Code to maintain the tax exempt status (as to taxpayers generally) of interest payable on the Bonds herein authorized. The Issuer represents and warrants that the Bonds are not “private activity bonds” as such term is defined in Section 141(a) of the Code and agrees to take all further actions, if any, necessary on its part to qualify the Bonds herein authorized as “tax-exempt obligations.”

Section 14. Each Authorized Officer is hereby authorized to approve and deem final a Preliminary Official Statement, including any supplements, pertaining to the issuance of the Bonds. Each Authorized Officer is further hereby authorized to approve a final Official Statement on behalf of the Issuer. The Issuer agrees to deliver to the Underwriter as many copies of the Official Statement as the Underwriter shall reasonably request as necessary to comply with paragraph (b)(3) of Rule. Each Authorized Officer is hereby authorized to approve and direct the distribution of the Invitation to Tender pertaining to the Series 2020C Bonds. The Dealer Manager, Information Agent, and the Authorized Officers are hereby authorized to take any and all actions determined appropriate in connection with the Tender Offer and the purchase of the Tendered Bonds, including but not limited to, the filing or posting of any document, notice or amendment to the Electronic Municipal Market Access website (“EMMA”).

Section 15. In accordance with the requirements of Rule 15c2-12, as amended (the “Rule”), promulgated by the Securities and Exchange Commission, the Issuer, being the only “obligated person” with respect to the Bonds, agrees that it will provide the following continuing disclosure information to the Municipal Securities Rulemaking Board (the “MSRB”) in an electronic format as prescribed by the MSRB:

(a) not later than seven (7) months after the end of each fiscal year of the Issuer (the “Delivery Date”), financial information or operating data for the Issuer generally consistent with the information set forth under the heading “SUMMARY FINANCIAL STATEMENT AND OPERATING STATISTICS” for the Issuer as shown in Appendix A to the Official Statement for the Bonds (“Annual Financial Information”);

(b) when and if available, audited financial statements for the Issuer; audited financial information shall be prepared on the basis of generally accepted accounting principles, as in effect from time to time (including, as deemed appropriate by the Issuer, as such principles may be modified by accounting standards promulgated by the Government Accounting Standards Board or by any regulatory agency having jurisdiction over the Issuer); and

(c) in a timely manner not in excess of ten (10) business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) modifications to rights of the holders of the Bonds, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the Bonds, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar events of the Issuer (this event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer);
- (13) the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

(14) appointment of a successor or additional trustee or the change of name of a trustee, if material;

(15) Incurrence of a financial obligation, as defined in the Rule, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a financial obligation, as defined in the Rule, any of which affect security holders, if material; or

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation, as defined in the Rule, any of which reflect financial difficulties.

(d) in a timely manner, notice of any failure on the part of the Issuer to provide Annual Financial Information or the audited financial statements not later than the Delivery Date.

The Issuer has not undertaken to provide notice of the occurrence of any other event, except the events listed above.

The Issuer agrees that all documents provided to the MSRB under the terms of this continuing disclosure undertaking shall be in such electronic format and accompanied by such identifying information as shall be prescribed by the MSRB. The Issuer reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information or the accounting methods in accordance with which such information is presented, to the extent necessary or appropriate in the judgment of the Issuer, as long as any such modification is consistent with the Rule. The Issuer agrees that such covenants are for the benefit of the registered owners of the Bonds (including Beneficial Owners) and that such covenants may be enforced by any registered owner or Beneficial Owner, provided that any such right to enforcement shall be limited to specific enforcement of such undertaking and any failure shall not constitute an event of default under the Resolution. The continuing disclosure obligations of the Issuer, as described above, shall cease when none of the Bonds remain outstanding. Any of the Authorized Officers are hereby authorized to appoint a Dissemination Agent to service in such capacity pursuant to a Dissemination Agreement approved and executed by the appointing Authorized Officer.

Section 16. The Issuer's obligations under this Resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds, or portions thereof, shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof, or (b) shall have been provided for by depositing in escrow with a national or state bank having trust powers in trust solely for such payment (i) sufficient money to make such payment and/or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America, or obligations of any agency of the United States of America (herein referred to as "Government Obligations"), in such amount and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payment, and thereupon such Bonds

shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payments, shall no longer be entitled to the benefits of this Resolution; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given or provided for. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the escrow agent in trust for that purpose sufficient to pay the principal of such Bonds and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the Issuer for such payment shall forthwith cease, determine and be completely discharged, and all such Bonds shall no longer be considered outstanding.

Section 17. In order to promote compliance with certain federal tax and securities laws relating to the bonds herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as Exhibit "A" (the "Post-Issuance Compliance Policy and Procedures") previously have been approved by the Board and are hereby ratified adopted and approved in all respects. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the attached Post-Issuance Compliance Policy and Procedures shall control.

Section 18. Each of the Authorized Officers is hereby authorized to execute and deliver any and all agreements, amendments, documents and instruments (including but not limited to any agreement related to the issuance of the Bonds, the Tender Offer of the Series 2020C Bonds, and the purchase and cancellation of the Tendered Bonds) and to do and cause to be done any and all acts and things deemed necessary or advisable for carrying out the transactions contemplated by this Resolution and to do and cause to be done any and all acts and things required to perform the Issuer's obligations under the Dealer Manager Agreement, the Invitation to Tender, the Bond Purchase Agreement, the Information Agent Engagement Letter and any other documents relating to the issuance of the Bonds, the Tender Offer of the Series 2020C Bonds, and the purchase and cancellation of the Tendered Bonds.

Section 19. This resolution shall take effect and be in force from and after its passage as provided by law.

ADOPTED this ____ day of May, 2024.

SARPY COUNTY SCHOOL DISTRICT 0027,
IN THE STATE OF NEBRASKA

By: _____
President

ATTEST:

Secretary

Exhibit A

Policy and Procedures Federal Tax Law and Disclosure Requirements for Tax-exempt Bonds and/or Tax Advantaged Bonds

ISSUER NAME: Sarpy County School District 0027, in the State of Nebraska

COMPLIANCE OFFICER (BY TITLE): Assistant Superintendent for Business Services

POLICY

It is the policy of the Issuer identified above (the “Issuer”) to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds (or as direct pay build America bonds, as applicable) to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as “build America bonds” are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the “Compliance Officer”). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website [“EMMA”] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer’s annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the “Bond Documents”) shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the “Authorizing Proceedings”),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
 - (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
 - (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and

- (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

End of Exhibit A

Board Member _____ seconded the motion and upon roll call upon the question of adoption of said resolution, the following Board Members voted AYE:

_____. The following voted NAY: _____.

A majority of the Board Members having voted in favor of the adoption of said resolution, the President declared the resolution adopted.

DATED this ___ day of May, 2024.

President of the Board of Education

Board Member

Board Member

Board Member

Board Member

Board Member

I the undersigned Secretary for Sarpy County School District 0027 (the “Issuer”) hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the President and Board of Education of said Issuer on May ___, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the Secretary; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Secretary

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned members of the governing board (the “Board”) of Sarpy County School District 0027, in the State of Nebraska (the “Issuer”), hereby acknowledge receipt of notice of a meeting of the Board and the agenda for such meeting held at ____ p.m., on May ____, 2024, at the Papillion – La Vista Schools Administration Office in Papillion, Nebraska.

DATED as of the ____ day of _____, 2024.

I hereby certify that _____ was absent from the meeting but that, to my personal knowledge, such member(s) received advance notice of the meeting and agenda.

Board Secretary

Subject: Young Adult Transition Program (YATP) Facility

Meeting Date: May 13, 2024

Prior Meeting Discussion Date:

Department: Business Services

Action Desired: Approval _____ Discussion Information Only _____

Background:

The Young Adult Transition Program (YATP) is scheduled to receive a new facility in 2025. This building is proposed to be built west of Liberty Middle School on district owned land. This building was part of the bond proposal that was approved by the voters in May of 2023. Pat Carson from BCDM architects will be present at the meeting to discuss the design, layout, and pricing of the new building.

Recommendation: Discussion at this time.

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rhini
Signature

RETURN TO AGENDA

Subject: Summer Facility Improvement Projects

Meeting Date: May 13, 2024

Prior Meeting Discussion Date:

Department: Business Services

Action Desired: Approval _____ Discussion Information Only _____

Background:

As we move into summertime, the district has facility improvement projects ready to proceed.

The administration has received bids for the following projects and recommends approving the following:

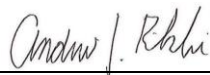
1. Security fencing at G. Stanley Hall, Carriage Hill, Rumsey Station, and La Vista West Elementary for \$108,760 as part of the 2023 bond projects.
2. Security film installed at La Vista West, Rumsey Station, G. Stanley Hall, Carriage Hill, Golden Hills, Ashbury, Prairie Queen, Liberty Middle School, PLHS, PLSHS, IDEAL, PLECC for \$174,869 as part of the 2023 bond projects.
3. Ashbury preschool playground installed for \$204,983 as part of the 2018 bond projects.
4. Media Center Academy room renovation for \$233,388 as part of the META grant of \$175K. The remainder of the project would come from the Special Building Fund.

The bid tabs for each project are attached.

Recommendation: Discussion at this time.

Responsible Person: Brett Richards

Superintendent's Approval _____



Signature

RETURN TO AGENDA

February 12, 2024

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Mr. Larry Ware II
Director of Buildings & Grounds
Papillion La Vista Community Schools
420 South Washington Street
Papillion, NE 68046

REFERENCE: Fencing Improvements 2023
Carriage Hill Elementary, G. Stanley Hall Elementary,
La Vista West Elementary, And Rumsey Station Elementary
Job No. 123158.01-020/320

Dear Mr. Ware:

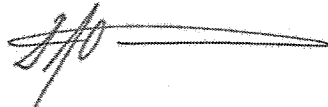
Enclosed are the tabulation of bids and a copy of the proposal of the low bidder for Fencing Improvements 2023 within the above-referenced District. Outback Fence Co. submitted the low bid of \$108,760.00.

The low bidder has not previously successfully completed this type of work for our clients. We requested references, a list of completed projects, and information about the contractor's equipment and staff. Based on the information provided by the contractor and references it appears the low bidder is qualified to complete this project within the required time. We recommend award of the work to Outback Fence Co.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON



D. Joe Oetken, P.E.
Vice President

Enclosures

tb\L:\Engineering\0123158 PLCS Fencing 2023\CONSTRUCTION\BIDPROP OUTBACK FENCE 240212.docx

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY	UNIT PRICE	OUTBACK FENCE		STANER		AMERICAN FENCE	
				AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
CARRIAGE HILL ELEMENTARY									
1	MOBILIZATION/DEMOLITION	1	LS	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
2	CLEARING AND GRUBBING - GENERAL	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$350.00	\$350.00
3	REMOVE FENCE	250	LF	\$10.00	\$2,500.00	\$8.88	\$2,220.00	\$8.55	\$2,137.50
4	CONSTRUCT 72" CHAIN LINK FENCE	234	LF	\$45.00	\$10,530.00	\$52.08	\$12,186.72	\$50.55	\$11,828.70
5	CONSTRUCT 72" CHAIN LINK FENCE GATE	2	EA	\$600.00	\$1,200.00	\$780.00	\$1,560.00	\$149.00	\$298.00
6	REMOVE SIDEWALK	100	SF	\$5.00	\$500.00	\$6.00	\$600.00	\$7.72	\$772.00
7	CONSTRUCT 5" PCC SIDEWALK	100	SF	\$10.00	\$1,000.00	\$18.00	\$1,800.00	\$17.72	\$1,772.00
8	INSTALL SEEDING - "TYPE A"	156	SY	\$10.00	\$1,560.00	\$4.80	\$748.80	\$17.00	\$2,652.00
9	INSTALL ROLLED EROSION CONTROL, TYPE I	156	SY	\$10.00	\$1,560.00	\$4.80	\$748.80	\$17.00	\$2,652.00
10	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
CARRIAGE HILL ELEMENTARY SUBTOTAL					\$27,600.00		\$30,364.32		\$28,962.20
G STANLEY HALL ELEMENTARY									
11	MOBILIZATION/DEMOLITION	1	LS	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
12	CLEARING AND GRUBBING - GENERAL	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$350.00	\$350.00
13	CONSTRUCT 72" CHAIN LINK FENCE	370	LF	\$42.00	\$15,540.00	\$33.42	\$12,366.40	\$50.55	\$18,703.50
14	CONSTRUCT 72" CHAIN LINK FENCE GATE	1	EA	\$600.00	\$600.00	\$894.00	\$894.00	\$149.00	\$149.00
15	REMOVE PAVEMENT	45	SY	\$10.00	\$450.00	\$15.00	\$675.00	\$17.72	\$347.40
16	CONSTRUCT 7" CONCRETE PAVEMENT (TYPE L66)	45	SY	\$15.00	\$675.00	\$125.00	\$5,625.00	\$143.88	\$6,474.60
17	INSTALL SEEDING - "TYPE A"	247	SY	\$10.00	\$2,470.00	\$4.80	\$1,185.60	\$17.00	\$4,196.53
18	INSTALL ROLLED EROSION CONTROL, TYPE I	247	SY	\$10.00	\$2,470.00	\$4.80	\$1,185.60	\$17.00	\$4,196.53
19	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
G STANLEY HALL ELEMENTARY SUBTOTAL					\$30,955.00		\$32,430.60		\$41,917.56
LA VISTA WEST ELEMENTARY									\$41,922.50
20	MOBILIZATION/DEMOLITION	1	LS	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
21	CLEARING AND GRUBBING - GENERAL	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$350.00	\$350.00
22	CONSTRUCT 72" CHAIN LINK FENCE	225	LF	\$45.00	\$10,125.00	\$42.77	\$9,623.25	\$50.55	\$11,373.75
23	CONSTRUCT 72" CHAIN LINK FENCE GATE	1	EA	\$600.00	\$600.00	\$894.00	\$894.00	\$149.00	\$149.00
24	REMOVE SIDEWALK	100	SF	\$5.00	\$500.00	\$6.00	\$600.00	\$7.72	\$772.00
25	CONSTRUCT 5" PCC SIDEWALK	100	SF	\$10.00	\$1,000.00	\$18.00	\$1,800.00	\$17.72	\$1,772.00
26	INSTALL SEEDING - "TYPE A"	150	SY	\$10.00	\$1,500.00	\$4.80	\$720.00	\$17.00	\$2,550.00

ENGINEERS ESTIMATE \$118,955.00
 BID BOND AMOUNT: 5% OF THE TOTAL BID AMOUNT

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY	UNIT PRICE	AMOUNT	OUTBACK FENCE		STANER		AMERICAN FENCE	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
	LA VISTA WEST ELEMENTARY SUBTOTAL			\$23,975.00		\$24,957.25				\$26,016.75
	RUMSEY STATION ELEMENTARY									
29	MOBILIZATION/DEMOLITION	1	LS	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
30	CLEARING AND GRUBBING - GENERAL	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$350.00	\$350.00	\$350.00
31	REMOVE FENCE	200	LF	\$10.00	\$2,000.00	\$8.88	\$1,776.00	\$8.55	\$1,710.00	\$1,710.00
32	CONSTRUCT 72" CHAIN LINK FENCE	225	LF	\$45.00	\$10,125.00	\$44.62	\$10,039.50	\$50.55	\$11,373.75	\$11,373.75
33	CONSTRUCT 72" CHAIN LINK FENCE GATE	1	EA	\$600.00	\$600.00	\$894.00	\$894.00	\$149.00	\$149.00	\$149.00
34	CONSTRUCT 72" VEHICULAR ACCESS CHAIN LINK FENCE GATE	1	EA	\$1,200.00	\$1,200.00	\$1,320.00	\$1,320.00	\$298.00	\$298.00	\$298.00
35	REMOVE PAVEMENT	15	SY	\$15.00	\$225.00	\$15.00	\$225.00	\$7.72	\$115.80	\$115.80
36	CONSTRUCT 7" CONCRETE PAVEMENT (TYPE 165)	15	SY	\$30.00	\$450.00	\$125.00	\$1,875.00	\$7.72	\$115.80	\$115.80
37	INSTALL SEEDING - "TYPE A"	150	SY	\$10.00	\$1,500.00	\$4.80	\$720.00	\$17.00	\$2,550.00	\$2,550.00
38	INSTALL ROLLED EROSION CONTROL, TYPE I	138	SY	\$10.00	\$1,380.00	\$4.80	\$662.40	\$17.00	\$2,346.00	\$2,346.00
39	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
	RUMSEY STATION ELEMENTARY SUBTOTAL			\$26,305.00	\$26,230.00	\$28,011.90	\$28,011.90	\$26,508.35	\$26,508.35	\$26,508.35
	TOTAL BID AMOUNT			\$108,836.00	\$108,760.00	\$115,664.07	\$115,664.07	\$123,409.80	\$123,409.80	\$123,409.80

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

PAPILLION – LA VISTA COMMUNITY SCHOOLS
 c/o Lamp Rynearson, Inc.
 14710 West Dodge Road, Suite 100
 Omaha, NE 68154

PLCS FENCING IMPROVEMENTS 2023
 CARRIAGE HILL ELEMENTARY – 400 CEDARDALE RD
 G. STANLEY HALL ELEMENTARY – 7600 S 72ND STREET
 LA VISTA WEST ELEMENTARY – 7821 TERRY DRIVE
 RUMSEY STATION ELEMENTARY – 110 EAGLE RIDGE
 0123158.01-020/320

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Suppliers;
- D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 3 - BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
CARRIAGE HILL ELEMENTARY					
1.	MOBILIZATION/DEMOBILIZATION	1	LS	750.00	750.00
2.	CLEARING AND GRUBBING - GENERAL	1	LS	500.00	500.00
3.	REMOVE FENCE	250	LF	10.00	2500.00

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
4.	CONSTRUCT 72" CHAIN LINK FENCE	234	LF	45.00	10,530.00
5.	CONSTRUCT 72" CHAIN LINK FENCE GATE	2	EA	600.00	1200.00
6.	REMOVE SIDEWALK	100	SF	5.00	500.00
7.	CONSTRUCT 5" PCC SIDEWALK	100	SF	10.00	1000.00
8.	INSTALL SEEDING - "TYPE A"	156	SY	10.00	1560.00
9.	INSTALL ROLLED EROSION CONTROL, TYPE I	156	SY	10.00	1560.00
10.	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00
SUBTOTAL CARRIAGE HILL ELEMENTARY					27,600.00
G STANLEY HALL ELEMENTARY					
11.	MOBILIZATION/DEMobilIZATION	1	LS	750.00	750.00
12.	CLEARING AND GRUBBING - GENERAL	1	LS	500.00	500.00
13.	CONSTRUCT 72" CHAIN LINK FENCE	370	LF	42.00	15,540.00
14.	CONSTRUCT 72" CHAIN LINK FENCE GATE	1	EA	600.00	600.00
15.	REMOVE PAVEMENT	45	SY	10.00	450.00
16.	CONSTRUCT 7" CONCRETE PAVEMENT (TYPE L65)	45	SY	15.00	675.00
17.	INSTALL SEEDING - "TYPE A"	247	SY	10.00	2470.00
18.	INSTALL ROLLED EROSION CONTROL, TYPE I	247	SY	10.00	2470.00
19.	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00
SUBTOTAL G STANLEY HALL ELEMENTARY					30,955.00
LA VISTA WEST ELEMENTARY					
20.	MOBILIZATION/DEMobilIZATION	1	LS	750.00	750.00
21.	CLEARING AND GRUBBING - GENERAL	1	LS	500.00	500.00
22.	CONSTRUCT 72" CHAIN LINK FENCE	225	LF	45.00	10,125.00
23.	CONSTRUCT 72" CHAIN LINK FENCE GATE	1	EA	600.00	600.00
24.	REMOVE SIDEWALK	100	SF	5.00	500.00
25.	CONSTRUCT 5" PCC SIDEWALK	100	SF	10.00	1000.00
26.	INSTALL SEEDING - "TYPE A"	150	SY	10.00	1500.00
27.	INSTALL ROLLED EROSION CONTROL, TYPE I	150	SY	10.00	1500.00
28.	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00
SUBTOTAL LA VISTA WEST ELEMENTARY					23,975.00
RUMSEY STATION ELEMENTARY					
29.	MOBILIZATION/DEMobilIZATION	1	LS	750.00	750.00
30.	CLEARING AND GRUBBING - GENERAL	1	LS	500.00	500.00
31.	REMOVE FENCE	200	LF	10.00	2000.00
32.	CONSTRUCT 72" CHAIN LINK FENCE	225	LF	45.00	10,125
33.	CONSTRUCT 72" CHAIN LINK FENCE GATE	1	EA	600.00	600.00
34.	CONSTRUCT 72" VEHICULAR ACCESS CHAIN LINK FENCE GATE	1	EA	1200.00	1200.00
35.	REMOVE PAVEMENT	15	SY	15.00	300.00
36.	CONSTRUCT 7" CONCRETE PAVEMENT (TYPE L65)	15	SY	30.00	450.00
37.	INSTALL SEEDING - "TYPE A"	150	SY	10.00	1500.00
38.	INSTALL ROLLED EROSION CONTROL, TYPE I	138	SY	10.00	1,380.00
39.	CONTINGENCY ALLOWANCE	1	LS	\$7,500.00	\$7,500.00

EJCDC® C-410, Bid Form for Construction Contract.

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ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY	UNIT PRICE	AMOUNT
	SUBTOTAL RUMSEY STATION ELEMENTARY			26,305.00
	TOTAL BID AMOUNT			108,835.00

B. Bidder acknowledges that:

1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. Estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4 - TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of working days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5 - BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

ARTICLE 6 - BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:

- a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
- b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 7 - LIST OF SUBCONTRACTORS AND SUPPLIERS

<u>Name of Subcontractor or Supplier</u>	<u>Item of Work</u>
Master Halco	Fence Materials
Ready Mixed Concrete Co	Concrete

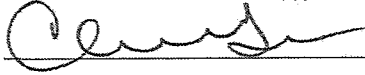
BIDDER hereby submits this Bid as set forth above:

Bidder:

Outback Fence Co LLC

(typed or printed name of organization)

By:



(individual's signature)

Name:

Chris Gentile

(typed or printed)

Title:

President

(typed or printed)

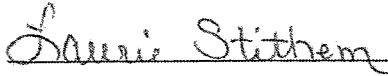
Date:

2-1-24

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

Laurie Stithem

(typed or printed)

Title:

Office mgr.

(typed or printed)

Date:

02/01/2024

(typed or printed)

Address for giving notices:

Bidder's Contact:

Name:

Chris Gentile

(typed or printed)

Title:

President

(typed or printed)

Phone:

402-466-0001

Email:

Chris@outbackfence.net.com

Address:

6500 N 56th St Lincoln NE 68504

Bidder's Contractor License No.: (if applicable)





April 22, 2024

Brett Richards
Papillion LaVista Community Schools
420 S Washington, St
Papillion, NE 68046

RE: PLCS District-Wide Security Film Project
BCDM Project No. 3455-12

Dear Mr. Richards:

On April 18, 2024, bids were received for the above-referenced project at the District Central Office building. Per the attached bid tabulation sheet, four (4) bids were received, with a **low bid of \$174,869 from Revolution Wraps LLC.**

Since the time of the bid opening, we have confirmed with Revolution Wraps, LLC that they are comfortable with their bid. We have also reviewed the bid received with PLCS staff and would recommend a contract be awarded to Revolution Wraps LLC in the amount of \$174,869 for the PLCS District-Wide Security Film Project.

Upon your approval, we can proceed with the preparation of contracts. Please let me know if you should have any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Jamie Wietfeld". The signature is written in a cursive, slightly slanted style.

Jamie Wietfeld
Architect, AIA

JW/mmm
Attachment: Bid Tab

e-copy: File: 3455-12_5-2



1015 North 98th Street, Suite 300
Omaha, NE 68114

April 18, 2024

BID TABULATION - PAPILLION LA VISTA COMMUNITY SCHOOLS - DISTRICT WIDE SECURITY FILM

BCDM No. 3455-12

	RAINBOW GLASS & SUPPLY INC	SAFE HAVEN DEFENSE	REVOLUTION WRAPS	WINDOW OPTICS LLC
Lump Sum Base Bid	\$213,048	\$225,319.91	\$174,869	\$183,446.41
Bid Security	Yes	Yes	Yes	Yes
Voluntary Substitutions	None	None	None	None

**LAMP
RYNEARSON**

January 19, 2024

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Mr. Brett Richards, Ed.S.
Assistant Superintendent of Business Services
Papillion La Vista Community Schools
420 South Washington Street
Papillion, NE 68046

REFERENCE: Ashbury Elementary School
Playground And Drainage Improvements
11740 South 120th Street
0123107.01-020/320

Dear Mr. Richards:

Enclosed are the tabulation of bids and a copy of the proposal of the low bidder for Ashbury Elementary School Playground and Drainage Improvements. Dostals Construction Co. Inc. submitted the low bid of \$204,983.00.

Please be advised that the low bidder included a qualification statement with their bid. The statement includes:

- A modified estimated start date of July 15, 2024 and Final Completion date of September 15, 2024
- Drainage work to be completed before the start of school
- Playground work might be completed before the start of school
- The liquidated damages clause in the draft agreement is rejected

The low bidder has previously successfully completed this type of work for our clients and is qualified to complete this project but with the modifications above. We recommend award of the work to Dostals Construction Co. Inc.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON


D. Joe Oetken, P.E.
Vice President

Enclosures

c w/enc:

tb\\L\Engineering\0123107 PLCS Ashbury Elementary 2023 Improvement\CONSTRUCTION\BIDPROP DOSTALS CONSTRUCTION 240119.docx

		DOSTALS			
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY	UNIT PRICE	AMOUNT	
PLAYGROUND IMPROVEMENTS					
1	MOBILIZATION	1	LS	\$1,000.00	\$1,000.00
2	DISCOVERY ALLOWANCE	1	LS	\$5,000.00	\$5,000.00
3	STRIP, STOCKPILE, AND RESPREAD TOPSOIL - ESTABLISHED QUANTITY (30CY X 2)	60	CY	\$50.00	\$3,000.00
4	CONSTRUCT 4" ACO KLASSIKDRAIN (K100)	36	LF	\$40.00	\$1,440.00
5	CONSTRUCT 4" STORM SEWER WITH PIPE BEDDING	21	LF	\$40.00	\$840.00
6	CONSTRUCT 4" CLEANOUT WITH PC CONCRETE COLLAR	2	EA	\$400.00	\$800.00
7	CONSTRUCT CONCRETE COLLAR	1	EA	\$750.00	\$750.00
8	CONSTRUCT POURED IN PLACE PLAYGROUND SURFACING WITH CONCRETE BASE	2,651	SF	\$27.00	\$71,577.00
9	CONSTRUCT 5" PCC SIDEWALK	1,716	SF	\$10.00	\$17,160.00
10	CONSTRUCT PLAY STRUCTURE	1	EA	\$54,500.00	\$54,500.00
11	CONSTRUCT 4' FENCE AND GATES	250	LF	\$60.00	\$15,000.00
12	SEEDING - TYPE "A" & EROSION CONTROL MATTING, TYPE 1	100	SY	\$6.00	\$600.00
13	CONSTRUCT SILT FENCE	186	LF	\$4.00	\$744.00
14	REMOVE SILT FENCE	186	LF	\$2.00	\$372.00
SUBTOTAL PLAYGROUND IMPROVEMENTS					\$172,783.00
DRAINAGE IMPROVEMENTS					
15	CONTINGENCY ALLOWANCE	1	LS	\$10,000.00	\$10,000.00
16	REMOVE SIDEWALK	170	SF	\$3.00	\$510.00
17	COMMON EARTH EXCAVATION - ON SITE (ESTABLISHED QUANTITY)	10	CY	\$60.00	\$600.00
18	CONSTRUCT 10" NYLOPLAST DRAIN BASIN WITH BOLTED DOWN DOWED GRATE	4	EA	\$1,200.00	\$4,800.00
19	CONSTRUCT 10" NYLOPLAST DRAIN BASIN WITH SOLID COVER	2	EA	\$1,200.00	\$2,400.00
20	CONSTRUCT PIPE BEND	1	EA	\$400.00	\$400.00
21	CONSTRUCT CONCRETE COLLAR	1	EA	\$1,000.00	\$1,000.00

		DOSTALS		
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY	UNIT PRICE	AMOUNT
22	CONSTRUCT 10" STORM SEWER WITH PIPE BEDDING	173	LF	\$8,650.00
23	CONSTRUCT 5" PCC SIDEWALK	170	SF	\$2,040.00
24	SEEDING - TYPE "A"	250	SY	\$1,000.00
25	SAFETY FENCE (ORANGE)	400	LF	\$800.00
SUBTOTAL DRAINAGE IMPROVEMENTS				\$32,200.00
TOTAL BID AMOUNT				\$204,983.00

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

PAPILLION – LA VISTA COMMUNITY SCHOOLS
 c/o Lamp Rynearson, Inc.
 14710 West Dodge Road, Suite 100
 Omaha, NE 68154

ASHBURY ELEMENTARY SCHOOL
 PLAYGROUND AND DRAINAGE IMPROVEMENTS
 11740 S 120TH STREET
 0123107.01-020/320

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Suppliers;
- D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 3 - BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
PLAYGROUND IMPROVEMENTS					
1.	MOBILIZATION	1	LS	1,000	1,000
2.	DISCOVERY ALLOWANCE	1	LS	\$5,000.00	\$5,000.00
3.	STRIP, STOCKPILE, AND RESPREAD TOPSOIL - ESTABLISHED QUANTITY (30CY X 2)	60	CY	50	3,000

ADDENDUM NO. 1

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
4.	CONSTRUCT 4" ACO KLASSIKDRAIN (K100)	36	LF	40	1440
5.	CONSTRUCT 4" STORM SEWER WITH PIPE BEDDING	21	LF	40	840
6.	CONSTRUCT 4" CLEANOUT WITH PC CONCRETE COLLAR	2	EA	400	800
7.	CONSTRUCT CONCRETE COLLAR	1	EA	750	750
8.	CONSTRUCT POURED IN PLACE PLAYGROUND SURFACING WITH CONCRETE BASE	2,651	SF	27	71,577
9.	CONSTRUCT 5" PCC SIDEWALK	1,716	SF	10	17,160
10.	CONSTRUCT PLAY STRUCTURE	1	EA	54,500	54,500
11.	CONSTRUCT 4' FENCE AND GATES	250	LF	60	15,000
12.	SEEDING - TYPE "A" & EROSION CONTROL MATTING, TYPE 1	100	SY	6	600
13.	CONSTRUCT SILT FENCE	186	LF	4	744
14.	REMOVE SILT FENCE	186	LF	2	372
SUBTOTAL PLAYGROUND IMPROVEMENTS					172,783
DRAINAGE IMPROVEMENTS					
15.	CONTINGENCY ALLOWANCE	1	LS	\$10,000.00	\$10,000.00
16.	REMOVE SIDEWALK	170	SF	3	510
17.	COMMON EARTH EXCAVATION - ON SITE (ESTABLISHED QUANTITY)	10	CY	60	600
18.	CONSTRUCT 10" NYLOPLAST DRAIN BASIN WITH BOLTED DOWN DOMED GRATE	4	EA	1,200	4,800
19.	CONSTRUCT 10" NYLOPLAST DRAIN BASIN WITH SOLID COVER	2	EA	1,200	2,400
20.	CONSTRUCT PIPE BEND	1	EA	400	400
21.	CONSTRUCT CONCRETE COLLAR	1	EA	1,000	1,000
22.	CONSTRUCT 10" STORM SEWER WITH PIPE BEDDING	173	LF	50	8650
23.	CONSTRUCT 5" PCC SIDEWALK	170	SF	12	2040
24.	SEEDING - TYPE "A"	250	SY	4	1,000
25.	SAFETY FENCE (ORANGE)	400	LF	2	800
SUBTOTAL DRAINAGE IMPROVEMENTS					32,200
TOTAL BID AMOUNT					\$ 204,983

TOTAL OF ALL ESTIMATED PRICES

(use words and figures)

B. Bidder acknowledges that:

- Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
- Estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

see bid qualification

ARTICLE 4 - TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of working days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5 - BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	January 15, 2024

ARTICLE 6 - BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from

ADDENDUM NO. 1

visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

ADDENDUM NO. 1

- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 7 - LIST OF SUBCONTRACTORS AND SUPPLIERS

<u>Name of Subcontractor or Supplier</u>	<u>Item of Work</u>
Burke / creative sites	Burke
xxx Eco tend	Rubber Sandboxes

BIDDER hereby submits this Bid as set forth above:

Bidder: Dostals Const. Co Inc
(typed or printed name of organization)

By: [Signature]
(individual's signature)

Name: Bodice Dostal
(typed or printed)

Title: president
(typed or printed)

Date: 1-17-24
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: [Signature]
(individual's signature)

Name: Bodice Dostal
(typed or printed)

Title: president & secretary of corp.
(typed or printed)

Date: 1-17-24
(typed or printed)

Address for giving notices: as below

Bidder's Contact:

Name: Dostals Const. Co Inc.
(typed or printed)

Title: president
(typed or printed)

Phone: 402-332-4537

Email: ~~*****~~ bodicedostal@hotmail.com

Address: 13680 S 220th St
Gretna NE 68028

Bidder's Contractor License No.: (if applicable) 28875



13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506

Bid Qualification:

To: Papillion Lavista Community Schools
RE: Ashbury Elementary School Playground and Drainage
Improvements

Dostals Construction Company, Inc. Estimated Start Date
Would be July 15, 2024 and a Final Completion Date of September
15, 2024.

The drainage work would be completed before the start of school.
The playground work will be started and could be completed by
start of school, but there can be no guarantee with our current work
load of previous bid/accepted projects.

Dostals will not pay liquidated damages with this contract.

A handwritten signature in black ink, appearing to read "Bodie Dostal", with a horizontal line extending to the right.

Bodie Dostal President of Corporation

**LAMP
RYNEARSON**

January 19, 2024

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Mr. Brett Richards, Ed.S.
Assistant Superintendent of Business Services
Papillion La Vista Community Schools
420 South Washington Street
Papillion, NE 68046

REFERENCE: Ashbury Elementary School
Playground And Drainage Improvements
11740 South 120th Street
0123107.01-020/320

Dear Mr. Richards:

Enclosed are the tabulation of bids and a copy of the proposal of the low bidder for Ashbury Elementary School Playground and Drainage Improvements. Dostals Construction Co. Inc. submitted the low bid of \$204,983.00.

Please be advised that the low bidder included a qualification statement with their bid. The statement includes:

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The low bidder has previously successfully completed this type of work for our clients and is qualified to complete this project but with the modifications above. We recommend award of the work to Dostals Construction Co. Inc.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON



D. Joe Oetken, P.E.
Vice President

Enclosures

c w/enc:

tb\L\Engineering\0123107 PLCS Ashbury Elementary 2023 Improvement\CONSTRUCTION\BIDPROP DOSTALS CONSTRUCTION 240119.docx

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY	UNIT PRICE	DOSTALS	
				AMOUNT	
PLAYGROUND IMPROVEMENTS					
1	MOBILIZATION	1	LS	\$1,000.00	\$1,000.00
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				UNIT PRICE	AMOUNT
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TOTAL BID AMOUNT					\$204,983.00

BID FORM FOR CONSTRUCTION CONTRACT

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 14710 West Dodge Road, Suite 100
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1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - ATTACHMENTS TO THIS BID

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- A. Required Bid security;
- B. List of Proposed Subcontractors;
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- D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 3 - BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
	PLAYGROUND IMPROVEMENTS				
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3.	STRIP, STOCKPILE, AND RESPREAD TOPSOIL - ESTABLISHED QUANTITY (30CY X 2)	60	CY	50	3,000

ADDENDUM NO. 1

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SUBTOTAL DRAINAGE IMPROVEMENTS					32,200
TOTAL BID AMOUNT					\$ 204,983

TOTAL OF ALL ESTIMATED PRICES

(use words and figures)

B. Bidder acknowledges that:

- Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
- Estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

see bid qualification

ARTICLE 4 - TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of working days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5 - BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

Bid Acceptance Period

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

Instructions to Bidders

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

Receipt of Addenda

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	January 15, 2024

ARTICLE 6 - BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

Bidder's Representations

- A. In submitting this Bid, Bidder represents the following:
 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from

ADDENDUM NO. 1

visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

ADDENDUM NO. 1

- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 7 - LIST OF SUBCONTRACTORS AND SUPPLIERS

<u>Name of Subcontractor or Supplier</u>	<u>Item of Work</u>
Burke / creative sites	Burke
Ecoturf Ecoturf	Rubber Surfacing

ADDENDUM NO. 1

BIDDER hereby submits this Bid as set forth above:

Bidder: Dostals Const. Co Inc
(typed or printed name of organization)

By: Bodice Dostal
(individual's signature)

Name: Bodice Dostal
(typed or printed)

Title: president
(typed or printed)

Date: 1-17-24
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Bodice Dostal
(individual's signature)

Name: Bodice Dostal
(typed or printed)

Title: president & secretary of corp.
(typed or printed)

Date: 1-17-24
(typed or printed)

Address for giving notices: as below

Bidder's Contact:
Name: Dostals Const. Co Inc.
(typed or printed)

Title: president
(typed or printed)

Phone: 402-332-4537

Email: ~~mailto:~~ bodicedostal@hotmail.com

Address: 13680 S 220th St
Gretna NE 68028

Bidder's Contractor License No.: (if applicable) 28875



13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506

Bid Qualification:

To: Papillion Lavista Community Schools
RE: Ashbury Elementary School Playground and Drainage Improvements

Dostals Construction Company, Inc. Estimated Start Date Would be July 15, 2024 and a Final Completion Date of September 15, 2024.

The drainage work would be completed before the start of school. The playground work will be started and could be completed by start of school, but there can be no guarantee with our current work load of previous bid/accepted projects.

Dostals will not pay liquidated damages with this contract.

A handwritten signature in black ink, appearing to read "Bodie Dostal", is written over a horizontal line.

Bodie Dostal President of Corporation

PROJECT ESTIMATE SUMMARY



Project: PLCS- Media Center Academy
Owner: Papillion La Vista Schools
Architect: BCDM
Estimate: CD
Duration: 2 months

Date: 4.26.24
Estimator: Matt Russell
Building SF: 0
Parking Stalls: 0
Site Area (Acre): 0.00

DIRECT COSTS SUMMARY

Division	Division Description	Cost
01	General Requirements	\$55,743
02	Existing Conditions	\$3,000
03	Building Concrete	\$0
04	Masonry	\$0
05	Metals	\$0
06	Wood, Plastics, Composites	\$8,205
07	Thermal & Moisture Protection	\$2,000
08	Doors & Windows	\$22,235
09	Finishes	\$37,367
10	Specialties	\$6,200
11	Equipment	\$0
12	Furnishings	\$27,970
13	Special Construction	\$0
14	Conveying Equipment	\$0
21	Fire Suppression	\$3,738
22	Plumbing	\$0
23	Heating, Ventilation, Air Conditioning	\$23,492
26	Electrical	\$28,300
27	Communications	\$5,095
28	Electronic Safety & Security	\$0
TOTAL BUILDING COSTS		\$723,345

INDIRECT COSTS SUMMARY

Description	Cost
Preconstruction services	\$0
Building permit/Plan review fees	\$744
Capital facility/Impact fees	\$0
City use tax	\$0
State sales tax	\$0
Builder's risk insurance	\$0
Performance & payment bond	0.75% \$1,675
General liability insurance	0.37% \$826
Cost escalation	0.00% \$0
Construction contingency	0.00% \$0
Sampson fee	3.00% \$6,798
TOTAL INDIRECT COSTS	\$10,043
TOTAL DIRECT & INDIRECT COSTS	\$733,388

Subject: District Copiers Request for Proposal

Meeting Date: May 13, 2024

Prior Meeting Discussion Date:

Department: Business Services

Action Desired: Approval _____ Discussion Information Only _____

Background:

The current Access Systems lease for copy, print, and Print Shop management expires this summer. A Request for Proposal (RFP) was prepared and sent to four different vendor/dealers. The vendors selected to provide their solutions for new equipment and management of the Print Shop included Access Systems, Canon Solutions America, and Bishop Business for a five-year proposal. A district focus group analyzed the proposal based on equipment, service capability, technological integration, training and print shop management solution.

Access Systems was chosen by the selection committee as the recommended vendor to continue all leased copiers, printers, and provide new equipment and continue the supervision of the Print Shop. The new five-year lease with Access Systems will provide new Sharp equipment throughout district buildings and Ricoh equipment in the Print Shop. Other services included, are mobile print capabilities, continued color print in the Print Shop, and continued service of print shop staff operators. PaperCut print management software will continue to allow online print submission, job ticketing for the Print Shop, usage reporting by user/device, and secured print by user.

The costs are estimated to be less than a 2.5% increase overall than the district paid in 2023-24.

Recommendation: Discussion at this time.

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rhili
Signature

RETURN TO AGENDA

11.3 RFP Pricing Schedule

Appendix A
Pricing Schedule for
RFP
Geographic locations & Current Fleet
Inventory Device Usage & Device Costs

Please provide monthly lease cost per comparable units:

HP M402DNE	1 unit	<u>\$0</u>
Ricoh SP4520DN	29 units	<u>\$570.03</u>
Sharp MX-C304W	6 units	<u>\$175.64</u>
Sharp MX 3070	9 units	<u>\$573.19</u>
Sharp MX 3071	4 units	<u>\$274.82</u>
Sharp MX-4071	3 units	<u>\$229.85</u>
Sharp MX-5070	31 units	<u>\$2,007.81</u>
Sharp MX-5071	23 units	<u>\$1,923.30</u>
Sharp MX-6070	2 units	<u>\$137.41</u>
Sharp MX-6071	2 units	<u>\$184.84</u>
Sharp MX-M1055	2 units	<u>\$428.06</u>
Ricoh PRO8320S	2 units	<u>\$2,221.48</u>
Ricoh PRO7200X	1 unit	<u>\$1,355.72</u>

Please provide click costs for various units:

Printer Click Cost - Black & White	<u>\$0.0079</u>
Printer Click Cost - Color	<u>\$0.0480</u>
Copier Click Cost - Black & White	<u>\$0.0030</u>
Copier Click Cost - Color	<u>\$0.0280</u>
Production Unit Click Cost - Black & White	<u>\$0.0026</u>
Color Production Click Cost - Color	<u>\$0.0270</u>
Color Production Click Cost - Black & White	<u>\$0.0030</u>

Please provide monthly cost for Print Shop staffing:

Include yearly minimum/maximum fee escalations
for the five year agreement. \$6,495.00

Year 2: <u>\$6,689.85</u>	Year 3: <u>\$6,890.55</u>
Year 4: <u>\$7,097.26</u>	Year 5: <u>\$7,310.18</u>

Vendor Signature: _____

Date: April 12, 2024

**Appendix A-
(Continued) Pricing
Schedule for RFP
Geographic Locations & Current Fleet Inventory
Device Usage & Device Costs
Pricing for Additional Devices**

The District has new STEM curriculum requirements that will necessitate new equipment not currently in our fleet. We request recommendations and lease pricing for these additional units for our consideration.

High school STEM MFPs or MINI MFPs capable of color printing and using 11 x 17 paper.

Papillion La Vista High School - one machine cost: \$51.38

Description: Sharp 70c31 with 4 trays and center exit tray. A3 copier with 11x17 capabilities (see brochure) (Service rates will be the Sharp walk up devices)

Papillion La Vista South High School - one machine cost: \$51.38

Description: Sharp 70c31 with 4 trays and center exit tray. A3 copier with 11x17 capabilities (see brochure) (Service rates will be the Sharp walk up devices)

High school STEM PLOTTERS at each high school and considering two sizes.

Papillion La Vista High School - one machine 24" cost: \$155.78 (IP) or \$205.78 (IM)

Papillion La Vista South High School - one machine 24" cost: \$155.78 or \$205.78

Description: 2 Options Ricoh IP CW2200 color plotter and IM CW2200 Color plotter with scanner (see brochures)

Papillion La Vista High School - one machine 48" cost: \$155.78 or \$205.78

Papillion La Vista South High School - one machine 48" cost: \$155.78 or \$205.78

Description: 2 Options Ricoh IP CW2200 color plotter and IM CW2200 Color plotter with scanner (see brochures)

Vendor Signature: _____

Date: April 12, 2024

11.4 Equipment Lease Pricing

60-month lease for equipment listed above \$10,467.73 per month

11.5 Service Rate Pricing

Sharp Walk-up Copiers Mono .0030 per page
Color .0280 per page

Desktop A4 Mono .0079 per page
Color .0480 per page

Ricoh Production Color Device Mono .0030 per page
Color .0270 per page

Ricoh Production Black and White Mono .0026 per page

11.6 Facilities Management

1 Full Time Employee provided by Access Systems \$6,495 per month
*3% annual escalation

11.7 PaperCut Pricing

Total Pricing for items listed below \$385.57 per month

Monthly Cost Per License \$4.60 per license per month

Purchase Cost Per License \$250.00 cost per license

83 Sharp Embedded Licenses

3 Ricoh Embedded Licenses

1 Job Ticketing for Print Room

Unlimited users

5 years of Maintenance and service

Signature of Approval

for Pricing Schedule Authorization: _____

Subject: PLCS District Transportation RFP

Meeting Date: May 13, 2024

Prior Meeting Discussion Date:

Department: Business Services

Action Desired: Approval _____ Discussion X Information Only _____

Background:

A Request for Proposal (RFP) was sent out to transportation service companies in the metro area for regular student transportation, field trip transportation and activity transportation. The district contract does not include Special Education Transportation which will continue to be provided directly by the district.

The district received a single proposal from First Student Inc., our current bus transportation provider. A committee reviewed the RFP responses. The committee recommends the primary bid proposal from First Student Inc. for district regular student transportation and activity needs. The primary bid proposal provides a mix of 4 new buses and 11 buses no older than 2021. Primary fleet buses used will have 3 cameras and FirstView app capabilities allowing real time bus tracking for the district. The proposal is a four-year contract, with a 5% rate increase per year.

The first-year cost increase will be an estimated 3% from what the district is paying in 2023-24.

Recommendation: Discussion at this time.

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rikli
Signature

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PRIMARY BID

PRICING SCHEDULE

Regular Transportation - School Bus (Minimum of 5.5 hours of Daily Service)

Transportation Basic Rate (Home/School) -All Daily Routes Per Bus Per Day	\$420.95
ROTC Route	\$139.42
Zoo Academy Route	\$418.94
Jump Start Route	\$139.42
Avenue Scholars Route	\$139.42
Summer School Daily Route	\$251.20

Activity Routes - Extracurricular Activities

Activity Daily Route for 3 Secondary Schools	\$169.75
Elementary - three (3) hour minimum	\$165.00
Elementary overcharge (\$ per hour)	\$55.00
Secondary- three (3) hour minimum	\$165.00
Secondary overcharge(\$ per hour)	\$55.00
Mileage Rate (\$/mile)	n/a
Driver Hourly Rate (\$/hour)	\$35.22
One Way Charge	\$82.50
Show Up Charge/Failure to Cancel	\$82.50

Annual Increase

Year2(2025/2026)Period	+/- <u>5</u> %over (2024/2025) rates
Year3(2026/2027) Period	+/- <u>5</u> % over (2025/2026) rates
Year 4 (2027/2028) Period	+/- <u>5</u> % over (2026/2027) rates

The percentages indicated above will be used in the cost evaluation process to determine the lowest offer and the potential maximum financial liability to the District.

Subject: Review Policy 5000 Series - Students

Meeting Date: May 13, 2024

Prior Meeting Discussion Date:

Department: Human Resources

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

Board Policy 5000 - Students is due for the annual review. Based upon the review of this policy, if there would be recommended revisions, discussion would be held at the June 10, 2024, board meeting. Any changes would be acted at the June 24, 2024, meeting of the Board.

Recommendation: Review only

Responsible Person: Dr. Kati Settles

Superintendent's Approval Andrew J. Rikli
Signature

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