

Papillion La Vista Community Schools #27
Board of Education Meeting
April 22, 2024

420 South Washington Street
Papillion, NE 68046

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

Mission

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

I. Call to Order

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

Open Meetings Law: Posted at entrance to room.

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

II. Communications

- A. Military Advisory: Colonel Patrick Kolesiak
- B. Presentation: PLHS Model of Instructional Coaching
- 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. Finance
 - 3. Out-of-State Travel
 - 4. Personnel
 - 5. Board Meeting Minutes of April 9, 2024
- B. Student Technology Purchase 2024 (Goal #1)
- C. ELA Adoption (Goal #1)

IV. Discussion/Information Items

- A. DA Davidson – Possible Refunding/Restructuring of Series 2020C Bonds (General Operations)
- B. Legislative Update – Catalyst Public Affairs (General Operations)
- C. Maass Road S.I.D. Interlocal Agreement (General Operations)

V. Future Board Calendar

April 25, 2024	PLSHS Honors Night @ 7:30pm
April 26, 2024	No school for Students; Staff Development Day
April 28 – May 1, 2024	NASB Federal Advocacy Conference – Madler, Witt, and Rikli
May 2, 2024	Education Academy Graduation @ 1:45pm-Central Office
May 6, 2024	PLSHS Honors Night @ 7:00pm
May 7, 2024	Years of Service & Retirement Celebration – 3:45pm-Central Office
May 8, 2024	Health Systems Academy & Zoo Academy Senior Ceremony
May 10, 2024	Project SEARCH Senior Ceremony & YATP Senior Ceremony
May 12, 2024	Commencement – PLHS @ 1:00pm and PLSHS @ 5:00pm at Baxter Arena
May 13, 2024	Board of Education Meeting @ 6:00pm - Central Office

VI. Adjournment

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



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

Board of Education Presentation Background Information

Title of Presentation: PLHS Model of Instructional Coaching

Name & Title of Presenter(s): Jason Ryan, Principal and Joel Bailes, Asst. Principal

What is the activity you plan to describe?

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, our instructional coaching team and administrators reorganized and repurposed the goals of this group. Each member of the certified teaching staff was assigned to a coach and asked to complete one coaching cycle with their coach. In garnering additional feedback from our staff, we believe we have made progress towards the improvement of instruction at PLHS.

RETURN TO AGENDA

PAPILLION-LA VISTA PUBLIC SCHOOL DISTRICT #27
FINANCIAL STATEMENT
03/31/24

BEGINNING G/L BALANCE AS OF 3/01/2024		\$ 8,145,283.53
REVENUE:		
State Aid		2,867,223.00
Property Taxes Sarpy		3,322,437.48
Douglas Taxes		0.00
Special Ed		2,440,828.00
Grant Revenue		131,182.00
MIPS/MAPS		108,295.66
Interest Earned on Bank Accounts		19,284.13
School Lunch Program Receipts		912,730.11
Tuition Express (preschool tuition)		11,430.00
Misc. Items		159,442.47
	TOTAL REVENUE	\$ 9,972,852.85
DISBURSEMENTS:		
Payroll		5,502,253.39
Payroll Taxes		1,904,801.97
Vendor Payments/Mileage Reimb. General Fund		3,554,207.36
Payflex Fees		1,032.40
Health Savings Acct.		39,968.50
Retirement ACH		1,465,656.63
	TOTAL DISBURSEMENTS	\$ 12,467,920.25
ENDING BALANCE AS OF 03/31/24		\$ 5,650,216.13

Treasurer

RETURN TO AGENDA

PAPILLION-LA VISTA PUBLIC SCHOOL DISTRICT #27
BOND FUND FINANCIAL STATEMENT
03/31/24

BOND FUND #3

Balance 3/1/2024 \$ 3,245.32

REVENUE:

Sarpy County Property Tax	0.00	
Interest	13.81	
Deposit	0.00	
Internal Transfer		
TOTAL REVENUE	\$	13.81

DISBURSEMENTS:

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

ENDING BALANCE THRU 3/31/2024 \$ 3,259.13

BOND FUND #4

Balance 3/1/2024 \$2,690,165.18

REVENUE:

Sarpy County Property Tax	118,330.60	
Interest	11,758.08	
Internal Transfer	0.00	
Deposit	0.00	
TOTAL REVENUE	\$	130,088.68

DISBURSEMENTS:

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

ENDING BALANCE THRU 3/31/2024 \$ 2,820,253.86

BOND FUND #5

Balance 3/1/2024 \$1,800,673.85

REVENUE:

Sarpy County Property Tax	143,519.27	
Interest	8,038.13	
Internal Transfer	0.00	
Deposit	0.00	
TOTAL REVENUE	\$	151,557.40

DISBURSEMENTS:

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

ENDING BALANCE THRU 3/31/2024 \$1,952,231.25

BOND FUND #6

Balance 3/1/2024 \$2,553,171.24

REVENUE:

Sarpy County Property Tax	217,849.15	!
Interest	11,434.69	!
Internal Transfer	0.00	
Deposit	0.00	
TOTAL REVENUE	\$	229,283.84

DISBURSEMENTS:

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

ENDING BALANCE THRU 3/31/2024 \$2,782,455.08

BOND FUND #7

Balance 3/1/2024 \$2,739,410.11

REVENUE:

Sarpy County Property Tax	107,478.75	!
Interest	11,939.35	!
Internal Transfer From Bond 3		
Deposit		
TOTAL REVENUE	\$	119,418.10

DISBURSEMENTS:

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

ENDING BALANCE THRU 3/31/2024 \$2,858,828.21

RETURN TO AGENDA

Treasurer

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

BUILDING FUND

Beginning Balance 03/01/24 3,323,860.79

Receipts:

Tax Revenue - Sarpy County/LC	68,528.85
Interest	13,485.41
Internal Transfer	0.00
Misc. Deposits	4,742.00

	86,756.26

Disbursements:

A/P Checks	81,917.54
Internal Transfer	0.00

	81,917.54

Ending Balance 3-31-24 Per G/L 3,328,699.51

CONSTRUCTION FUND

Beginning Balance 03/01/24 24,170,139.10

Receipts:

Tax Revenue - Sarpy County/LC	0.00
Interest	92,718.95
Bond Refunding/Misc. Receipts	0.00
Internal Transfers	0.00

	92,718.95

Disbursements:

A/P Checks	1,407,604.72
Internal Transfers	0.00
Investing Fees	0.00

	1,407,604.72

Ending Balance 3-31-24 Per G/L 22,855,253.33

Treasurer

RETURN TO AGENDA

PAPILLION LA VISTA COMMUNITY SCHOOLS #27
MONTHLY STAFF TRAVEL REQUEST
BOARD OF EDUCATION
April 22, 2024

STAFF MEMBER	DATE AND DESTINATION	CONFERENCE / WORKSHOP	ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS	ESTIMATED SUB COST
William Pope	May 17-19, 2024 Las Vegas, NV	National Association of Basketball Coaches Convention	\$525.00 (A)	\$165.00 (D)
OUT-OF STATE TRAVEL FOR STUDENTS AND STAFF Estimated General Fund Expenditures				
Becky Hoch Tery Hoch	May 29-June 6, 2024 Centennial, WY Alpine, WY	Go Beyond Documentary Excursion	\$0.00	\$0.00
Cody Trofholz Seth Ryser (2 Chaperones, 12 Students)	June 13-14, 2024 Vermillion, SD	University of South Dakota Team Basketball Camp	\$1,100.00 (A)	\$0.00
Roger Campbell (1 Chaperone, 12 Students)	June 24-28, 2024 Atlanta, GA	National Leadership & Skills USA Conference	\$1,402.00 (A)	\$0.0

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
April 22, 2024**

Resignations

Kate Assmann	1st Grade	Parkview Heights
Colin Chick	Business Teacher	Papillion-La Vista High School
Krystal Doster	Math	La Vista Middle School
Rachel Griggs	4th Grade	Rumsey Station
McKayla Henery	Science	La Vista Middle School
Dylan Kendall	Science	Papillion Middle School
Kristina McKelvey	1 st Grade	Tara Heights
Amy Michaelson	2nd Grade	Ashbury
Julie Snyder	Counselor	Trumble Park

Contracts

Kiley Allgood	Speech Language Pathologist	TBD
---------------	-----------------------------	-----

Kiley will receive her Master of Science from the University of Nebraska at Kearney in May 2024. Kiley completed her Speech Language Pathology training at Madonna Rehabilitation Hospitals.

Rebecca Andersen	Music	Trumble Park
------------------	-------	--------------

Rebecca received her Master of Music from the University of Nebraska at Omaha in August 2021. Rebecca is currently an Elementary Music teacher with the Council Bluffs Community School District.

Matt Burke	Science	La Vista Middle School
------------	---------	------------------------

Matt received his Master of Science from the University of Nebraska at Omaha in December 2018. Matt is a former Papillion La Vista Community Schools science teacher. Matt is also a Papillion-La Vista South High School Graduate.

Cassandra Emery	Special Education	Hickory Hill
-----------------	-------------------	--------------

Cassandra received her Bachelor of Science from the University of Nebraska at Lincoln in May 2008. Cassandra is currently a special education teacher with Gretna Public Schools.

Titiana Frey	6 th Grade	Prairie Queen
--------------	-----------------------	---------------

Titiana received her Master of Education from Liberty University in May 2021. Titiana is currently a 4th grade teacher at Bear Creek Elementary School in Monument, CO.

Elizabeth Hayes	Instructional Coach	Walnut Creek
-----------------	---------------------	--------------

Elizabeth received her Master of Science from Baker University in May 2016. Elizabeth is currently a teacher with the Council Bluffs Community School District.

Dani Magrini	Deaf & Hard of Hearing	TBD
--------------	------------------------	-----

Dani will receive her Master of Education from the University of Nebraska Lincoln in May 2024. She previously received a master's degree from Doane University in December 2017. Dani is currently working with Ralston Public Schools as an Itinerant Teacher for the Deaf and Hard of Hearing. Dani previously worked with Papillion La Vista Community Schools as a Special Education teacher.

Michaela Overby	Title Assistant Principal	Carriage Hill
-----------------	---------------------------	---------------

Michaela received a Master of Education from Doane University in May 2022. Michael also received a Master of Arts from Nova Southeastern University in May 2013. Michaela is currently a Kindergarten teacher at G. Stanley Hall.

Olivia Petrini 5th Grade Bell
Olivia will receive her Master of Science from the University of Nebraska at Omaha in May 2024. Olivia completed her student teaching at Bell Elementary in the fall of 2022 and Olivia is currently a 4th grade CADRE teacher at Bell.

Matthew Rom Instrumental Music Papillion-La Vista South High School
Matthew received his Master of Education from the University of Nebraska at Lincoln in August 2018. Matthew is currently an Instrumental Music Teacher with Elkhorn Public Schools. Matthew is a former instrument & vocal music teacher with Papillion La Vista Community Schools.

Chloe Seidl 1st Grade Prairie Queen
Chloe will receive her Master of Science from the University of Nebraska at Omaha in May 2024. Chloe completed her student teaching at Trumble Park in the fall of 2023 and Chloe is currently a 1st grade CADRE teacher at Trumble Park. Chloe is also a graduate of Papillion-La Vista High School.

Chloe Tiell English Papillion-La Vista High School
Chloe will receive her Bachelor of Arts from Hastings College in May 2024. Chloe is currently completing her student teaching with Hastings Public Schools.

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
April 9, 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., Tuesday, April 9, 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 3, 2024. Notice of the meeting was simultaneously given to all members of the Board of Education. Their acknowledgment of receipt of the agenda is maintained at the Papillion La Vista Community Schools Administration Office. The proceedings, hereafter shown, were taken while the convened meeting was open to the attendance of the public.

Call to Order

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

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

Student Council Report

Ms. Dayanara Lopez Torres and Ms. Nova Degbe, representatives from Papillion La Vista High School, reported for the Student Council. All spring sports are in progress including boys' and girls' soccer, baseball, golf, tennis, and track. The Prom will be held on April 20 at the Beardmore Event Center. The Student Council read to the elementary students and will be attending the Greater than One District summit in Lincoln. The fine arts theater completed the production of the *Addams Family*. The school's annual craft fair will be held April 13. The school's largest fundraiser, Monarch Backer Night, was held on April 6 with all proceeds going to student activities. The Senior Honor Night will be held on May 6 and Commencement will be held on May 12 at Baxter Arena.

Communication

Public testifiers who addressed the Board: Mr. Michael Kuechenmeister and Mr. Mike Erdman.

Superintendent's Report

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

Dr. Rikli recognized the DECA State Champions from PLHS and PLSHS. Two students qualified as individual winners, Vincent Timberlake from PLHS and Zaidah Lightener from PLSHS. PLSHS had two teams qualify, Agau Bol, Emily Cortes, Jacob Hippe, and Logan Deyke. All students have qualified to attend the Nationals in Anaheim, California.

Dr. Rikli clarified his correction to the travel report for the professional conference he will attend on April 28-May 1, 2024.

Board members SuAnn Witt, Brian Lodes, and Marcus Madler traveled to New Orleans with Dr. Rikli to attend the NSBA school board conference.

All the Advisory Councils are finalizing the last meetings of the school year. Discussion being held on the Technology Audit.

The Community Closet will host the last school year event on April 20 from 10:00-12:00 at La Vista Middle School.

The legislative is on day 57 with 4 days remaining until Sun Say.

May 12 is Commencement at Baxter Arena. The PLHS will walk at 1:00pm and PLSHS will walk at 5:00pm.

Tuesday, May 14 is the primary. Dr. Rikli asked everyone to take time to vote.

Board Comments

Ms. Witt, Mr. Lodes, and Mr. Madler all gave an update on the NSBA conference in New Orleans.

Mr. Bailey attended the Foundation's Grant selection meeting for staff. This will be the last awards given for the year. On August 24th the Foundation will host the Gala, so please sign up for this wonderful event.

Mr. Madler suggested that Board members take a self-assessment during an upcoming board retreat.

Committee Reports

- Building & Grounds & Finance: Mr. Lodes reported the committee had not met.
- HR & Student Services Committee: Ms. Witt reported the committee had met. Agenda items included nurse openings, open enrollment, negotiations, staff survey, the Para to Teacher program, and Admin salaries.
- Curriculum and Instruction Committee: Ms. Fisher reported the committee had not met.

Action Items

A motion was made by Ms. Fisher and seconded by Mr. Bailey to approve the Action by Consent Items: The meeting agenda, bills, out of state travel, personnel items, the Board meeting minutes of March 25, 2024. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Bailey, Wood, Lodes, Madler, Fisher, and Witt. Nays: None. The motion carried.

A motion was made by Mr. Lodes and seconded by Ms. Fisher to approve the Policy 3000 Series – Business Services review and proposed changes to Policy 3307. 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 Ms. Fisher to (1) approve the guaranteed maximum price for each of the five infrastructure projects for La Vista West, Golden Hills, Papillion La Vista South HS, Papillion La Vista HS, and Liberty Middle School as presented and (2) to delegate authority to and authorize, approve the President of the Board of Education, Superintendent of Schools, Assistant Superintendent of Business Services or a designee for the school district to sign, execute and deliver such construction contract, sign and approve any change orders, retain necessary professionals for assistance, pay the contract price, change order increases, and expenses related to the construction project and site preparation work and take all other action necessary to complete any requirements or obligations under the construction project and contract. Mr. Lodes thanked Mr. Richards for the advanced work on the building projects. There were no comments from the audience. Roll call vote was taken. Ayes: Lodes, Madler, Fisher, Witt, Bailey, and Wood. Nays: None. The motion carried.

Discussion/Information Items

Mr. Lucas Bingham, Director of Technology, shared that the student Chromebook review and purchase process will continue to be an annual task to maintain and cycle the district's secondary 1:1 Chromebook device fleet. The Technology Department anticipates bringing back a purchase recommendation for approval at the April 22, 2024, board meeting. The goal is to issue a purchase order to acquire this hardware in time to receive and prepare these devices for deployment at the beginning of the 2024-25 school year.

Ms. Shureen Seery, Assistant Superintendent of Instruction, gave the Board an update on the 2024 English Language Arts Purchase. Over the past year the district has worked through the Toolbox process on developing a new English Language Arts curriculum that aligns to the current Nebraska ELA Standards. As part of that process, education resources have been identified, vetted, and piloted to ensure the best selection of resource materials for the curriculum. The materials purchased for ELA in grades K-6 will be used with the curriculum over the next seven years. The amount of this purchase is \$ 1,824,000.00 divided between two companies Houghton Mifflin Harcourt (6, 7, 8) and Amplify (K-5).

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

April is designated as the month for review of *Series 4000 – Personnel* board policies. Board members were asked to review the policy series as posted on the district website. Based upon the review of this policy, if there would be recommended revisions, discussion would be held at the April 22, 2024, board meeting. Any changes would be acted at the May 13, 2024, meeting of the Board.

Board President Madler reviewed the future board calendar.
Board President Madler adjourned the meeting at 7:12pm.

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

Subject: 2024 Student Technology Purchase Request for Proposals

Meeting Date: April 22, 2024

Prior Meeting Discussion Date: May 11, 2020; June 22, 2020; May 24, 2021; February 8, 2023 (Curriculum & Americanism Subcommittee Meeting); March 6, 2023 (Curriculum & Americanism Subcommittee Meeting); March 13, 2023; April 10, 2023; January 16, 2024 (Curriculum & Americanism Subcommittee Meeting); March 15, 2024 (Curriculum & Americanism Subcommittee Meeting); April 9, 2024

Department: Curriculum and Instruction / Technology

Action Desired: Approval Discussion Information Only

Background:

PLCS released a Request for Proposals (RFP) for student technology devices for our 1:1 program. Responses were due on Wednesday, April 17, 2024, at 9:00 A.M. CST, at which time they were opened publicly. A total of nine vendors responded to the RFP with proposals. The full bid tabulation is attached.

After a thorough evaluation of submitted responses and evaluation units sent by vendors, the Technology Department recommends the following items for approval. The goal is to issue a purchase order to acquire this hardware in time to receive and prepare devices for deployment at the beginning of the 2024-25 school year.

The Chromebook selection and purchase process will continue to be an annual task to maintain and cycle the district’s secondary 1:1 Chromebook device fleet for our 7th-12th grade students.

Item	Description	Vendor	Qty	Unit Cost	Total
Student Chromebooks	Dell 3110 Chromebook 210-BCGK (with 4-year warranty and Google Chrome OS Management License)	Sterling Computers Corporation	1,025	\$ 279.51	\$ 286,497.75
Chromebook Cases	Nutkase Rugged Shell Case NK902B-EL-CS	Sterling Computers Corporation	1,225	\$ 22.99	\$ 28,162.75
				TOTAL:	\$ 314,660.50

The district has this purchase budgeted within the depreciation fund and with support of residual value from previously retired devices.

Recommendation: Motion to approve entering into a purchase agreement with Sterling Computers Corporation as presented for a total cost of \$314,660.50.

Responsible Person: Lucas Bingham, Shureen Seery and Brett Richards

Superintendent’s Approval Andrew J. Rikli
Signature

BID TABULATION - PLCS 2024 Student Device Purchase RFP 2024-04-17

Item #1 - Student Chromebook

Vendor	Type	Model (RAM / Storage)	Base Unit Cost	4 Year Warranty	Chrome License	Total Cost	Met Specs
Archangel	Chromebook	Lenovo 100e Generation 4 (4 GB / 32 GB)	\$ 252.64	\$ 90.00	Included	\$ 342.64	Yes
Archangel	Chromebook	Lenovo 100e Generation 4 (8 GB / 64 GB)	\$ 327.64	\$ 90.00	Included	\$ 417.64	Yes
RTI	Chromebook	HP 11 G9 EE (4 GB / 32 GB)	\$ 212.00	\$ 34.00	\$ 30.00	\$ 276.00	Yes
RTI	Chromebook	HP 11 G9 EE (8 GB / 64 GB)	\$ 259.00	\$ 34.00	\$ 30.00	\$ 323.00	Yes
RTI	Chromebook	HP Fortis G10 (4 GB / 32 GB)	\$ 236.00	\$ 34.00	\$ 30.00	\$ 300.00	Yes
RTI	Chromebook	HP Fortis G10 (8 GB / 64 GB)	\$ 263.00	\$ 34.00	\$ 30.00	\$ 327.00	Yes
RTI	Chromebook	HP 14 G7 (4 GB / 32 GB)	\$ 199.00	\$ 34.00	\$ 30.00	\$ 263.00	Yes
Connection	Chromebook	Acer 734 (4 GB / 32 GB)	\$ 203.55	\$ 54.85	\$ 31.00	\$ 289.40	Yes
Connection	Chromebook	Acer 734 (8 GB / 32 GB)	\$ 219.21	\$ 54.85	\$ 31.00	\$ 305.06	Yes
Connection	Chromebook	Acer 736 (4 GB / 32 GB)	\$ 240.09	\$ 54.85	\$ 31.00	\$ 325.94	Yes
Connection	Chromebook	Acer 736 (8 GB / 32 GB)	\$ 260.96	\$ 54.85	\$ 31.00	\$ 346.81	Yes
Sterling	Chromebook	Dell 3110 (4 GB / 64 GB)	\$ 213.82	\$ 33.69	\$ 32.00	\$ 279.51	Yes
Computer Hardware Inc	Chromebook	Lenovo 100e Gen 4 Mediatek (4 GB / 32 GB)	\$ 206.77	\$ 65.06	\$ 30.53	\$ 302.36	No
Computer Hardware Inc	Chromebook	Lenovo 100e Gen 4 Intel N100 (4 GB / 32 GB)	\$ 253.53	\$ 65.06	\$ 30.53	\$ 349.12	Yes
CDW-G	Chromebook	Acer 734 (4 GB / 32 GB)	\$ 197.88	\$ 53.04	\$ 30.31	\$ 281.23	Yes
CDW-G	Chromebook	Acer 736 (4 GB / 32 GB)	\$ 232.56	\$ 53.04	\$ 30.31	\$ 315.91	Yes
CDW-G	Chromebook	Acer 736 (8 GB / 32 GB)	\$ 253.98	\$ 53.04	\$ 30.31	\$ 337.33	Yes
Virtucom	Chromebook	HP 11 G9 EE (3V2Y2UT) (4 GB / 32 GB)	\$ 215.00	\$ 38.00	\$ 30.00	\$ 283.00	Yes
Virtucom	Chromebook	HP 11 G9 EE (7W6L3UT) (8 GB / 64 GB)	\$ 255.00	\$ 38.00	\$ 30.00	\$ 323.00	Yes
Mvation		Incomplete bid submission					N/A

Item #2 - Chromebook Cases

Vendor	Type	Model	Cost	Notes
KCAV	Case	Gumdrop Slimtech 06D00E01-1 for Dell 3110	\$ 19.78	100 day minimum lead time
KCAV	Case	Gumdrop Slimtech 01L005 for Lenovo 100e G2 Mediatek	\$ 27.92	100 day minimum lead time
KCAV	Case	Gumdrop BumpTech 10L009 for Lenovo 100e G3	\$ 15.20	100 day minimum lead time
KCAV	Case	Gumdrop Slimtech 06L009 for Lenovo 100e G3	\$ 19.78	100 day minimum lead time
Connection	Case	UZBEL for Acer 734	\$ 17.37	
Connection	Case	UZBEL for Acer 736	\$ 17.37	
Sterling Computers	Case	Nutkase Rugged Shell for Dell 3110	\$ 22.99	
Computer Hardware Inc	Case	Higher Ground ShockGUARD for Lenovo 100e Gen 4	\$ 16.50	
Computer Hardware Inc	Case	Higher Ground ShockGUARD for Dell 3110	\$ 16.50	
CDW-G Education	Case	Nutkase Rugged Shell for Acer C736	\$ 20.75	Evaluation unit not received
Virtucom	Case	MAXcases Extreme Shell F2 Slide Case for HP 11 G9 EE	\$ 22.30	
Mvation		Incomplete bid submission		



Papillion LaVista Community Schools – 2024 Student Devices

Response to Request for Proposal
Identifier: 2024 Student Devices
Due Date: April 17, 2024; 9:00 AM CST

SUBMITTED TO:

PAPILLION LAVISTA COMMUNITY SCHOOLS

420 S. Washington Street
Papillion, NE 68046

SUBMITTED BY:

STERLING COMPUTERS CORPORATION

PO Box 1995
303 Centennial Drive | North Sioux City, SD | 57049
WWW.STERLING.COM
DUNS 93-883-6541 | CAGE Code 06AP0
SAM Unique Entity ID: YZTLALWM4UC7

This data, furnished in connection with this quotation, shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided that, if a contract is awarded to this Offeror as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the contract. This restriction does not limit the Government's right to use the information contained in the data if it is obtained from another source without restriction. The data subject to the restriction is contained in sheets marked with the following legend: 'Use or disclosure of the data on this sheet is subject to the restriction on the title page of this proposal'.

April 17, 2024

Papillion LaVista Community Schools
420 S. Washington Street
Papillion, NE 68046

Attn: Lucas Bingham
technology@plcschools.org

Dear Mr. Bingham,

The world of Education is one of constant motion and upheaval; evolving curriculum, standards, and teaching best-practices produce periodic shifts for school districts, triggering an inevitable process of adaptation and change. The Sterling Computers Corporation (Sterling) team is abreast to these changes, leveraging decades of experience to help school districts and universities procure the IT solutions they need. With an eye always toward the students and the project requirements, we work alongside educational institutions to do more with their budgets and innovate their learning environments.

Sterling's focus is on the US Public Sector. Sterling has dedicated sales and services divisions in the State and Local Government and Education (SLED) market. We are continually growing our SLED division and have invested in account managers and system engineers who focus solely on the SLED market. We provide robust and transparent technology solutions for our SLED customers on a daily basis. We are adept at reselling hardware as well as providing Client Deployment Services and Enterprise Level Professional Services.

Sterling is an award-winning, industry-leading solutions provider specializing in a comprehensive range of IT products and services. With over two decades of experience across the government, education, and commercial sectors, we've established ourselves as a Value- Added Reseller + (VAR+™) that provides a simplified IT experience. As a VAR+™, we provide our customers with a sense of security by being their single point of contact for all procurement needs. We take a consultative approach and align with our customers' technical resources to assess, design, implement, and manage long-term scalable solutions.

Our experience includes providing comprehensive client system lifecycle services for Government and Education customers. Sterling combines innovative best of breed hardware technologies with our senior project execution staff, with over 40,000 SF of Configuration, Integration and Distribution (CID) Centers, and skilled onsite engineering teams, Sterling can provide rapid installation/deinstallation services, as well as expedited technology refresh capabilities.

Very respectfully,

Bridget Winders

Bridget Winders
VP SLED/Commercial
P: 605-242-4068
Email: bridget.winders@sterling.com

Table of Contents

1. Introduction	1
2. Product Specifications Chromebooks.....	3
3. Item #2 Product Specifications Chromebooks Cases	5
4. Appendix B – Vendor RFP Response Sheet	6
5. Appendix D - References & Subcontractors	12
6. Appendix F – Delivery Details	13
7. Any relevant support information	14
8. Any relevant service information.....	14
9. Any additional Information.....	14
10. Project Management.....	14
10.1. Our Resources	15
10.2. Risk and Issue Management	15
11. Capacity of Vendor	16
12. Detailed Price Quote.....	18
13. Parts List.....	27
15. Specification or cut sheet(s) on the proposed services/products.....	28

1. Introduction



For over two decades, Sterling Computers Corporation (Sterling) has been an award-winning leader in helping customers solve the most complex issues of their IT requirements. Sterling offers a simplified IT experience as a single point of contact for the Federal Government, Public Sector, and Commercial business as a Value-Added Reseller Plus (VAR+). Customers experience a sense of security knowing Sterling will handle all of their procurement requirements. Sterling leverages elite teams across the organization and superior partnerships to assess, design, implement, and manage long term scalable solutions.

We know that the world of Education is one of constant motion and upheaval; evolving curriculum, standards, and teaching best-practices produce periodic shifts for school districts, triggering an inevitable process of adaptation and change. Sterling is well-informed to these changes, leveraging decades of experience to help school districts and universities procure the IT solutions they need. With an eye always toward the students and the project requirements, we work alongside educational institutions to do more with their budgets and innovate their learning environments.

Sterling has dedicated sales and services divisions in the State and Local Government and Education (SLED) market. We are continually growing our SLED division and have invested in account managers and system engineers who focus solely on the SLED market. We provide robust and transparent technology solutions for our SLED customers on a daily basis. We provide customers with a simplified IT experience by being their single point of contact for all their solutions architecture, proof of concept, technology adoption services, and product fulfillment needs. By delivering customized solutions that fit each customer's unique needs and budget, we enable customers to recognize extreme value on every dollar they spend on IT. Sterling has a solution-based sales model, working closely with the customer to add value with our sales and engineer expertise and vendor partnerships. K-12's and Hi-Ed's can purchase hardware from any number of sources.

Sterling provides many different professional services in the areas of Client Services, Data Center, Security, Managed Services and Cloud. Sterling consultants follow a four-step process to help our clients modernize, customize, transform, secure, and operationalize their environments. This four-step process (assess, design, implement & manage) involves conducting an initial assessment or discovery of your people, process, and technology. We work closely with our customers and technology sponsors to capture the requirements and define your optimal state or desired business outcomes. Our assessments are conducted by Sterling senior level consultants via workshops with the project sponsors and subject matter experts required to provide us with a good baseline of the current state and provide a path to achieve the future state. Sterling multi-vendor certified solution consultants leverage their deep levels of experience to help design and implement your solution based on well-defined requirements and proven experience.

Sterling has partnerships with over 1,500 vendors across multiple industry disciplines. As such, We have the ability to receive nondisclosure briefings from our vendors that give us insight into emerging technologies and information on where the industry is heading. Additionally, Sterling has the opportunity through these relationships to attend all of our vendor conferences to gain invaluable insight into future technologies. Our staff also sits on many of our vendor's advisory boards, which allows us a voice on where our industry is heading from a technology standpoint

and where our vendors should focus research money. Sterling is able to pass this intellectual capital on to its customers by transferring this knowledge and our staff's expertise to create market research prototypes that help drive an organization's future infrastructure. For example, we are a Cisco Gold Partner, which gives us access to 'best-in-class' products and services, technical support, productivity tools, online training, and marketing resources.

STERLING at a GLANCE

- Cisco Gold and CX Partner
- Dell Technologies Federal Services Partner of the Year: 2023
- Dell Technologies Federal Partner of the Year: 2014, 2018, 2021, 2022
- Dell Technologies First Choice Services Partner of the Year: 2022
- Dell Technologies Titanium Partner
- Intel US Channel Partner of the Year: 2022
- SolarWinds Public Sector Excellence in Enablement: 2023
- SolarWinds Partner of the Year: 2020, 2022
- VMware Federal Investment Partner of the Year: 2023
- VMware Preferred Services Partner: 2022
- VMware Master Services Competency, Network Virtualization; VMware Master Services Competency, Datacenter Virtualization
- Supplier Awards from Lockheed Martin, Boeing, and Northrop Grumman
- CRN MSP 500 (Elite 150): 2018, 2019, 2021, 2022, 2023, 2024
- CRN Solutions Provider 500: top 60 in 2017, 2018, 2019, 2020, 2021, 2022
- CRN Tech Elite 250: 2011 - 2023
- CRN Triple Crown and CRN Fast Growth 15 awardee
- Washington Technology Top 100 Government Contractors list 2020, 2023
- ISO 9001:2015 Quality Management System Certified
- Open Trusted Technology Provider: O-TTPS v1.1.1 (ISO/IEC 20243-2018) Mitigating maliciously tainted and counterfeit product
- Mature, secure, certified supply chain resulting in authentic systems and software
- Privately funded with ample access to capital
- 14% average annual revenue growth
- Women-Owned Small Business and Woman Business Enterprise certifications by National Women Business Owners Corporation

Sterling has a close working relationship with Dell and serves on the Dell Partner Advisory Council and has been a Dell Authorized Reseller since 1996. Sterling has achieved the Titanium level, which is the highest level and requires advanced competencies in the breadth and depth of product knowledge across all venues along with advanced technical skills and expertise. We are authorized to resell all Dell Products to all Market Verticals. Our key partnership with Dell, along with the highest level of enterprise partnerships and authorizations, allows us to provide the District with the industry's best end-to-end technology solutions.

2. Product Specifications Chromebooks

Requirement	Meets/Exceeds Requirements
Central Processing Unit (CPU) <ul style="list-style-type: none"> ● Intel Processor Preferred ● Minimum of 2 cores ● Chipset specifications must be included in quote 	Meets
RAM <ul style="list-style-type: none"> ● Minimum 4 GB Installed <ul style="list-style-type: none"> ○ Option to upgrade to 8 GB of ram 	Meets
Storage <ul style="list-style-type: none"> ● Minimum of 32 GB Solid State/Flash Storage <ul style="list-style-type: none"> ○ Option to upgrade to 64 GB Solid State/Flash Storage 	Meets
AC/Power, Charging and Battery Life <ul style="list-style-type: none"> ● USB-C Charging, ability to charge on any available USB-C port preferred ● Minimum 8 Hour Battery Life (based on continuous use) ● Spare charger pricing should be included ● Preference of UL and Energy-Star Certification 	Meets
Screen Size and Resolution <ul style="list-style-type: none"> ● Non-Touch/Clamshell Design ● Minimum Screen Size of 11.6” ● Maximum Screen Size of 13.3” ● Minimum Screen Resolution 16:9 Ratio (1366 x 768 pixels) <ul style="list-style-type: none"> ○ District would prefer to consider units with a screen resolution of 1080p (1920 x 1080 pixels) 	Meets
Camera Capabilities <ul style="list-style-type: none"> ● Front Facing HD Camera 	Meets
Network <ul style="list-style-type: none"> ● Wi-Fi 6 (Dual Band 802.11ax) Compatibility ● Must be compatible with Dynamic Frequency Selection (DFS) Wi-Fi Channels ● Intel chipset required ● Wireless chipset specifications must be included with response 	Meets
Bluetooth <ul style="list-style-type: none"> ● Bluetooth wireless connectivity (Bluetooth 5.2 or higher) 	Meets
Audio <ul style="list-style-type: none"> ● Built in speakers and microphone 	Meets
Warranty <ul style="list-style-type: none"> ● 1 Year Parts and Labor Included ● Include option for 2, 3, and 4 year warranty as separate upgrade costs ● Vendor/manufacturer must be willing to either delay warranty start until 8/1/2024 or extend warranty 	Meets

<p>period to account for machines not being physically used or deployed until the start of the school year 8/1/2024 (i.e. add on months at the end of warranty coverage) to cover up to four full school calendar years.</p> <ul style="list-style-type: none"> ● Self-maintenance program for fleet required, must include no charge next-day delivery to PLCS facility. First year of self-maintainer program fees must be included. ● Response must include warranty coverage details ● Manufacture hardware support must be available for 4 years from date of product shipment to PLCS 	
<p>Parts Availability</p> <ul style="list-style-type: none"> ● Identify source(s) for replacement parts (screen, cases, keyboards, trackpads, batteries, etc.) ● Provide OEM parts price list and source for all replaceable parts with current pricing ● Parts must be available for 4 years from date of product shipment 	<p>Meets</p>
<p>Weight</p> <ul style="list-style-type: none"> ● Less than 4.0 pounds ● Less than 3.5 pounds preferred 	<p>Meets</p>
<p>Trackpad</p> <ul style="list-style-type: none"> ● Multi-Touch ● Spill resistant design preferred 	<p>Meets</p>
<p>Operating System</p> <ul style="list-style-type: none"> ● Must run most recent version of Chrome OS ● Must denote whether unit is currently supported to run Android Applications from the Google Play Store ● Device must receive Google updates for 4+ years after purchase date (at least June 1, 2028) 	<p>Meets</p>
<p>Build Quality</p> <ul style="list-style-type: none"> ● Response should include any relevant test results on information or durability (including but not limited to information on drop testing, screen breakage, protection against key removal, hinge testing, etc.) ● If requested, respondents should be prepared to provide an in-person or video recorded disassembly (full technician teardown) of each quoted Chromebook 	<p>Meets</p>
<p>Management Capability</p> <ul style="list-style-type: none"> ● Chrome OS Management license quote for each Chromebook should be included as a separate line item 	<p>Meets</p>
<p>Model Specification</p> <ul style="list-style-type: none"> ● Must be from the current product line and not a discontinued model. Preference will be extended to “enterprise” rather than “consumer” models. Designation of “enterprise” recognizes 	<p>Meets</p>

<p>such attributes as consistency of components, extended lifecycle, system manageability, common peripherals, system security and ruggedized design as well as support length for the model.</p> <ul style="list-style-type: none"> ● Model in the quote needs to be available for purchase in similar quantities through September 1, 2025. ● Proposed model should be in new/factory sealed condition and not refurbished. Refurbished, remanufactured, recycled or reconditioned units will not be accepted, even if units are factory certified. 	
<p>Value Add Components</p> <ul style="list-style-type: none"> ● Vendors may include accessories, products or services that may provide additional value as optional items within responses 	<p>Meets</p>

3. Item #2 Product Specifications Chromebooks Cases

Requirement	Meets/Exceeds Requirement
<p>General Case Specifications</p> <ul style="list-style-type: none"> ● Primarily provide coverage for the edges of device ● Preference given to grip/silicone material ● Durable and impact-resistant 	<p>Meets</p>
<p>Form Factor and Coverage</p> <ul style="list-style-type: none"> ● Case must fit proposed Chromebook or vendors only bidding cases can provide multiple options for various 11.6” or 13.3” Chromebooks models ● Transparent color or window for asset tag visibility to the PLCS asset tag number affixed to the bottom of the device 	<p>Meets</p>
<p>Button, Power and Port Accessibility</p> <ul style="list-style-type: none"> ● Case must allow full access to all ports on the device 	<p>Meets</p>
<p>Warranty</p> <ul style="list-style-type: none"> ● Minimum 1 Year Warranty Included ● Response must include warranty coverage details 	<p>Meets</p>

4. Appendix B – Vendor RFP Response Sheet

Appendix B – Vendor RFP Response Sheet

Page 1 of 3

COMPLETED APPENDIX B REQUIRED FOR RFP SUBMISSION

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

Item #1 - Student Chromebook

Brand and Model Quoted: Dell 3110 Chromebook Clamshell

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

Unit Price Item #1: \$ 213.82 Upgrade Price for 3 Year Warranty: \$ 18.87

Upgrade Price for 2 Year Warranty: \$ 8.99 Upgrade Price for 4 Year Warranty: \$ 33.69

Upgrade Price for 8 GB RAM: \$ N/A Upgrade Price for 64 GB Storage: \$ Included

Chrome OS Management License Cost (per unit): \$ 32.00

Spare Charger Cost (per unit): \$ 36.99

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

NOTE: APPENDIX B CONTINUES ON NEXT PAGE

Appendix B - Page 2 of 3

Item #2 – Chromebook Cases

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

Brand and Model Quoted? Nutkase Rugged Shell for 3110 Clamshell - Black - free customization

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

Unit Price Item #2: \$ 22.99

NOTE: APPENDIX B CONTINUES ON NEXT PAGE

Appendix B - Page 3 of 3

FINAL SUBMISSION SIGNATURE (REQUIRED)

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

ADDENDA RECEIPT

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

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY

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

Sterling Computers Corporation

Vendor

605-242-4068

Telephone

Bridget Winders

Prepared By

303 Centennial Drive

Street Address

VP SLED/Commercial

Position

North Sioux City, SD 54079

City, State Zip Code

4/16/2024

Date

Bridget.winders@sterling.com

Email

Bridget Winders

Vendor Authorized Signature

Appendix D - References & Subcontractors

COMPLETED APPENDIX D REQUIRED FOR RFP SUBMISSION

References

Please provide a minimum of three references with responses.

Organization	Contact Name	Phone	Email
Milard Pubic School District	Dr. Kent Kingston	402-715-6290	kjkingston@mpsomaha.org
Iowa City Community School District	Josh Reynolds	319-688-1289	reynolds.joshua@iowacityschools.org
Education Unit 3	Bill Pulte	402-597-4851	wpulte@esu.org

Subcontractors

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

Subcontractor	Contact Name	Phone	Email
N/A	N/A	N/A	N/A

Appendix F – Delivery Details

COMPLETED APPENDIX F REQUIRED FOR RFP SUBMISSION

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

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

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

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

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

7. Any relevant support information

Sterling has strong long-lasting relationships for ongoing support with most major OEM's. Our Service Technicians have years of experience working with client systems and are certified as authorized service technicians by all major OEM's. Sterling tracks all service units and inventory through our Sterling Depot Tool which is shared with our customers and configured to provide real-time updates to our customers.

8. Any relevant service information

Sterling does Green Delivery, White Glove Services, Imaging, and Barcoding to name a few of our managed services.

9. Any additional Information

Sterling has developed a comprehensive Supply Chain Risk Management (SCRM) program to manage the ever-growing risk throughout the supply chain within the commercial technology industry. Sterling's SCRM applies to our partners, system integrators, suppliers, and external service providers. Sterling is working towards achieving certification in the Open Trusted Technology Provider Framework O-TTPS and ISO standard - ISO/IEC 20243:2015 – which addresses Supply Chain risk and mitigation. This is the ISO standard that DoD and other agencies, are encouraging its Contract Holders and vendors to be certified in. Sterling's methodology is to leverage NIST SP 800-161 and O-TTPS guidelines and processes to manage the risks associated with technology acquisition; reduce the threats and vulnerabilities; and assure integrity, security, resilience, and quality of the products and services we provide.

Sterling's SCRM's Plan is deployed throughout our team and then managed by our Program Manager who is responsible for managing individual team contributors at the Deliver Order level. Each Delivery Order may include an OEM, a Distributor, and Reseller – or any combination of those entities. Critical to our Plan's success is the consistent management and adherence to the individual requirements within each Delivery Order.

Our SCRM scope covers the entire Sterling organization, as a Value-Add Integrator and Pass-Through Reseller. The scope includes order fulfillment for bidding and procuring both hardware and software, as well as configuration and/or integration of these technology solutions to our clients. This includes all federal civilian, the department of defense, intelligence community, and commercial integrators in the US and its authorized territories.

10. Project Management

Our expectation is to build a relationship with our vendors that requires consistent communication. The vendor and the District will provide primary and secondary point of contacts who are responsible for the communications for each organization. Periodic meetings (monthly to quarterly) are to be scheduled where the vendor will update the District on manufacturer's roadmaps, process and device issues and trends; and for the district to update the vendor on project plans. From our resources to our framework and technology, Sterling's approach to project management follows Project Management Institute's (PMI) project methodologies and best practices. As each Order for Service request is received, Sterling will determine the project scope and how many onsite or virtual resources are needed on an individual basis. Our Program Management Office (PMO) team has built and follows our standard operating procedures as the guideline for each of our processes while allowing for flexibility that the project may dictate.

10.1. Our Resources

With diverse talent, we can leverage different skill sets and collaborate within the team for successful project implementation. In today’s project management world, our team of forward-thinking project managers does not adhere to a single methodology but instead is well-versed and utilizes various practices and methods to accommodate our customers’ needs.

Sterling warehouse staff is demonstrated in the following table:

Staff Position	Summary of Tasks
Sr. Project Manager (1) Angela Sanders	The Sterling Project Manager will serve as the point-of-contact for all communications and any modification to the scope, requirements, or responsibilities for this project.
Technician (1) Nicholas Demuth-Baack Christopher C Rogers Assistants (2) Alan Krueger Jorden Kleider	Sterling will have a dedicated technician for Sioux City Community Schools. This technician will diagnose, repair, and maintain hardware and software components to ensure the school’s units are repaired and running properly.
Warehouse Logistics and Delivery Agent (1) Matt Lupkes	Sterling will have a Logistics and Delivery Agent for the schools. This person will be responsible for ensuring that all deliveries and pick-ups are completed on time and within the agreed upon scope.
Imaging Engineer (2) Trevor Jones Zakk Sawyer	Our Imaging Engineer will work with the school to prepare the image and duplicate the image for all new systems and any units that will need to be reimaged throughout the contract.

In addition to the team above, we have resources to support your requirement to include:

- Skilled Technicians: (8)
- Fleet: 3 Company Cars, 1 Company Truck, 2 Company Vans, 2 Cargo Trailers, 1 16’ Truck
- Management: Warehouse Managers roll up to PM’s

Inventory: Sterling’s support includes a spare parts inventory and as long as product is available through the manufacturer Sterling will be able to source product to support the customer throughout the next three years/

10.2. Risk and Issue Management

Risk and issue management is key to any successful project. Sterling keeps both visible at an organizational level to help minimize the impact to the project. This approach allows for continuous identification, categorization, analysis, assessment, and assignment of management accountability for potential threats, vulnerabilities, problems, and emergencies that could impact the successful completion of work. It uses robust technology to document contract requirements, assign tasks, monitor progress, and provide a record of all contract documents and deliverables. Our risk management process complies with American National Standards Institute/Project Management Institute (ANSI/PMI) 99-001-2008 PMBOK. It includes Risk Identification, Risk Analysis, and Risk Prioritization. Prioritized risks are subject to risk control as indicated by the

assessment. Our Quality Management System (QMS) is ISO 9001:2015 registered and governs our processes including internal policies, support resources, processes for monitoring and improvement, and management controls to enable us to meet the contract requirements. Some of our best practices include a process measurement system, corrective and preventive action request systems, controlled document library, and control of non-conforming products. These practices help us gather knowledge around our current processes to develop forward-looking plans that will enable us to meet future customer needs.

We have vast experience managing and resolving issues that arise from cross-functional applications and systems that are critical to business operations. We will provide the reporting, analysis, diagnosis, and solutions for resolving the issue in the most expedient manner. After the customer reviews and approves the recommended solutions, we work together as a team to resolve the issues. Throughout the life cycle, we will ensure that we collect, validate, integrate requirements, plan, manage, analyze, develop migration/integration strategies and report programmatic impacts on the issues such as costs, risk analysis, return on investment, schedule dependencies, and recommend functional and technical solutions. Team Sterling can assist users in selecting common standard/migration/application systems and manage data standardization.

Documentation throughout the entire process is critical for management of the entire process and the ongoing supportability. Our project team members are all committed to conforming to the required document standards required by the customer and also providing best practices for documentation solutions. It is imperative to document all results from studies, analyses, assessments, briefings, and whitepapers relating to continual improvement and standardization initiatives, system implementations and architectures, engineering designs and information brochures. This allows for enhanced user experience and ease of use.

Information dissemination and user assistance is one of the key aspects of a successful implementation and adoption of the solution. Having a transparent line of escalation between the users and the technical staff has been proven successful on many Sterling projects. We utilize our well-established risk, incident, and problem management processes along with escalation paths. Sterling's clearly defined roles and responsibilities for vendor management, contracts management, database management, sales and marketing, order fulfillment, pricing, accounts payable, and customer solution support ensure our project runs smoothly.

11. Capacity of Vendor

- (a) Does the vendor already have positive relationships with other educational entities?

Sterling has been supporting educational entities for over 26 years. We have dedicated sales and services divisions in the State and Local Government and Education (SLED) with engineers who focus solely on the SLED market. We provide robust and transparent technology solutions for our SLED customers on a daily basis.

- (b) Can the vendor show history that they have solutions deployed at or above the scale that is being requested?

Yes, Sterling can easily demonstrate that we have deployed solutions at or above the scale required by Papillion La Vista Community Schools.

- (c) Has the vendor successfully met product delivery timelines for other similar projects?



Sterling has success in meeting delivery timelines on our SLED projects specifically for K-12 devices.

12. Detailed Price Quote



SALES QUOTATION

Quote No. Q-00600387
Ref. No. PLV - Chromebooks 2024 - One year

Date 4/16/2024
Exp. Date 5/16/2024

Sterling Account Manager

Jessica Lee
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-1268
F:
jessica.lee@sterling.com

Customer Information

Papillion-LaVista Public Schools
Lucas Bingham
420 S Washington St
Papillion, NE 68046
P: (402) 537-9998
F: +1.402.537.6216
lbingham@paplv.org

Table with 4 columns: Terms (Net 30), FOB (Destination), Contract (Open Market), Estimated Lead Time (60 Business Days ARO)

Main table with 6 columns: Line No., QTY, Part Number, Description, Unit Price, Extension. Contains 12 rows of item details.

13	1000	631-ABBH	Not Included	\$0.00	\$0.00
14	1000	998-GRBM	Fixed Hardware Configuration	\$0.00	\$0.00
15	1000	389-EBXG	Label C0, Mini Celeron, 4GB, without HDMI + NonTouch LCD	\$0.00	\$0.00
16	1000	340-CXHC	System Shipment, Chromebook 3110	\$0.00	\$0.00
17	1000	389-DYFS	Intel 11th Gen Celeron CPU label.	\$0.00	\$0.00
18	1000	800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	\$0.00	\$0.00
19	1000	321-BHEO	Bottom Door	\$0.00	\$0.00
20	1000	868-9850	Dell Limited Hardware Warranty Initial Year	\$0.00	\$0.00
21	1000	868-9862	Onsite/In-Home Service After Remote Diagnosis, 15 Months	\$0.00	\$0.00
22	1	210-BCGK	Dell Chromebook 3110	\$0.00	\$0.00
23	1000	CROSSWDISEDUNEW	Google Chrome Management Console License - Education	\$32.00	\$32,000.00
24	1200	NK902B-EL	NK Rugged Shell Case for Dell 3100/3110 Clamshell - Black - 11 Free Shipping 10-YR WTY Free Logo Customization with 50+ MOQ	\$22.99	\$27,588.00
25	1200	492-BDQM	Dell 65W USB-C Adapter	\$36.99	\$44,388.00
				TOTAL	\$ 317,796.00

Quotation Comments

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: **06APO** | DUNS: **938836541** | UEID: **YZTLALWM4UC7**



SALES QUOTATION

Quote No. Q-00600491
Ref. No. PLV - Chromebooks 2024 - Two years

Date 4/16/2024
Exp. Date 5/15/2024

Sterling Account Manager

Jessica Lee
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-1268
F:
jessica.lee@sterling.com

Customer Information

Papillion-LaVista Public Schools
Lucas Bingham
420 S Washington St
Papillion, NE 68046
P: (402) 537-9998
F: +1.402.537.6216
lbingham@paplv.org

Summary table with columns: Terms (Net 30), FOB (Destination), Contract (Open Market), Estimated Lead Time (60 Business Days ARO)

Main line items table with columns: Line No., QTY, Part Number, Description, Unit Price, Extension. Contains 12 rows of product details.

13	1000	631-ABBH	Not Included	\$0.00	\$0.00
14	1000	998-GRBM	Fixed Hardware Configuration	\$0.00	\$0.00
15	1000	389-EBXG	Label C0, Mini Celeron, 4GB, without HDMI + NonTouch LCD	\$0.00	\$0.00
16	1000	340-CXHC	System Shipment, Chromebook 3110	\$0.00	\$0.00
17	1000	389-DYFS	Intel 11th Gen Celeron CPU label.	\$0.00	\$0.00
18	1000	800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	\$0.00	\$0.00
19	1000	321-BHEO	Bottom Door	\$0.00	\$0.00
20	1000	868-9850	Dell Limited Hardware Warranty Initial Year	\$0.00	\$0.00
21	1000	868-9863	Onsite/In-Home Service After Remote Diagnosis, 1 Year	\$0.00	\$0.00
22	1000	868-9864	Onsite/In-Home Service After Remote Diagnosis, 1 Year Extended	\$0.00	\$0.00
23	1000	975-3461	Dell Limited Hardware Warranty Extended Year(s)	\$0.00	\$0.00
24	1000	CROSSWDISEDUNEW	Google Chrome Management Console License - Education	\$32.00	\$32,000.00
25	1200	NK902B-EL	NK Rugged Shell Case for Dell 3100/3110 Clamshell - Black - 11 Free Shipping 10-YR WTY Free Logo Customization with 50+ MOQ	\$22.99	\$27,588.00
26	1200	492-BDQM	Dell 65W USB-C Adapter	\$36.99	\$44,388.00
				TOTAL	\$ 326,786.00

Quotation Comments

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: **06AP0** | DUNS: **938836541** | UEID: **YZTLALWM4UC7**



SALES QUOTATION

Quote No. Q-00600492
Ref. No. PLV - Chromebooks 2024 - Three years

Date 4/16/2024
Exp. Date 5/15/2024

Sterling Account Manager

Jessica Lee
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-1268
F:
jessica.lee@sterling.com

Customer Information

Papillion-LaVista Public Schools
Lucas Bingham
420 S Washington St
Papillion, NE 68046
P: (402) 537-9998
F: +1.402.537.6216
lbingham@paplv.org

Summary table with columns: Terms (Net 30), FOB (Destination), Contract (Open Market), Estimated Lead Time (60 Business Days ARO)

Main line items table with columns: Line No., QTY, Part Number, Description, Unit Price, Extension. Contains 12 rows of product details.

13	1000	631-ABBH	Not Included	\$0.00	\$0.00
14	1000	998-GRBM	Fixed Hardware Configuration	\$0.00	\$0.00
15	1000	389-EBXG	Label C0, Mini Celeron, 4GB, without HDMI + NonTouch LCD	\$0.00	\$0.00
16	1000	340-CXHC	System Shipment, Chromebook 3110	\$0.00	\$0.00
17	1000	389-DYFS	Intel 11th Gen Celeron CPU label.	\$0.00	\$0.00
18	1000	800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	\$0.00	\$0.00
19	1000	321-BHEO	Bottom Door	\$0.00	\$0.00
20	1000	868-9850	Dell Limited Hardware Warranty Initial Year	\$0.00	\$0.00
21	1000	868-9862	Onsite/In-Home Service After Remote Diagnosis, 15 Months	\$0.00	\$0.00
22	1000	868-9865	Onsite/In-Home Service After Remote Diagnosis, 24 Months Extended	\$0.00	\$0.00
23	1000	975-3461	Dell Limited Hardware Warranty Extended Year(s)	\$0.00	\$0.00
24	1000	CROSSWDISEDUNEW	Google Chrome Management Console License - Education	\$32.00	\$32,000.00
25	1200	NK902B-EL	NK Rugged Shell Case for Dell 3100/3110 Clamshell - Black - 11 Free Shipping 10-YR WTY Free Logo Customization with 50+ MOQ	\$22.99	\$27,588.00
26	1200	492-BDQM	Dell 65W USB-C Adapter	\$36.99	\$44,388.00
				TOTAL	\$ 336,666.00

Quotation Comments

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: **06AP0** | DUNS: **938836541** | UEID: **YZTLALWM4UC7**



SALES QUOTATION

Quote No. Q-00600493
Ref. No. PLV - Chromebooks 2024 - Four years

Date 4/16/2024
Exp. Date 5/15/2024

Sterling Account Manager

Jessica Lee
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-1268
F:
jessica.lee@sterling.com

Customer Information

Papillion-LaVista Public Schools
Lucas Bingham
420 S Washington St
Papillion, NE 68046
P: (402) 537-9998
F: +1.402.537.6216
lbingham@paplv.org

Table with 4 columns: Terms (Net 30), FOB (Destination), Contract (Open Market), Estimated Lead Time (60 Business Days ARO)

Main table with 6 columns: Line No., QTY, Part Number, Description, Unit Price, Extension. Contains 12 rows of item details.

13	1000	631-ABBH	Not Included	\$0.00	\$0.00
14	1000	998-GRBN	Fixed Hardware Configuration	\$0.00	\$0.00
15	1000	389-EBXB	Label C4, Upsell Celeron, with HDMI + NonTouch LCD	\$0.00	\$0.00
16	1000	340-CXHD	System Shipment, Chromebook 3110	\$0.00	\$0.00
17	1000	389-DYFS	Intel 11th Gen Celeron CPU label.	\$0.00	\$0.00
18	1000	800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	\$0.00	\$0.00
19	1000	321-BHEO	Bottom Door	\$0.00	\$0.00
20	1000	868-9850	Dell Limited Hardware Warranty Initial Year	\$0.00	\$0.00
21	1000	868-9863	Onsite/In-Home Service After Remote Diagnosis, 1 Year	\$0.00	\$0.00
22	1000	868-9868	Onsite/In-Home Service After Remote Diagnosis, 3 Years Extended	\$0.00	\$0.00
23	1000	975-3461	Dell Limited Hardware Warranty Extended Year(s)	\$0.00	\$0.00
24	1000	CROSSWDISEDUNEW	Google Chrome Management Console License - Education	\$32.00	\$32,000.00
25	1200	NK902B-EL	NK Rugged Shell Case for Dell 3100/3110 Clamshell - Black - 11 Free Shipping 10-YR WTY Free Logo Customization with 50+ MOQ	\$22.99	\$27,588.00
26	1200	492-BDQM	Dell 65W USB-C Adapter	\$36.99	\$44,388.00
				TOTAL	\$ 351,486.00

Quotation Comments

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: **06AP0** | DUNS: **938836541** | UEID: **YZTLALWM4UC7**

13. Parts List



SALES QUOTATION

SKU	PRODUCT	QUANTITY	PRICE
RCCDP	Dell Left and Right Assembly Hinge for Chromebook 11 3110	1	\$8.70
G1P2H	Dell Palmrest Assembly with Touchpad for Chromebook 11 3110	1	\$28.75
7K4PW	LCD,11.6,HDF,TL,OTP,TSP,BOE	1	\$78.42
3G0H0	Dell English-US non-backlit Keyboard with 74-keys for Chromebook 11 3110	1	\$43.56
VGHC3	PWA,PLN,DC,8G,64G,HDMI,3110	1	\$352.95

*Please note that prices are volatile. Pricing depends on availability and the market.

15. Specification or cut sheet(s) on the proposed services/products

DELL EDUCATION
CHROMEBOOK

3110 and 3110 2-in-1

A world of learning,
waiting to be discovered.



3110 Laptop

Connect to a world of learning.

Purpose-built for education and rigorously tested, the Chromebook 3110 stands up to anytime, anywhere student use. Optional LTE makes the world your classroom, empowering reliable connectivity and helping to ensure that all learners have equal access to technology.

...
Intel® Dual Core/Quad Core Celeron Processor

Optional low-light camera and dual mics

...
Optional Mobile Broadband LTE to help ensure that all students have equal access to technology

...
Standard WiFi6 for fast wireless performance, expanded capacity, and more efficient bandwidth

...
Rounded corners and rubberized edges to **minimize drop impacts**

...
Survives thousands of 4-inch micro drops from multiple angles

...
Survives 48" drops onto plywood and 30" drops onto steel

Designed with **spill-resistant, captive keys** that survive 12oz of liquid spill

...
11.6" screen with Optional Touch Screen

...
Google Auto Update support through June 2030

...
Endures tens of thousands of hinge-cycle tests (the opening and closing of the system)

...
Up to 10 hours battery life to power through every day



3110 2-in-1

Inspire creativity

Encourage collaboration and discovery with the highly durable Chromebook 3110 2-in-1. The 2-in-1 allows for learning from any angle or mode - flat, tent, tablet or laptop. Empower learning with USI Pen Support, World-Facing Camera, and scratch-resistant Dragontrail Pro glass.

Optional World-facing camera provides dual camera support to take advantage of full-screen viewing while recording videos and taking pictures

• • •
Standard WiFi6 for fast wireless performance, expanded capacity, and more efficient bandwidth

• • •
Survives 48" drops onto plywood and 30" drops onto steel

• • •
Survives thousands of 4-inch micro drops from multiple angles

• • •
Optional USI active pen provides a natural pen-on-paper writing experience for enhanced learning

• • •
360-degree convertible, supporting four modes (flat, tent, tablet or laptop) for viewing and collaborating

• • •
11.6" scratch-resistant Dragontrail Pro display with Touch Screen



• • •
Google Auto Update support through June 2030

• • •
Endures tens of thousands of hinge-cycle tests (the opening and closing of the system)

• • • • •
Up to 10 hours battery life to power through every day

Designed with **spill-resistant, captive keys** that survive 12oz of liquid spill

• • •
Intel® Dual Core/Quad Core Celeron Processor



3110 and 3110 2-in-1



Performance to power through

With Dual/Quad Core Celeron processor, memory up to 8GB RAM (on Laptop, up to 4GB RAM in North America and Canada), storage up to 64GB eMMC, and up to 10 hours of battery life, students can enjoy uninterrupted learning throughout the school day. USB Type-C™ connectivity provides greater flexibility, including charging, display support, and data transfer. WiFi 6 empowers faster speed, increased capacity, and better power efficiency.



Designed kid-tough and tested beyond conventional standards

Thoughtfully engineered with a spill-resistant keyboard and captive keys, plus rubberized edges and rounded corners to minimize drop impacts. On the 2-in-1, the Dragontrail Pro glass provides scratch resistance, plus better drop protection for the screen. Testing is based on the real-world evaluation of cumulative impacts over time. In addition to passing 17 MILSTD 810H tests, it survives tens of thousands of hinge-cycle tests (the opening and closing of the device), and endures thousands of micro-drops, 4-inch drops from multiple angles that simulate every day student use.



Serviceability made easy

The system is designed so that it can be repaired easily and with minimal downtime, saving IT staffs invaluable time and cost. The top-mounted keyboards are easily replaceable, and the captive screws remain attached to chassis, thus eliminating the potential loss of material. And, Dell's TechCrew program trains students to become certified Dell technicians, capable of working on Dell hardware for their peers and educators.

Student Technology Services¹ solve the tough technology challenges that schools uniquely face.

From deployment, to support, maintenance, and fleet retirement, Dell provides year-round, behind-the-scenes IT support to help your students soar.




Complete deployment
Ensure the first day of school goes off without a hitch.



Hardware and Software support
Peace of mind that maintenance issues won't impact valuable learning time.



Unlock value to invest in next year
Securely and responsibly retire IT equipment and unlock value in existing assets to put towards new technology for next year.

<p>Connected Provisioning Devices are provisioned in the factory and managed from the cloud so they're tailored for faculty and students on first boot.</p>	<p>ProSupport Plus Combines everything you need to support your fleet of Dell PCs – 24x7 priority access to expert support, accidental damage repair and automated proactive issue prevention and resolution (on Windows-based devices)</p>	<p>Asset Recovery Services When devices are at the end of their lifecycle, we'll help with resale and recycling, data security, asset removal, environmental compliance and reporting so you can transition into new technology responsibly and quickly.</p>
<p>TechDirect Dell's one-stop online portal used to open and track cases, look up device entitlements and manage renewals.</p>	<p>Accidental Damage Coverage for drops, spills and surges (1 incident / device / contract year). Consider bundling AD with CHS to achieve maximum protection.</p>	<p>Ready Image with Self-Healing Image Recovery We know that supporting an increasingly remote workforce is not easy, so Dell has integrated the Ready Image with our Self-Healing Image Recovery service which offers IT administrators cloud control of remote image recovery. Users can initiate the recovery, but administrators have all the control.</p>
<p>Exceptional end-to-end deployment services Dell can help with whatever start up headaches you face from imaging and configuration, asset management, logistics, delivery options, trash removal, installation or Day One distribution.</p>	<p> Comprehensive Hardware Support CHS gives you ultra-flexible budget-friendly repair coverage for unexpected mishaps.</p> <ul style="list-style-type: none"> • Repair or replace devices matter what happens – accidental and intentional damage, battery replacement, and non-cosmetic wear and tear • Flexible options based on incidents, not devices • No diagnosis needed – just mail in the system 	<p>Managed Detection and Response Dell Technologies Managed Detection and Response powered by Secureworks® Taegis™ XDR is a fully managed, end-to-end, 24x7 cybersecurity service that monitors, detects, investigates and responds to threats across the entire IT environment.</p>

 **Exclusive offer for K12 only**

The Dell Services Difference



READY TO GO
Systems provisioned before school starts



EXCEPTIONAL COVERAGE
Avoid unexpected expenses from accidental drops and spills



EASY TO MANAGE
Minimal IT effort to manage needs throughout the school year



EASY BUDGETING
Eliminate off-cycle budget requests



FAST REPAIR
Convenient, fast system repair for minimal classroom disruption



YEAR-ROUND SERVICES
Optimized IT lifecycle from one school year to the next

“When you get into work and see the ransom notes and demands from threat actors, it drives home that there’s 11,000 people counting on me and my department.”

- Brad Stewart, Chief Technology Officer of Lufkin School District

Why Dell for Services?

93%

93% customer satisfaction for configuration services

81K+

81K+ units imaged globally every week.

up to 84%

Up to 84% faster time to resolution over competitor’s support plans

For more details, go to

DellTechnologies.com/studenttechnologyservices





RECOMMENDED ACCESSORIES



Dell Compact USB-C Pre-Wired Charging Cart | CT3UC20

Keep your desk clutter-free with this world's first monitor arm that offers swivel.



Dell 24 Monitor | P2422H

Stay productive no matter where you work with this sleek 23.5" FHD monitor with ComfortView Plus.



Dell Adapter - USB-C to DisplayPort

Easily connect your laptop or tablet with a USB Type-C port to various high resolution displays and projectors with a DisplayPort input.



Dell Pro Sleeve | CV5423

Eco-friendly and dependable sleeve to keep your Chromebook securely protected on the go.



Dell Mobile Wireless Mouse | MS3320W

Work seamlessly with dual mode connectivity (2.4GHz wireless or Bluetooth) and 36 months of battery life.



Dell Presto Headset | WH1022

Learn from anywhere with this high-quality headset featuring noise cancelling mic.



ON THE GO / IN THE CLASSROOM

DELL EDUCATION CHROMEBOOK

3110 and 3110 2-in-1

FEATURE TECHNICAL SPECIFICATION

MODEL NUMBER²	Chromebook 3110
PROCESSOR OPTIONS²	Intel® Dual Core and Quad Core Celeron Processor
OPERATING SYSTEM²	Google Chrome OS
MEMORY OPTIONS^{2,3,4}	LPDDR4x 2933MHz; supporting up to 8GB; on Laptop, supporting up to 4GB in North America and Canada
CHIPSET²	Integrated with the Processor
GRAPHICS^{2,12}	Intel® HD Graphics
DISPLAY²	11.6" HD (1366 x 768) Non-Touch Anti-Glare, Camera & Microphone, WLAN Capable 11.6" HD (1366 x 768) Embedded-Touch, Camera & Microphone, WLAN Capable, 10 point touch
STORAGE OPTIONS^{2,4}	32GB eMMC 64GB eMMC
SECURITY²	H1 Secure Microcontroller
DOCKING²	N/A
OPTICAL DRIVE OPTIONS	External Options Only
MULTIMEDIA²	High Quality Speakers Headset/mic combo jack Integrated webcam with microphone
BATTERY OPTIONS^{2,6}	42 WHr Prismatic Long Lifecycle Battery
POWER OPTIONS²	65W adapter, USB Type-C
CONNECTIVITY OPTIONS	Wireless LAN: ⁷ Intel® Dual Band Wi-Fi 6 AX201 2x2 802.11ax + Bluetooth 5.1 Optional WWAN: ⁸ Intel® XMM™ 7360 LTE Advanced Cat 9 WWAN (DW5820e)
PORTS, SLOTS & CHASSIS²	1x USB 3.2 Gen 1 Port 1x USB 3.2 Gen1 Type-C Port 1x HDMI 1.4b Port (Optional) 1x Headphone/Microphone Combo Jack 1x Wedge-Shaped Lock Slot
DIMENSIONS & WEIGHT^{2,13}	Width: 11.96" / 303.9mm Height: 0.82" / 20.8mm Depth: 8.19" / 207.9mm Starting weight: 2.83 lbs. / 1.28 kg
REGULATORY AND ENVIRONMENTAL COMPLIANCE²	Regulatory Model: P29T Regulatory Type: P29T002 / P29T003 ENERGY STAR 7.0 ² EPEAT Registered. For specific country participation and rating, please see www.epeat.net BFR/PVC free ⁹ TCO NB 8.0 ¹
INPUT²	Spill and Pick resistant keyboard Multi-touch Touchpad
SYSTEMS MANAGEMENT²	Google Chrome Management Console®
WARRANTY AND SERVICE²	Limited Hardware Warranty ⁵ Standard 1 year Mail-in Service after Remote Diagnosis ¹⁰ optional 3 and 4 years hardware warranty extensions and 3-4 year Dell ProSupport contracts available ¹¹
PERIPHERAL ECOSYSTEM²	Purpose built ecosystem to enable productivity on the go or in the classroom. Includes Dell Cases, Dell Mobile Carts, and Dell Monitors

FEATURE TECHNICAL SPECIFICATION

MODEL NUMBER²	Chromebook 3110 2-in-1
PROCESSOR OPTIONS²	Intel® Dual Core and Quad Core Celeron Processor
OPERATING SYSTEM²	Google Chrome OS
MEMORY OPTIONS^{2,3,4}	LPDDR4x 2933MHz; supporting up to 8GB
CHIPSET²	Integrated with the Processor
GRAPHICS^{2,12}	Intel® HD Graphics
DISPLAY²	11.6" HD (1366 x 768) WVA Touch Screen w/ Dragontrail Pro, 10 point touch
STORAGE OPTIONS^{2,4}	32GB eMMC 64GB eMMC
SECURITY²	H1 Secure Microcontroller
DOCKING²	N/A
OPTICAL DRIVE OPTIONS	External Options Only
MULTIMEDIA²	High Quality Speakers Headset/mic combo jack Integrated webcam with microphone Optional World Facing Camera
BATTERY OPTIONS^{2,6}	42 WHr Prismatic Long Lifecycle Battery
POWER OPTIONS²	65W adapter, USB Type-C
CONNECTIVITY OPTIONS	Wireless LAN: ⁷ Intel® Dual Band Wi-Fi 6 AX201 2x2 802.11ax + Bluetooth 5.1
PORTS, SLOTS & CHASSIS²	1x USB 3.2 Gen 1 Port 1x USB 3.2 Gen1 Type-C Port 1x HDMI 1.4b Port (Standard) 1x Headphone/Microphone Combo Jack 1x Wedge-Shaped Lock Slot
DIMENSIONS & WEIGHT^{2,13}	Width: 11.96" / 303.9mm Height: 0.85" / 21.5mm Depth: 8.19" / 207.9mm Starting weight: 3.14 lbs. / 1.42 kg
REGULATORY AND ENVIRONMENTAL COMPLIANCE²	Regulatory Model: P30T Regulatory Type: P30T002 ENERGY STAR 7.0 ² EPEAT Registered. For specific country participation and rating, please see www.epeat.net BFR/PVC free ⁹ TCO NB 8.0 ¹
INPUT²	Spill and Pick resistant keyboard Multi-touch Touchpad
SYSTEMS MANAGEMENT²	Google Chrome Management Console®
WARRANTY AND SERVICE²	Limited Hardware Warranty ⁵ Standard 1 year Mail-in Service after Remote Diagnosis ¹⁰ optional 3 and 4 years hardware warranty extensions and 3-4 year Dell ProSupport contracts available ¹¹
PERIPHERAL ECOSYSTEM²	Purpose built ecosystem to enable productivity on the go or in the classroom. Includes Dell Cases, Dell Mobile Carts, and Dell Monitors

1 Available in United States only.

2 Offering may vary by country and by configuration.

3 A 64-bit operating system is required to support 4GB or more of system memory.

4 GB means 1 billion bytes and TB equals 1 trillion bytes; actual capacity varies with preloaded material and operating environment and will be less.

5 Limited Hardware Warranty: For copy of Limited Hardware Warranty, write Dell USA LP, Attn: Warranties, One Dell Way, Round Rock, TX 78682 or see www.dell.com/warranty.

6 Battery support is dependent upon graphics support. Check technical guides for detailed support.

7 Wireless antenna available only at time of system purchase.

8 Mobile Broadband Subject to service provider's broadband subscription and coverage area; additional charges apply.

9 Dell Education Series are brominated flame retardant free (BFR-free) and polyvinyl chloride free (PVC-free); meeting the definition of BFR-/PVC-free as set forth in the iNEMI Position Statement on the 'Definition of Low-Halogen Electronics (BFR-/CFR-/PVC-free)'. Plastic parts contain less than 1,000 ppm (0.1%) of bromine (if the Br source is from BFRs) and less than 1,000 ppm (0.1%) of chlorine (if the Cl source is from CFRs or PVC or PVC copolymers). All printed circuit board (PCB) and substrate laminates contain bromine/chlorine total less than 1,500 ppm (0.15%) with a maximum chlorine of 900 ppm (0.09%) and maximum bromine being 900 ppm (0.09%).

10 Onsite Service after Remote Diagnosis: Remote Diagnosis is determination by online/phone technician of cause of issue; may involve customer access to inside of system and multiple or extended sessions. If issue is covered by Limited Hardware Warranty (www.dell.com/warranty) and not resolved remotely, technician and/or part will be dispatched, usually within 1 business day following completion of Remote Diagnosis. Availability varies. Other conditions apply.

11 Dell Services: Availability and terms of Dell Services vary by region. For more information, visit www.dell.com/servicesdescriptions.

12 GB means 1 billion bytes and TB equals 1 trillion bytes; significant system memory may be used to support graphics, depending on system memory size and other factors.

13 Weights vary depending on configuration and manufacturing variability.

Subject: 2024 English Language Arts Purchase

Meeting Date: April 22, 2024

Prior Meeting Discussion Date: Board Meeting: April 8, 2024,
CIA Americanism Sub-committee: August 10, 2023, January 16, 2024, and March 15, 2024.

Department: Curriculum and Instruction

Action Desired: Approval Discussion Information Only

Background: Over the past year the district has worked through the Toolbox 4Process on developing a new English Language Arts curriculum that aligns to the current Nebraska ELA Standards. As part of that process, education resources were identified, vetted, and piloted to ensure the best selection of resource materials for the curriculum. This discussion will center around purchasing materials for ELA in grades K-6 that will be used with the curriculum over the next seven years. The initial purchase amount is \$1,824,000.00 divided between two companies Houghton Mifflin Harcourt (6, 7, 8) and Amplify (K-5). This will leave a balance of \$275,983.30 for final payment during the 2024-2025 school year.

Recommendation: Motion 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.

Responsible Person: Shureen Seery

Superintendent’s Approval *Andrew J. Rikli*
Signature

RETURN TO AGENDA

Subject: DA Davidson- Possible Refunding/ Restructuring of Series 2020C Bonds

Meeting Date: April 22, 2024

Prior Meeting Discussion Date:

Department: Business Department

Action Desired: Approval _____ Discussion Information Only _____

Background:

The Board and administration will discuss with DA Davidson an opportunity to restructure/ refund the Bond 2020C Series to save district taxpayers likely \$200,000 to \$400,000. D.A. Davidson will be at the meeting to discuss the financing matter with the Board of Education.

Recommendation: None at this time.

Responsible Person: Mr. Brett Richards

Superintendent's Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

OFFICIAL STATEMENT DATED NOVEMBER 17, 2020

In the opinion of Baird Holm LLP, Omaha, Nebraska, Bond Counsel, under laws, regulations, rulings and decisions existing on the date of delivery of the Tax-Exempt Bonds and subject to the qualifications set forth herein under "TAX MATTERS," interest on the Tax-Exempt Bonds is excluded from gross income for the purposes of regular federal and Nebraska state income taxation. Interest on the Tax-Exempt Bonds is not subject to the alternative minimum tax imposed under the Internal Revenue Code of 1986, as amended (the "Code"). Interest on the Taxable Bonds is not excludable for federal income tax purposes under Section 103 of the Code. Bond Counsel expresses no opinion regarding any federal income tax consequences related to the ownership or disposition of or the accrual of receipt of interest on the Taxable Bonds. For purposes of State of Nebraska income taxation, interest on the Taxable Bonds is includable in federal adjusted gross income or, for corporations and fiduciaries, federal taxable income, and, therefore, subject to the Nebraska state income taxes. See, "TAX MATTERS" herein.

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)**

\$46,065,000
**GENERAL OBLIGATION AND REFUNDING BONDS
SERIES 2020B**

\$36,150,000
**GENERAL OBLIGATION REFUNDING BONDS
TAXABLE SERIES 2020C**

Dated: Date of Delivery

Due: December 1, as shown on the inside cover

The General Obligation and Refunding Bonds, Series 2020B (the "Tax-Exempt Bonds" or the "2020B Bonds") and General Obligation Refunding Bonds, Taxable Series 2020C (the "Taxable Bonds" or the "2020C Bonds" and together with the 2020B Bonds, the "Bonds") of Sarpy County School District 0027 (the "Issuer"), are issuable as fully registered bonds and, when initially issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds. Purchases of the Bonds will be made in book-entry only form, in the principal amount of \$5,000 or integral multiple thereof, through brokers and dealers who are, or who act through, DTC participants. Beneficial owners of the Bonds will not receive physical delivery of bond certificates so long as DTC or a successor securities depository acts as the securities depository with respect to the Bonds. Interest is payable on June 1, 2021, and on each June 1 and December 1 thereafter. So long as DTC or its nominee is the registered owner of the Bonds, payments of the principal or redemption price and interest on the Bonds will be made directly to DTC. Disbursement of such payments to DTC participants is the responsibility of the DTC and disbursement of such payments to beneficial owners is the responsibility of DTC participants. See "THE BONDS—Global Book-Entry Bonds." U.S. Bank National Association will act as paying agent and registrar for the Bonds. For terms relating to payments made to DTC or its nominee or in the event that the use of book-entry form is discontinued, see "THE BONDS."

The proceeds of the 2020B Bonds will be used to (i) refund the Issuer's outstanding General Obligation Refunding Bonds, Series 2012B, (ii) refund the Issuer's General Obligation Bonds, Series 2013, (iii) pay the costs of constructing a new elementary school, constructing additions and improvements to and repairs and renovations of existing school facilities including but not limited to the high schools, providing furniture, equipment and technology updates for the same, and the acquisition and preparation of a site or sites for future school building purposes and (iv) pay costs of issuance.

The proceeds of the 2020C Bonds will be used to defease and refund the Issuer's outstanding General Obligation Bonds, Series 2014 and pay costs of issuance.

The Bonds are payable from ad valorem taxes, unlimited as to rate and amount, levied by the Issuer against all taxable property within the corporate boundaries of the Issuer. The full faith and credit of the Issuer is pledged to the prompt payment of the principal of and interest on the Bonds.

MATURITY SCHEDULE – SEE INSIDE COVER PAGE

The Bonds are subject to optional redemption prior to maturity at the option of the Issuer at any time on or after December 1, 2030 as described herein under "THE BONDS - Optional Redemption".

The Bonds are offered when, as and if issued and received by the Underwriter, subject to the approval of legality by Baird Holm LLP, Omaha, Nebraska, as Bond Counsel, and certain other conditions. It is expected that the Bonds will be available for delivery through The Depository Trust Company in New York, New York, on or about December 3, 2020.

\$46,065,000
GENERAL OBLIGATION AND REFUNDING BONDS
SERIES 2020B
MATURITY SCHEDULE

<u>December 1</u> <u>Maturity</u>	<u>Principal</u>	<u>Interest</u> <u>Rate</u>	<u>Price</u>	<u>Yield</u> <u>(%)**</u>	<u>CUSIP</u>
2021	\$820,000	4.000%	103.722%	0.250%	698873 D37
2022	1,635,000	4.000	107.393	0.280	698873 D45
2023	1,815,000	4.000	111.021	0.300	698873 D52
2024	2,005,000	4.000	114.594	0.320	698873 D60
2025	2,210,000	4.000	117.783	0.400	698873 D78
2026	2,420,000	4.000	120.447	0.530	698873 D86
2027	2,650,000	4.000	122.640	0.680	698873 D94
2028	1,905,000	4.000	124.470	0.830	698873 E28
2029	2,075,000	4.000	126.332	0.940	698873 E36
2030	2,260,000	4.000	127.810	1.060	698873 E44
2031	2,450,000	4.000	125.868	1.240	698873 E51
2032	2,650,000	4.000	125.016	1.320	698873 E69
2033	2,040,000	4.000	124.276	1.390	698873 E77
2034	2,205,000	4.000	123.855	1.430	698873 E85
2035	2,380,000	4.000	123.331	1.480	698873 E93
2036	2,560,000	3.000	112.097	1.680	698873 F27
2037	2,725,000	3.000	111.707	1.720	698873 F35
2038	2,900,000	3.000	111.124	1.780	698873 F43
2039	3,085,000	3.000	110.738	1.820	698873 F50
2040	3,275,000	3.000	110.353	1.860	698873 F68

**Yields calculated to earlier of maturity or first permitted optional redemption date.

\$36,150,000
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2020C
MATURITY SCHEDULE

<u>December 1</u> <u>Maturity</u>	<u>Principal</u>	<u>Interest</u> <u>Rate</u>	<u>Price</u>	<u>Yield</u> <u>(%)**</u>	<u>CUSIP</u>
2021	\$1,865,000	0.315%	100.000%	0.315%	698873 F76
2022	1,950,000	0.365	100.000	0.365	698873 F84
2023	2,040,000	0.514	100.000	0.514	698873 F92
2024	2,130,000	0.674	100.000	0.674	698873 G26
2025	2,235,000	0.724	100.000	0.724	698873 G34
2026	2,340,000	1.007	100.000	1.007	698873 G42
2027	2,450,000	1.157	100.000	1.157	698873 G59
2028	2,570,000	1.418	100.000	1.418	698873 G67
2029	2,710,000	1.568	100.000	1.568	698873 G75
2030	2,850,000	1.708	100.000	1.708	698873 G83
2031	3,000,000	1.818	100.000	1.818	698873 G91
2032	3,165,000	1.898	100.000	1.898	698873 H25
2033	3,335,000	2.008	100.000	2.008	698873 H33
2034	3,510,000	2.108	100.000	2.108	698873 H41

**Yields calculated to earlier of maturity or first permitted optional redemption date.

SUMMARY OF BONDS REFUNDED

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)
Tender Pay & Cancel Refunding of 2020C Taxable G.O. Refunding Bonds
Assumes Tender for Immediate Call at Market Prices plus 3.00% Premium
Assumes 'Aa2' Rating, Non-BQ, Proportional Solution, 2034 Final Maturity
[Preliminary - For Discussion Only]**

Bond	Maturity Date	CUSIP	Interest Rate	Par Amount	Call Date	Call Price
Ser. 2020C Taxable Adv Refg of Ser. 2014 (callable 12/1/30, mat 12/1/34):						
SERIAL	12/01/2024	698873 G26	0.674%	2,130,000	04/15/2024	97.056
	12/01/2025	698873 G34	0.724%	2,235,000	04/15/2024	93.654
	12/01/2026	698873 G42	1.007%	2,340,000	04/15/2024	91.101
	12/01/2027	698873 G59	1.157%	2,450,000	04/15/2024	89.449
	12/01/2028	698873 G67	1.418%	2,570,000	04/15/2024	88.621
	12/01/2029	698873 G75	1.568%	2,710,000	04/15/2024	87.289
	12/01/2030	698873 G83	1.708%	2,850,000	04/15/2024	86.021
	12/01/2031	698873 G91	1.818%	3,000,000	04/15/2024	84.972
	12/01/2032	698873 H25	1.898%	3,165,000	04/15/2024	83.350
	12/01/2033	698873 H33	2.008%	3,335,000	04/15/2024	82.106
	12/01/2034	698873 H41	2.108%	3,510,000	04/15/2024	80.946
				30,295,000		

SUMMARY OF REFUNDING RESULTS

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)
Tender Pay & Cancel Refunding of 2020C Taxable G.O. Refunding Bonds
Assumes Tender for Immediate Call at Market Prices plus 3.00% Premium
Assumes 'Aa2' Rating, Non-BQ, Proportional Solution, 2034 Final Maturity
[Preliminary - For Discussion Only]**

Dated Date	04/15/2024
Delivery Date	04/15/2024
Arbitrage yield	2.675204%
Escrow yield	0.000000%
Value of Negative Arbitrage	
Bond Par Amount	23,950,000.00
True Interest Cost	2.835105%
Net Interest Cost	3.072177%
All-In TIC	3.106556%
Average Coupon	5.000000%
Average Life	6.429
Weighted Average Maturity	6.601
Par amount of refunded bonds	30,295,000.00
Average coupon of refunded bonds	1.775358%
Average life of refunded bonds	6.128
Remaining weighted average maturity of refunded bonds	6.128
PV of prior debt to 04/15/2024 @ 2.675204%	28,948,821.27
Net PV Savings	1,791,173.40
Percentage savings of refunded bonds	5.912439%

SAVINGS

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)
Tender Pay & Cancel Refunding of 2020C Taxable G.O. Refunding Bonds
Assumes Tender for Immediate Call at Market Prices plus 3.00% Premium
Assumes 'Aa2' Rating, Non-BQ, Proportional Solution, 2034 Final Maturity
[Preliminary - For Discussion Only]**

Date	Prior Debt Service	Refunding Debt Service	Refunding Receipts	Refunding Net Cash Flow	Savings	Present Value to 04/15/2024 @ 2.6752041%
12/01/2024	2,595,630.60	2,426,763.89	319.98	2,426,443.91	169,186.69	167,442.62
12/01/2025	2,686,274.40	2,518,750.00		2,518,750.00	167,524.40	156,189.11
12/01/2026	2,775,093.00	2,603,500.00		2,603,500.00	171,593.00	156,224.49
12/01/2027	2,861,529.20	2,680,500.00		2,680,500.00	181,029.20	161,027.12
12/01/2028	2,953,182.70	2,769,750.00		2,769,750.00	183,432.70	159,269.09
12/01/2029	3,056,740.10	2,865,250.00		2,865,250.00	191,490.10	162,364.80
12/01/2030	3,154,247.30	2,956,250.00		2,956,250.00	197,997.30	163,908.10
12/01/2031	3,255,569.30	3,052,500.00		3,052,500.00	203,069.30	164,106.39
12/01/2032	3,366,029.30	3,158,250.00		3,158,250.00	207,779.30	163,918.39
12/01/2033	3,475,957.60	3,257,500.00		3,257,500.00	218,457.60	168,279.27
12/01/2034	3,583,990.80	3,360,000.00		3,360,000.00	223,990.80	168,444.03
	33,764,244.30	31,649,013.89	319.98	31,648,693.91	2,115,550.39	1,791,173.40

Savings Summary

PV of savings from cash flow	1,791,173.40
Net PV Savings	1,791,173.40

BOND PRICING

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)
Tender Pay & Cancel Refunding of 2020C Taxable G.O. Refunding Bonds
Assumes Tender for Immediate Call at Market Prices plus 3.00% Premium
Assumes 'Aa2' Rating, Non-BQ, Proportional Solution, 2034 Final Maturity
[Preliminary - For Discussion Only]**

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Serial Bonds:					
	12/01/2024	1,675,000	5.000%	3.110%	101.162
	12/01/2025	1,405,000	5.000%	2.960%	103.215
	12/01/2026	1,560,000	5.000%	2.780%	105.585
	12/01/2027	1,715,000	5.000%	2.680%	107.966
	12/01/2028	1,890,000	5.000%	2.620%	110.306
	12/01/2029	2,080,000	5.000%	2.600%	112.486
	12/01/2030	2,275,000	5.000%	2.600%	114.522
	12/01/2031	2,485,000	5.000%	2.630%	116.280
	12/01/2032	2,715,000	5.000%	2.660%	117.930
	12/01/2033	2,950,000	5.000%	2.680%	119.569
	12/01/2034	3,200,000	5.000%	2.730%	120.815
		23,950,000			

Dated Date	04/15/2024	
Delivery Date	04/15/2024	
First Coupon	06/01/2024	
Par Amount	23,950,000.00	
Premium	3,207,967.85	
Production	27,157,967.85	113.394438%
Underwriter's Discount	-239,500.00	-1.000000%
Purchase Price	26,918,467.85	112.394438%
Accrued Interest		
Net Proceeds	26,918,467.85	

PRIOR BOND DEBT SERVICE

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)
Tender Pay & Cancel Refunding of 2020C Taxable G.O. Refunding Bonds
Assumes Tender for Immediate Call at Market Prices plus 3.00% Premium
Assumes 'Aa2' Rating, Non-BQ, Proportional Solution, 2034 Final Maturity
[Preliminary - For Discussion Only]**

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/01/2024			232,815.30	232,815.30	
12/01/2024	2,130,000	0.674%	232,815.30	2,362,815.30	2,595,630.60
06/01/2025			225,637.20	225,637.20	
12/01/2025	2,235,000	0.724%	225,637.20	2,460,637.20	2,686,274.40
06/01/2026			217,546.50	217,546.50	
12/01/2026	2,340,000	1.007%	217,546.50	2,557,546.50	2,775,093.00
06/01/2027			205,764.60	205,764.60	
12/01/2027	2,450,000	1.157%	205,764.60	2,655,764.60	2,861,529.20
06/01/2028			191,591.35	191,591.35	
12/01/2028	2,570,000	1.418%	191,591.35	2,761,591.35	2,953,182.70
06/01/2029			173,370.05	173,370.05	
12/01/2029	2,710,000	1.568%	173,370.05	2,883,370.05	3,056,740.10
06/01/2030			152,123.65	152,123.65	
12/01/2030	2,850,000	1.708%	152,123.65	3,002,123.65	3,154,247.30
06/01/2031			127,784.65	127,784.65	
12/01/2031	3,000,000	1.818%	127,784.65	3,127,784.65	3,255,569.30
06/01/2032			100,514.65	100,514.65	
12/01/2032	3,165,000	1.898%	100,514.65	3,265,514.65	3,366,029.30
06/01/2033			70,478.80	70,478.80	
12/01/2033	3,335,000	2.008%	70,478.80	3,405,478.80	3,475,957.60
06/01/2034			36,995.40	36,995.40	
12/01/2034	3,510,000	2.108%	36,995.40	3,546,995.40	3,583,990.80
	30,295,000		3,469,244.30	33,764,244.30	33,764,244.30

BOND DEBT SERVICE

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)
Tender Pay & Cancel Refunding of 2020C Taxable G.O. Refunding Bonds
Assumes Tender for Immediate Call at Market Prices plus 3.00% Premium
Assumes 'Aa2' Rating, Non-BQ, Proportional Solution, 2034 Final Maturity
[Preliminary - For Discussion Only]**

Dated Date 04/15/2024
Delivery Date 04/15/2024

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/01/2024			153,013.89	153,013.89	
12/01/2024	1,675,000	5.000%	598,750.00	2,273,750.00	2,426,763.89
06/01/2025			556,875.00	556,875.00	
12/01/2025	1,405,000	5.000%	556,875.00	1,961,875.00	2,518,750.00
06/01/2026			521,750.00	521,750.00	
12/01/2026	1,560,000	5.000%	521,750.00	2,081,750.00	2,603,500.00
06/01/2027			482,750.00	482,750.00	
12/01/2027	1,715,000	5.000%	482,750.00	2,197,750.00	2,680,500.00
06/01/2028			439,875.00	439,875.00	
12/01/2028	1,890,000	5.000%	439,875.00	2,329,875.00	2,769,750.00
06/01/2029			392,625.00	392,625.00	
12/01/2029	2,080,000	5.000%	392,625.00	2,472,625.00	2,865,250.00
06/01/2030			340,625.00	340,625.00	
12/01/2030	2,275,000	5.000%	340,625.00	2,615,625.00	2,956,250.00
06/01/2031			283,750.00	283,750.00	
12/01/2031	2,485,000	5.000%	283,750.00	2,768,750.00	3,052,500.00
06/01/2032			221,625.00	221,625.00	
12/01/2032	2,715,000	5.000%	221,625.00	2,936,625.00	3,158,250.00
06/01/2033			153,750.00	153,750.00	
12/01/2033	2,950,000	5.000%	153,750.00	3,103,750.00	3,257,500.00
06/01/2034			80,000.00	80,000.00	
12/01/2034	3,200,000	5.000%	80,000.00	3,280,000.00	3,360,000.00
	23,950,000		7,699,013.89	31,649,013.89	31,649,013.89

DISCLAIMER

**SARPY COUNTY SCHOOL DISTRICT 0027
(PAPILLION - LA VISTA, NEBRASKA, PUBLIC SCHOOLS)
Tender Pay & Cancel Refunding of 2020C Taxable G.O. Refunding Bonds
Assumes Tender for Immediate Call at Market Prices plus 3.00% Premium
Assumes 'Aa2' Rating, Non-BQ, Proportional Solution, 2034 Final Maturity
[Preliminary - For Discussion Only]**

D.A. Davidson and Co. ('The Firm or 'D.A. Davidson') is serving as underwriter or placement agent on the prospective transaction, not as municipal advisor. As an underwriter, D.A. Davidson's primary role is to purchase or place securities or notes for distribution in an arms-length transaction. D.A. Davidson is acting in its own interests and does not owe you a fiduciary duty with respect to the information presented herein, or with respect to the transaction contemplated and any discussion, undertakings and procedures leading thereto. Pursuant to the federal securities laws, during the course of this transaction D.A. Davidson also owes certain duties to the capital markets and to the investing public. Furthermore, no information contained within constitutes a 'recommendation' or 'advice' within the meaning of section 15B of the Exchange Act, with any existing or proposed Municipal Securities Rulemaking Board rules, or any other state or federal law, regulation, or statute. You should discuss the information and material contained in this communication with any and all internal or external advisors and experts, including without limitation your own legal, accounting, tax, financial and other advisors, that the municipal entity or obligated person deems appropriate before acting on this information or material. The information contained herein is limited to factual information describing one or more types of debt financing structures, and may include options such as fixed rate debt, variable rate debt, general obligation debt, debt secured by various types of revenues, or insured debt, among other alternatives.

Furthermore, should D.A. Davidson present multiple scenarios or even a comparison of the general characteristics of potential debt financing structures along with the risks, advantages, and disadvantages of each, D.A. Davidson is not providing any recommendation(s) or advice in regards to the scenarios presented or feature of any particular option. The factual information presented herein and described above does not, and should not be construed to, contain subjective assumptions, opinions, or views. The conduct of D.A. Davidson's personnel or the content and manner of their presentation(s) should not in any way be construed as a suggestion of advice, or an opinion.

Information about interest rates and terms for SLGs is based on current publicly available data, and treasury or agency rates for open-market escrows are tied to prevailing market interest rates for these types of credits; these do not necessarily reflect costs or rates that D.A. Davidson will be able to secure should you select the firm to act as underwriter or placement agent. All such information is gathered from publicly available sources or from prevailing market rates. Should you retain D.A. Davidson as underwriter or placement agent, the firm will be able to provide more particular information as well as advice in connection with the relevant transaction.

Subject: Legislative Update

Meeting Date: April 22, 2024

Prior Meeting Discussion Date:

Department: Business Services

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

Our district’s lobbyist, Tim Gay from Catalyst Public Affairs and administration will be discussing with the Board key bills that we will be following during the 108th legislative session.

Recommendation: None

Responsible Person: Mr. Brett Richards

Superintendent’s Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

Subject: Interlocal Agreement for Maass Road Improvements

Meeting Date: April 22, 2024

Prior Meeting Discussion Date: None

Department: Business Services

Action Desired: Approval _____ 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, 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 district are located on the attached interlocal agreement under Exhibit "B". The costs are \$401,800.

Recommendation: Discussion

Responsible Person: Mr. Brett Richards

Superintendent's Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

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**
\$971,600.00

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 PAPILLION 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 insure 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 Maas 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 Maas 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.

ATTEST: SANITARY AND IMPROVEMENT DISTRICT
NO. 376 OF SARPY COUNTY, NEBRASKA,

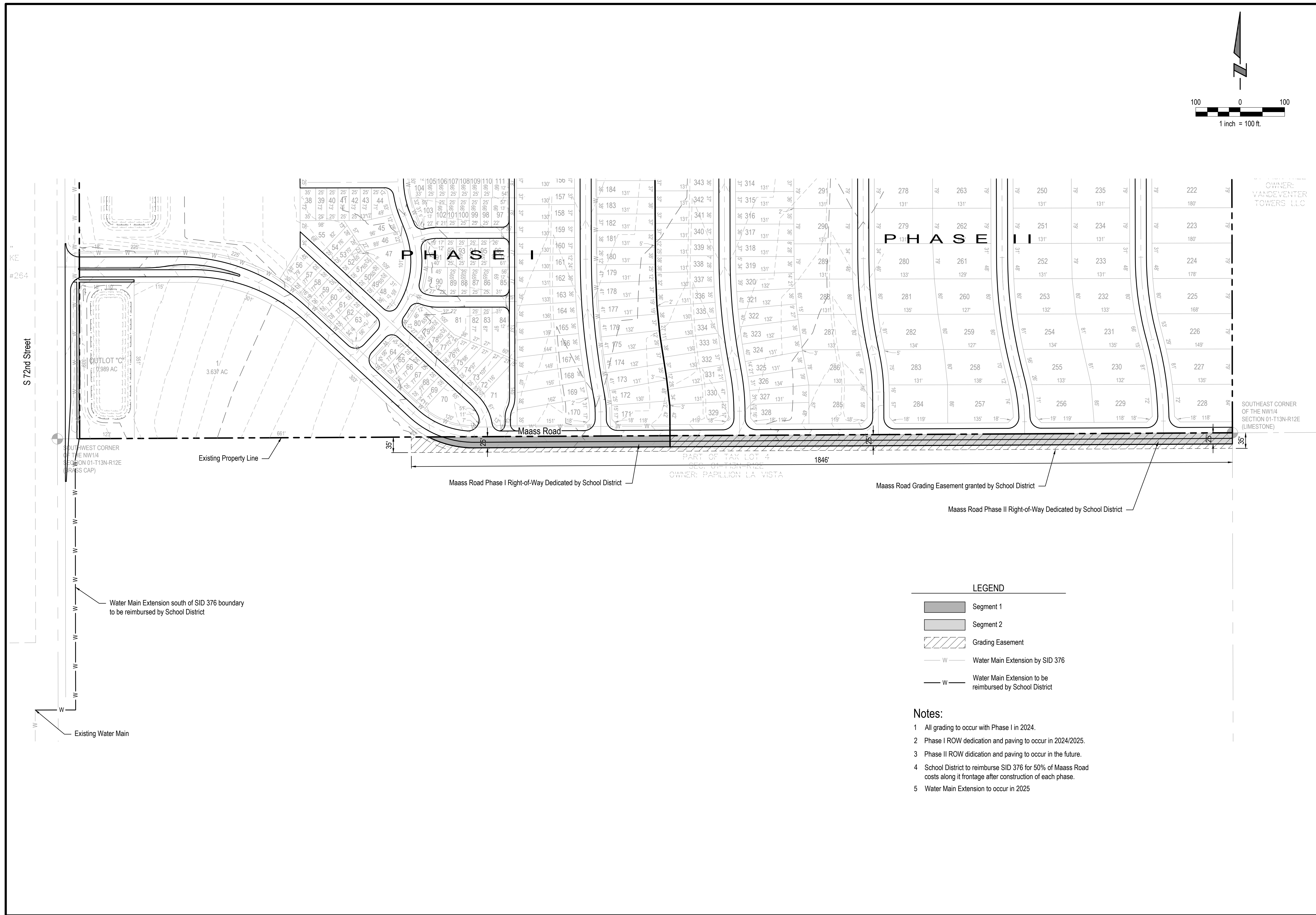
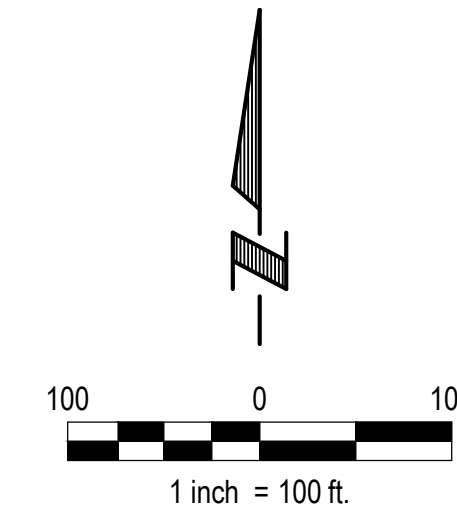
Clerk Date By _____
Chairman Date

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

Date By _____
Chairman Date

EXHIBIT "A"
MAAS ROAD IMPROVEMENTS
(Attached)

EXHIBIT "B"
COST ESTIMATE AND ALLOCATION
(Attached)



LEGEND

- Segment 1
- Segment 2
- Grading Easement
- Water Main Extension by SID 376
- Water Main Extension to be reimbursed by School District

Notes:

- 1 All grading to occur with Phase I in 2024.
- 2 Phase I ROW dedication and paving to occur in 2024/2025.
- 3 Phase II ROW dedication and paving to occur in the future.
- 4 School District to reimburse SID 376 for 50% of Maass Road costs along it frontage after construction of each phase.
- 5 Water Main Extension to occur in 2025

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

E & A CONSULTING GROUP, INC.
 Engineering Answers

PONDEROSA PLACE
 PAPERILLON, 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		