

Agenda for the Board of Education Meeting – March 24, 2025, at 6:00pm

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.*

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

Nebraska 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.

I. Call to Order

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

II. Communications (*Reports and Celebrations*)

- A. Recognitions: PLHS Education Rising, PLSHS ProStart, PLSHS Diving, PLSHS Powerlifting
- B. High School Student Council: PLHS
- C. Military Advisory Report: Colonel Patrick Kolesiak
- D. Presentation: BRAPPP Array
- E. Reports
 - 1. Superintendent’s Report
 - 2. Board Member Reports
- F. Committee Reports
 - 1. Buildings, Grounds, & Finance
 - 2. Human Resources & Student Services
 - 3. Curriculum & Americanism

Public Comment for Items on the Agenda*

Requests to speak to items on the agenda will be heard when the agenda item is presented for discussion

II. 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 March 10, 2025
- A. Wireless Network System Hardware and Software (General Operations)
- B. Foundation Field Turf Replacement (General Operations)

IV. Discussion/Information Items

- A. Legislative Update (General Operations)
- B. Mass Communication System Update (General Operations)

V. Public Comment for Items Not on the Agenda*

During this time the Board will listen only to all comments and will not answer questions or engage the speaker as required by the Nebraska Open Meetings Law.

VI. Future Board Calendar

March 25, 2025	No School for Freshman and Seniors
March 31, 2025	No School – Staff Development Day
April 2, 2025	Liaison Lunch @ PLECC (Early Childhood) – 11:10am w/Lisa Wood
April 4-6, 2025	NSBA Conference in Atlanta w/Witt, Wood, Madler, and Rikli
April 12, 2025	Prom @ PLSHS
April 14, 2025	Board of Education Meeting @ 6:00pm - Central Office

VII. Adjournment

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.

***Public Comment Categories: Items on the Agenda and Items Not on the Agenda:** Comments may take place as provided on this agenda. Individuals wishing to address the Board must complete the appropriate *Guidelines for Public Comment Form* with the date, topic, name, address and organization representing (if appropriate) and give it to the Board Clerk prior to the initial Call to Order. 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 per category 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. Information may also be shared with the Board through email. Contact information is located on the district webpage: <https://www.plcschools.org>

Board of Education Presentation Background Information

Title of Presentation: Spirit of giving in the community

Name & Title of Presenter(s): Ashbury, Prairie Queen, Rumsey Station, Portal, Patriot, Bell: Student Council representatives and students from each school

What is the activity you plan to describe?

The BRAPPP array student councils are actively involved in giving back to our community. Their leadership and enthusiasm encourage the entire school to be involved. We are learning how it feels to give back. The student council students would like the opportunity to share the projects they have led in their respective buildings this school year.

RETURN TO AGENDA

PAPILLION-LA VISTA PUBLIC SCHOOL DISTRICT #27
FINANCIAL STATEMENT
02/28/25

BEGINNING G/L BALANCE AS OF 2/1/2025		5,780,724.57
REVENUE:		
State Aid		4,755,122.07
Property Taxes Sarpy		15,056,662.55
Douglas Taxes		65.50
Special Ed		2,635,214.00
Grant Revenue		0.00
MIPS/MAPS		0.00
Interest Earned on Bank Accounts		34,788.35
School Lunch Program Receipts		617,011.04
Tuition Express (preschool tuition)		9,099.41
Misc. Items		106,733.43
TOTAL REVENUE		\$23,214,696.35
DISBURSEMENTS:		
Payroll		5,389,425.41
Payroll Taxes		1,892,553.97
Vendor Payments/Mileage Reimb. General Fund		3,704,106.72
Payflex Fees		916.40
Health Savings Acct.		37,399.71
Retirement ACH		1,512,658.60
TOTAL DISBURSEMENTS		12,537,060.81
ENDING BALANCE AS OF 02/28/25		16,458,360.11

Treasurer

RETURN TO AGENDA

PAPILLION-LA VISTA PUBLIC SCHOOL DISTRICT #27
BOND FUND FINANCIAL STATEMENT
02/28/25

BOND FUND #3

Balance 2/1/2025 \$ 6,832.79

REVENUE:

Sarpy County Property Tax	0.00	
Interest	21.47	
Deposit	0.00	
Internal Transfer		
TOTAL REVENUE		\$ 21.47

DISBURSEMENTS:

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

ENDING BALANCE THRU 2/28/2025 \$ 6,854.26

BOND FUND #4

Balance 2/1/2025 \$2,357,438.24

REVENUE:

Sarpy County Property Tax	159,893.53	
Interest	7,676.74	
Internal Transfer	0.00	
Deposit	0.00	
TOTAL REVENUE		\$ 167,570.27

DISBURSEMENTS:

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

ENDING BALANCE THRU 2/28/2025 \$ 2,525,008.51

BOND FUND #5

Balance 2/1/2025 \$2,153,680.92

REVENUE:

Sarpy County Property Tax	204,454.35	
Interest	7,111.19	
Internal Transfer	0.00	

Deposit	0.00	
TOTAL REVENUE		\$ 211,565.54
DISBURSEMENTS:		
Principal/ Interest Payments	0.00	
Internal Transfer	0.00	
TOTAL DISBURSEMENTS		\$0.00
ENDING BALANCE THRU 2/28/2025		\$2,365,246.46

BOND FUND #6

Balance 2/1/2025 \$398,887.68

REVENUE:		
Sarpy County Property Tax	395,171.21	
Interest	1,916.67	
Internal Transfer from bond 7	0.00	
Deposit	0.00	
TOTAL REVENUE		\$ 397,087.88
DISBURSEMENTS:		
Principal/ Interest Payments	0.00	
Internal Transfer	0.00	
TOTAL DISBURSEMENTS		\$0.00
ENDING BALANCE THRU 2/28/2025		\$795,975.56

BOND FUND #7

Balance 2/1/2025 \$2,597,197.96

REVENUE:		
Sarpy County Property Tax	201,235.56	
Interest	8,499.57	
Internal Transfer		
Deposit		
TOTAL REVENUE		\$ 209,735.13
DISBURSEMENTS:		
Principal/ Interest Payments	0.00	
Internal Transfer to Bond 6	0.00	
TOTAL DISBURSEMENTS		\$0.00
ENDING BALANCE THRU 2/28/2025		\$2,806,933.09

Treasurer

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

BUILDING FUND

Beginning Balance 2/01/2025		3,292,230.05
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Receipts:

Tax Revenue - Sarpy County/LC	262,403.85
Interest	8,319.31
Internal Transfer	0.00
Misc. Deposits - NDE Deposit	0.00

	270,723.16

Disbursements:

A/P Checks	27,325.83
Internal Transfer	0.00

	27,325.83

Ending Balance 2-28-25 Per G/L		3,535,627.38
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CONSTRUCTION FUND

Beginning Balance 2/01/2025		29,921,436.71
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Receipts:

Tax Revenue - Sarpy County/LC	0.00
Interest	80,782.34
Bond Refunding/Misc. Receipts	0.00
Internal Transfer from gen fund	0.00

	80,782.34

Disbursements:

A/P Checks	1,053,501.59
Internal Transfers To Gen Fund	2,000,000.00
Investing Fees	0.00
Transfer to Five Points	3,400,000.00

	6,453,501.59

Ending Balance 2-28-25 Per G/L		23,548,717.46
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Treasurer

RETURN TO AGENDA

PAPILLION LA VISTA COMMUNITY SCHOOLS #27
MONTHLY STAFF TRAVEL REQUEST
BOARD OF EDUCATION
March 24, 2025

STAFF MEMBER	DATE AND DESTINATION	CONFERENCE / WORKSHOP	ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS	ESTIMATED SUB COST
Christopher Villarreal	April 10 - 11, 2025 Lawrence, KS	2025 KanSPRA Spring Retreat	\$483.70 (D)	\$0.00
Erica Kenoyer	June 10-12, 2025 Ann Arbor, MI	Teacher Leader Institute	\$2,379.00 (G)	\$0.00
OUT-OF STATE TRAVEL FOR STUDENTS AND STAFF				
Estimated General Fund Expenditures				

**PAPILLION LA VISTA COMMUNITY SCHOOLS #27
PERSONNEL ACTIONS
BOARD OF EDUCATION
March 24, 2025**

Resignations

Molly Hermes	Special Education	Bell
Emma Calhoun	Speech Language Pathologist	Papillion La Vista High School
Kolleen Whaley	5th Grade	Carriage Hill
Alana Brisco	6th Grade	Anderson Grove
Briana Shaw	6th Grade	Trumble Park

New Contracts

Alexandra Deman	School Psychologist	TBA
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Alexandra received her Masters from the University of Nebraska Omaha in May 2023. She is currently a Graduate Assistant at UNO while working on her Education Specialist degree. She previously student taught at Bellevue Public Schools and Westside Community Schools. Alexandra is a graduate of PLCS and was previously a paraprofessional with PLCS.

Janez Egan	Special Education	Walnut Creek
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Janez received her Masters from Doane University in May 2015. She is currently a Special Education Teacher with Bellevue Public Schools.

Becca Maguire	School Psychologist	Parkview Heights
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Becca received her Education Specialist degree from the University of Nebraska Lincoln in August 2020. She is currently working as a School Psychologist at Heartland Area Education Agency in Carroll, Iowa. She was previously a paraprofessional at Lincoln Public Schools.

Maria Nelson	Special Education	TBA
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Maria will receive her Bachelors from the University of Nebraska Omaha in May 2025. She is currently a student teaching with PLCS. She was previously a paraprofessional and substitute at Omaha Public Schools.

Jessica Gregg	Speech Language Pathologist	TBA
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Jessica received her Masters from the University of South Dakota in May 2022. She is currently working as a Speech Language Pathologist at Omaha Pediatric Therapy.

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
March 10, 2025

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 6:00 p.m., Monday, March 10, 2025. The meeting was held at the Papillion La Vista Community Schools Administration Office, 420 South Washington Street, Papillion, Nebraska.

Notice of the meeting was provided in advance by publication in the *Sarpy Times*, March 5, 2025. 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 SuAnn Witt 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. Ms. Witt led the group in the Pledge of Allegiance.

Roll call was taken. Board members who were present: Ms. SuAnn Witt, Mr. Brian Lodes, Ms. Lisa Wood, Mr. Skip Bailey, Ms. Elizabeth Butler, and Mr. Marcus Madler. There were no comments from the Board or audience.

Superintendent's Report

Dr. Rikli provided a report of highlights and activities he has attended this past month. Dr. Rikli thanked the community for attending the meeting and the community members that are watching the meeting on YouTube. The week of March 10-14 is Spring Break for the district.

Dr. Rikli attended several events these past couple of weeks: the Multi-Cultural student lead event at PLHS and the Unified Sports basketball game at PLSHS against PLHS. He also taught at La Vista West and Trumble Park for Liberty Day and read at Bell Elementary and Patriot Elementary for Read Across America.

The PLSHS will play PLHS at State Basketball on Wednesday, March 12 at 1:30.

Dr. Rikli shared the conversation related to the number of snow/cold days that have been taken. Discussion will continue until after the month of March on the number of hours that are needed for makeup.

Board Comments

Mr. Bailey helped at the pizza/bingo night at Carriage Hill.

Ms. Wood attended a Liaison Lunch at Portal and read for Read Across America at Tara Heights.

Mr. Madler attended a Liaison Lunch at Golden Hills. He also attended the Unified basketball game that was held at PLSHS.

Committee Reports:

- Building & Grounds & Finance: Mr. Madler reported the committee had not met.
- HR & Student Services Committee: Mr. Lodes reported the committee had not met.
- Curriculum and Instruction Committee: Mr. Bailey reported the committee had not met.

Action Items – Monthly Business

A motion was made by Mr. Bailey and seconded by Mr. Madler to approve the Action by Consent Items: The meeting agenda, bills, out of state travel and personnel, and board minutes of February 27, 2025, as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Lodes, Wood, Bailey, Butler, Madler, and Witt. Nays: None. The motion carried.

A motion was made by Mr. Lodes and seconded by Ms. Wood to approve the split School Resource Officer (SRO) Supervisor position with the City of Papillion as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Wood, Bailey, Butler, Madler, Witt, and Lodes. Nays: None. The motion carried.

Discussion/Information Items

Mr. Tim Gay, Catalyst Public Affairs, gave the Board an update on the legislative session. The session is on day 40 of 90 days with 86 bills currently being reviewed. Currently there are several bills that the district is following, including LB303, LB8300, LB509, LB306, LB680, LB681, and LB682. Mr. Gay asked the Board members to contact him if they would like to attend any of the hearings.

The Series 3000 Board Policies are up for annual review. If there are changes proposed or recommended, please send them to Mr. Richards. Any changes will be presented as discussion items at the March 24th board meeting, with possible action at the April 14th board meeting. If there are no changes recommended, the Board will acknowledge review of the Series 3000 Board Policies at the March 24 board meeting.

Mr. Richards shared the facility improvement projects that have been identified for summer work. These projects will come out of the Special Building Funds. The projects identified are: 1. Turf Replacement at Foundation Field. This project would replace the current turf that has been in place since 2013. 2. ADA wheelchair access to Foundation Field. 3. Golden Hills playground resurfacing; and 4. Track replacement at PLHS and track surface added at Liberty Middle School.

Mr. Matt Moore, Director of Technology, provided information on the RFP for the wireless system hardware and software. The RFP was released in conjunction with the Federal Communication Commission's E-Rate program. E-Rate provides funding assistance for such hardware purchases for public school districts and libraries. The district's wireless network infrastructure serves PLCS staff, students and guests daily and is slated for replacement based on the technology plan hardware and budget cycles. This periodic refresh and hardware upgrade will allow continued utilization of the district's network and fiber backbone. Additionally, PLCS currently operates four different wireless systems from three different manufactures across our facilities to provide wireless network/Internet (WiFi) service. The scope of the RFP is to replace the multiple existing systems with one unified system to support reliable wireless access across our campuses. Mr. Moore will bring this back to the Board for approval at the March 24 meeting of the Board.

Communication

There were no public testifiers.

Board President Witt reviewed the future board calendar.
Board President Witt adjourned the meeting at 6:47p.m.

Lisa Wood, Secretary
Papillion La Vista Community School District
Board of Education

Subject: RFP for Wireless Network System Hardware and Software

Meeting Date: March 24, 2025

Prior Meeting Discussion Date: March 10, 2025

Department: Curriculum, Instruction, Assessment & Technology

Action Desired: Approval ☒ Discussion ☐ Information Only ☐

Background: The district released a Request for Proposals (RFP) for wireless network system hardware and software. The RFP was released in conjunction with the Federal Communication Commission's E-Rate program. E-Rate provides funding assistance for such hardware purchases for public school districts and libraries.

The District's wireless network infrastructure serves PLCS staff, students and guests daily and is slated for replacement based on the technology plan hardware and budget cycles. This periodic refresh and hardware upgrade will allow continued utilization of the District's network and fiber backbone. The scope of the RFP is to replace the existing systems with a new system to provide wireless access across our campuses.

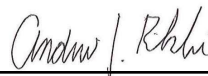
The RFP was open for 38 days, which surpasses the minimum 28-day E-Rate requirement. The District received proposals from six vendors. The proposals were evaluated on cost, capacity of vendor, features, support, user interface, reliability and references. Based on the evaluation criteria, CDW-G's proposal with Cisco Networks hardware/software is being recommended to award this RFP to.

After filing for E-Rate and requesting discounts through the federal FCC program, the total cost to PLCS for the hardware/software will be \$646,142.14. The total cost of this project is \$1,169,533.63. The E-Rate portion is \$523,391.49, and will be submitted to USAC upon approval of the board. If there is any reduction or denial of payment with the E-Rate portion, Papillion La Vista School District will be responsible for the remaining cost of this purchase.

Recommendation: Motion to approve entering into an agreement with CDW-G to purchase wireless network system hardware and software in the amount of \$646,142.14.

Responsible Person: Matt Moore & Shureen Seery

Superintendent's Approval _____



Signature

RETURN TO AGENDA

		Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
Factor	Points Available	Cytranet	CDW-G	Network Computer Solutions	Heartland Business Systems	Prime - Primary Bid	Sterling
Cost of eligible service, equipment and/or maintenance	40		40		30	30	30
Capacity of Vendor	10		10		5	10	10
Features	10		10		2	9	8
Support	10		10		10	10	10
User Interface	10		10		10	10	10
Reliability	10		10		10	10	10
References	10		10		3	10	10
TOTAL	100		100		70	89	88

List of Disqualified Bidders:
Cytranet
Network Computer Solutions

Item	Vendor Cytranet	Vendor CDW-G	Vendor Network Computer Solutions	Vendor Heartland Business Systems	Vendor Prime - Primary Bid	Vendor Sterling
SPAM and/or robotic response	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No
Wireless Access Points - Internal Omnidirectional Antennas	NOT VALID		NOT VALID			
With Required 3-Year Warranty					\$ 716.05	\$ 866.90
Additional 2-Year Warranty Option					\$ 103.72	\$ -
Wireless Access Points – Internal or External Directional Antenna						
With Required 3-Year Warranty					\$ 1,066.48	\$ 1,319.04
Additional 2-Year Warranty Option					\$ 16.48	\$ -
Wireless Controller (Per Solution)						
With Required 3-Year Warranty					\$ 5,560.94	\$ 42,297.56
Additional 2-Year Warranty Option					\$ 880.52	\$ 7,184.00
Network Access Control Software (Hardware Solution)						
With Required 3-Year Warranty					N/A	\$ 142,052.52
Additional 2-Year Warranty Option					N/A	\$ 9,324.00
Network Access Control Software (Virtual Appliance Solution)						
With Required 5-Year Licensing					N/A	\$ 104,698.78
Network Health and Monitoring Hardware						
With Required 3-Year Warranty					N/A	\$ 324,647.86
Additional 2-Year Warranty Option					N/A	\$ 14,850.00
Network Health and Monitoring Software						
With Required 5-Year Licensing					\$ 295,151.58	\$ 274,073.73
Vendor Authorized Signature (Appendix B, Page 23)						
	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

Subject: Foundation Field Turf Replacement

Meeting Date: March 24, 2025

Prior Meeting Discussion Date: March 10, 2025

Department: Business Services

Action Desired: Approval X Discussion Information Only

Background:

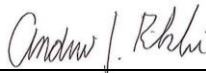
At the March 10th meeting the Board reviewed the project for replacement of the FieldTurf at Foundation Field. The last time the turf was replaced was 2013.

The district has received one bid for replacing the FieldTurf at Foundation Field after going out in a public notice for bids. The lone bid is from Midwest FieldTurf who specializes in FieldTurf installations and replacements. The bid is within the estimate from our engineers, and it is recommended the district accept the proposed bid, including the alternate of cooling material, of \$683,198.30.

Recommendation: Motion to (1) approve the replacement of the FieldTurf at Foundation Field for \$683,198.30 from Midwest FieldTurf as presented and (2) to delegate authority to and authorize the Superintendent of Schools or Assistant Superintendent of Business Services for the school district to sign, execute and deliver such construction contracts, sign and approve any change orders, pay the contract price and expenses related to the construction projects and take all other action necessary to complete any requirements or obligations under the construction projects and contracts.

Responsible Person: Brett Richards

Superintendent's Approval _____



Signature

RETURN TO AGENDA

March 10, 2025

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

Mr. Dan Kauk
Director of Buildings & Grounds
Papillion La Vista Community Schools
420 South Washington Street
Papillion, NE 68046

REFERENCE: Foundation Field Turf Replacement
108th Street and Highway 370
0124224.01-020/320

Dear Mr. Kauk:

Enclosed are the tabulation of bids and a copy of the proposal of the low bidder for Foundation Field Turf Replacement within the above-referenced District. Midwest FieldTurf submitted the low base bid of \$658,505.90, and a base bid plus alternate bid of \$683,198.30.

The low bidder has previously successfully completed this type of work for our clients and is qualified to complete this project within the required time. We recommend award of the work to Midwest FieldTurf.

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

Sincerely,

LAMP RYNEARSON



Matt Nelson, P.E., ENV SP
Senior Construction Engineer

Enclosures

				MIDWEST FIELDTURF	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
1	CONSTRUCT TEMPORARY TRACK CROSSING	1	LS	\$3,000.00	\$3,000.00
2	REMOVE SYNTHETIC TURF CARPET WITH INFILL (ESTABLISHED QUANTITY)	102,885	SF	\$0.75	\$77,163.75
3	CONSTRUCT 2" PVC CONDUIT COMPLETE WITH RISER SECTIONS	770	LF	\$45.00	\$34,650.00
4	CONSTRUCT 4" X 4" SQUARE TUBE STEEL PLAY CLOCK POLE, IN-GROUND SLEEVE, AND FOOTING	2	EA	\$2,000.00	\$4,000.00
5	CONSTRUCT WATER-TIGHT JUNCTION BOX	1	EA	\$3,100.00	\$3,100.00
6	FINISHING STONE FOR LEVELING (ASSUMED)	100	TN	\$55.00	\$5,500.00
7	REMOVE AND REPLACE 2" X 4" TREATED NAILER BOARD (ASSUMED)	100	LF	\$12.00	\$1,200.00
8	FURNISH AND INSTALL SYNTHETIC TURF FIELD WITH INFILL AND MARKINGS (ESTABLISHED QUANTITY)	102,885	SF	\$4.59	\$472,242.15
9	EXPLORATORY EXCAVATION (ASSUMED)	10	HR	\$75.00	\$750.00
10	EXISTING STORM SEWER AND TRENCH DRAIN CLEANING	1	LS	\$3,500.00	\$3,500.00
11	FIELD LOGOS	1	LS	\$53,400.00	\$53,400.00
BASE BID SUBTOTAL					\$658,505.90
ALTERNATE NO. 1					
12	FURNISH AND INSTALL COOLCOB INFILL	1	LS	\$24,692.40	\$24,692.40
TOTAL BID AMOUNT (BASE BID + ALTERNATE NO. 1)					\$683,198.30

ADDENDUM NO. 1

BID FORM FOR CONSTRUCTION CONTRACT

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

ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

PAPILLION-LA VISTA COMMUNITY SCHOOLS
c/o Lamp Rynearson
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2027

FOUNDATION FIELD TURF REPLACEMENT
108TH STREET AND HIGHWAY 370
0124224.01-020

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

ARTICLE 2 - ATTACHMENTS TO THIS BID

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

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

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

3.01 *Unit Price Bids*

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

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	TOTAL
1.	CONSTRUCT TEMPORARY TRACK CROSSING	1	LS	\$3,000.00	\$3,000.00
2.	REMOVE SYNTHETIC TURF CARPET WITH INFILL (ESTABLISHED QUANTITY)	102,885	SF	\$0.75	\$77,163.75
3.	CONSTRUCT 2" PVC CONDUIT COMPLETE WITH RISER SECTIONS	770	LF	\$45.00	\$34,650.00
4.	CONSTRUCT 4" X 4" SQUARE TUBE STEEL PLAY CLOCK POLE, IN-GROUND SLEEVE, AND FOOTING	2	EA	\$2,000.00	\$4,000.00
5.	CONSTRUCT WATER-TIGHT JUNCTION BOX	1	EA	\$3,100.00	\$3,100.00

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

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ADDENDUM NO. 1

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	TOTAL
6.	FINISHING STONE FOR LEVELING (ASSUMED)	100	TN	\$55.00	\$5,500.00
7.	REMOVE AND REPLACE 2" X 4" TREATED NAILER BOARD (ASSUMED)	100	LF	\$12.00	\$1,200.00
8.	FURNISH AND INSTALL SYNTHETIC TURF FIELD WITH INFILL AND MARKINGS (ESTABLISHED QUANTITY)	102,885	SF	\$4.59	\$472,242.15
9.	EXPLORATORY EXCAVATION (ASSUMED)	10	HR	\$75.00	\$750.00
10.	EXISTING STORM SEWER AND TRENCH DRAIN CLEANING	1	LS	\$3,500.00	\$3,500.00
11.	FIELD LOGOS	1	LS	\$53,400.00	\$53,400.00
ALTERNATE NO. 1					
12.	FURNISH AND INSTALL COOLCOB INFILL	1	LS	\$24,692.40	\$24,692.40
TOTAL BID AMOUNT					\$683,198.30

TOTAL OF ALL ESTIMATED PRICES Six Hundred Eighty-three Thousand One Hundred Ninety-eight and 30/100 Dollars
(use words and figures)

B. Bidder acknowledges that:

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

ARTICLE 4 - TIME OF COMPLETION

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

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

5.01 *Bid Acceptance Period*

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

5.02 *Instructions to Bidders*

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

5.03 *Receipt of Addenda*

- Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	February 24, 2025

ARTICLE 6 - BIDDER'S REPRESENTATIONS AND CERTIFICATIONS**6.01 Bidder's Representations**

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

6.02 Bidder's Certifications

- A. The Bidder certifies the following:

ADDENDUM NO. 1

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

ARTICLE 7 - LIST OF SUBCONTRACTORS AND SUPPLIERS

<u>Name of Subcontractor or Supplier</u>	<u>Item of Work</u>
FieldTurf	Supplier
Liberty Tire	Supplier
Preferred Pipeline	Supplier
ProTech Electric Services, Inc.	Subcontractor

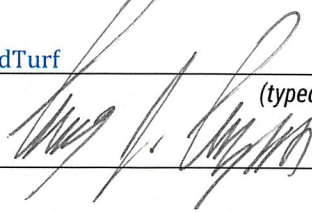
BIDDER hereby submits this Bid as set forth above:

Bidder:

Midwest FieldTurf

(typed or printed name of organization)

By:



(individual's signature)

Name:

Corey Curnyn

(typed or printed)

Title:

VP of Sales & Operations

(typed or printed)

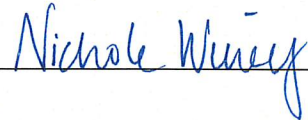
Date:

3/6/2025

(typed or printed)

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

Attest:



(individual's signature)

Name:

Nichole Winey

(typed or printed)

Title:

Office Manager/Notary Public

(typed or printed)

Date:

3/6/2025

(typed or printed)

Address for giving notices:

22 S Main Street, PO Box 160

Denison, IA 51442

Bidder's Contact:

Name:

Corey Curnyn

(typed or printed)

Title:

VP of Sales & Operations

(typed or printed)

Phone:

(712) 263-6445

Email:

corey@midwestfieldturf.com

Address:

22 S Main Street, PO Box 160

Denison, IA 51442

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

24871-24

Subject: Legislative Update

Meeting Date: February 24, 2025

Prior Meeting Discussion Date: January 27, 2025, February 24, 2025, and March 10, 2025

Department: Business Services

Action Desired: Approval _____ Discussion _____ Information Only X

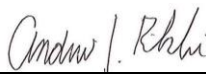
Background:

A legislative update will be provided to review bills we are following during the 109th Legislature session.

Recommendation: Information Only

Responsible Person: Brett Richards

Superintendent's Approval _____



Signature

RETURN TO AGENDA

Subject: Mass Communication System Update

Meeting Date: March 24, 2025

Prior Meeting Discussion Date:

Department: Board of Education

Action Desired: Approval _____ Discussion X Information Only _____

Background:

Background

In 2023, our district transitioned from Blackboard K-12 to Finalsity following Blackboard's acquisition. During the website migration in summer 2024, Finalsity initially indicated they would discontinue our mass communication products, prompting us to explore alternatives.

In February 2025, Finalsity presented a revised product roadmap that instead offers enhanced versions of our current tools (Messages XR Enterprise and Teacher Communications Enterprise). This contract addendum reflects this change, providing modernized communication tools with improved features while maintaining system continuity.

The cost difference for the upgraded products will be:

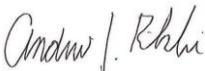
- 2025: \$11,974 additional cost for Messages XR Enterprise with no cost increase for Teacher Communications
- 2026: \$12,913 additional cost for Messages XR Enterprise with no cost increase for Teacher Communications
- 2027: \$13,890 additional cost for Messages XR Enterprise with no cost increase for Teacher Communications

Additionally, a credit of \$7,480 for previous Reach services will be applied to our next annual invoice.

Recommendation: Discussion Only

Responsible Person: Dr. Christopher Villarreal

Superintendent's Approval _____



Signature

RETURN TO AGENDA

FINALSITE ORDER

This **Finalsite Order (the 'Order')** is entered into by and between Active Internet Technologies, dba Finalsite ('Finalsite') and Papillion-Lavista Public Schools ("Customer") and sets forth the terms of Customer's use of the products and services set forth below ("**Pricing Summary**"). This Order, together with the Master Terms and Conditions for Services (the "**Master Terms**") located at <https://www.finalsite.com/masterterms/useducationagencies> and incorporated herein by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Each of the individuals executing this Order represent and warrant that he or she is authorized to execute this Order on behalf of Customer or Finalsite, as applicable. Unless otherwise specified herein, any capitalized terms used in this Order shall have the meaning defined in the Master Terms. The "**Effective Date**" of this Order is the date on which both parties have signed this Order as reflected in the signature lines below.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Pricing Summary

* Indicates products added

[x] Indicates products removed

CMS Platform

Platform	
* Communications Core (Messages) View a detailed description of what is included in your software package here https://www.finalsite.com/ssu	

Setup and Creative and Professional Services	
* Integration Setup	

Add-Ons	
* Support Plus	* Integration: FS Open

Training	
* Online Training Qty. 3 The Statement of Work ('SOW') for Training Services can be reviewed here www.finalsite.com/SOWOLT	

Communications

Platform	
[x] MASS NOTIFICATIONS	* Messages XR Enterprise

<input checked="" type="checkbox"/> BB REACH	<input checked="" type="checkbox"/> TEACHER COMMUNICATION
--	---

Setup	
* Messages XR Enterprise Conversion from MN	<input checked="" type="checkbox"/> ICM K12 COM RCH INT PREM SV
* Teacher Communications Enterprise Setup	

Add-Ons	
* Teacher Communications Enterprise	

Special Provisions:

1. Client is eligible to kickoff conversion to Messages XR Enterprise in summer 2025 or anytime thereafter through 2026. The customer shall have the option, exercisable by providing Finalsite at least sixty (60) days' advance written notice, to migrate from the mass notification product described in this Order to Finalsite's service offering known as 'FS Comms', fka 'Messages XR Enterprise', which shall include all updates and upgrades thereto. In such event, the parties must mutually agree in writing on a target date for completion of such conversion based upon Finalsite's then-current implementation pipeline. In order to exercise this option, Customer must be current in all payments due under the Agreement.
2. Teacher Communications, Reach, and Mass Notifications will be removed from the Conversion contract for a total of \$22,803 and replaced with Messages XR Enterprise and Teacher Communications Enterprise at the cost displayed below.
3. Contract includes three one-hour sessions of Messages XR Enterprise End User Training.
4. Based on the RFP, the District will also complete a additional contract addendum to upgrade to the Finalsite Mobile App with Two Way chat once student data integration is available.
5. Messages will be added for email messaging included in the schedule below. Messages will be implemented for the district level usage in April 2025.
6. A credit of \$7,480 will be applied to the next annual invoice due for Reach (2023+2024).

Cost Breakdown Messages XR Enterprise

- 2025 - \$23,474 (MXRE) - \$11,500 (MN) = \$11,974 Cost difference
- 2026 - \$24,413 (MXRE) - \$11,500 (MN) = \$12,913 Cost difference
- 2027 - \$25,390 (MXRE) - \$11,500 (MN) = \$13,890 Cost difference

Cost Breakdown for Teacher Communications Enterprise

- 2025 - \$7,563 (Enterprise) - \$7,563 (TC) = \$0 Cost difference
- 2026 - \$7,563 (Enterprise) - \$7,563 (TC) = \$0 Cost difference

- 2027 - \$7,563 (Enterprise) - \$7,563 (TC) = \$0 Cost difference

Services: Initial Term and Fees:

The initial term of this Order is for the (3) year period beginning from the Effective Date, unless otherwise outlined in the schedule below (the "Initial Term").

Fees for the Initial Term for the Services specified in the table above are set forth below:

Total Setup Cost (USD)
\$ 600

Schedule	Amount
Period 1 - Jul 01 2025	\$ 31,037
Period 2 - Jul 01 2026	\$ 31,976
Period 3 - Jul 01 2027	\$ 32,953

B. Payment Terms

1. All fees for the initial year of this Order shall be due as follows: (i) Set Up fees shall be invoiced on the Effective Date of this Order and shall be due and payable upon receipt of invoice; (ii) fees for Year 1 (described in the fee table above) shall be invoiced on the Effective Date of this Order or the first day of Year 1, whichever is later, and shall be due and payable upon receipt of invoice; (iii) fees for each subsequent Year of the Initial Term, and for each Renewal Term, shall be invoiced on the commencement of such Year or Renewal Term (as applicable) and shall be due and payable upon receipt of invoice. Fees for any other Services, and for reimbursable expenses, shall be invoiced in accordance with the Master Terms or this Order and shall be due and payable upon receipt of invoice.
2. Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (3) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Finalsite, or Finalsite provides Customer, with a written notice to the contrary ninety (90) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Unless otherwise specified, all dollars (\$) are United States currency.
4. Sales/VAT Tax: If applicable, a copy of Customer's Sales/VAT Tax Direct Pay Certificate or its Sales/VAT Tax Exemption Certificate must be returned with this Order Form. Otherwise, Finalsite will invoice Customer for applicable sales, use and other transactional taxes due in connection with the Services or the fees due therefor.
5. Except as otherwise specified in this Order, fees are subject to increase in accordance with the applicable provisions of the Master Terms.
6. In addition to Customer's obligations to pay the fees described in the fee table above, Customer agrees to reimburse Finalsite for all travel and other out-of-pocket expenses reasonably incurred by Finalsite in rendering any services described in this Order.

Any SOWs to which links are provided above in Section A, "Pricing Summary," are incorporated into this Order by reference, and any professional services described therein are included as part of your software package. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order, the Master Terms, and any SOWs incorporated by reference. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order and the Master Terms.

On Behalf Of: Papillion-Lavista Public Schools	Active Internet Technologies ('Finalsite')
Signature	Signature
Name (printed)	Name (printed)
Title (printed)	Title (printed)
Date	Date

C. Customer Contact Information

Please fill out the following information, which will be used by our deployment & accounting teams.

Billing Contact	Project Contact
Title	Title
Address 420 South Washington St	Phone
City, State Zip Papillion, NE 68046	Email
Phone	
Email	

*Executive Sponsor (Superintendent, Head of School, CFO, etc.)
Title
Email

*The Executive Sponsor should be separate from the Project Contact and is typically the Superintendent, Head of School, Business Manager, CFO, etc.