

Regular Board of Education Meeting

Monday, October 21, 2024 6:00 PM

Board Meeting Room, Educational Support Center, 1205 Fleming Street, Garden City, KS 67846

A. **PLEDGE**

B. **SILENT REFLECTION**

C. **APPROVAL OF AGENDA with the following amendments.**

1. Additional classified personnel actions for consideration, Item E.3.

D. **DELEGATIONS, Q & A, PUBLIC COMMENTS, RECOGNITIONS, COMMITTEE REPORTS**

1. Garden City High School Buffalo Athletic Hall of Fame

E. **CONSENT AGENDA**

1. Minutes

a. Minutes of October 7, 2024, Regular Board of Education Meeting

2. Accounts Payable totaling \$7,179,875.10, noting that all major accounts contain adequate balances to meet current obligations.

3. Personnel

a. Certified

b. Classified

4. Bids

a. The Board of Education is asked to consider and approve the bid for 4 route buses - American Bus Sales - \$461,200.00

b. The Board of Education is asked to consider and approve the purchase of 3 Chevy Tahoes - Eddy's Chevrolet - \$175,732.00

F. **BOARD REPORTS**

1. Fall Learning Report - KAP Data

2. LRF Plan Update & Board Discussion

G. **UNFINISHED BUSINESS**

1. The Board of Education is asked to consider and approve the quote for a preventative maintenance agreement - TATRO - in the amount of \$89,125 for a 1-year term.

H. **NEW BUSINESS**

1. Curriculum Council Items

a. The Board of Education is asked to consider and approve the addition of a new course, Peer Leadership 2, as a .5 credit elective course. (First Read)

b. The Board of Education is asked to consider and approve the addition of a new course, GCHS Honors Government, as a .5 credit elective course. (First Read)

2. Architect/Engineering Proposals (First Read)

3. Quote for Edith Scheuerman Playground Equipment (First Read)

I. **BOARD OPEN DISCUSSION**

- John Wiese
- Jackie Gigot
- Andy Fahrmeier
- Randy Ralston
- Robin Bergkamp
- Mark Hinde
- Nathan Haeck
- Dr. Dominguez

J. **NEXT BOARD MEETING**

K. **EXECUTIVE SESSION - After the completion of all other business, the**

Board of Education will adjourn to executive session for the following reason:

1. Personnel matters for non-elected personnel.
- L. **ACCOUNTS PAYABLE REVIEW – Mark Hinde and John Wiese**
- M. **ADJOURNMENT**



GARDEN CITY PUBLIC SCHOOLS

DRAFT MINUTES *DRAFT*

Regular Board of Education Meeting Monday, October 7, 2024 - 6:00 PM

Board Meeting Room, Educational Support Center, 1205 Fleming Street, Garden City, KS 67846

The Board of Education of Garden City USD 457 met for a Regular meeting on Monday, October 7, 2024, at 6:00 PM in the Board Meeting Room, Educational Support Center, 1205 Fleming Street, Garden City, KS 67846.

Board members present were Andy Fahrmeier; Jackie Gigot; Mark Hinde; Randy Ralston; Robin Bergkamp. John Wiese and Nathan Haeck were absent. Joining board members at the conference table was Superintendent, Dr. Mike Dominguez. Also in attendance were Josh Guymon, Deputy Superintendent; Jessica Nothern, Chief Financial Officer; and Drew Thon, Chief Human Resource Officer.

Randy Ralston called the meeting to order at 6:04 P.M. The meeting opened with the Pledge of Allegiance.

A. **PLEDGE** – The Pledge of Allegiance was led by Garfield Early Childhood Center students and staff.

B. **SILENT REFLECTION** - Thirty seconds of silent reflection was observed.

C. **MEETINGS OF NOTE**

- Board-Faculty Meeting - Buffalo Jones Elementary School - October 16, 2024, at 4:10 P.M. Four or more Board members may be in attendance.

D. **APPROVAL OF AGENDA with the following amendments:**

That the Board of Education approve the meeting agenda with the following amendments: This motion, made by Andy Fahrmeier and seconded by Mark Hinde, Carried.

Bergkamp: Yea

Fahrmeier: Yea

Gigot: Yea

Hinde: Yea

Ralston: Yea

Yea: 5, Nay: 0

D.1. Additional classified personnel actions for consideration, Item F.3.b.

E. **DELEGATIONS, Q & A, PUBLIC COMMENTS, RECOGNITIONS, COMMITTEE REPORTS**

E.1. Recognition of Caitlin Sotelo, recipient of the 2024 Outstanding Educator of Students with Autism Award. Lucas Sullivan, Principal, Garden City Achieve

E.2. Building Presentation - Garfield Early Childhood Center. Andrea Baker, Principal, and members of her staff, presented the following:

- Garfield Enrollment numbers
- Special Education
- A typical day at Garfield
- Fastbridge Data Comparison
- Little Buffalo WIGS
- Counseling for Little Buffs
- Parent Activity - New parent engagement activities started this year.
- Board members' questions were answered.

F. CONSENT AGENDA

That the Board of Education approve all consent agenda items as amended. This motion, made by Andy Fahrmeier and seconded by Jackie Gigot, Carried.

Bergkamp: Yea

Fahrmeier: Yea

Gigot: Yea

Hinde: Yea

Ralston: Yea

Yea: 5, Nay: 0

F.1. Minutes

F.1.a. Minutes of the September 26, 2024, Regular Board of Education Meeting – approved as presented.

F.2. Accounts Payable totaling \$912,313.03, noting that all major accounts contain adequate balances to meet current obligations – approved as presented.

F.3. **Personnel** – all certified and classified personnel actions approved as presented.

F.3.a. **Certified:**

Transfer:

- Tyler Gates from 220-day instructional technology coordinator position at the Educational Support Center to the 260-day instructional technology coordinator position at the Education Support Center effective October 1, 2024.

Education Attainment: The following staff attained categorical advancement as of September 1, 2024:

- Bach, Joseph MS+30 to MS+45
- Meyer, Micha MS to MS+30
- Moore, Lexie BS+15 to MS

Supplemental Contracts: See attached.

F.3.b. **Classified:**

Retirement: Kerri R. Hernandez

Terminations: Albert Castillo, Aidan J. Sparks

Resignations: Anahi Aguilar, Maria Isabel Salazar Garcia, Emery La Way

Assignments: Esmeralda J. Carrillo, Alexis Rose Garcia, Jesse Garcia, Ian B. Olomon, Liliam Perez Sanchez, Janet A. Santana, Isabel Soto, Katina R. Strickland

Transfers:

- Albertina Acosta Armendariz from Sub Custodian: Plant Facilities to Custodian I: Garfield Early Childhood Center

- Shania Castro from Paraprofessional I: Kenneth Henderson Middle School to Special Education Paraprofessional II: Kenneth Henderson
- Cindy K. Fowler from Paraprofessional I: Charles O. Stones Intermediate Center to Paraprofessional II: Bernadine Sitts Intermediate Center Special Education Paraprofessional II: Kenneth Henderson
- Ana Karen Hernandez Romero from Sub Custodian: Plant Facilities to Custodian I: Garden City High School
- Diana Noemi Olivares from Special Education Paraprofessional I: Bernadine Sitts Intermediate Center to Paraprofessional I ESL: Bernadine Sitts Intermediate Center
- Samantha Perez-Mairena from Special Education Paraprofessional II: Garfield Early Childhood Center to Special Education Paraprofessional I: Garfield Early Childhood Center
- Maria Angeles Sanchez-Alba from 0.5 Office Assistant II: Educational Support Center to Office Assistant II: Educational Support Center

Other:

- Andrea Baker, Principal of Garfield Early Childhood Center: PAT program has been approved for an additional PAT Educator at Garfield Early Childhood Center.
- Michael Burns, Director of Transportation, is requesting approval of a Temporary Transportation Driver Agreement with Ian B. Olomon.
- Brandon Anderson, Director of Plant Facilities, is requesting to convert the Licensed Electrician and HVAC Journeyman Grade 33 to 2 HVAC Specialist Grade 14. Updated job description attached.

F.4. Other

F.4.a. Leader in Me renewal for FY25 in the amount of \$55,811.55 for 9 elementary schools, 1 intermediate center and GC Achieve - approved as presented.

G. NEW BUSINESS

G.1. The Board of Education is asked to consider and approve bids for four Route Busses and three SUV's. Jessica Nothern, Chief Financial Officer, presented information regarding the bids.

- The Board of Education is asked to approve the bid for 4 route buses from American Bus Sales - \$461,200.00.
- The Board of Education is asked to approve the bid for 3 Chevy Tahoes from Eddy's Chevrolet - \$175,732.00.

Presented as a first read, this item will be on the consent agenda at the next meeting.

G.2. The Board of Education is asked to consider and approve the quote for a preventative maintenance agreement - TATRO - in the amount of \$89,125 for a 1-year term. Brandon Anderson, Director of Plant Facilities presented information regarding the TATRO quote for a preventative maintenance agreement.

Board members' questions were answered. This item will be on the consent agenda at the next meeting.

H. BOARD OPEN DISCUSSION

- **Andy Fahrmeier** stated that he appreciated the students from Garfield being present and leading the Pledge and appreciated the Garfield Early Childhood Center building presentation as well. He also stated that the Board-Faculty meetings have been really helpful, they are taking building tours and spending a little more time in the buildings.
- **Robin Bergkamp** stated that she attended the Homecoming parade and was very impressed with the large number of people in attendance.

- **Mark Hinde** congratulated Caitlin Sotelo on her award for Outstanding Educator of Students with Autism and stated that it is wonderful that the district has educators that receive those type of awards.
- **Jackie Gigot** stated that she likes having the kids back and congratulated Caitlin Sotelo on her recognition.
- **Randy Ralston** stated that the Board-Faculty meeting at Florence Wilson Elementary was amazing and that he continues to be impressed at every school that they visit. He congratulated Caitlin Sotelo as well.
- **Dr. Dominguez** stated that he wanted to congratulate Caitlin Sotelo on her award and acknowledged the empowering presentation from Garfield Early Childhood Center as well as the Board-Faculty Meeting at Florence Wilson Elementary School. He also thanked Leadership, Principals and teaching staff for the great job they are doing and stated that it takes us all.

I. NEXT BOARD MEETING - The next meeting of the Board of Education will take place on October 21, 2024, at 6:00 P.M. in the Board Meeting Room at the Educational Support Center, 1205 Fleming St., Garden City, Kansas.

J. EXECUTIVE SESSION

J.1. Personnel matters for non-elected personnel.

Mr. President, I move we go into executive session for 45 minutes, to discuss a personnel matter pursuant to non-elected personnel exception under KOMA, beginning at 6:55 P.M. and the open meeting will resume in the Board Meeting Room at 7:40 P.M. I would like to invite Josh Guymon, Drew Thon, Jessica Nothern and executives from Ray and Associates to join us in executive session. This motion, made by Andy Fahrmeier and seconded by Robin Bergkamp, Carried.

Bergkamp: Yea
 Fahrmeier: Yea
 Gigot: Yea
 Hinde: Yea
 Ralston: Yea
 Yea: 5, Nay: 0

The open meeting resumed in the board meeting room at 6:55 P.M. The following action took place.

That the Board of Education extend the executive session for 45 minutes beginning at 7:42 P.M. and the open meeting will resume at 8:27 P.M. This motion, made by Andy Fahrmeier and seconded by Mark Hinde, Carried.

Bergkamp: Yea
 Fahrmeier: Yea
 Hinde: Yea
 Ralston: Yea
 Yea: 4, Nay: 0

The open meeting resumed in the board meeting room at 8:27 P.M. The following action took place.

That the Board of Education extend the executive session for 20 minutes beginning at 8:30 P.M. and the open meeting will resume at 8:50 P.M. This motion, made by Andy Fahrmeier and seconded by Mark Hinde, Carried.

Bergkamp: Yea
Fahrmeier: Yea
Hinde: Yea
Ralston: Yea
Yea: 4, Nay: 0

The open meeting resumed in the board meeting room at 8:50 P.M.

K. SITE VISIT - The Dome Facility, 1706 E. Mary St, Garden City, Kansas.

Board members and the leadership team went to The Dome Facility for a tour at 8:50 P.M. The meeting resumed in the Board Meeting Room at 9:35 P.M.

L. EXECUTIVE SESSION

L.1.Preliminary discussion relating to the acquisition of real property.

I move that the Board of Education go into executive session for 5 minutes for the purpose of having preliminary discussions about the acquisition of real property in order to protect the district's financial interest and bargaining position, beginning at 9:35 P.M. and that the Board of Education reconvene into open session at 9:40 P.M. in the Board Meeting Room. I would like to invite Dr. Dominguez, Josh Guymon, Drew Thon and Jessica Nothern to join us in executive session. This motion, made by Andy Fahrmeier and seconded by Robin Bergkamp, Carried.

Bergkamp: Yea
Fahrmeier: Yea
Gigot: Yea
Hinde: Yea
Ralston: Yea
Yea: 5, Nay: 0

The open meeting resumed in the board meeting room at 9:40 P.M. The following action took place.

That the Board of Education extend the executive session for 15 minutes beginning at 9:42 P.M. and the open meeting will resume at 9:57 P.M. This motion, made by Andy Fahrmeier and seconded by Mark Hinde, Carried.

Bergkamp: Yea
Fahrmeier: Yea
Hinde: Yea
Ralston: Yea
Yea: 4, Nay: 0

The open meeting resumed in the board meeting room at 9:57 P.M. The following action took place.

That the Board of Education extend the executive session for 13 minutes beginning at 9:57 P.M. and the open meeting will resume at 10:10 P.M. I would like to invite Drew Thon to join us in executive session. This motion, made by Andy Fahrmeier and seconded by Robin Bergkamp, Carried.

Bergkamp: Yea
Fahrmeier: Yea
Hinde: Yea
Ralston: Yea
Yea: 4, Nay: 0

The open meeting resumed in the board meeting room at 10:10 P.M.

L.2. Personnel matters for non-elected personnel.

Mr. President, I move we go into executive session for 10 minutes, to discuss an individual employee's performance pursuant to non-elected personnel exception under KOMA, beginning at 10:13 P.M. and the open meeting will resume in the Board Meeting Room at 10:23 P.M. This motion, made by Andy Fahrmeier and seconded by Mark Hinde, Carried.

Bergkamp: Yea
Fahrmeier: Yea
Gigot: Yea
Hinde: Yea
Ralston: Yea
Yea: 5, Nay: 0

The open meeting resumed in the board meeting room at 10:23 P.M.

M. ACCOUNTS PAYABLE REVIEW - Andy Fahrmeier and Nathan Haeck

N. ADJOURNMENT - There being no further business to come before the board, the following action was taken.

That the Board of Education meeting be adjourned at 10:24 P.M. This motion, made by Robin Bergkamp and seconded by Mark Hinde, Carried.

Bergkamp: Yea
Fahrmeier: Yea
Gigot: Yea
Hinde: Yea
Ralston: Yea
Yea: 5, Nay: 0

Respectfully submitted,

Approved:

Jennifer Ramos, Clerk

Randy Ralston, President

SUPPLEMENTAL CONTRACTS:

Abbey, Annjela	SI	Music Band Director	Bailey, Trista	HS	Sponsor Junior Class Asst
Abing, Radney Jay	HG	Supplemental SPED	Bailey, Trista	HS	Volleyball H/C
Aburto, Exna	GE	Bilingual, Level 2	Bates-Aronson, Alana	HG	Sponsor AVID
Aburto, Exna	GE	Supplemental Overload	Beard, James	HS	Inst Leader Math
Aburto, Exna	GE	Supplemental SPED	Beard, James	HS	SAT Team Member
Acker, Sidney	ST	Nat'l Board Certification	Beard, James	HS	Sponsor Robotics Asst
Acker, Sidney	HG	Track A/C	Beard, James	HS	Supplemental Overload
Aldaco, Alexa	HS	Volleyball 9th H/C	Beaver, Teri	HG	Supplemental SPED
Alexander, Becky	GM	Student Council	Becker, Kambra	GE	Supplemental Overload
Alexander, Becky	GM	Supplemental - ESOL	Becker, Kambra	GE	Supplemental SPED
Alexander, Becky	GM	Teacher in Charge	Beckstrom, Tasha	TE	Supplemental SPED
Algrim, Derek	HG	Basketball Boys H/C	Bencomo, Rebekah	HG	SAT Team Member
Algrim, Derek	HG	Basketball Girls H/C	Bendert, Lauren	GW	Supplemental SPED
Algrim, Derek	HS	Cross Country A/C	Bendert, Lauren	GW	Teacher in Charge
Algrim, Derek	HG	Supplemental Overload	Bercero, Carleen	HG	Supplemental SPED
Algrim, Derek	HG	Track H/C	Berg, Heidi	AE	Nat'l Board Certification
Algrim, Dustin	KH	Cross Country H/C	Bevis, Logan	HS	Tennis Boys H/C
Algrim, Dustin	KH	Sponsor AVID	Bevis, Logan	HS	Tennis Girls H/C
Algrim, Jessica	FW	Bilingual, Level 1	Biernacki, Janae	KH	Inst Leader Interv
Algrim, Jillian	PL	LiM Stipend	Biernacki, Maria	AB	Supplemental SPED
Algrim, Jillian	PL	SAT Team Member	Bjurstrom, Jenny	AE	Bilingual, Level 2
Algrim, Jillian	PL	Teacher in Charge	Bjurstrom, Jenny	AE	Supplemental - ESOL
Allred, Lance	HS	Baseball A/C	Bjurstrom, Jenny	AE	Teacher in Charge
Allred, Lance	HG	Basketball Boys A/C	Blake, Megan	GE	Supplemental Overload
Allred, Lance	HS	Football 9th A/C	Blake, Megan	GE	Supplemental SPED
Alvarado, Sylvia	AB	Bilingual, Level 2	Bobares, Mary Grace	HG	Supplemental SPED
Alvarez, Miguel	HS	Bilingual, Level 2	Bowden, Markita	SI	Sponsor Robotics
Alvarez, Miguel	HS	SAT Team Member	Brandt, Aimee	HS	Debate A/C
Alvarez, Miguel	HS	School Counselor HS	Brandt, Aimee	HS	Forensics A/C
Alvarez, Sarai	BJ	Bilingual, Level 2	Brandt, Rebecca	JW	SAT Team Member
Amos, Alyson	KH	Inst Leader Instr Coach	Brandt, Rebecca	JW	Teacher in Charge
Anaya Alarcon, Jose	HS	Bilingual, Level 2	Brimm, Buffi	ST	SAT Team Member
Anderson, Amy	HS	Inst Leader Computer	Brimm, Buffi	EC	Supplemental IEP Trainers
Aquino, Brichtie	HS	Supplemental SPED	Brimm, Buffi	ST	Supplemental SPED
Arambula Rascon, Valeria	KH	Basketball Boys A/C	Brown, Jana	KH	Cheer A/C - Fall
Arambula Rascon, Valeria	KH	Basketball Girls A/C	Buehler, Alysan	HG	Nat'l Board Certification
Arambula Rascon, Valeria	HS	Soccer Girls A/C	Burnfin, James	HS	SAT Team Member
Arambula Rascon, Valeria	KH	Volleyball A/C	Burnfin, James	HS	Supplemental Overload
Arellano, Emily	GE	Autism Intervention Team	Burnfin, Rebecca	HS	Academy Leader
Arellano, Emily	GE	SAT Team Member	Burnfin, Rebecca	HS	Cheer Sponsor Freshman
Arellano, Emily	GE	Supplemental Overload	Burnfin, Rebecca	HS	Dance Team A/C
Arellano, Emily	GE	Supplemental SPED	Burnfin, Rebecca	HS	Supplemental Overload
Arenga, Mary Rose	HS	Supplemental SPED	Bussen, Kristopher	JB	Supplemental SPED
Armstrong, Jennifer	FW	SAT Team Member	Butcher, Kelly	HS	Academy Leader
Armstrong, Jennifer	FW	School Counselor Elem	Butcher, Kelly	HS	Supplemental Overload
Armstrong, Jennifer	FW	Teacher in Charge	Cady, Brett	HG	Cross Country H/C
Arteaga, Stephanie	SI	Bilingual, Level 2	Cady, Brett	HG	SAT Team Member
Ayala, Madison	AE	Student Council	Cady, Brett	HG	Track A/C
Bach, Joseph	HG	Supplemental Overload	Cady, Brett	HG	Wrestling A/C
Bach, Joseph	HS	Wrestling A/C	Cady, Brett	HG	Wrestling Girls A/C
Bailey, Nathaniel	HS	Football A/C	Cady, Lisa	ES	SAT Team Member
Bailey, Nathaniel	HS	Sponsor Chess Team	Cady, Lisa	ES	Teacher in Charge
Bailey, Trista	HS	Academy Leader	Calderon, Amy	AB	SAT Team Member
Bailey, Trista	HS	Sponsor Junior Class	Carrasco, Perla	HG	Music Band Director

Carrasco, Perla	KH	Music Band Director	Dixon, Marsha	GE	Supplemental Overload
Carrasco, Perla	HS	Music Band Director Asst	Doherty, Lisa	PL	Supplemental SPED
Carrillo, Mary	GE	Bilingual, Level 2	Dortch, Ember	HS	SAT Team Member
Carrillo, Mary	GE	Supplemental Overload	Dortch, Ember	HS	Sponsor FBLA
Carrillo, Mary	GE	Supplemental SPED	Doull, Megan	KH	Inst Leader Soc Stud
Casados, Antonia	HG	Bilingual, Level 2	Doull, Megan	KH	SAT Team Member
Castaneda Bautista, Ana	HG	Bilingual, Level 2	Drees, Seth	HS	Supplemental SPED
Castaneda Bautista, Ana	HG	SAT Team Member	Drubinskiy, Sarah	ST	Sponsor Robotics
Castaneda Bautista, Ana	HG	School Counselor MS	Drubinskiy, Sarah	ST	Supplemental SPED
Castro-Barbosa, Norma	VO	Bilingual, Level 2	Duncan, Chris	HS	Golf Boys A/C
Chavarria, Marisol	ST	Bilingual, Level 2	Duncan, Chris	HS	Golf Girls H/C
Christensen, Michelle	SI	SAT Team Member	Edwards, Jay	KH	Track A/C
Christensen, Michelle	SI	Supplemental - ESOL	Elchuck, Isabel	KH	Inst Leader ESL
Claro Gonzalez, Rosa	BJ	Bilingual, Level 2	Elliot, Libby	GE	Nat'l Board Certification
Copeland, Eli	HS	Football A/C	Elliott, Diane	AC	LiM Stipend
Copeland, Eli	HS	Track A/C	Erives, Maria	BJ	Bilingual, Level 2
Crain, Megan	AE	SAT Team Member	Espino, Ana	SI	Bilingual, Level 2
Crain, Megan	AE	School Counselor Elem	Faulconer, Sydney	GE	Supplemental Overload
Crandall, Ciara	FW	Student Council	Faulconer, Sydney	GE	Supplemental SPED
Crook, Natalie	FW	SAT Team Member	Fisher, Brandon	HS	SAT Team Member
Crook, Natalie	EC	Supplemental IEP Trainers	Fisher, Brandon	HS	School Counselor HS
Crook, Natalie	FW	Supplemental SPED	Ford, John	HS	Strength/Conditioning (FA)
Cruz, Mark Shera	HS	Inst Leader Science	Ford, John	HS	Strength/Conditioning (SP)
Cundiff, Heidi	GE	Supplemental Overload	Ford, Megan	JB	SAT Team Member
Cundiff, Heidi	GE	Supplemental SPED	Ford, Megan	EC	Staff Development Council
Currin, Kimberly	JW	Sponsor Robotics	Ford, Sharon	AE	SAT Team Member
Currin, Kimberly	JW	Student Council	Ford, Sharon	AE	Supplemental SPED
Curtis, Hannah	AE	Bilingual, Level 2	Freeland, Kimberly	TE	Supplemental SPED
Curtis, Hannah	AE	SAT Team Member	Garcia, Allan	ES	Student Council
Curtis, Hannah	EC	Supplemental IEP Trainers	Garcia, Daniella	AB	Bilingual, Level 2
Curtis, Hannah	AE	Supplemental SPED	Garcia, Daniella	AB	SAT Team Member
Davis, Linda	ES	SAT Team Member	Garcia, Olivia	GE	Supplemental Overload
Davis, Linda	ES	Supplemental SPED	Garcia, Olivia	GE	Supplemental SPED
De La Cruz, Matt Judson	AB	Supplemental SPED	Gardiner, Monica	SI	SAT Team Member
Dechant, Amber	GE	SAT Team Member	Gardiner, Monica	SI	Sponsor Yearbook
Dechant, Amber	GE	Supplemental Overload	Gere, Sarah	GE	Lead Instr Early Childhood
Dechant, Amber	GE	Supplemental SPED	Gere, Sarah	GE	SAT Team Member
Delehant, Desiree	ST	SAT Team Member	Gere, Sarah	GE	Teacher in Charge
DeLeon, Mary	HS	Bilingual, Level 2	Gerstberger, Amber	AC	Supplemental SPED
Delgado, Dan	HS	Basketball Boys A/C Head	Gibson, Glenda	TE	Supplemental SPED
Delgado, Dan	HS	Football 9th H/C	Gibson, Glenda	TE	Teacher in Charge
Dennis, Breann	HS	Bowling A/C	Gil, Tyrone	HS	Supplemental SPED
Dennis, Breann	HS	SAT Team Member	Glass, Scott	HS	Inst Leader Science
Dennis, Breann	HS	School Counselor HS	Glass, Scott	HS	Sponsor Robotics
Denton, Angela	AB	SAT Team Member	Glass, Scott	HS	Supplemental Overload
Denton, Angela	AB	Teacher in Charge	Glass, Scott	HS	Tennis Boys A/C
DeSalvo, Traci	HS	Basketball Girls A/C	Gonzales, Marissa	KH	Cheer H/C - Fall
Devgan, Rajneesh	HS	Inst Leader Math	Gonzales, Marissa	KH	Cheer H/C - Spring
Devgan, Rajneesh	HS	SAT Team Member	Gonzales, Marissa	KH	Cheer H/C - Winter
Devgan, Rajneesh	HS	Sponsor Scholars Bowl	Gottschalk, Ryli	ST	School Counselor Inter
Devgan, Rajneesh	HS	Supplemental Overload	Gottschalk, Ryli	ST	Sponsor Robotics
Dinkel, Brian	KH	Inst Leader Math	Gottspomer, Asa	HS	Football A/C
Dinkel, Brian	KH	SAT Team Member	Goytia, Sandra	KH	Bilingual, Level 2
Dinkel, Brian	KH	Soccer Boys H/C	Graham, Dawn	GM	SAT Team Member
Dinkel, Brian	KH	Sponsor Scholars Bowl	Graham, Dawn	GM	Sponsor Robotics
Dinkel, Brian	KH	Sponsor Stuco	Graham, Dawn	EC	Supplemental IEP Trainers

Graham, Dawn	GM	Supplemental SPED	Hilt, Robyn	EC	Staff Development Council
Gude, Katie	AB	Supplemental SPED	Hipp, Kylee	HS	Softball A/C
Gum, Suzanne	HG	Supplemental SPED	Hipp, Kylee	KH	Volleyball H/C
Gutierrez Mendoza, Fabiola	GE	Bilingual, Level 2	Holguin, Carady	HS	Bowling A/C Unified
Gutierrez Mendoza, Fabiola	GE	Supplemental Overload	Holguin, Carady	HS	Supplemental SPED
Gutierrez Mendoza, Fabiola	GE	Supplemental SPED	Hopkins, Dustin	HS	Supplemental SPED
Guymon, Mary	HG	SAT Team Member	Horsch, Joni	HG	Sponsor Scholars Bowl
Guymon, Mary	HG	School Counselor MS	Horsch, Joni	HG	Volleyball A/C
Haggard, Amber	HS	Academy Leader	Howard, Bethany	HS	Inst Leader SPED
Haggard, Amber	HG	Basketball Girls A/C	Howard, Bethany	EC	Supplemental IEP Trainers
Hahn, Kaitlin	HS	Academy Leader	Howard, Bethany	HS	Supplemental SPED
Hahn, Melissa	SI	SAT Team Member	Humalatag, Divina	ST	Supplemental SPED
Hahn, Melissa	SI	Sponsor Yearbook	Hurd, Ashley	VO	Nat'l Board Certification
Hamlin DeLoach, Emily	HS	SAT Team Member	Ibarra Arreguin, Laura	ST	Bilingual, Level 2
Hamlin DeLoach, Emily	HS	School Counselor HS	Johnson, Amanda	GW	SAT Team Member
Hamlin DeLoach, Emily	HS	Supplemental Overload	Johnson, Dana	HS	Forensics A/C
Hamlin, Brynne	VO	SAT Team Member	Johnson, Dana	HS	SAT Team Member
Hamlin, Brynne	VO	Supplemental SPED	Johnson, Jana	FW	Lead Instr Music
Hanes, Samuel	HS	Supplemental SPED	Johnson, Jana	FW	Music Vocal Director
Harman, Kelly	KH	Football A/C	Johnson, Rupa	PL	Lead Instr Third Grade
Harman, Kelly	KH	Wrestling Girls H/C	Johnson, Violet	HG	Theatre Manager
Harman, Kelly	KH	Wrestling H/C	Juno, Gene	ST	SAT Team Member
Harmon, Linda	SI	Supplemental - ESOL	Kalarikkal, Biju Ramanthan	HS	Supplemental Overload
Harris, Amy	KH	Sponsor Robotics	Karlin, Zachary	HS	Basketball Boys A/C
Harris, Amy	KH	Sponsor Scholars Bowl Asst	Karlin, Zachary	KH	Football A/C
Henningsen, Kayla	JW	Student Council	Karlin, Zachary	KH	Inst Leader Science
Henningsen, Trevor	PL	SAT Team Member	Karlin, Zachary	KH	Track H/C
Henningsen, Trevor	PL	Student Council	Keiss, Tyler	ST	Supplemental SPED
Hensley, Melissa	HS	Nat'l Board Certification	Kennedy, Amanda	HG	SAT Team Member
Hensley, Melissa	HS	Sponsor FFA Asst	Kennedy, Amanda	HG	School Counselor MS
Hernandez, Marisela	GE	Bilingual, Level 2	Kennedy, Jan	VO	Music Vocal Director
Hernandez, Marisela	GE	Supplemental Overload	Kennedy, Jan	ST	Supplemental Overload
Hernandez, Marisela	GE	Supplemental SPED	Kennemer, Jana	SI	School Counselor Inter
Herrera, Martha	KH	Bilingual, Level 2	Kent, James	AC	SAT Team Member
Herrera, Martha	KH	School Counselor MS	Ketterling, Shelby	TE	Supplemental SPED
Hill, Brian	HS	Football H/C	Kilgore, Rebecca	ST	Autism Intervention Team
Hill, Brian	HS	Strength/ Conditioning (SU)	Kilgore, Rebecca	ST	Supplemental Overload
Hill, Brian	HS	Strength/ Conditioning (WI)	Kilgore, Rebecca	ST	Supplemental SPED
Hill, Brian	HS	Supplemental Overload	Kinyon, Kelly	ES	Supplemental SPED
Hill, Brian	HS	Track H/C	Kipp, Kaylee	AB	Bilingual, Level 1
Hill, Kimberly	BJ	SAT Team Member	Kipp, Kaylee	AB	Sponsor Robotics
Hill, Kimberly	BJ	Supplemental SPED	Kipp, Kaylee	HS	Tennis Girls A/C
Hill, Michael	SI	Sponsor Robotics	Kipp, Kaylee	HS	Track A/C
Hill, Reagan	HG	Basketball Boys A/C	Kirk, Rebecka	SI	Supplemental SPED
Hill, Reagan	HG	Basketball Girls A/C	Kitch, Danica	GM	Autism Intervention Team
Hill, Reagan	HG	Soccer Boys H/C	Kitch, Danica	EC	Supplemental IEP Trainers
Hill, Reagan	HG	Supplemental SPED	Kitch, Danica	GM	Supplemental Overload
Hill, Reagan	HG	Volleyball A/C	Kitch, Danica	GM	Supplemental SPED
Hilt, Alice	HS	Drama H/C	Kneeland, Heather	AC	Supplemental - ESOL
Hilt, Alice	HS	Inst Leader Speech/Drama	Knight, Roni	VO	Lead Library Media
Hilt, Alice	HS	Musical Director	Koehn, Rocio	GE	Bilingual, Level 2
Hilt, Alice	HS	Theatre Manager	Koehn, Rocio	GE	Supplemental Overload
Hilt, Robyn	HS	Drama A/C	Koehn, Rocio	GE	Supplemental SPED
Hilt, Robyn	HS	Inst Leader FACS	Konrade, Natalie	JW	Lead Instr Second Grade
Hilt, Robyn	HS	Musical Director Asst	Konrade, Natalie	JW	SAT Team Member
Hilt, Robyn	HS	Sponsor FCCLA	Kristalyn, Hallie	ST	Supplemental - ESOL

Lamb, Kyler	HG	Basketball Boys A/C	Martinez, Maria	AE	Supplemental - ESOL
Lamb, Kyler	HG	Football A/C	Martinez-Blackwell, Madelyn	AE	Bilingual, Level 2
Lamb, Kyler	HG	Track A/C	Martinez-Rojo, Crystal	VO	Bilingual, Level 2
Lamm, Jerica	GW	Nat'l Board Certification	Martinez-Rojo, Crystal	VO	SAT Team Member
Lamm, Jerica	GW	SAT Team Member	Martinez-Rojo, Crystal	VO	School Counselor Elem
Lappin, Paul	HS	Supplemental Overload	McCallum, Ramona	HS	Supplemental SPED
Lappin, Paul	HS	Supplemental SPED	McColloch, Heather	GE	Autism Intervention Team
Lappin, Paul	HS	Wrestling A/C - Head	McGowan, Cathy	HG	Volleyball A/C
Lappin, Paul	HS	Wrestling Girls H/C	Mendoza, Nema	AB	Supplemental SPED
Lappin, Paul	HS	Wrestling H/C	Meng, Jennifer	HS	Inst Leader Counselor
Lappin, Tonya	KH	Soccer Girls H/C	Meng, Jennifer	HS	SAT Team Member
Leroux, Paige	BJ	Lead Instr First Grade	Meng, Jennifer	HS	School Counselor HS
Leroux, Paige	BJ	SAT Team Member	Meng, Jennifer	HS	Swim Girls H/C
Ligan, Christopher	AB	SAT Team Member	Meyer, Elizabeth	HS	Sponsor FFA
Ligan, Christopher	AB	Supplemental SPED	Meyer, Micha	SI	School Counselor Inter
Limberg, Devin	HS	Football A/C	Meza, Veronica	FW	Bilingual, Level 2
Limberg, Devin	HS	Track A/C	Mikkelson, Kathryn	HG	Supplemental Overload
Linenberger, Kevin	KH	Cross Country A/C	Miller, Jacob	HS	Basketball Girls H/C
Linenberger, Kevin	HS	Softball A/C	Miller, Jacob	HS	Supplemental Overload
Linenberger, Krista	HS	Cross Country H/C	Miller, Kari	HG	Basketball Girls A/C
Linenberger, Krista	FW	Lead Instr Physical Educ	Miller, Kyra	ES	School Counselor Elem
Linenberger, Krista	HS	Track 9th H/C	Miller, Summer	HS	Inst Leader Music
Lingenfelter, Joy	KH	Supplemental SPED	Miller, Summer	HS	Music Orchestra Director
Lofquist, Jessica	JW	Bilingual, Level 2	Miner, Amanda	TE	Supplemental SPED
Lofquist, Jessica	JW	Supplemental SPED	Mitchell, Heather	HG	Supplemental Overload
Lollar, Kristyn	FW	SAT Team Member	Moore, Mitchell	HS	Football A/C Head
Lollar, Kristyn	FW	Teacher in Charge	Moore, Mitchell	HS	Golf Boys H/C
Long, Karan	HS	Inst Leader ESL	Moquett, Katrina	HS	Softball H/C
Long, Karan	HS	Supplemental Overload	Moquett, Katrina	HS	Supplemental Overload
Lopez Rodriguez, Ammi	JW	Bilingual, Level 2	Munoz, Juliana	HG	Soccer Boys A/C
Lopez Rodriguez, Ammi	JW	Music Vocal Director	Munoz, Juliana	HG	Volleyball A/C
Lopez, Shirley	HG	Supplemental Overload	Murray, Wendy	GE	SAT Team Member
Loya, Juana	BJ	Bilingual, Level 2	Murray, Wendy	GE	School Counselor Elem
Loya, Juana	BJ	Lead Instr Counselor	Murray, Wendy	GE	Teacher in Charge
Loya, Juana	BJ	SAT Team Member	Murrell, Donald	HS	Inst Leader Ind Arts
Loya, Juana	BJ	School Counselor Elem	Murrell, Donald	HS	Sponsor Skills USA
Loya, Juana	BJ	Student Council	Myatt, Kelly	KH	Cross Country A/C
Lynch, Steven	KH	Basketball Boys A/C	Myatt, Kelly	AC	SAT Team Member
Madera, Lorena	GW	Bilingual, Level 2	Myerhoff, Cassandra	SI	Music Vocal Director
Madera, Lorena	GW	LiM Stipend	Myerhoff, Cassandra	SI	Supplemental Overload
Madera, Lorena	GW	SAT Team Member	Myerhoff, Jeffery	HG	Music Vocal Director
Madera, Lorena	GW	Teacher in Charge	Nelson, Brian	HS	Sponsor Photographer
Maldonado, Elisabeth	HS	Sponsor Buff Grille	Nelson, Brian	HS	Sponsor School Paper
Maldonado, Elisabeth	HS	Sponsor FCCLA	Nelson, Brian	HS	Sponsor Yearbook
Marchant, Elizabeth	GE	Supplemental Overload	Nelson, Darci	VO	Supplemental SPED
Marchant, Elizabeth	GE	Supplemental SPED	Neufeld, Katy	BJ	Lead Instr Fourth Grade
Marquez, Cara	GE	Supplemental Overload	Neufeld, Katy	BJ	Sponsor Robotics
Marquez, Cara	GE	Supplemental SPED	Newsome, Michelle	HG	Cheer H/C - Fall
Martinez, Abigail	HS	Music Vocal Director	Newsome, Michelle	HG	Cheer H/C - Spring
Martinez, Abigail	HS	Musical Music Director	Newsome, Michelle	HG	Cheer H/C - Winter
Martinez, Abigail	HS	Sponsor Show Choir	Nguyen, Hieu	VO	Bilingual, Level 2
Martinez, Beatriz	SI	Bilingual, Level 2	Nguyen, Hieu	VO	Supplemental SPED
Martinez, Cynthia	FW	Bilingual, Level 2	Nichols, Kip	HS	Bowling H/C
Martinez, Laura	FW	Bilingual, Level 2	Nichols, Kip	HS	Bowling H/C Unified
Martinez, Maria	AE	Bilingual, Level 2	Nichols, Kip	HS	Supplemental SPED
Martinez, Maria	AE	SAT Team Member	Nichols, Kristi	GE	Supplemental Overload

Nichols, Kristi	GE	Supplemental SPED	Rapas, Marites	HS	Supplemental SPED
Niedomys, Elizabeth	HS	Academy Leader	Rascon, Belinda	AB	Bilingual, Level 2
Niedomys, Elizabeth	HS	Forensics A/C	Rassette, Pearl	HG	SAT Team Member
Niedomys, Elizabeth	HS	Inst Leader Soc Stud	Ravichagua Varillas, Miriam	SI	Bilingual, Level 2
Nordby, Kristi	HG	SAT Team Member	Reich, Paige	HS	Sponsor Junior Class
Nordby, Kristi	HG	Supplemental - ESOL	Reich, Paige	HS	Sponsor Junior Class Asst
Ochampaugh, Kevin	AB	Music Vocal Director	Reich, Paige	HS	Supplemental Overload
Olinger, Alexander	HS	Bilingual, Level 2	Reich, Paige	HS	Volleyball A/C
Olinger, Alexander	HS	Sponsor Nat'l Honor Society	Reyes, Veronica	BJ	Bilingual, Level 2
Oman, Kathryn	BJ	Music Vocal Director	Rico, Arely	AB	Bilingual, Level 2
Ortega, Cecilia	GE	Supplemental Overload	Rivas, Klelia	SI	Bilingual, Level 2
Ortega, Cecilia	GE	Supplemental SPED	Robinson, Jackie	HG	SAT Team Member
Ortiz, Anthony	HS	Baseball H/C	Rodriguez-Garcia, Rosa	GE	Bilingual, Level 2
Ortiz, Anthony	HG	Football H/C	Rodriguez-Garcia, Rosa	GE	Supplemental Overload
Ortiz, Laura	HG	Bilingual, Level 2	Rodriguez-Garcia, Rosa	GE	Supplemental SPED
Ortiz, Leginia	KH	Inst Leader SPED	Romero, Angelica	ES	Lead Instr Kindergarten
Ortiz, Leginia	KH	SAT Team Member	Rotenberger, Haley	HG	Music Orchestra Director
Ortiz, Leginia	KH	Soccer Boys A/C	Rubio, Grecia	KH	Bilingual, Level 2
Ortiz, Leginia	EC	Supplemental IEP Trainers	Rubio, Grecia	KH	SAT Team Member
Ortiz, Leginia	KH	Supplemental Overload	Rubio, Grecia	KH	School Counselor MS
Ortiz, Leginia	KH	Supplemental SPED	Rude, Melany	JW	Nat'l Board Certification
Ortiz, Leginia	KH	Volleyball A/C	Runnion, Garrett	HS	Sponsor Robotics Asst
Ortiz, Sahyra	BJ	Bilingual, Level 2	Saddler, Jessica	AB	LiM Stipend
Ortiz, Sahyra	BJ	SAT Team Member	Saddler, Jessica	AB	School Counselor Elem
Ortiz, Sahyra	BJ	Supplemental - ESOL	Saddler, Jessica	AB	Student Council
Ortiz, Sahyra	BJ	Teacher in Charge	Saddler, Jessica	AB	Teacher in Charge
Pahls, Laura	AE	Autism Intervention Team	Sanchez, Maribel	HS	Bilingual, Level 2
Palmer, Anita	JB	Lead Instr Fifth Grade	Sanders, Jennifer	HS	Music Band Director Asst
Palmer, Anita	JB	Sponsor Robotics	Sanders, Jennifer	HS	Music Orchestra Dir. Asst
Palmer, Anita	JB	Student Council	Sanders, Jennifer	HS	Music Vocal Director Asst
Partin, Ashley	HS	Music Band Director Asst	Sanders, Sara	FW	Lead Instr Second Grade
Partin, Jasper	HS	Football 9th A/C	Santos, Maria	HS	Bilingual, Level 2
Partin, Ryan	HS	Academy Leader	Scheffer, Chelsea	EC	Supplemental IEP Trainers
Partin, Ryan	HS	Music Band Director	Schnaithman, Jamie	GE	Supplemental Overload
Perea, Gilbert	SI	Supplemental SPED	Schnaithman, Jamie	GE	Supplemental SPED
Perez, Kevin	HG	Football A/C	Schneider, Jane	HS	Academy Leader
Perez, Kevin	HG	JLC Service & Drill (FA)	Schneider, Jane	HS	Inst Leader PE
Perez, Kevin	HG	JLC Service & Drill (SP)	Schneider, Jane	HS	Sponsor Senior Class
Perez, Kevin	HS	Wrestling 9th H/C	Schneider, Jane	HS	Sponsor Stuco
Perez-Cabrera, Jesyka	AB	Bilingual, Level 2	Sekavec, Dale	HS	Supplemental SPED
Petersen, Keri	JB	SAT Team Member	Selvas, Angelica	GM	Bilingual, Level 2
Petersen, Keri	JB	Teacher in Charge	Shannon, Kelsi	GW	SAT Team Member
Pitts, Kellie	FW	School Counselor Elem	Shannon, Kelsi	GW	School Counselor Elem
Plude, Gregory	HG	Sponsor Scholars Bowl Asst	Shoffner, Katelyn	GW	Student Council
Plude, Rebecca	GM	SAT Team Member	Shrimplin, Breckan	GE	SAT Team Member
Powers, Ashley	JW	SAT Team Member	Shrimplin, Breckan	EC	Supplemental IEP Trainers
Powers, Ashley	JW	Supplemental - ESOL	Shrimplin, Breckan	GE	Supplemental SPED
Prieto, Carlos	SI	Bilingual, Level 1	Skinner, Cheston	HS	Football A/C
Quintanar, Maria	AB	Bilingual, Level 1	Skinner, Cheston	HS	Track A/C
Radke, Michael	HG	Football A/C	Sleep, Randall	KH	Inst Leader Career Tech/Life
Radke, Michael	HG	Supplemental SPED	Sleep, Randall	KH	JLC Service & Drill (FA)
Radke, Michael	HG	Track A/C	Sleep, Randall	KH	JLC Service & Drill (SP)
Radke, Michael	HG	Wrestling Girls H/C	Sleep, Randall	KH	Track A/C
Radke, Michael	HG	Wrestling H/C	Sleep, Randall	KH	Volleyball A/C
Ramirez, Alicia	BJ	Supplemental SPED	Smith, Lori	SI	Supplemental SPED
Ramirez, Michelle	SI	Lead Instr Art	Smithson, Norman	HS	Supplemental Overload

Solis, Anne	HS	Bilingual, Level 2	Valerio, Yudith	GE	Bilingual, Level 2
Solis, Maria	FW	Bilingual, Level 2	Valerio, Yudith	GE	Supplemental Overload
Sotelo, Caitlin	TE	Autism Intervention Team	Valerio, Yudith	GE	Supplemental SPED
Sotelo, Caitlin	TE	Supplemental Overload	Valles, Juliana	GE	Bilingual, Level 2
Sotelo, Caitlin	TE	Supplemental SPED	Valles, Juliana	GE	Supplemental Overload
Sotelo-Serrano, Lupita	JW	Bilingual, Level 2	Valles, Juliana	GE	Supplemental SPED
Sotelo-Serrano, Lupita	JW	School Counselor Elem	Van Savage, Mark	HS	Drama A/C
Soto, Rhonda	ST	Teacher in Charge	Vargas, Jodi	HS	Golf Girls A/C
Stephens, Donna	GW	Music Vocal Director	Vargas, Jodi	HS	Inst Leader Soc Stud
Stopkotte, Ariel	ST	SAT Team Member	Vega, Rocio	AE	Bilingual, Level 1
Strecker, Janna	VO	Lead Instr Interventionist	Velander, Eric	HS	Sponsor BBS
Strecker, Janna	VO	SAT Team Member	Vera, Lupe	BJ	Bilingual, Level 2
Strecker, Janna	EC	Staff Development Council	Veyza, Viky	VO	SAT Team Member
Strecker, Janna	VO	Teacher in Charge	Veyza, Viky	VO	Teacher in Charge
Strecker, Kristie	JW	SAT Team Member	Vicente-Ramos, Juan	HS	Soccer Boys A/C
Strecker, Kristie	JW	Supplemental SPED	Vicente-Ramos, Juan	HS	Soccer Girls A/C
Stucky, Sarah	AC	Autism Intervention Team	Vigil, Amber	PL	Sponsor Robotics
Stucky, Sarah	HG	Soccer Girls A/C	Villa, Maricela	PL	School Counselor Elem
Sullivan, Stephanie	FW	SAT Team Member	Vital Caro, Jose	HS	Bilingual, Level 2
Sullivan, Stephanie	FW	Supplemental SPED	Vital Caro, Jose	HS	Soccer Boys H/C
Swedberg, Luke	HS	Basketball Boys H/C	Vital Caro, Jose	HS	Soccer Girls H/C
Swedberg, Luke	HS	Sponsor Stuco Asst	Wadel, Tessa	SI	SAT Team Member
Swedberg, Luke	HS	Supplemental Overload	Wadel, Tessa	SI	Teacher in Charge
Swedberg, Luke	HS	Tennis Girls A/C	Waller, Jacob	HG	Wrestling A/C
Terpstra, Wendi	HS	Inst Leader Lang Arts	Walsh, Laura	ST	SAT Team Member
Terpstra, Wendi	HS	Sponsor Nat'l Honor Society	Walsh, Laura	EC	Staff Development Council
Terpstra, Wendi	EC	Staff Development Council	Waltz, Candace	HS	Inst Leader Art
Terrazas, Sandra	BJ	Bilingual, Level 2	Watson, Hillary	HS	Dance Team H/C
Terrazas, Sandra	BJ	Sponsor Robotics	Watson, Hillary	HS	Inst Leader Library
Terrazas-Leyva, Brenda	GE	Supplemental Overload	Weaver, Tammi	KH	Inst Leader PE/Health
Terrazas-Leyva, Brenda	GE	Supplemental SPED	Weaver, Tammi	KH	SAT Team Member
Thiesen, Andrew	HS	Music Band Director Asst	Wehkamp, Skyla	VO	SAT Team Member
Thomas, Kayla	GE	Supplemental Overload	Whitley, Christina	AC	Bilingual, Level 2
Thomas, Kayla	GE	Supplemental SPED	Whitley, Christina	AC	SAT Team Member
Thompson, Kelsey	AB	Nat'l Board Certification	Wick, Stephanie	HS	Cheer Sponsor JV
Thompson, Michelle	ST	Lead Instr Sixth Grade	Wise, Sarah	KH	Inst Leader Lang Arts
Thompson, Michelle	ST	SAT Team Member	Wise, Sarah	KH	Nat'l Board Certification
Thon, Kristen	HG	School Psych Coordinator	Wise, Sarah	KH	SAT Team Member
Thornburg, Julia	GW	Supplemental - ESOL	Woods, Theresia	VO	Supplemental SPED
Tidwell, Russell	HS	Debate H/C	York, Tara	ES	Nat'l Board Certification
Tidwell, Russell	HS	Forensics H/C	Younkman, Kristina	AC	LiM Stipend
Tonche, Anabel	HS	Bilingual, Level 2	Younkman, Kristina	AC	SAT Team Member
Tonche, Anabel	HS	Inst Leader World Lang	Younkman, Kristina	AC	School Counselor HS
Tonche, Anabel	HS	Sponsor HALO	Younkman, Kristina	AC	Teacher in Charge
Valerio, Isidro	AB	Bilingual, Level 2			

OTHER:

Notice of personnel action for the following rule 10 coach assignments:

Arteaga, David	HS	Football 9th A/C	Covington, Cirston	HS	Basketball Girls 9th H/C
Banuelos, Cristina	HS	Soccer Girls A/C	Covington, Cirston	HS	Football A/C
Brunson, Griffin	HS	Baseball A/C	Covington, Cirston	HS	Track A/C
Calderon, Anthony	HS	Wrestling Girls A/C-Head	Cruz, Erica	VO	Student Council
Castro, Shania	KH	Volleyball A/C	Drubinskiy, Yuriy	HS	Sponsor Robotics Coord
Christman, Sandra	FW	Sponsor Robotics	Escobedo, Albert	HS	Soccer Boys A/C

Faurot, Terren	HS	Track A/C	Resendiz, Dionicio	HS	Music Drum Line
Fears, Kaitlynn	HS	Basketball Girls 9th A/C	Rojas, Dillon	KH	Basketball Boys H/C
Gonzales, Manuel	KH	Basketball Boys A/C	Rojas, Dillon	KH	Basketball Girls H/C
Gonzalez, Aileen	HS	Basketball Girls A/C	Rojas, Dillon	KH	Football A/C
Gurrola, Evan	HG	Cross Country A/C	Rojas, Dillon	KH	Track A/C
Gurrola, Evan	HG	Track A/C	Rowland, Aric	HS	Baseball A/C
Guzman, Manuel	KH	Football A/C	Schafer, Erika	HS	Swim Boys A/C
Harper, Talon	HS	Cheer Coordinator	Schafer, Erika	HS	Swim Girls A/C
Harper, Talon	HS	Cheer Sponsor Basketball	Schafer, Erika	HG	Volleyball A/C
Harper, Talon	HS	Cheer Sponsor Football	Schiffelbein, Tucker	HS	Musical Music Dir. Asst
Hernandez, Valentin	GM	Sponsor Robotics	Schiffelbein, Tucker	KH	Soccer Boys A/C
Holliday, Blair	HG	Basketball Girls A/C	Schiffelbein, Tucker	KH	Sponsor Robotics
Jimenez, Laura	HG	Soccer Girls H/C	Schiffelbein, Tucker	KH	Sponsor Yearbook
King, Loretta	ES	Music Sign Choir Director	Schmidt, Scott	KH	Basketball Girls A/C
Kyaw, Fidelix	HS	Tennis Boys A/C	Schmidt, Scott	KH	Football A/C
Lamb, Cherri	KH	Volleyball A/C	Stepp, Aleisha	HS	Swim Boys H/C
Lamb, Yolanda	KH	Wrestling Girls A/C	Suderman, Cherlyn	SI	Student Council
Luquin, Carlos	HS	Soccer Boys A/C	Swedberg, Jaymie	HS	Basketball Girls A/C
Miller, Bryant	HS	Basketball Boys 9th A/C	Taylor, Jayce	KH	Basketball Boys A/C
Miller, Matthew	HS	Basketball Boys A/C	Taylor, Jayce	KH	Basketball Girls A/C
Miller, Matthew	KH	Football H/C	Venable, Stormy	HG	Cheer A/C - Fall
Mora, Kaytlynn	HS	Sponsor Flag Team	Venable, Stormy	HG	Cheer A/C - Spring
Niedomys, Mark	HS	Debate A/C	Venable, Stormy	HG	Cheer A/C - Winter
Ojeda, Melvi	HG	Soccer Girls A/C	Venable, Stormy	ST	Student Council
Orosco, Evelyn	KH	Soccer Girls A/C	Vigil, Manuela	GW	Student Council
Padilla, Victoria	HG	Basketball Boys A/C	Waugh, Trace	FW	Sponsor Robotics
Padilla, Victoria	HG	Basketball Girls A/C	Wickwar, Amy	HS	Volleyball A/C
Padilla, Victoria	HG	Soccer Boys A/C	Winters, Ashley	HS	Cross Country A/C
Powell, Abigail	HG	Volleyball H/C	Wise, Michael	HG	Sponsor Robotics
Ptacek, Brooke	HG	Wrestling Girls A/C	Zapata, Ashley	AC	Sponsor Stuco
Ptacek, Scott	HG	Basketball Boys A/C	Zapata, Eric	HS	Baseball A/C
Ptacek, Scott	HG	Basketball Girls A/C	Zapata, Eric	HG	Football A/C
Ptacek, Scott	HG	Football A/C	Zoschke, Andrew	HS	Musical Accompanist

BOARD OF EDUCATION

Certified Personnel Actions

October 21, 2024

APPOINTMENT:

Lindsey Torres, Garden City, Kansas, is recommended for an elementary position with building to be determined effective January 6, 2024. She has twelve years' experience and is a former USD 457 teacher.

SUPPLEMENTAL CONTRACTS:

Anaya Alarcon, Jose	HS	Sponsor HALO
Hernandez, Elida	AC	Bilingual, Level 2
Perez, Michelle	HS	Sponsor Robotics
Perez-Cabrera, Jesyka	AB	Bilingual, Level 2

OTHER:

Notice of personnel action for the following rule 10 coach assignments:

Guzman, Manuel	KH	Basketball Girls A/C
Nunez, Jesus	HS	Wrestling A/C
Polson, Marc	KH	Wrestling A/C
Serrano, Anjelina	HS	Wrestling A/C

BOARD OF EDUCATION
Classified Personnel Actions

October 21st, 2024

RESIGNATIONS	POSITION	BUILDING	DATE
Karen G. Bruebaker	Nutrition Assistant I	Horace Good Middle School	10/9/24
Charlene D. Dye	Special Education Paraprofessional II	Jennie Wilson Elementary School	9/26/24
Angelica Cruz Hernandez	Nutrition Assistant I	Horace Good Middle School	10/4/24
Karina Leon Gonzalez	Paraprofessional I	Horace Good Middle School	10/11/24
BrieAnna K. Lee	Paraprofessional I	Garden City High School	9/12/24
Areli Montelongo-Cruz	Office Assistant I	Edith Scheuerman Elementary School	9/23/24

ASSIGNMENTS	POSITION	BUILDING	DATE
Mark J. Ashabranner	Sub Custodian	Plant Facilities	10/14/24
Doris Y. Canales	Sub Custodian	Plant Facilities	10/14/24
Kiana R. Hembree	Paraprofessional I	Abe Hubert Elementary School	10/11/24
Sergio Santana	Nutrition Delivery	Educational Support Center	10/17/24
Haley M. Smith	Special Education Paraprofessional I	Garfield Early Childhood Center	10/8/24
Braden M. Terpstra	Sub Nutrition	Horace Good Middle School	10/8/24

TRANSFERS	FROM	TO	DATE
Maria Melgarejo-Tinoco	Special Education Paraprofessional I: Garfield Early Childhood Center	Special Education Paraprofessional II: Edith Scheuerman Elementary School	10/7/24
Nicholas Pasek	Data Information Specialist: Educational Support Center	Technology IV: Educational Support Center	11/1/24

OTHER:

Casey Wise, Director of Technology, is requesting to reclassify the Office Assistant II position that is currently filled by Jacqueline Montes-Hernandez, to Technology III effective November 1st, 2024.

BOARD OF EDUCATION
Classified Personnel Actions Addendum

October 21, 2024

TRANSFERS	FROM	TO	DATE
Jesse A. Garcia	Sub Bus Driver: Transportation	Bus Driver: Transportation	10/21/24
Jacob A. Ochampaugh	Sub Custodian: Plant Facilities	Custodian II: Gertrude Walker Elementary School	10/14/24
Brittany P. Vasquez	Special Education Paraprofessional: Victor Ornelas Elementary School	Special Education Paraprofessional: Florence Wilson Elementary School	10/16/24



October 4th, 2024

First, I would like to thank you for giving American Bus Sales the opportunity to bid equipment for Garden City USD 457. As American Bus Sales, LLC moves into the future we would consider it a privilege to earn your business and become your preferred transportation partner. American Bus Sales has been a leader and innovator in the transportation industry for over 20 years. As the climate has changed rapidly within this industry, our company's innovation along with a dedicated team has allowed us to maintain the quality of products and services our customers desire. Below I have listed individual highlights with each bus including warranties. Your consideration of our bid proposal is greatly appreciated.

Terms and Conditions:

- Completely serviced - lube, oil and filters
- No rips or tears in upholstery
- Washed and Detailed
- Wheels and bumper painted
- 105 Point mechanical inspection
- Tires and brakes 70% or better
- Lettering to include School Name and Bus Number
- White Roof
- Kansas inspection with mechanic's letter
- 90-day bumper to bumper warranty
- Remaining Manufacture Warranty

Thank you again for considering American Bus Sales as your preferred transportation partner.

Raymond Wakefield / GV

American Bus Sales

(866) 574-9970: Office Ext: 105

(918) 724-7442: Cell

raymond@americanbus.us

www.americanbussales.net



**USD 457
1205 Fleming Street
Garden City, KS 67846**

Specifications and equipment for: Four (4) 78-84 passenger route buses Bluebird All-American

New or used buses, used must be 2022 or newer and below 35,000 miles (used buses are our preferred option).

Notes: Any deviations from stated specifications **MUST** be noted for bid to be valid.

Minimum - is the least acceptable requirement for that item

Required - any deviation must be noted

Requested Specifications

- Route buses: Air Brakes. Allison Transmission. Cummins Engine. Front engine only. Diesel Bluebird AA. 78-84 Passengers.

Air door entrance door (Meets)

Dark color flooring (Meets)

Dark color seat covers (Meets)

2 under seat heaters for 78-84 passenger bus (Meets)

11R22.5 Tire size for 78-84 passenger All American buses (Meets)

REI camera system included – 4 camera system (Meets)

Exhaust out the side not the rear bumper (Meets)

6.7 Diesel engine in All American (Meets)

Air ride driver seat (Meets)

Air horn (Meets)



American Bus Sales, LLC
 Collinsville, Oklahoma 74021
 Phone: 866-574-9970 · 918-205-5000 · Fax: 918-205-5009
 www.americanbussales.net

Date:
 Garden City USD 457
 Attn: Shane Burns
 1205 Fleming
 Garden City, KS 67846
 Email: mburns@gckschools.com
 Phone: (620) 805-8751

2023 Blue Bird FE 78 Passenger – 6 Available

Unit #:	4461-4466	Mileage:	Less than 35,000	Capacity:	77 Passenger
Year:	2023	Make:	Blue Bird	Model:	FE
Engine:	6.7L Cummins (Gov @ 75 mph)	Transmission Model:	A2500 Automatic	Brakes:	Air
Warranty: 90-day bumper to bumper warranty & Remaining Manufacture warranty					

Length:	40 Foot	Exterior Color:	Yellow with white roof	Interior Color:	Brown fire block upholstery
Wheels:	Powder coated black wheels	Driver's Seat:	Air w/armrest	Interior Options:	Full acoustic headliner, Noise Suppression Switch
Fuel Tank Capacity:	100 Gallon	Seating Style:	Bench Seats	Heaters:	Driver's: 12K, Left front 50K, Left Rear 80K
Storage:	Accessory compartment over windshield, (2) 8' underbody storage boxes	Entrance Door:	Air	Technology:	AM/FM/ MP3 Radio, REI 4 camera system
Chassis Options:	11R22.5 Tires, 12V power outlet, 240-amp Alternator, Bendix air dryer AD-9, Engine block heater Cruise control, Air horn, Daytime running lights, Mud flaps, Tow hooks, Side Exhaust, hooded 8-ways, Battery disconnect switch, Adjustable pedals	Body Options:	2 roof hatches, 4 push-out windows, 5/8" Treated plywood floor, Dark floor covering, 77" Headroom, Heated & Power Rearview Mirrors, LED light package, Vandal lock, post trip monitor, Strobe light, Tinted windows	Extended Power Train Warranty: <i>Engine, Trans., Turbo, Engine fuel injectors, water pump, fuel pump & ECM</i> 36-month/Unlimited miles: \$3,750.00 60-month/Unlimited miles: \$4,900.00 Work done by local licensed mechanic	

Your buses Will Include:	
1.	Completely serviced - lube, oil and filters
2.	No rips or tears in upholstery
3.	Washed and Detailed
4.	Wheels and bumper painted
5.	105 Point mechanical inspection
6.	Tires and brakes 70% or better
7.	Lettering to include School Name and Bus Number
8.	White Roof
9.	Kansas inspection with mechanic's letter

Item	Qty	Price(each)	Total
2023 Blue Bird FE 77 Passenger	4	\$115,300.00	\$461,200.00
Total Price Delivered Garden City, KS			\$461,200.00

Prepared By: Raymond Wakefield | raymond@americanbus.us | O: (866)574-9970 x105 | C: (918) 724-7442

Garden City



U.S.D. #457

Public Schools

Business Office

September 25th, 2024

The Board of Education, Unified School District #457, is requesting bids for **Four (4) Route Buses**. Bids must be mailed, emailed, or delivered to the office of the Financial Officer **by 2:00PM Friday October 4th, 2024**, and will be publicly opened at that time. Board action will be taken on **Monday, October 7th, 2024** at the regular school board meeting. A bid specification sheet is attached and the following conditions apply:

- Pricing shall be FOB Garden City, KS.
- Award will be all to ONE vendor.
- The District reserves the right to reject any or all bids, to waive any informalities, irregularities or technical defects in bids, and unless otherwise specified by the District to accept any item or groups of items in the bid, as may be in the best interest of the District.
- Time (days, weeks, etc.) required for delivery is a significant consideration with respect to this award process. The time required for delivery must be indicated in the space provided or your bid may be found non-responsive and may not be considered.
- Bid shall include copies of pertinent warranty information pertaining to the product offered. The bidder agrees that equipment furnished under any resultant purchase order issued by Garden City Kansas Public Schools shall be covered by commercial warranties the contractor gives to any customer for such supplies. All warranty information and certificates shall be furnished and become the property of the District upon delivery and acceptance of said items and/or the contractor must honor services and all rights and remedies stated in the warranties.
- All items are new manufacture unless otherwise specifically stated in this bid.
- All installations will be warrantied for a year beyond substantial completion.
- All products must have passed the first line quality standard as set by the manufacturer and no seconds, blemished articles or items having defective workmanship are included.
- Bidder shall notify the District immediately of any changes to specifications made by the manufacturer for the equipment listed.
- Bid may not be considered if a service charge, minimum dollar or minimum quantity order is applied.
- Bidder shall acknowledge all addenda for this bid and include the form acknowledgements with their bid.
- Bids are to be sealed and marked "**BID – Route Buses**".

Bids are to be sent to:

Jessica Nothern, Financial Officer
USD 457
1205 Fleming
Garden City, KS 67846

OR jnothern@gckschools.com

If you should have any questions regarding this bid or the specifications, please contact me.

Best regards,

Jessica Nothern

Garden City



U.S.D. #457

Public Schools

Business Office

BID SPECIFICATIONS

Specifications: The Following specifications are to serve as the minimum requirements for this solicitation, and should not be construed to exclude any other brand or model. Feel free to quote a comparable model/brand.

****Please see attached specification sheet for additional details.**



BID FORM

By signing this bid form, the vendor certifies the equipment being offered meets or exceeds all requirements and conditions of the bid, special provisions and specifications. In compliance with the above and subject to all the conditions hereof, the undersigned offers and agrees to furnish all items upon which prices are quoted, at the price set opposite each item.

The undersigned certifies that no Federal, State, County or Municipal tax is included in the quoted prices and that none will be added. Public schools are EXEMPT. Exemption certificates will be provided upon request.

Pricing (*Unit Cost Including All Options and Less any Applicable Incentives*)

Vendor Name: American Bus Sales

Route Buses Four (4) Route Buses \$461,200.00

How long to receive these : Before the start of 2025 school year

WE HEARBY AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED ABOVE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS.

Signature: Raymond Wakefield Date: 10-04-2024

Printed Name: Raymond Wakefield Title: VP of Sales

Email: Raymond@americanbus.us

Addenda to Bid (Y/N) Y

The undersigned bidder does, by their signature below, agree that they received the addenda; that they understand the content of the addenda and shall comply with all of the conditions of the addenda specified.

Bidders Signature: Raymond Wakefield Addenda # _____ Date 9-24-2024

Garden City



U.S.D. #457

Public Schools

Business Office

BID FORM

BIDDER IS AN INDIVIDUAL-

Name of Individual:

Name of Business:

Mailing Address:

Business Phone No.:

Business Fax No.:

BIDDER IS A PARTNERSHIP-

Name of Partnership:

Names of Principal Partners:

Mailing Address:

Business Phone No.:

Business Fax No.:

The full names of all partners:

American Bus Sales

George Lewis, Jason Lustig

12802 N. 103rd E. Ave, Collinsville, OK 74021

1-866-574-9970

918-205-5009

Geroge Morris Lewis, Jason Edward Lustig

BIDDER IS A CORPORATION-

Full Corporation Name:

State of Incorporation:

Mailing Address:

Business Phone No.:

Business Fax No.:

Name & Address of Resident Agent:



ATTACHMENT A-USD 457 STANDARD TERMS AND CONDITIONS

1. **SCOPE:** The following terms and conditions shall prevail unless otherwise modified by the District within this bid document. The District reserves the right to reject any bid which takes exception to these terms and conditions.
2. **DEFINITIONS AS USED HEREIN:**
 - a. The term "bid request" means a solicitation of a formal sealed bid.
 - b. The term "bid" means the price offered by the bidder.
 - c. The term "bidder" means the offeror or vendor.
 - d. The term "District" means Unified School District No. 457.
 - e. The term "Board of Education" or "BOE" means the governing body of Unified School District No. 457.
3. **COMPLETING BID:** Bids must be submitted ONLY on the form provided in this bid document. All information must be legible. Any and all corrections and /or erasures must be initialed. Each bid sheet must be signed by the authorized bidder and required information must be provided.
4. **CONFIDENTIALITY OF BID INFORMATION:** Each bid must be sealed and submitted in or under cover of the enclosed envelope to provide confidentiality of the bid information prior to the bid opening. Supporting documents and/or descriptive literature may be submitted with the bid or in a separate envelope marked "Literature for Bid (Number)." Do NOT indicate bid prices on literature. All bids and supporting bid documents become public information after the bid opening and are available for inspection by the general public in accordance with the Kansas Open Records Act.
5. **ACCURACY OF BID:** Each bid is publicly opened and is made part of the public record of the District. Therefore, it is necessary that any and all information presented is accurate and/or will be that by which the bidder will complete the contract. If there is a discrepancy between the unit price and extended total, the unit price will prevail.
6. **SUBMISSION OF BID:** Bids are to be sealed and submitted to the Business Office located at the Educational Support Center, 1205 Fleming St, Garden City, KS prior to the date and time indicated on the cover sheet.
7. **ADDENDA:** All changes in connection with this bid will be issued by the Business Office in the form of a written addendum. Signed acknowledgement of receipt of each addendum must be submitted with the bid.
8. **LATE BIDS AND MODIFICATION OR WITHDRAWALS:** Bids received after the deadline designated in this bid document shall not be considered and shall be returned unopened.
9. **BIDS BINDING:** All bids submitted shall be binding upon the bidder if accepted by the District within sixty (60) calendar days after the bid opening.
10. **EQUIVALENT BIDS:** When brand or trade names are used in the bid invitation, it is for the purpose of item identification and to establish standards for quality, style and features. Bids on equivalent items of substantially the same quality, style and features are invited unless items are marked "No Substitute." Equivalent bids must be accompanied by descriptive literature and/ or samples may be required and shall be supplied at no charge to the District.
11. **NEW MATERIALS, SUPPLIES AND EQUIPMENT:** Unless otherwise specified, all materials, supplies or equipment offered by a bidder shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose. All equipment shall be assembled and fully serviced, ready for operation when delivered.
12. **WARRANTY:** Supplies or services furnished as a result of this bid shall be covered by the most favorable commercial warranties, expressed or implied, that the bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to the District by any other clause of this bid reserves the right to request from bidders a separate manufacturer certification of all statements made in the Proposal.
13. **METHOD OF AWARD AND NOTIFICATION:** Bids will be analyzed and the award made to the lowest and best, responsive and responsible bidder(s) whose bid conforms to the specifications and whose bid is considered to be the best value in the opinion of the District.
14. The District reserves the right to reject any or all bids and any part of a bid: to waive informalities, technical defects, and minor irregularities in bids received: and to award the bid on an item by item basis by specified groups of items or to consider bids submitted on an "all or nothing" basis if the bid is clearly designed as such or when it is determined to be in the best interest of the District.
15. The signed bid shall be considered an offer on the part of the bidder: such offer shall be deemed accepted upon the issuance by the District of a Purchase Order or other contractual document.
16. **DELIVERY TERMS:** All deliveries shall be F.O.B. Destination and all freight charges shall be included in the bid price.
17. **DAMAGED AND/OR LATE SHIPMENTS:** The District has no obligation to accept damaged shipments and reserves the right to return at the vendor's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items. The Vendor is responsible to notify the District of any late or delayed shipments. The District reserves the right to cancel all or any part of an order if the shipment is not made as promised.
18. **CREDIT TERMS:** Bidder shall indicate all discounts for full and/or prompt payment. Discounts shall be considered as a cost factor in the determination of award, except discounts offered for payment within less than ten (10) calendar days. Discounts offered shall be computed from date of receipt of correct invoice or receipt and acceptance of products, whichever is later.



U.S.D. #457

Business Office

19. **SELLER'S INVOICE:** Invoices shall be prepared and submitted in duplicate to address shown on the Purchase Order. Invoices shall contain the following information: Purchase Order number, contract number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price and extended totals.
20. **TAX EXEMPT:** The District is exempt from Federal, State and local taxes by KS-95R26L52. Sites of all transactions under the order(s) that shall be derived from this bid request shall be deemed to have been accomplished within the State of Kansas.
21. **SAFETY:** All practices, materials, supplies and equipment shall comply with the federal Occupational Safety and Health Act, as well as any pertinent Federal, State and/or local safety or environmental codes.
22. **DISCLAIMER OR LIABILITY:** The District will not hold harmless or indemnify any bidder for any liability whatsoever.
23. **TERMINATION RIGHTS:** The District shall have the right to terminate/cancel the Agreement for its convenience and without penalty upon thirty (30) days prior written notice to the vendor.
24. **HOLD HARMLESS:** The vendor agrees to protect, defend, indemnify and hold the Board of Education, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury, infringement of any patent trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder. The vendor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

NO MUTUAL INDEMNIFICATION:

K.S.A.72-8201a: Contracts; indemnification or hold harmless provisions, void.

(a) It is the public policy of the state of Kansas that all contracts entered into by the board of education of a school district, or any officers or employees thereof acting on behalf of the board, provide that the school district and board of education shall be responsible solely for the district's or board's actions or failure to act under a contract.

(b) The board of education of a school district or any officers or employees thereof acting on behalf of the board shall not have the authority to enter into a contract under which the school district or board agrees to, or is required to, indemnify or hold harmless against damages, injury or death resulting from the actions or failure to act on the part of any party to a contract other than the board or district.

(c) The provisions of any contract entered into in violation of this section shall be contrary to the public policy of the state of Kansas and shall be void and unenforceable.

25. **LAW GOVERNING:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
26. **ANTI-DISCRIMINATION CLAUSE:** No bidder on this request shall in any way, directly or indirectly, discriminate against any person because of age, race, color handicap, sex, national origin, or religious creed.
27. Each bid that must be accompanied by a bid bond that is equal to 5% of the total base bid, payable to Garden City Public Schools – USD 457.
28. For all projects that exceed \$100,000 a performance and payment bond must be included in the bid price.

Garden City



U.S.D. #457

Public Schools

Business Office

BID FORM

By signing this bid form, the vendor certifies the equipment being offered meets or exceeds all requirements and conditions of the bid, special provisions and specifications. In compliance with the above and subject to all the conditions hereof, the undersigned offers and agrees to furnish all items upon which prices are quoted, at the price set opposite each item.

The undersigned certifies that no Federal, State, County or Municipal tax is included in the quoted prices and that none will be added. Public schools are EXEMPT. Exemption certificates will be provided upon request.

Pricing (Unit Cost Including All Options and Less any Applicable Incentives)

Vendor Name: EDDY'S CHEVROLET CADILLAC

SUV 3 TAHOES

How long to receive these (calendar days):

UPON RECEIPT OF FUNDS, VEHICLE CAN BE RELEASED IMMEDIATELY AFTER.

WE HEREBY AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED ABOVE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS.

Signature: [Signature] Date: 10/1/24

Printed Name: Matt Phillips Title: FINANCE DIRECTOR

Email: MPHILLIPS@EDDYSEVERYTHING6.COM

Addenda to Bid (Y/N)

The undersigned bidder does, by their signature below, agree that they received the addenda; that they understand the content of the addenda and shall comply with all of the conditions of the addenda specified.

Bidders Signature: _____ Addenda # _____ Date _____

Garden City



U.S.D. #457

Public Schools

Business Office

BID FORM

BIDDER IS AN INDIVIDUAL-

Name of Individual: _____

Name of Business: _____

Mailing Address: _____

Business Phone No.: _____

Business Fax No.: _____

BIDDER IS A PARTNERSHIP-

Name of Partnership: _____

Names of Principal Partners: _____

Mailing Address: _____

Business Phone No.: _____

Business Fax No.: _____

The full names of all partners: _____

BIDDER IS A CORPORATION-

Full Corporation Name: _____

State of Incorporation: _____

Mailing Address: _____

Business Phone No.: _____

Business Fax No.: _____

Name & Address of Resident Agent: _____

EDDY'S CHEVROLET CADILLAC LLC

KS

8801 E KELLOG DR WICHITA KS 67207

316/689-4310

316/689-4357

SALES AGREEMENT

EDDY'S Chevrolet - Cadillac LLC

Customer No. _____

8801 E Kellogg TELEPHONE 316-684-6521
WICHITA, KANSAS 67207

Invoice No.: _____



Delivery Date: 10/01/24

Buyer USD 457						Title To USD 457					
Address 1205 FLEMING STREET			Phone - Res (620)805-7000			Address 1205 FLEMING STREET			Phone-Work		
City GARDEN CITY		State KS		Zip 67846		City GARDEN CITY		State KS		Zip 67846	
Lien To						Cell					
Salesman						Email					
STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	N.U.D	MILEAGE	IDENTIFICATION NUMBER				
CT533	2024	CHEVROLET	TAHOE 4WD 4DR LS	SUMMIT WHI	N	179	1GNSKMKD6RR332292				
TRADE-IN #2 STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	MILEAGE	IDENTIFICATION NUMBER					VAL
											N/A
TRADE-IN #1 STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	MILEAGE	IDENTIFICATION NUMBER					VAL
CODE Optional Equipment (Factory & Dealer Instl)						BASE PRICE & OPTIONS			57,495.00		
						Added or Deleted Equipment					
						Total Purchase Price			57,495.00		
						Trade In Allowance/Inc. Discounts*					

1. Seller HAS NOT performed a title search on the vehicle for the purpose of determining the accuracy of the mileage shown on the odometer or for any other purposes.
2. To the Seller's knowledge the vehicle (HAS) / (HAS NOT) been used as a driver's training, leased, rented or factory buy-back vehicle.
3. Buyer understands that liability insurance coverage is not included in the purchase of the vehicle.
4. Buyer understands and agrees that the value shown for the trade allowance and discount is only for the purpose of computing the amount of negotiated trade difference and is not a representation of the fair market value of the trade-in.
5. Buyer understands that the information contained on the window sticker of the vehicle (Monroney Sticker if the vehicle is new, Buyer's Guide if the vehicle is pre-owned) constitutes a part of this Sales Agreement. The information in the Buyer's Guide overrides any contrary provisions in this Sales Agreement.
6. Buyer represents and warrants that the trade-in vehicle is currently registered as a highway use vehicle in the state of _____ Buyer also represents and warrants that the trade-in vehicle has not had body and/or paint damage in excess of \$2,000 at any time during buyers ownership and buyer has no knowledge of the vehicle sustaining such damage at any time prior to Buyer's ownership. Buyer represents and warrants that the trade-in vehicle has not been titled as a non-highway, salvaged or junk vehicle and that the airbags in the trade-in vehicle have not been deployed. Buyer represents and warrants that he/she is the owner of the trade in vehicle and has authority to trade in the vehicle and assign the certificate of title.
Buyer's Initials: _____
7. The oral representations which were made to Buyer about the vehicle by anyone acting on behalf of the Seller are: _____
Buyer's Initials: _____
8. Buyer represents that Buyer has inspected, as fully desired, the vehicle for blemishes, repairs, damage, condition, etc., and accepts the vehicle in its present condition except for any items noted on the We Owe.
9. Buyer represents that Buyer does not intend to export the vehicle to another country. If the vehicle is exported or titled in a foreign country, Buyer is responsible for any charge back from the manufacturer, including any discounts, allowances, rebates and incentives of any kind and will upon demand pay the charge back to Seller.
10. This transaction takes place in the State of Kansas and shall be governed by and construed in accordance with the laws of the State of Kansas. Except for any applicable arbitration rules to the contrary, the State of Kansas shall have exclusive jurisdiction for all disputes.
11. In the event Buyer breaches any terms, conditions or obligations in the Sales Agreement, Buyer shall be liable to Seller, in addition to all other remedies available at law or in equity, for attorney fees, court costs and all other expenses and damages incurred by Seller as a result of the breach.
12. Buyer is liable for any amount owed on the trade-in in excess of the amount shown in this Sales Agreement, and Buyer shall pay to Seller on demand the excess amount.
13. Buyer warrants and certifies that the amount shown for "Balance Due On Trade In" (if any) is the only lien or encumbrance on the trade-in vehicle.
14. Other documents that are integrated with this Sales Agreement include the Conditional Sale Agreement, Retail Installment Contract, Arbitration Agreement, We Owe and any other documents executed as part of this transaction.

Trade Difference	57,495.00
Dealer Administration Fee	749.00
Extended Service Contract	
Additional Products	
Sub Total	58,244.00
ADDED OR DELETED EQUIPMENT	
Sales Tax	
Manufacturer's Rebate	
Balance Due On Trade in **** See Paragraph NO. 12	
TOTAL CASH PRICE	58,244.00
Down Payment	
BALANCE DUE	58,244.00

Purchaser understands and agrees that the reverse side hereof constitutes a part of this Agreement.

X

Member-Wichita Automobile Dealers Association

A-80, B-81, C-82, D-83, E-84, F-85, G-86, H-87, J-88, K-89, L-90, M-91, N-92, P-93, R-94, S-95, T-96, V-97, W-98, X-99, 1-01, 2-02, 3-03, 4-04, 5-05, 6-06, 7-07, 8-08, 9-09

SALES AGREEMENT

EDDY'S Chevrolet - Cadillac LLC

Customer No. _____

8801 E Kellogg TELEPHONE 316-684-6521
WICHITA, KANSAS 67207

Invoice No.: _____



Delivery Date: 10/01/24

Buyer USD 457					Title To USD 457				
Address 1205 FLEMING STREET Phone - Res (620)805-7000					Address 1205 FLEMING STREET Phone-Work				
City GARDEN CITY			State KS		Zip 67846			City GARDEN CITY State KS Zip 67846	
Lien To					Cell				
Salesman					Email				
STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	N.U.D	MILEAGE	IDENTIFICATION NUMBER		
CT541	2024	CHEVROLET	TAHOE 4WD 4DR LS	SUMMIT WHI	N	N/A	1GNSKMKD6RR315640		
TRADE-IN #2 STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	MILEAGE	IDENTIFICATION NUMBER			VAL
									N/A
TRADE-IN #1 STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	MILEAGE	IDENTIFICATION NUMBER			VAL
CODE Optional Equipment (Factory & Dealer Instl)					BASE PRICE & OPTIONS				
					58,495.00				
					Added or Deleted Equipment				
					Total Purchase Price				
					58,495.00				
					Trade In Allowance/Inc.Discounts*				
					Trade Difference				
					58,495.00				
					Dealer Administration Fee				
					749.00				
					Extended Service Contract				
					Additional Products				
					Sub Total				
					59,244.00				
					ADDED OR DELETED EQUIPMENT				
					Sales Tax				
					Manufacturer's Rebate				
					Balance Due On Trade in **** See Paragraph NO. 12				
					TOTAL CASH PRICE				
					59,244.00				
					Down Payment				
					BALANCE DUE				
					59,244.00				

1. Seller HAS NOT performed a title search on the vehicle for the purpose of determining the accuracy of the mileage shown on the odometer or for any other purposes.
2. To the Seller's knowledge the vehicle (HAS) / (HAS NOT) been used as a driver's training, leased, rented or factory buy-back vehicle.
3. Buyer understands that liability insurance coverage is not included in the purchase of the vehicle.
4. * Buyer understands and agrees that the value shown for the trade allowance and discount is only for the purpose of computing the amount of negotiated trade difference and is not a representation of the fair market value of the trade-in.
5. Buyer understands that the information contained on the window sticker of the vehicle (Monroney Sticker if the vehicle is new, Buyer's Guide if the vehicle is pre-owned) constitutes a part of this Sales Agreement. The information in the Buyer's Guide overrides any contrary provisions in this Sales Agreement.
6. Buyer represents and warrants that the trade-in vehicle is currently registered as a highway use vehicle in the state of _____ Buyer also represents and warrants that the trade-in vehicle has not had body and/or paint damage in excess of \$2,000 at any time during buyers ownership and buyer has no knowledge of the vehicle sustaining such damage at any time prior to Buyer's ownership. Buyer represents and warrants that the trade-in vehicle has not been titled as a non-highway, salvaged or junk vehicle and that the airbags in the trade-in vehicle have not been deployed. Buyer represents and warrants that he/she is the owner of the trade in vehicle and has authority to trade in the vehicle and assign the certificate of title.
Buyer's Initials: _____
7. The oral representations which were made to Buyer about the vehicle by anyone acting on behalf of the Seller are: _____
Buyer's Initials: _____
8. Buyer represents that Buyer has inspected, as fully desired, the vehicle for blemishes, repairs, damage, condition, etc., and accepts the vehicle in its present condition except for any items noted on the We Owe.
9. Buyer represents that Buyer does not intend to export the vehicle to another country. If the vehicle is exported or titled in a foreign country, Buyer is responsible for any charge back from the manufacturer, including any discounts, allowances, rebates and incentives of any kind and will upon demand pay the charge back to Seller.
10. This transaction takes place in the State of Kansas and shall be governed by and construed in accordance with the laws of the State of Kansas. Except for any applicable arbitration rules to the contrary, the State of Kansas shall have exclusive jurisdiction for all disputes.
11. In the event Buyer breaches any terms, conditions or obligations in the Sales Agreement, Buyer shall be liable to Seller, in addition to all other remedies available at law or in equity, for attorney fees, court costs and all other expenses and damages incurred by Seller as a result of the breach.
12. Buyer is liable for any amount owed on the trade-in in excess of the amount shown in this Sales Agreement, and Buyer shall pay to Seller on demand the excess amount.
13. Buyer warrants and certifies that the amount shown for "Balance Due On Trade In" (if any) is the only lien or encumbrance on the trade-in vehicle.
14. Other documents that are integrated with this Sales Agreement include the Conditional Sale Agreement, Retail Installment Contract, Arbitration Agreement, We Owe and any other documents executed as part of this transaction.

	58,495.00
	749.00
	59,244.00
	58,495.00
	58,495.00
	59,244.00
	59,244.00
	59,244.00
	59,244.00
<p>Purchaser understands and agrees that the reverse side hereof constitutes a part of this Agreement.</p>	
<p>X</p>	

Member-Wichita Automobile Dealers Association

A-80, B-81, C-82, D-83, E-84, F-85, G-86, H-87, J-88, K-89, L-90, M-91, N-92, P-93, R-94, S-95, T-96, V-97, W-98, X-99, 1-01, 2-02, 3-03, 4-04, 5-05, 6-06, 7-07, 8-08, 9-09

SALES AGREEMENT

EDDY'S Chevrolet - Cadillac LLC

Customer No. _____

8801 E Kellogg TELEPHONE 316-684-6521
WICHITA, KANSAS 67207

Invoice No.: _____



Delivery Date: 10/01/24

Buyer USD 457					Title To USD 457					
Address 1205 FLEMING STREET			Phone - Res (620)805-7000		Address 1205 FLEMING STREET			Phone-Work		
City GARDEN CITY		State KS		Zip 67846			City GARDEN CITY		State KS	
Lien To					Cell					
Salesman					Email					
STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	N.U.D	MILEAGE	IDENTIFICATION NUMBER			
CT539	2024	CHEVROLET	TAHOE 4WD 4DR LS	SUMMIT WHI	N	N/A	1GNSKMKD9RR260021			
TRADE-IN #2 STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	MILEAGE	IDENTIFICATION NUMBER			VAL	
									N/A	
TRADE-IN #1 STOCK NO.	YEAR	MAKE	MODEL & BODY STYLE	COLOR	MILEAGE	IDENTIFICATION NUMBER			VAL	
CODE Optional Equipment (Factory & Dealer Instl)					BASE PRICE & OPTIONS					57,495.00
					Added or Deleted Equipment					
					Total Purchase Price					57,495.00
					Trade In Allowance/Inc.Discounts*					
					Trade Difference					57,495.00
					Dealer Administration Fee					749.00
					Extended Service Contract					
					Additional Products					
					Sub Total					58,244.00
					ADDED OR DELETED EQUIPMENT					
					Sales Tax					
					Manufacturer's Rebate					
					Balance Due On Trade in *** See Paragraph NO. 12					
					TOTAL CASH PRICE					58,244.00
					Down Payment					
					BALANCE DUE					58,244.00

1. Seller HAS NOT performed a title search on the vehicle for the purpose of determining the accuracy of the mileage shown on the odometer or for any other purposes.
2. To the Seller's knowledge the vehicle (HAS) / (HAS NOT) been used as a driver's training, leased, rented or factory buy-back vehicle.
3. Buyer understands that liability insurance coverage is not included in the purchase of the vehicle.
4. Buyer understands and agrees that the value shown for the trade allowance and discount is only for the purpose of computing the amount of negotiated trade difference and is not a representation of the fair market value of the trade-in.
5. Buyer understands that the information contained on the window sticker of the vehicle (Monroney Sticker if the vehicle is new, Buyer's Guide if the vehicle is pre-owned) constitutes a part of this Sales Agreement. The information in the Buyer's Guide overrides any contrary provisions in this Sales Agreement.
6. Buyer represents and warrants that the trade-in vehicle is currently registered as a highway use vehicle in the state of _____ Buyer also represents and warrants that the trade-in vehicle has not had body and/or paint damage in excess of \$2,000 at any time during buyers ownership and buyer has no knowledge of the vehicle sustaining such damage at any time prior to Buyer's ownership. Buyer represents and warrants that the trade-in vehicle has not been titled as a non-highway, salvaged or junk vehicle and that the airbags in the trade-in vehicle have not been deployed. Buyer represents and warrants that he/she is the owner of the trade in vehicle and has authority to trade in the vehicle and assign the certificate of title.
Buyer's Initials: _____
7. The oral representations which were made to Buyer about the vehicle by anyone acting on behalf of the Seller are: _____
Buyer's Initials: _____
8. Buyer represents that Buyer has inspected, as fully desired, the vehicle for blemishes, repairs, damage, condition, etc., and accepts the vehicle in its present condition except for any items noted on the We Owe.
9. Buyer represents that Buyer does not intend to export the vehicle to another country. If the vehicle is exported or titled in a foreign country, Buyer is responsible for any charge back from the manufacturer, including any discounts, allowances, rebates and incentives of any kind and will upon demand pay the charge back to Seller.
10. This transaction takes place in the State of Kansas and shall be governed by and construed in accordance with the laws of the State of Kansas. Except for any applicable arbitration rules to the contrary, the State of Kansas shall have exclusive jurisdiction for all disputes.
11. In the event Buyer breaches any terms, conditions or obligations in the Sales Agreement, Buyer shall be liable to Seller, in addition to all other remedies available at law or in equity, for attorney fees, court costs and all other expenses and damages incurred by Seller as a result of the breach.
12. Buyer is liable for any amount owed on the trade-in in excess of the amount shown in this Sales Agreement, and Buyer shall pay to Seller on demand the excess amount.
13. Buyer warrants and certifies that the amount shown for "Balance Due On Trade In" (if any) is the only lien or encumbrance on the trade-in vehicle.
14. Other documents that are integrated with this Sales Agreement include the Conditional Sale Agreement, Retail Installment Contract, Arbitration Agreement, We Owe and any other documents executed as part of this transaction.

Purchaser understands and agrees that the reverse side hereof constitutes a part of this Agreement.

X

Member-Wichita Automobile Dealers Association

A-80, B-81, C-82, D-83, E-84, F-85, G-86, H-87, J-88, K-89, L-90, M-91, N-92, P-93, R-94, S-95, T-96, V-97, W-98, X-99, 1-01, 2-02, 3-03, 4-04, 5-05, 6-06, 7-07, 8-08, 9-09

MEMORANDUM

TO: Board of Education
THRU: Dr. Mike Dominguez, Superintendent
FROM: Heather Stegman, Director of Curriculum and Instruction
DATE: 10/21/2024
RE: 2023-2024 KAP Data Presentation

ISSUE:

Curriculum Director Stegman and Curriculum Coordinator Baier will provide a presentation summarizing the 2023-2024 data from KAP.

BACKGROUND:

KAP is the Kansas State Assessment program. Students are tested once a year in grades 3 – 8 and grade 10 over content in ELA and Math. Students are tested only in grades 5, 8, and 11 over content in Science. This presentation will summarize spring 2024 summative assessment data for the Kansas State Assessment.

ALTERNATIVES:

This presentation is for informational purposes only. No board action is required.

RECOMMENDATION:

N/A

FISCAL NOTE:

N/A

ATTACHMENTS:

USD 457 Fall '24 Data PowerPoint

Spring 2024 KAP Data Report

USD 457

October 21, 2024

Presented by:
Office of Learning Services

Presentation

- Performance Level Descriptors
- 3rd - 11th grade 2024 Spring KAP Data
 - English Language Arts
 - Math
 - Science
- 2023 to 2024 Academic Success at a Glance
 - English Language Arts
 - Math
 - Science
- Cohort Comparison
 - 2024 Graduates English Language Arts and Math
 - 2025 Graduates English Language Arts and Math
- Questions

KAP Performance Level Descriptors

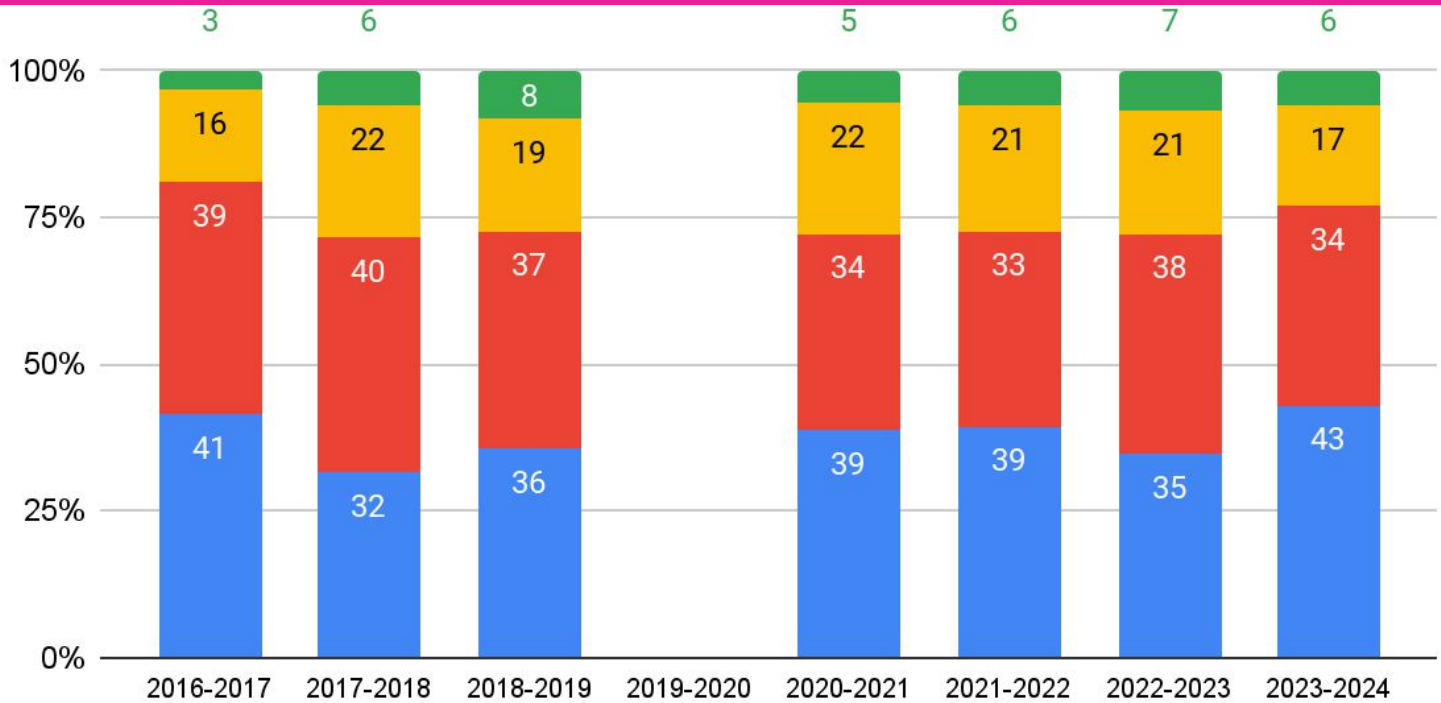
Level 1: A student at Level 1 shows a *limited* ability to understand and use the skills and knowledge needed for postsecondary readiness.

Level 2: A student at Level 2 shows a *basic* ability to understand and use the skills and knowledge needed for postsecondary readiness.

Level 3: A student at Level 3 shows an *effective* ability to understand and use the skills and knowledge needed for postsecondary readiness.

Level 4: A student at Level 4 shows an *excellent* ability to understand and use the skills and knowledge needed for postsecondary readiness.

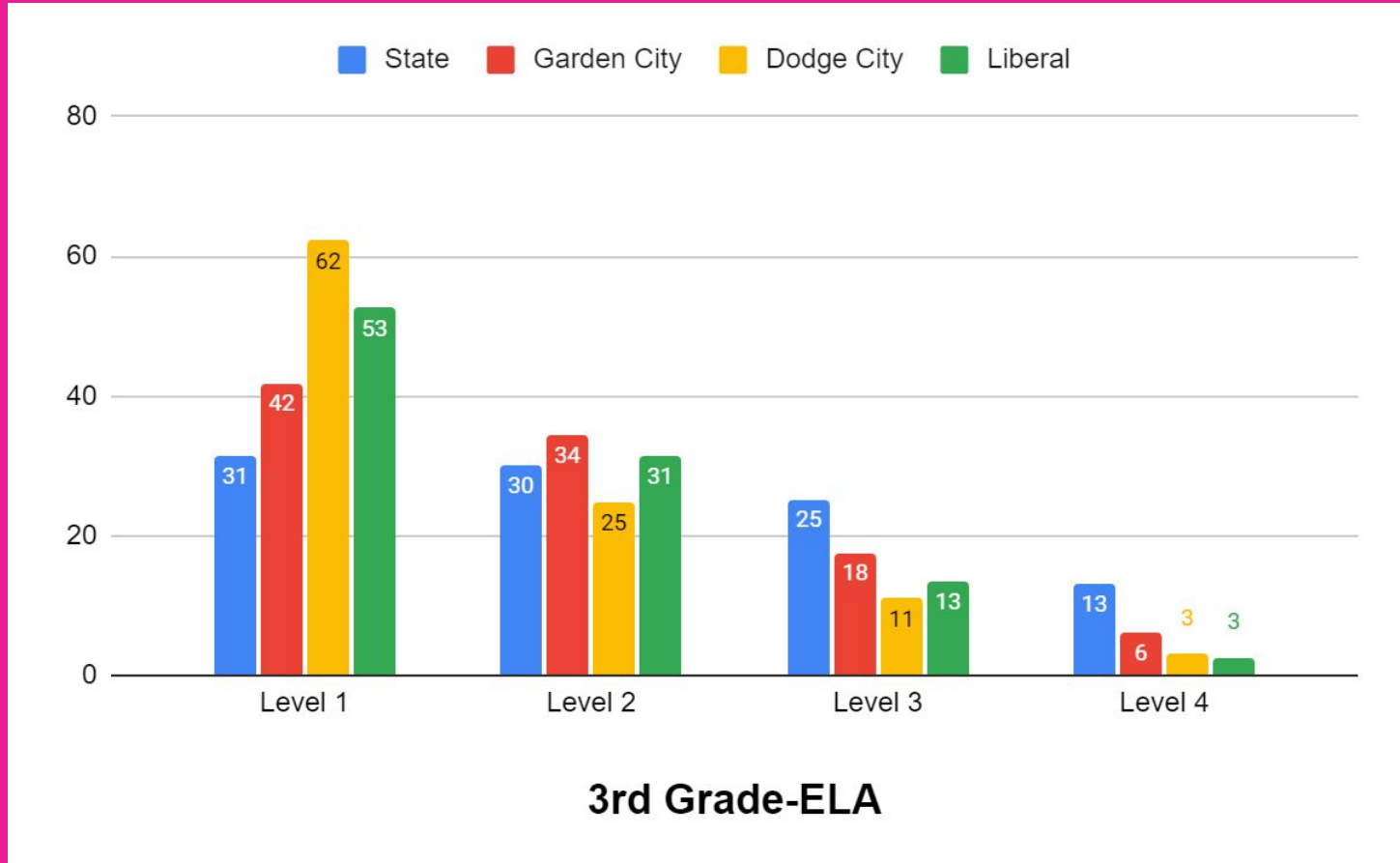
3rd Grade KAP Longitudinal - ELA



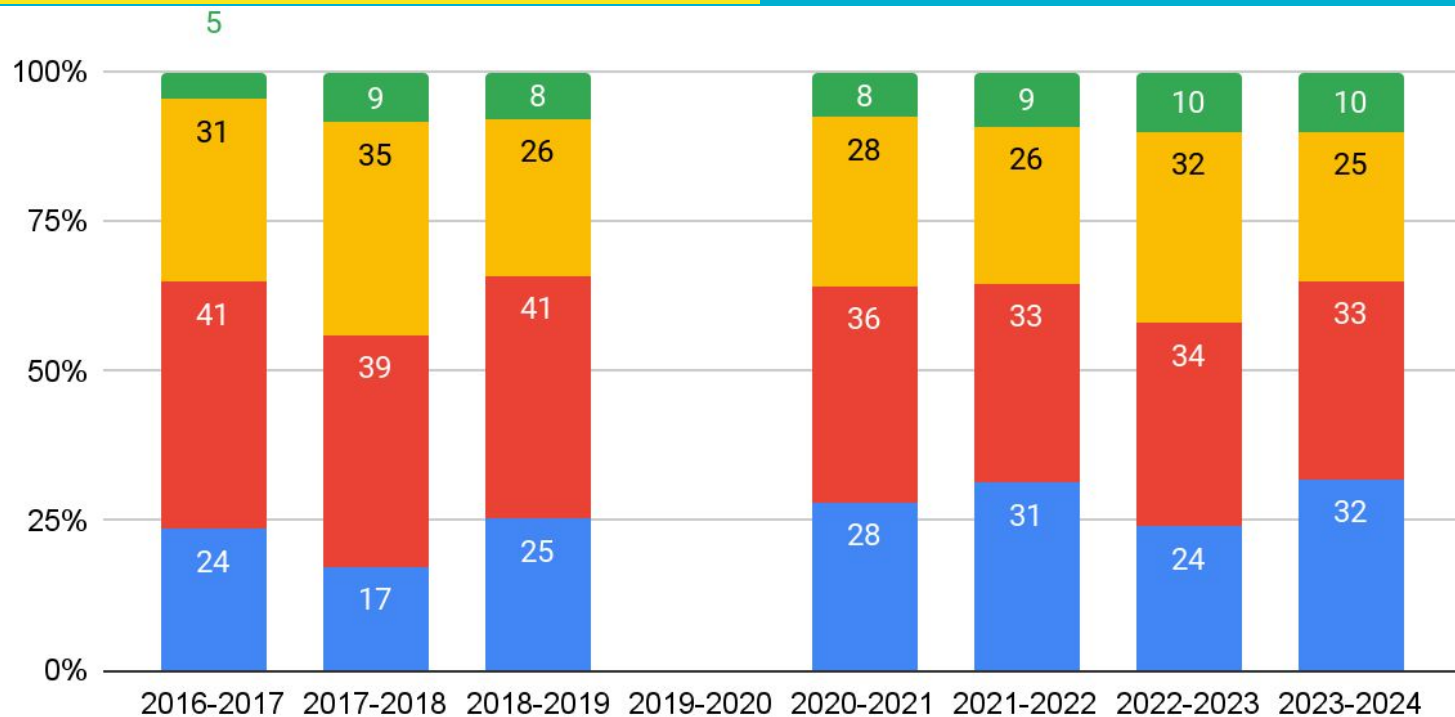
3th Grade KAP ELA

Level 4 Level 3 Level 2 Level 1

3rd Grade KAP Comparison - ELA



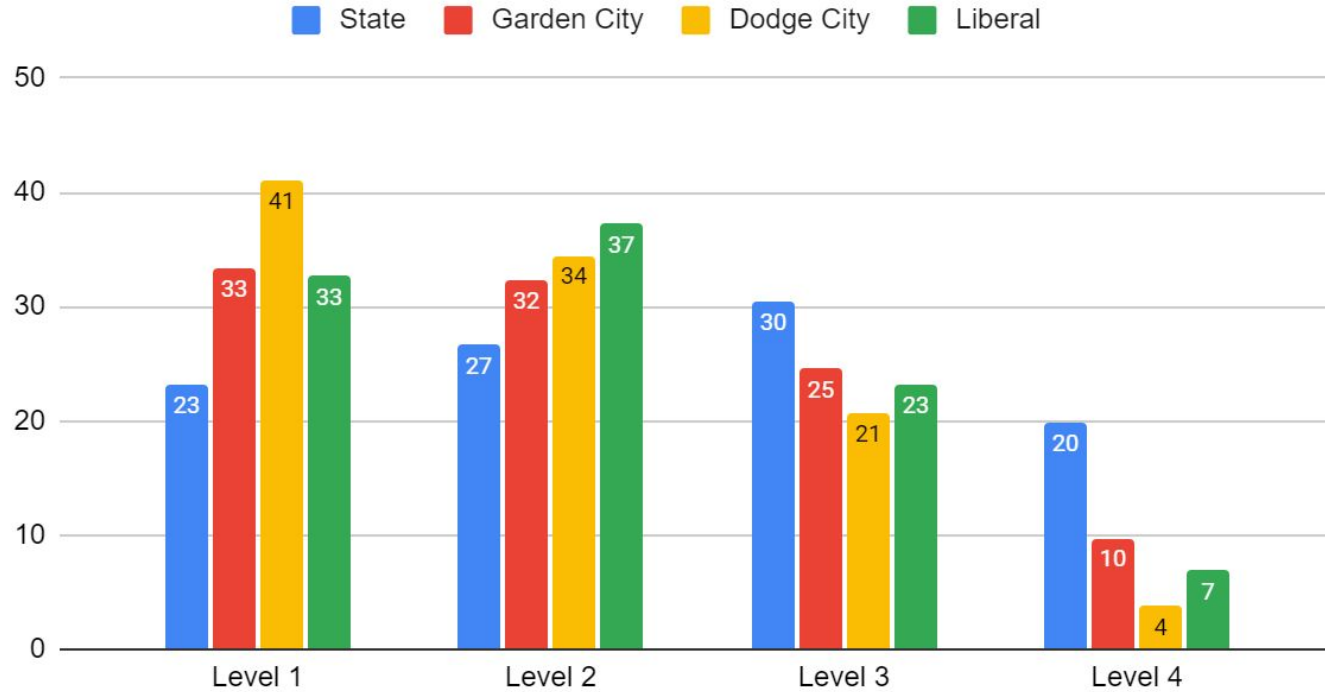
3rd Grade KAP Longitudinal - Math



3rd Grade KAP Math

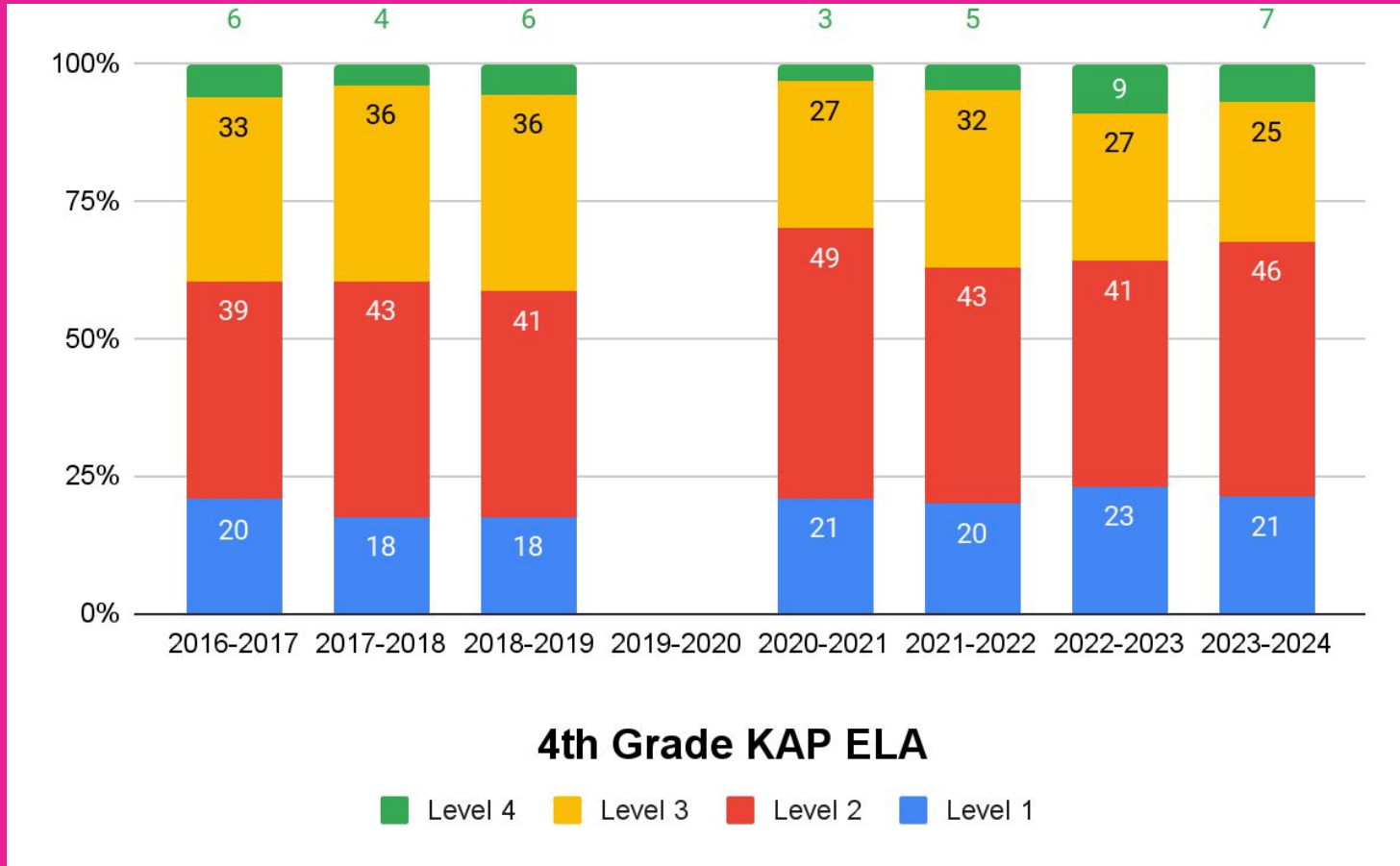
Level 4 Level 3 Level 2 Level 1

3rd Grade KAP Comparison - Math

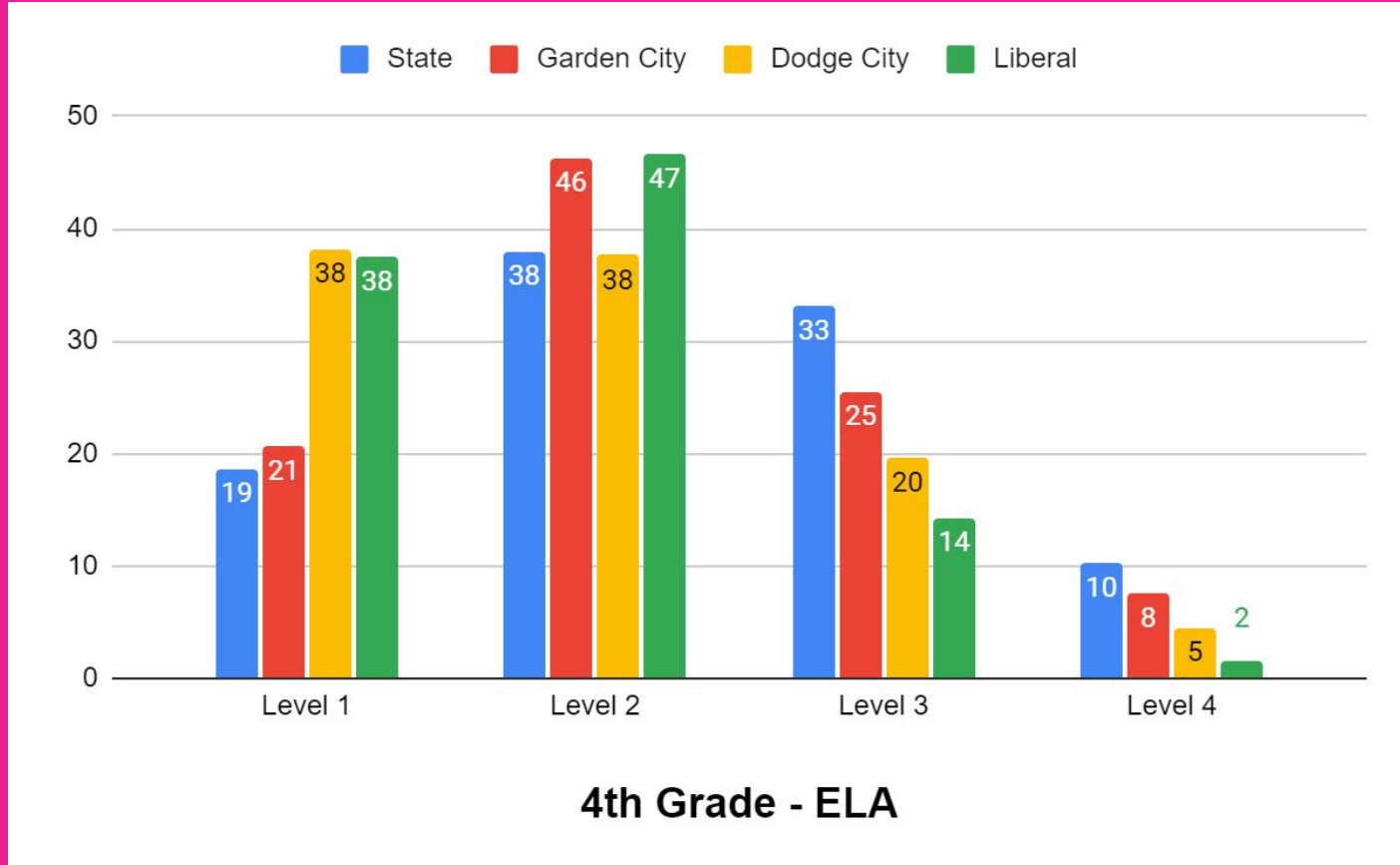


3rd Grade - Math

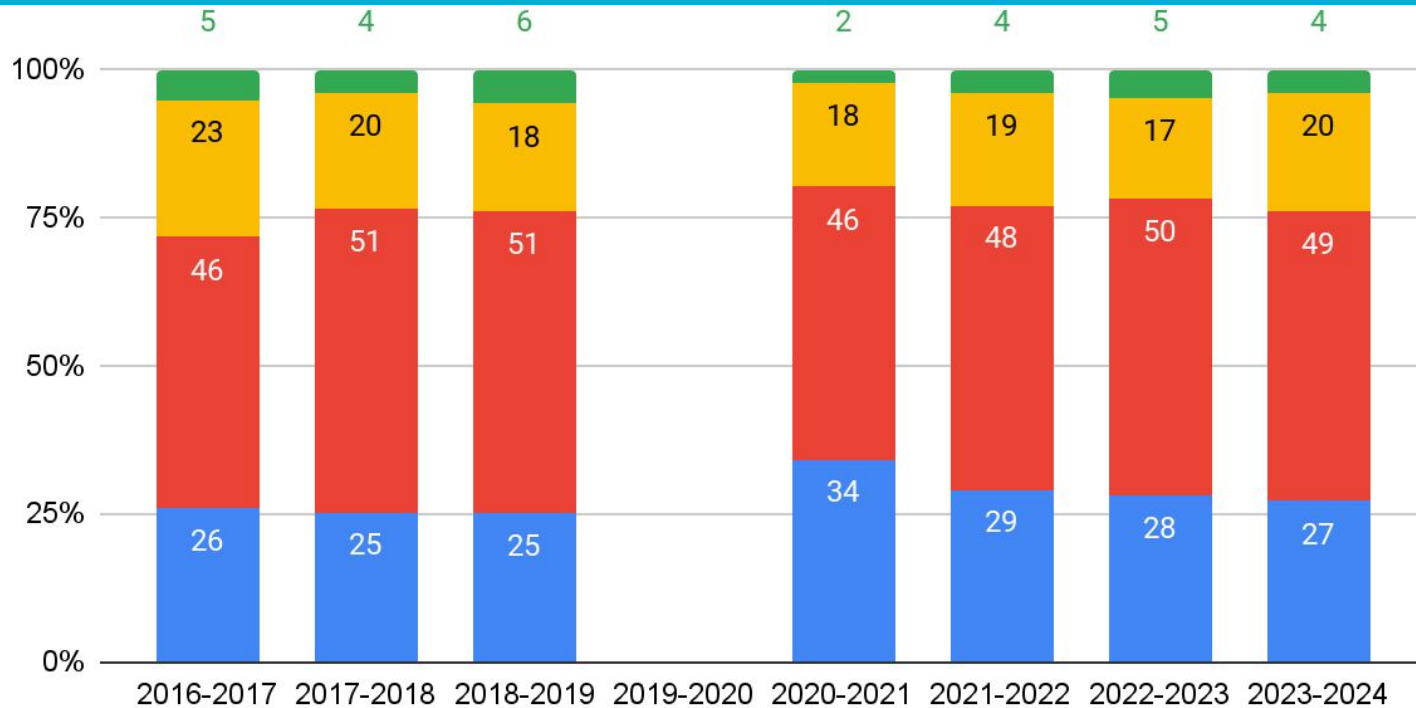
4th Grade KAP Longitudinal - ELA



4th Grade KAP Comparison - ELA



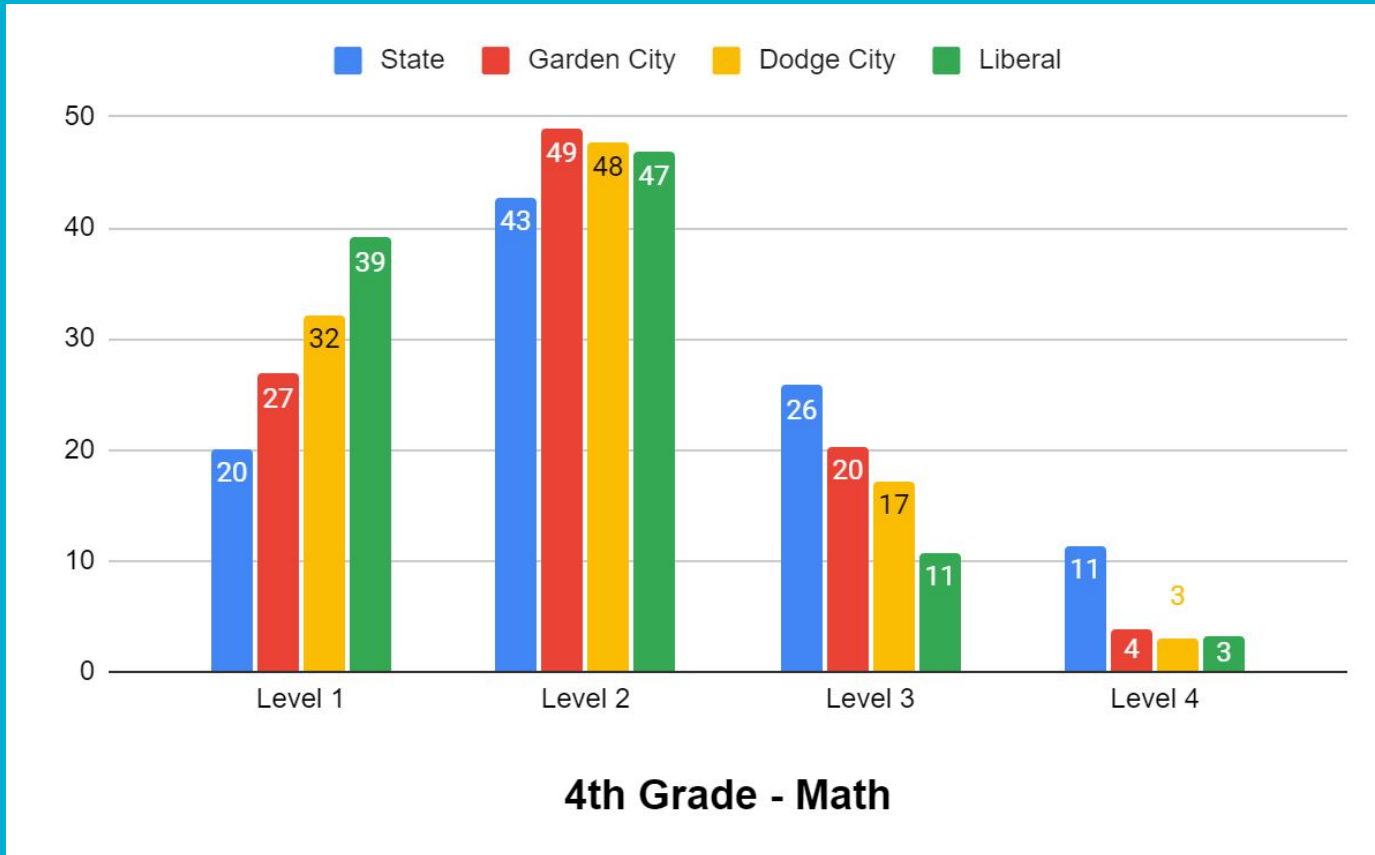
4th Grade KAP Longitudinal - Math



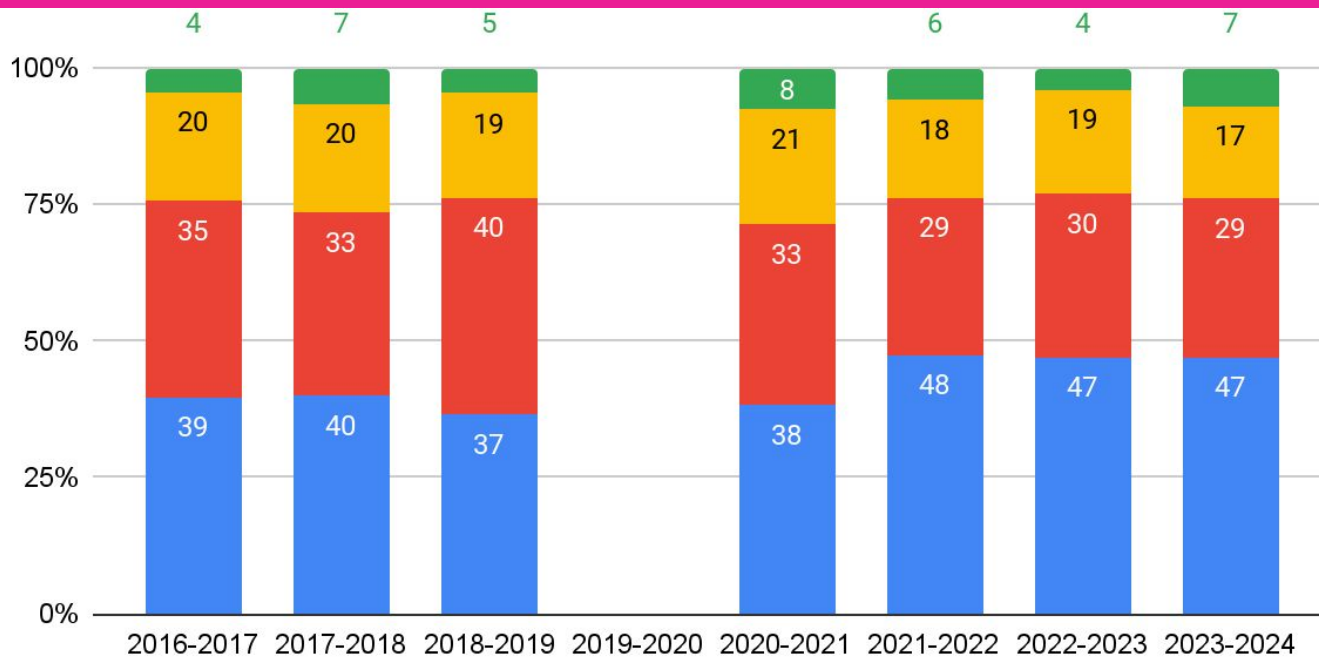
4th Grade KAP Math

Level 4 Level 3 Level 2 Level 1

4th Grade KAP Comparison - Math



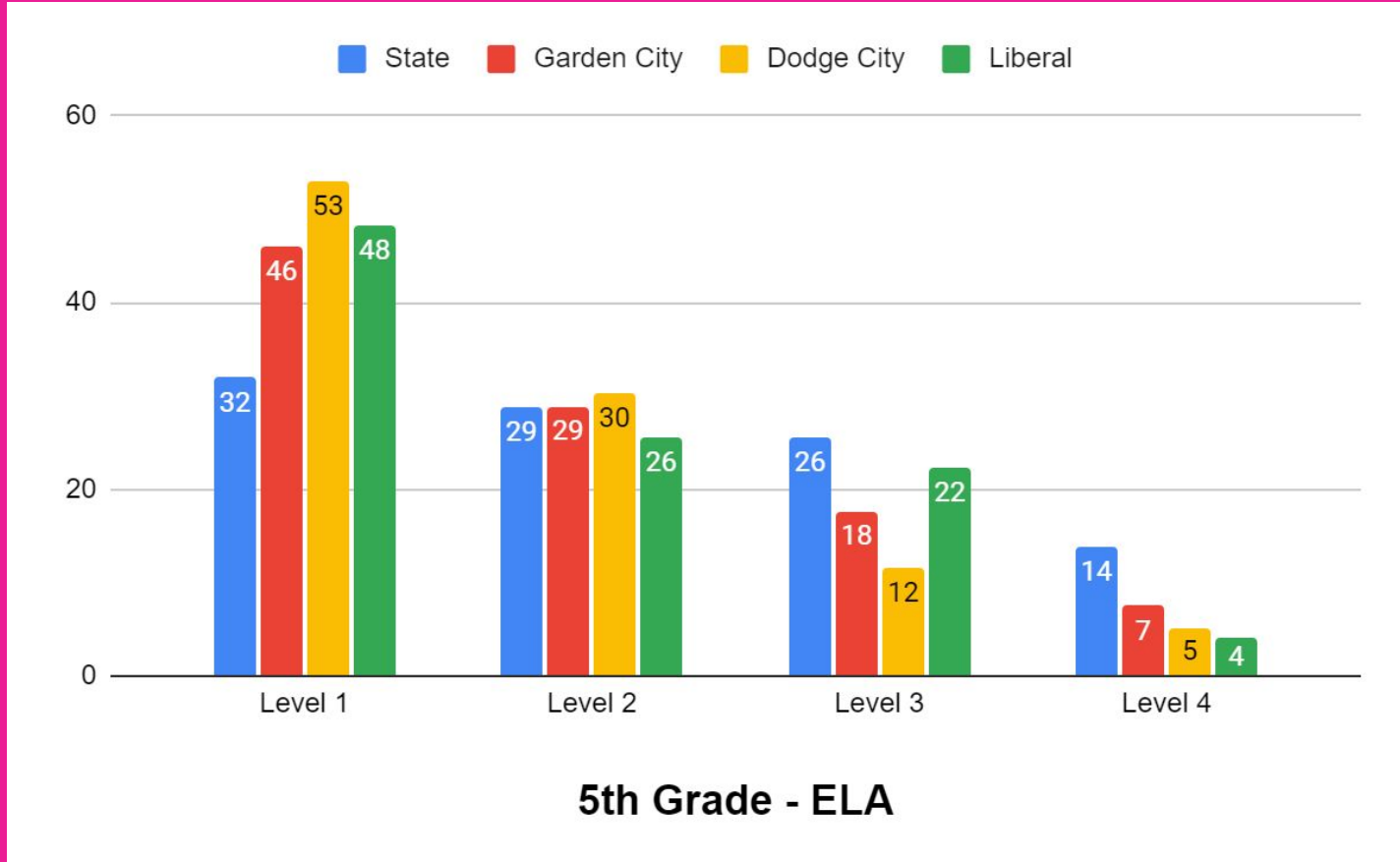
5th Grade KAP Longitudinal -ELA



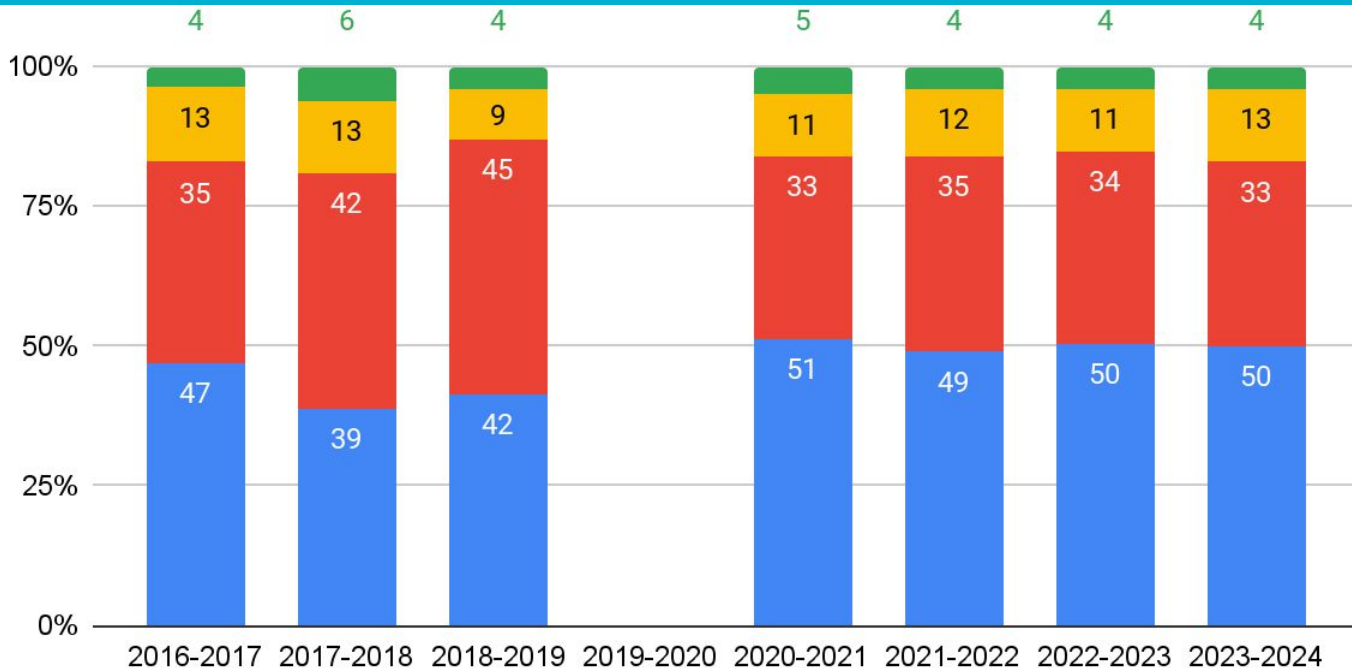
5th Grade KAP ELA

Level 4 Level 3 Level 2 Level 1

5th Grade KAP Comparison - ELA



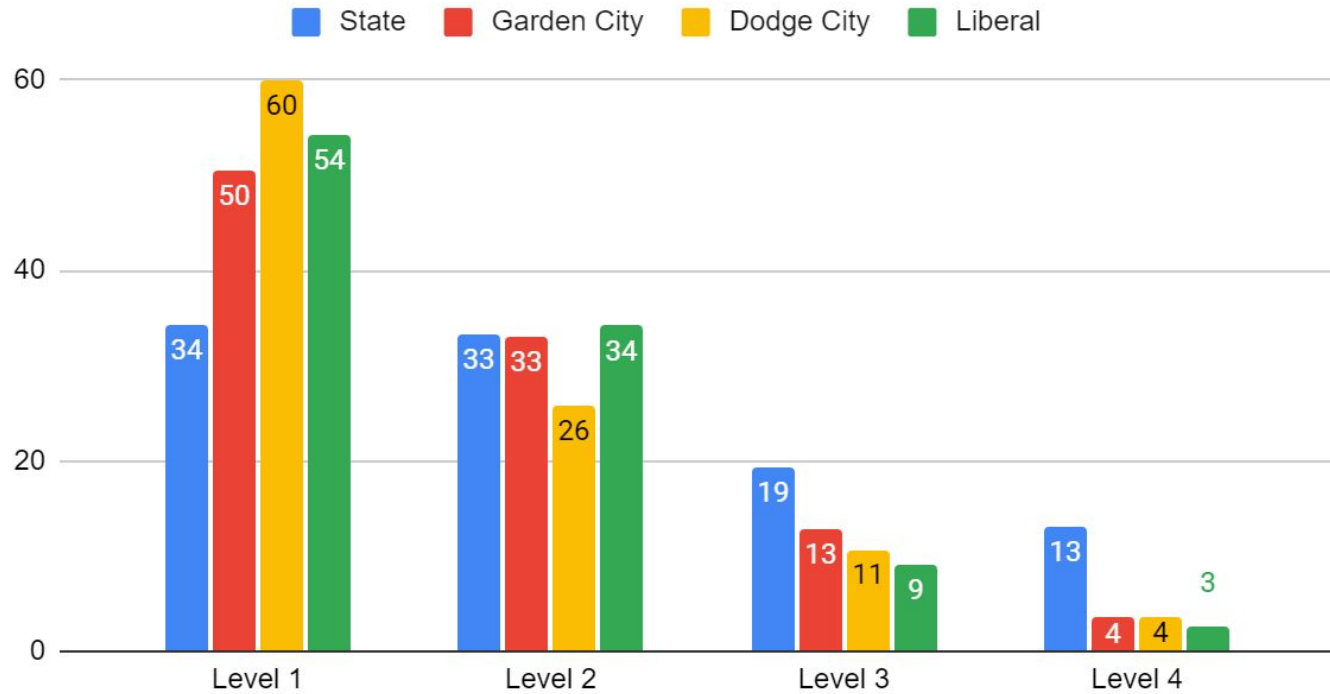
5th Grade KAP Longitudinal - Math



5th Grade KAP Math

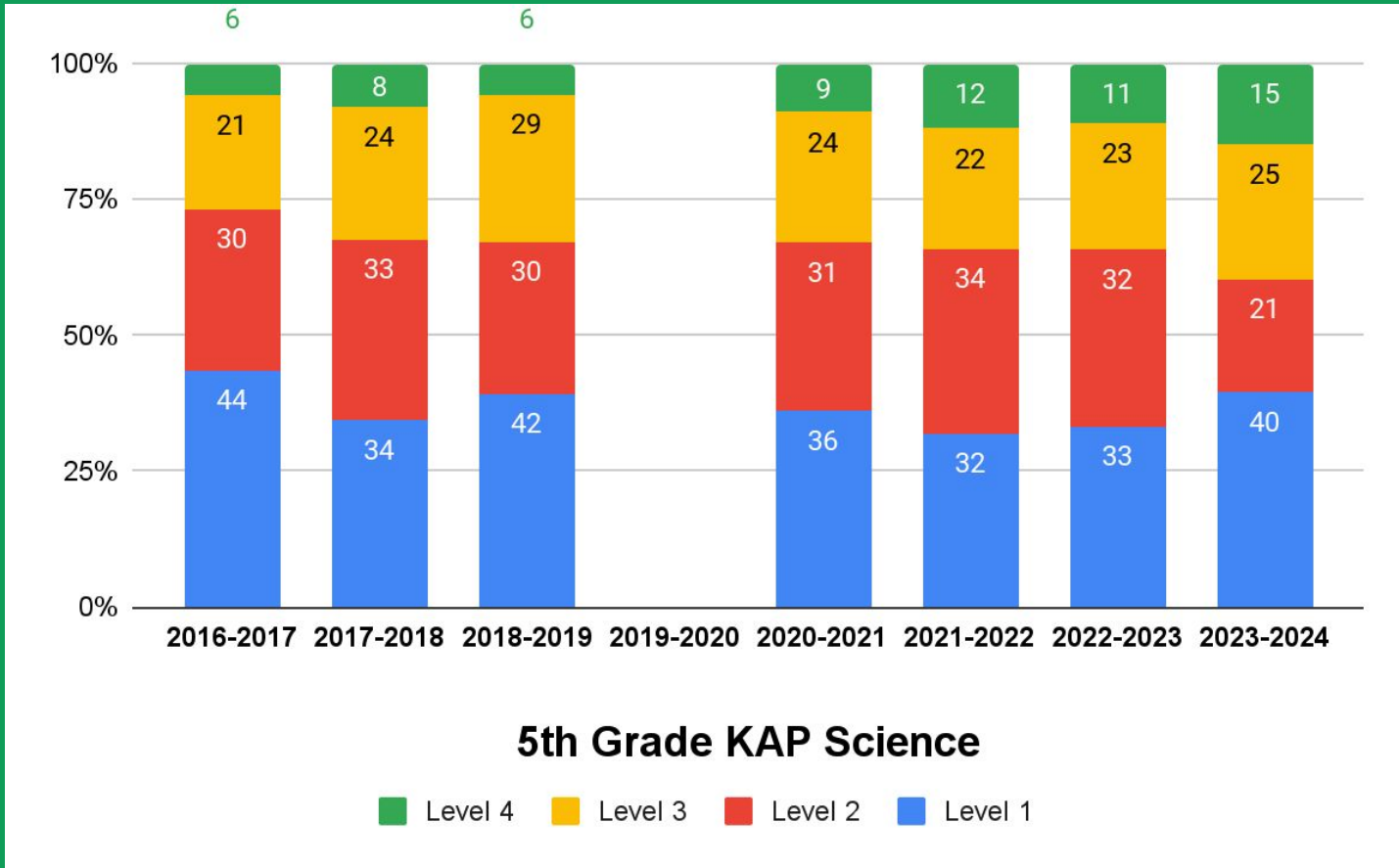
Level 4 Level 3 Level 2 Level 1

5th Grade KAP Comparison - MATH

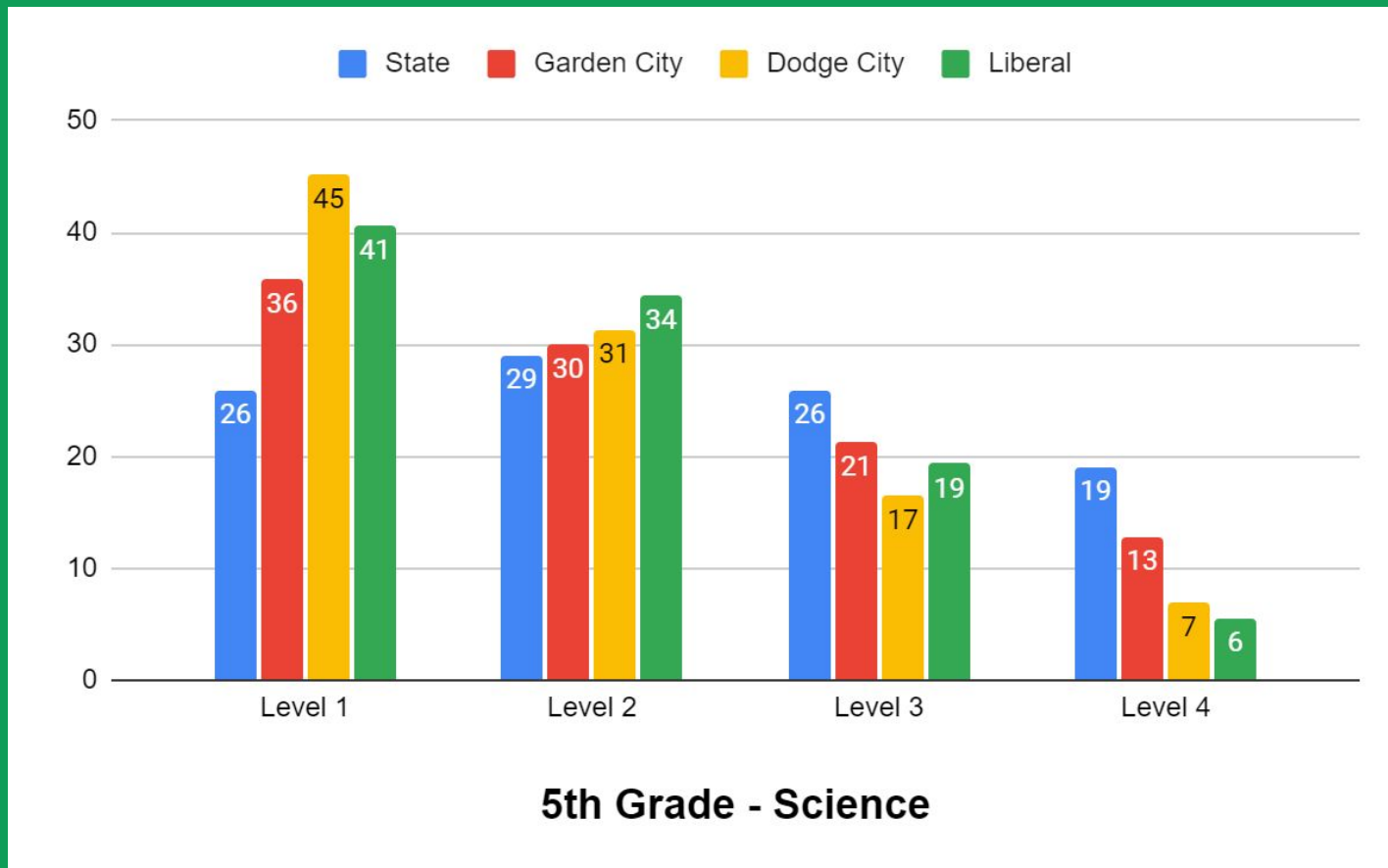


5th Grade - Math

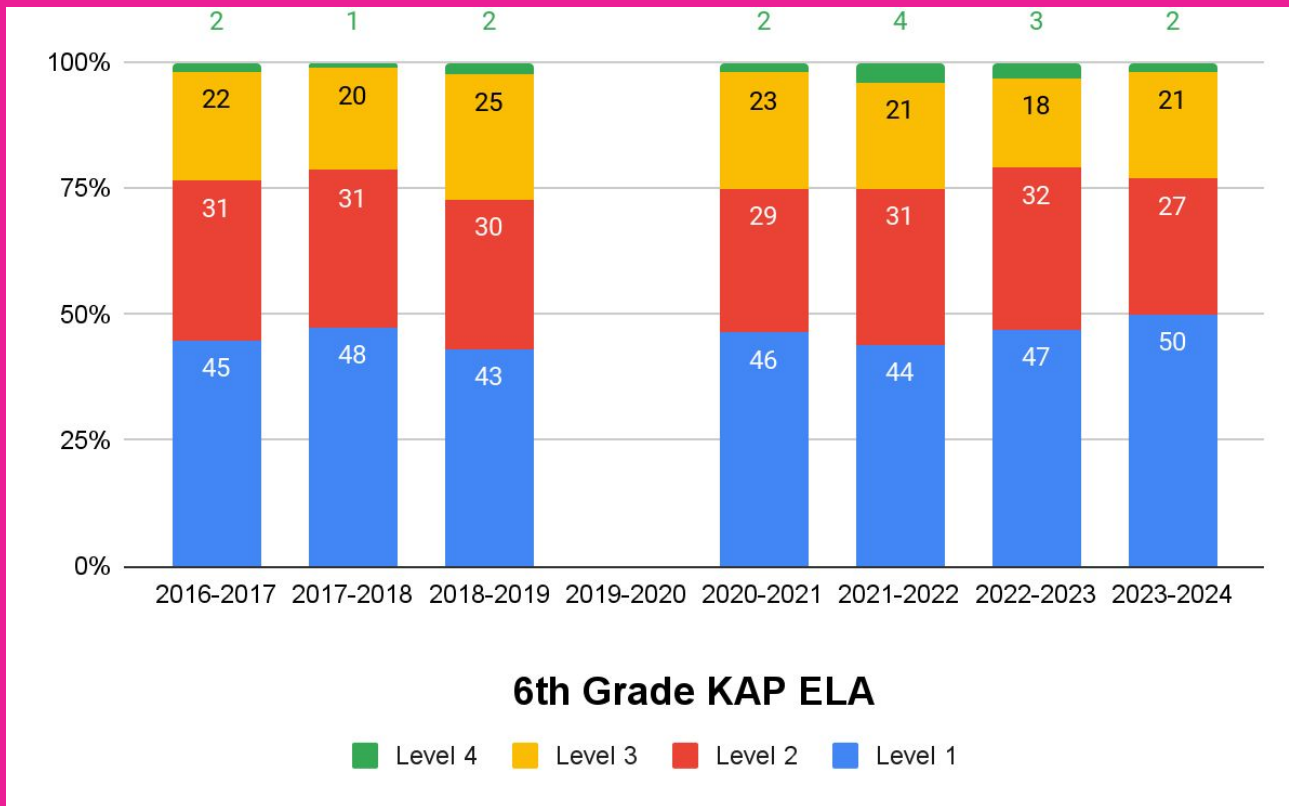
5th Grade KAP Longitudinal - Science



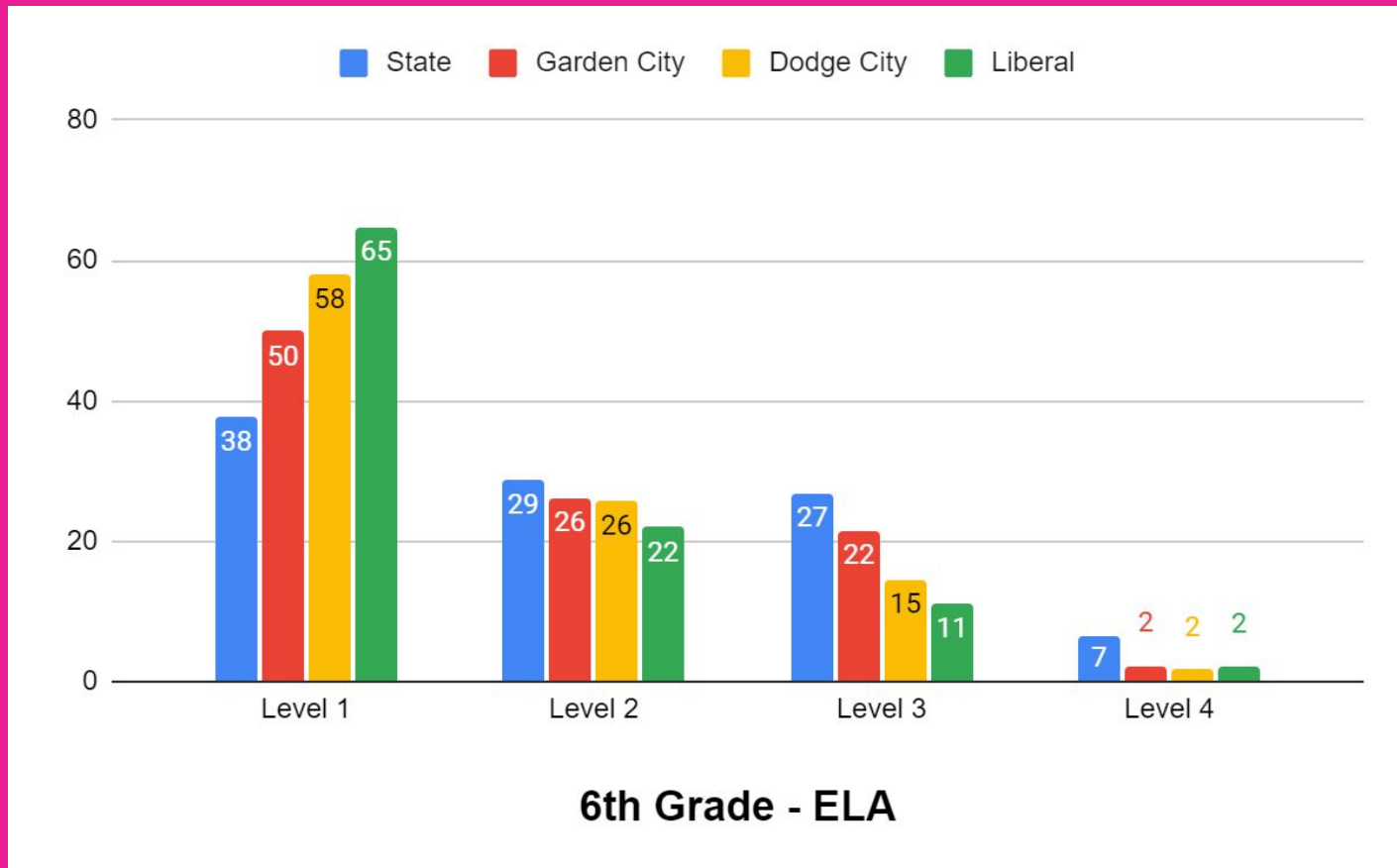
5th Grade KAP Comparison - Science



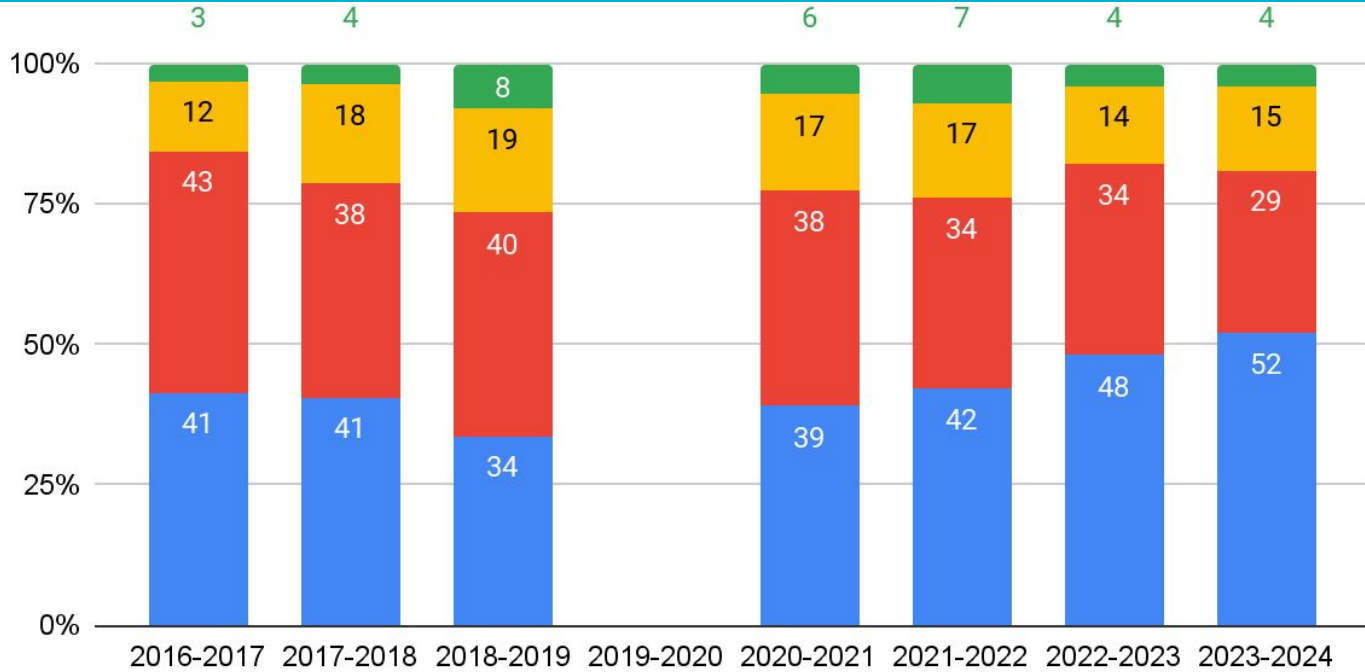
6th Grade KAP Longitudinal - ELA



6th KAP Comparison - ELA



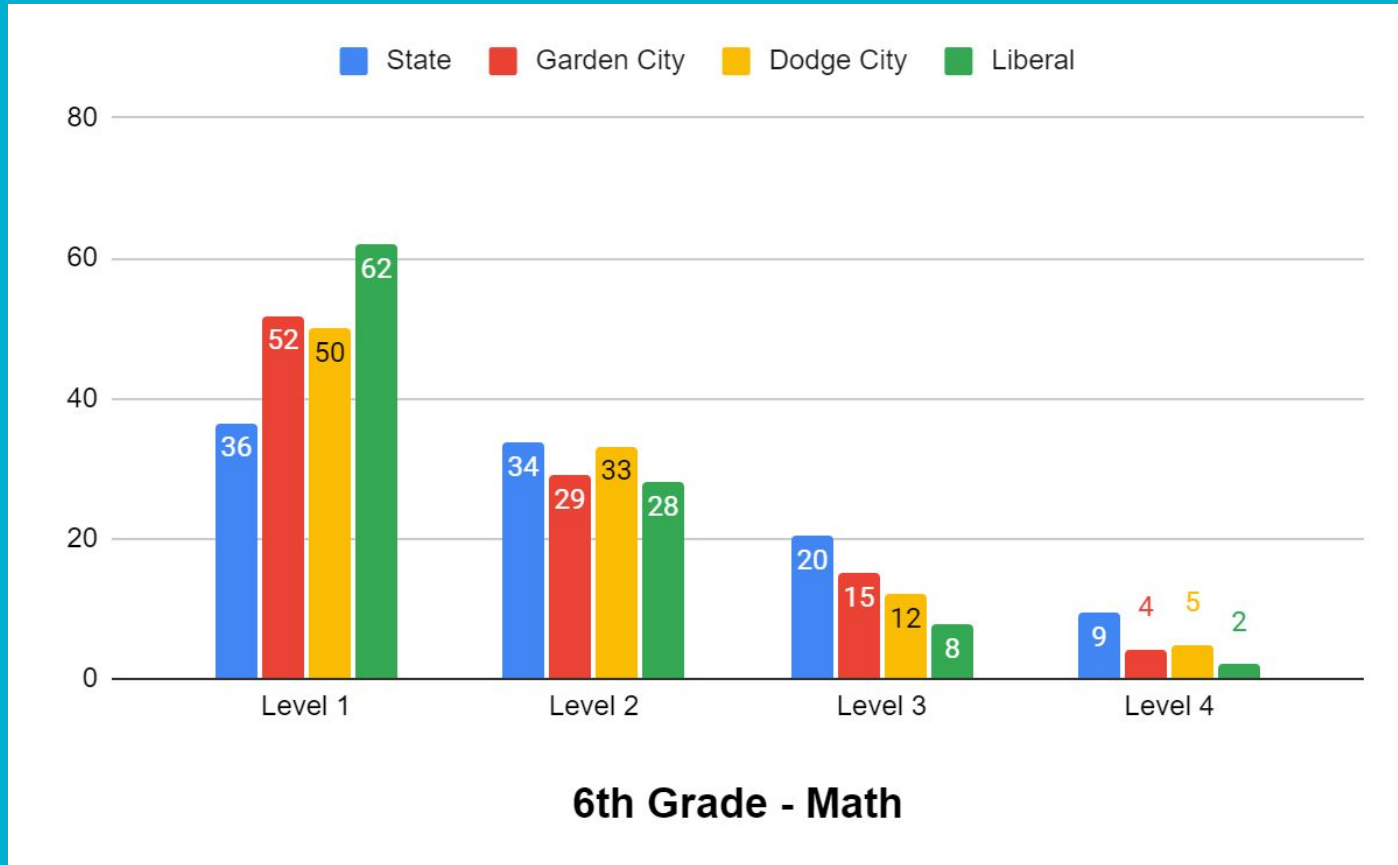
6th Grade KAP Longitudinal - Math



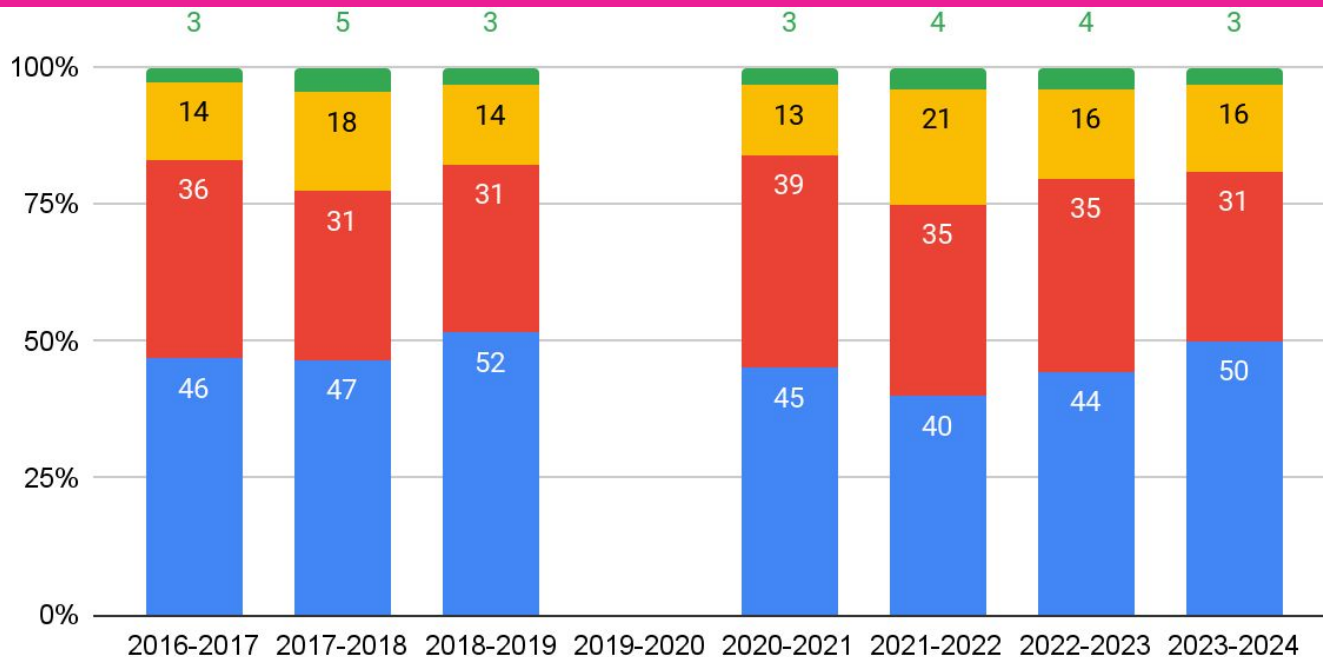
6th Grade KAP Math

Level 4 Level 3 Level 2 Level 1

6th KAP Comparison - MATH



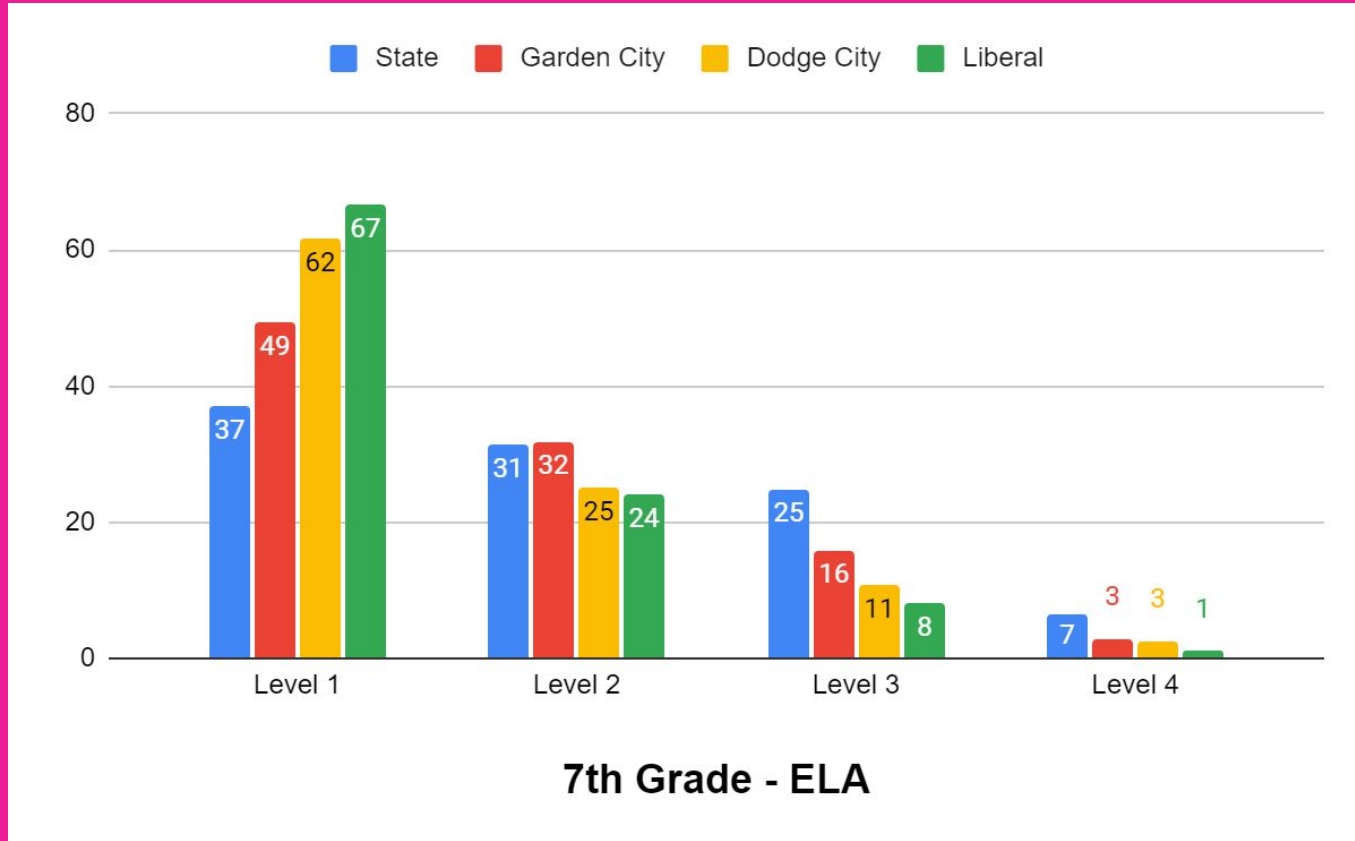
7th Grade KAP Longitudinal -ELA



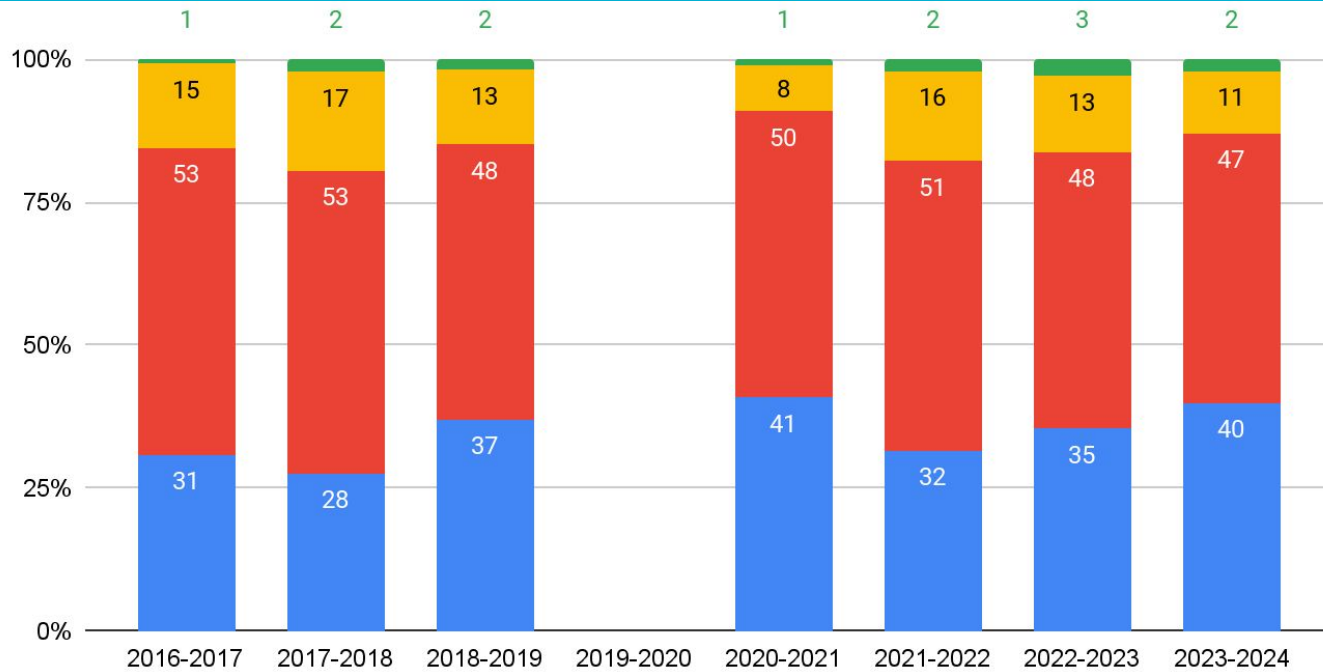
7th Grade KAP ELA

Level 4 Level 3 Level 2 Level 1

7th Grade KAP Comparison - ELA



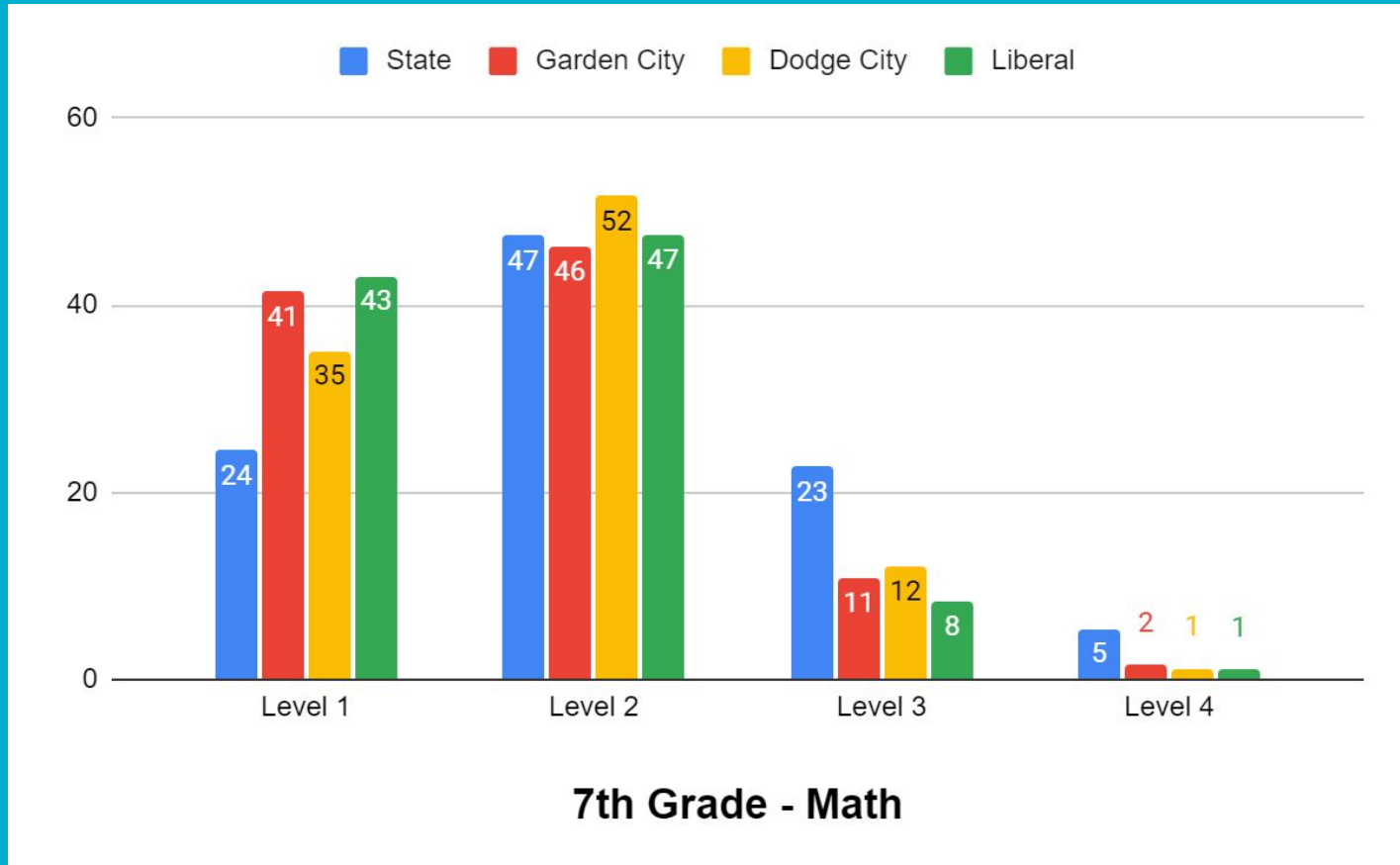
7th Grade KAP Longitudinal -Math



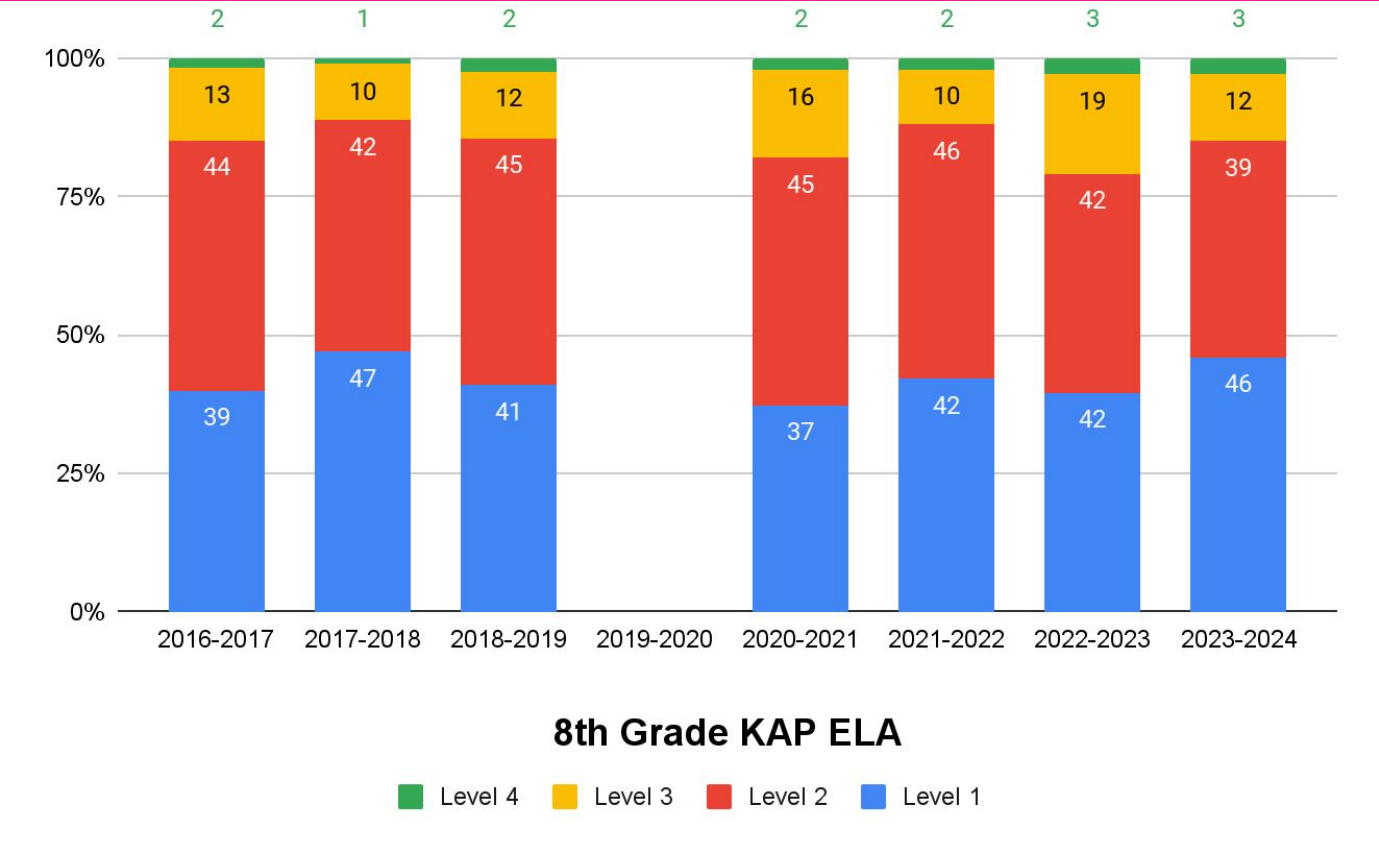
7th Grade KAP Math

Level 4 Level 3 Level 2 Level 1

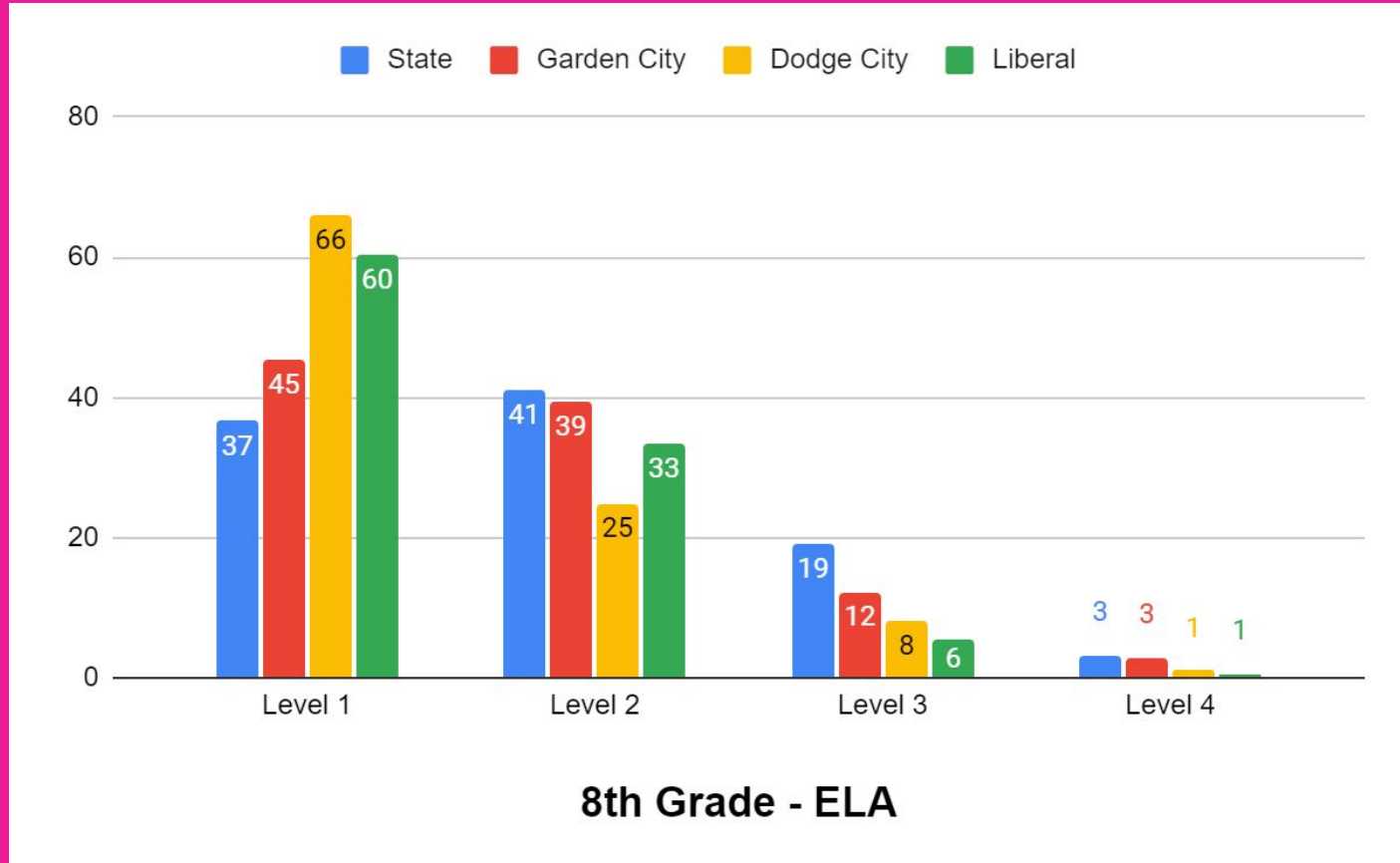
7th Grade KAP Comparison - Math



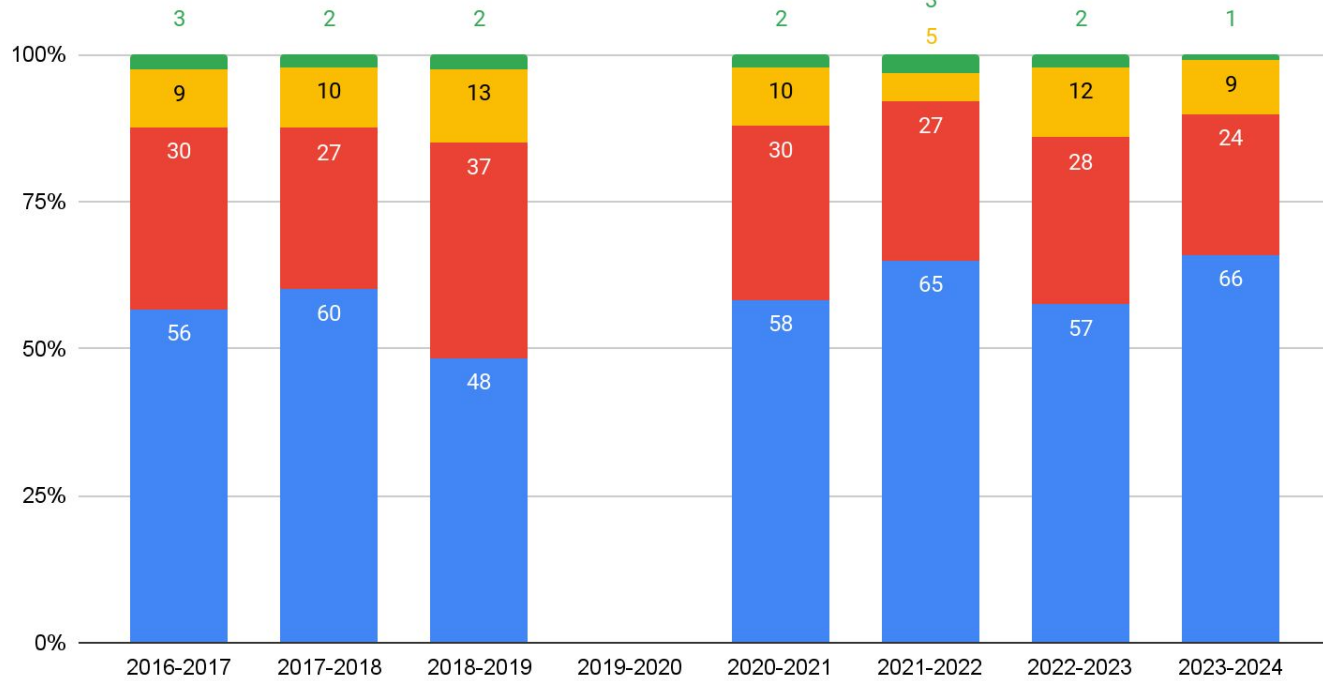
8th Grade KAP Longitudinal -ELA



8th Grade KAP Comparison - ELA



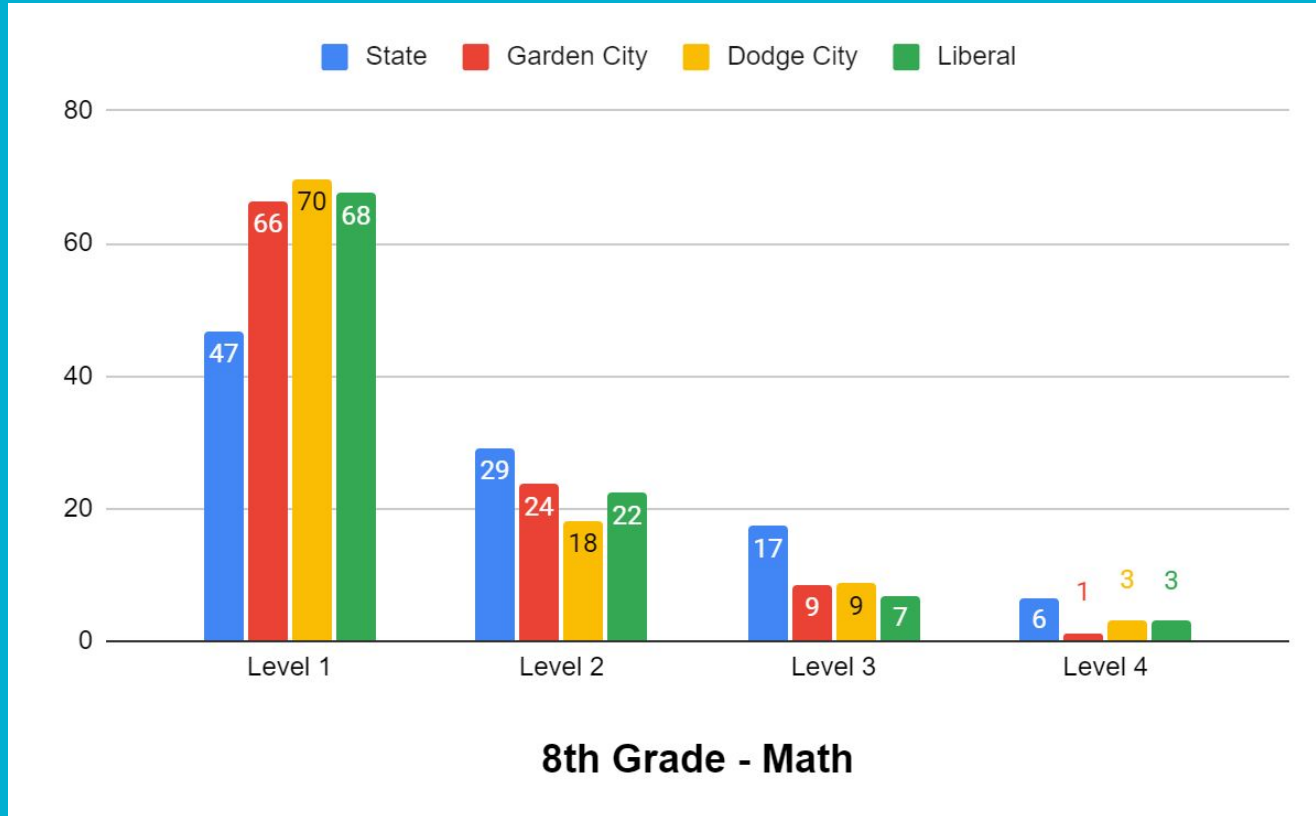
8th Grade KAP Longitudinal - Math



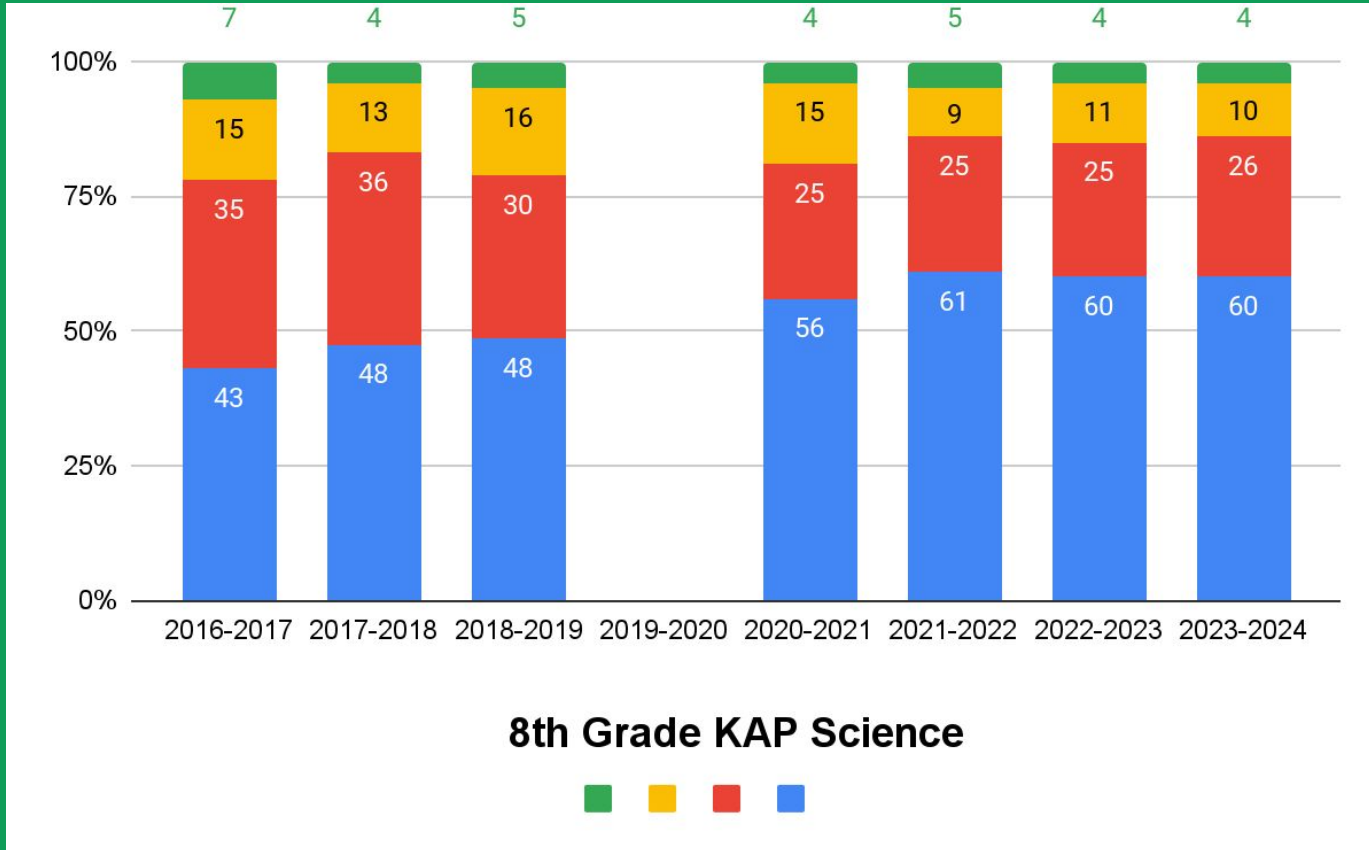
8th Grade KAP Math

Level 4 Level 3 Level 2 Level 1

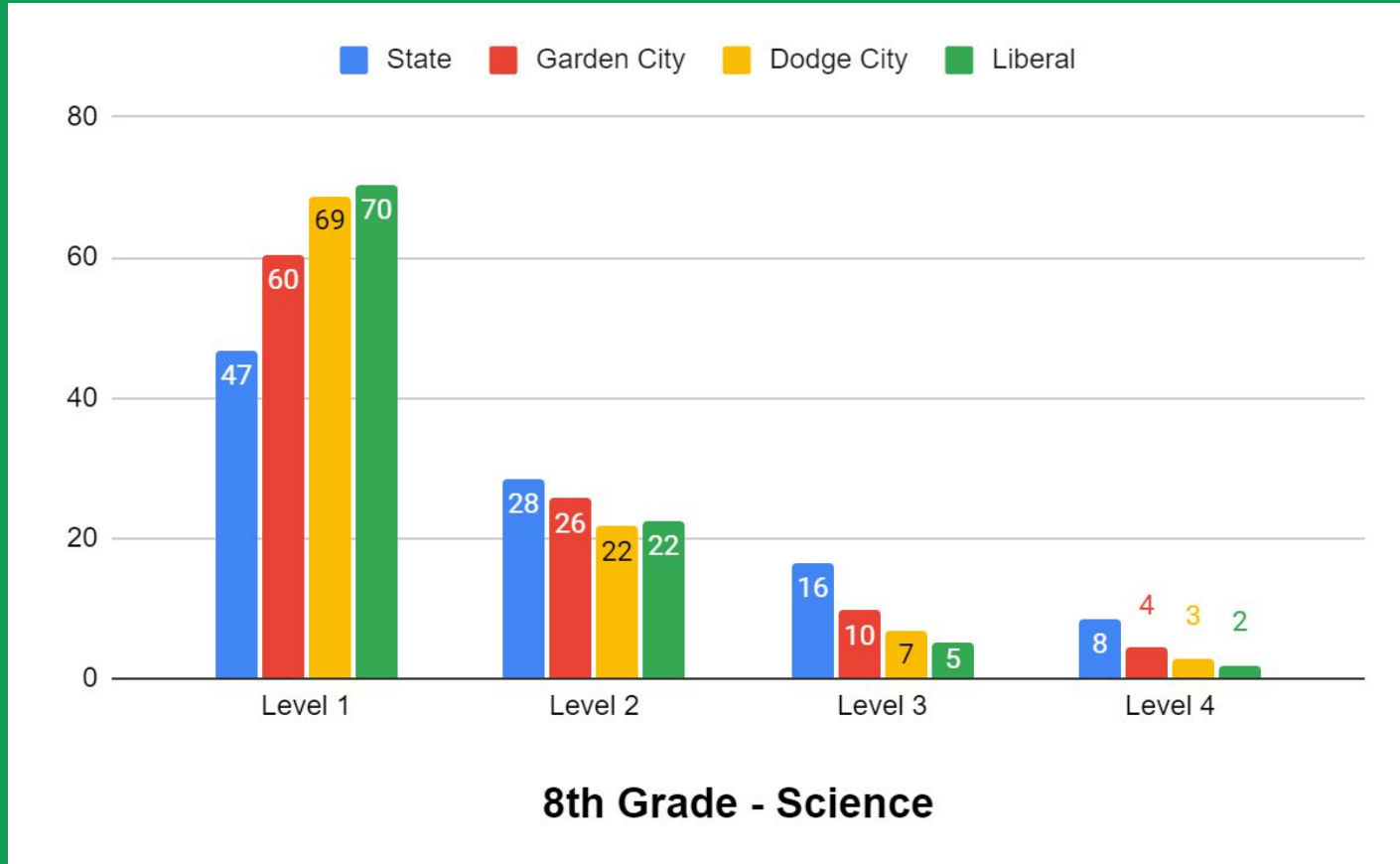
8th Grade KAP Comparison - Math



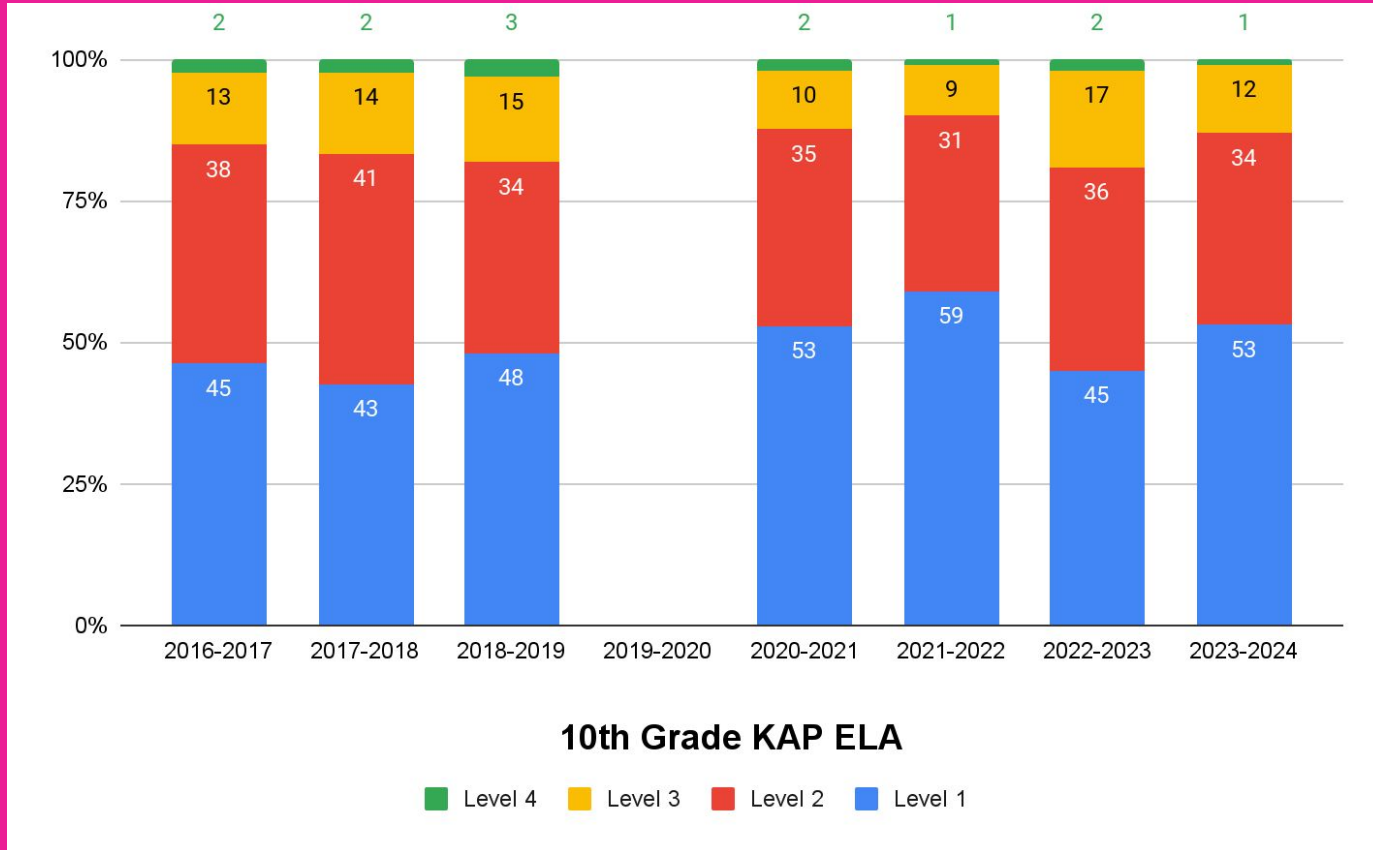
8th Grade KAP Longitudinal - Science



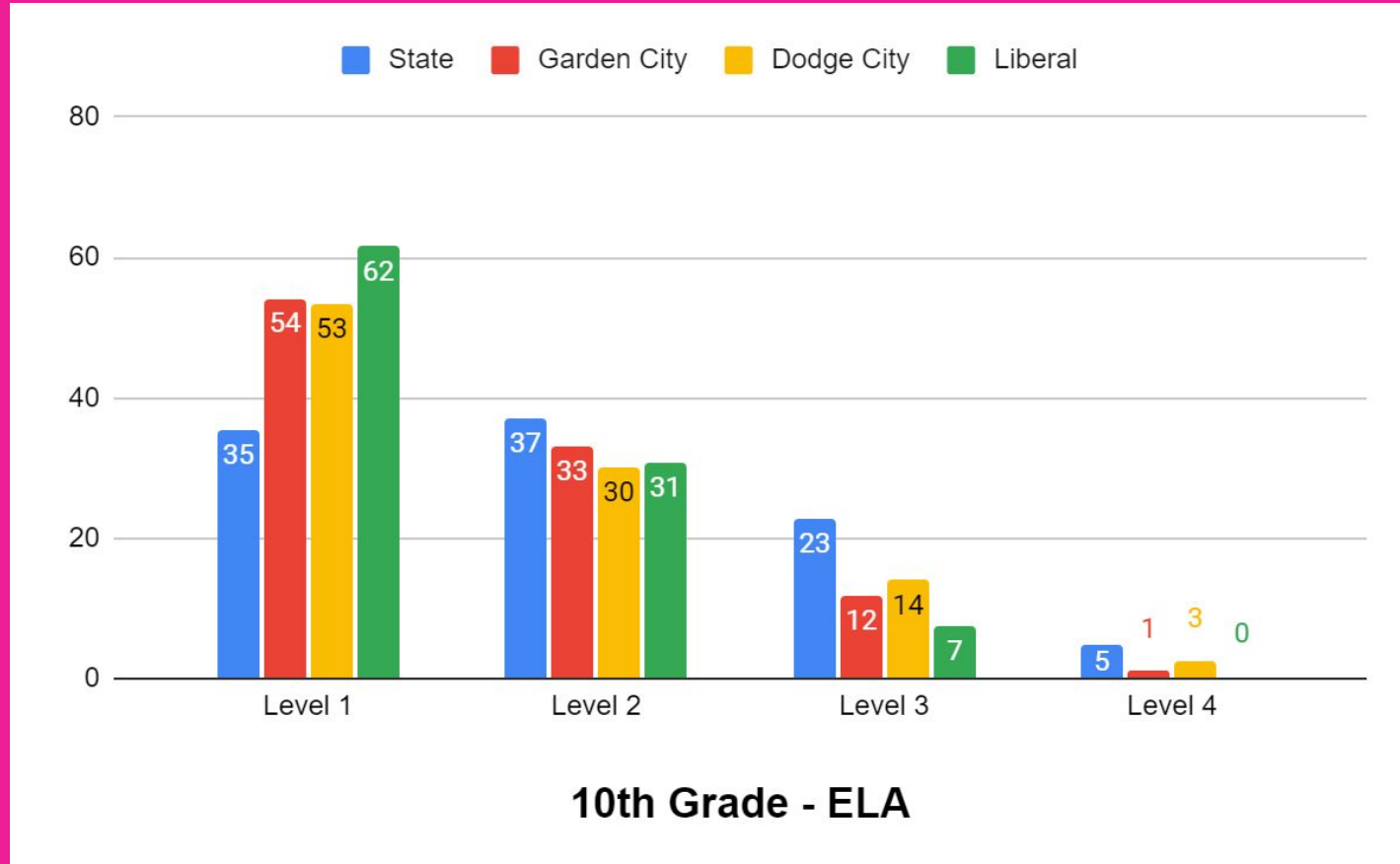
8th Grade KAP Comparison - Science



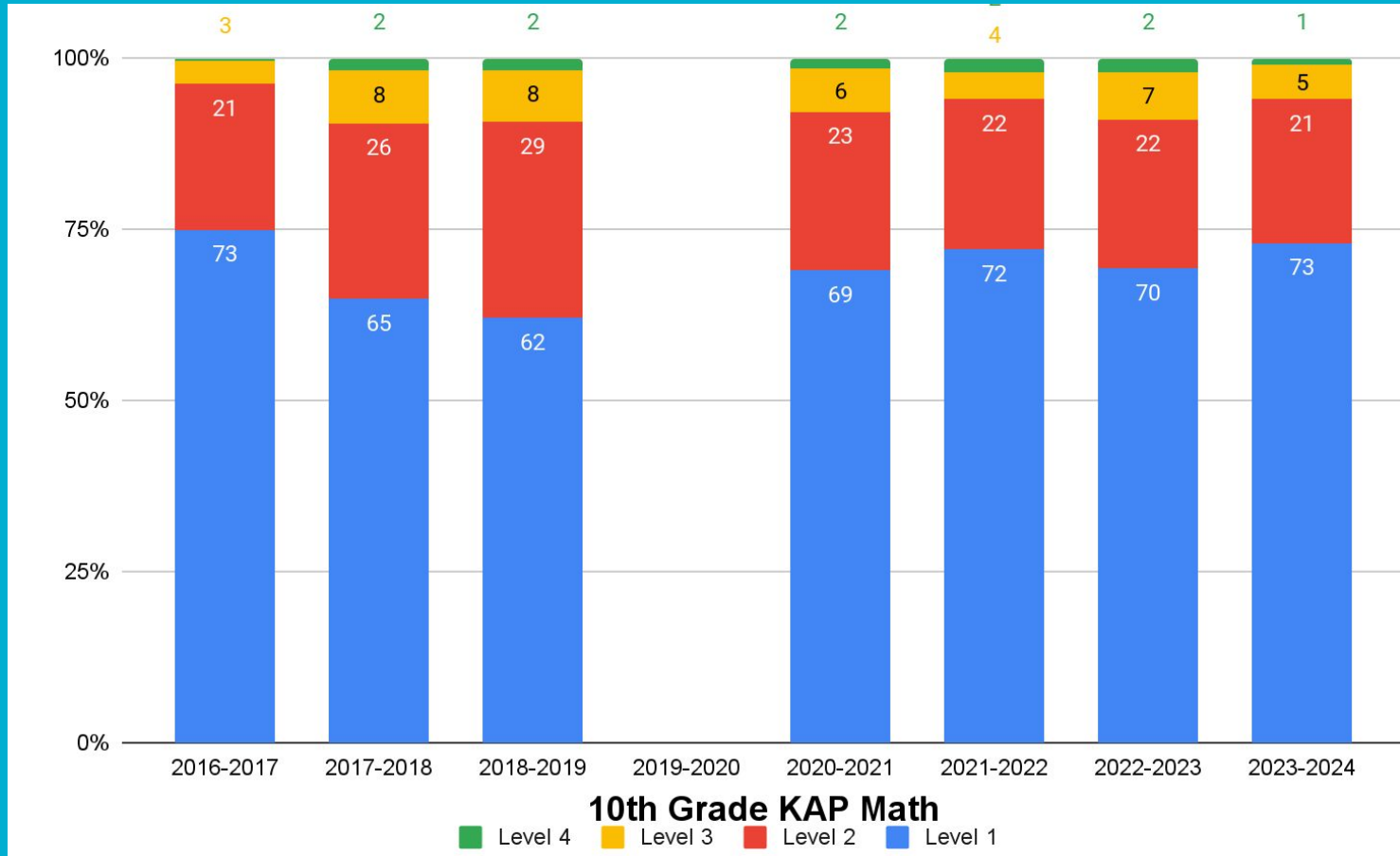
10th Grade KAP Longitudinal - ELA



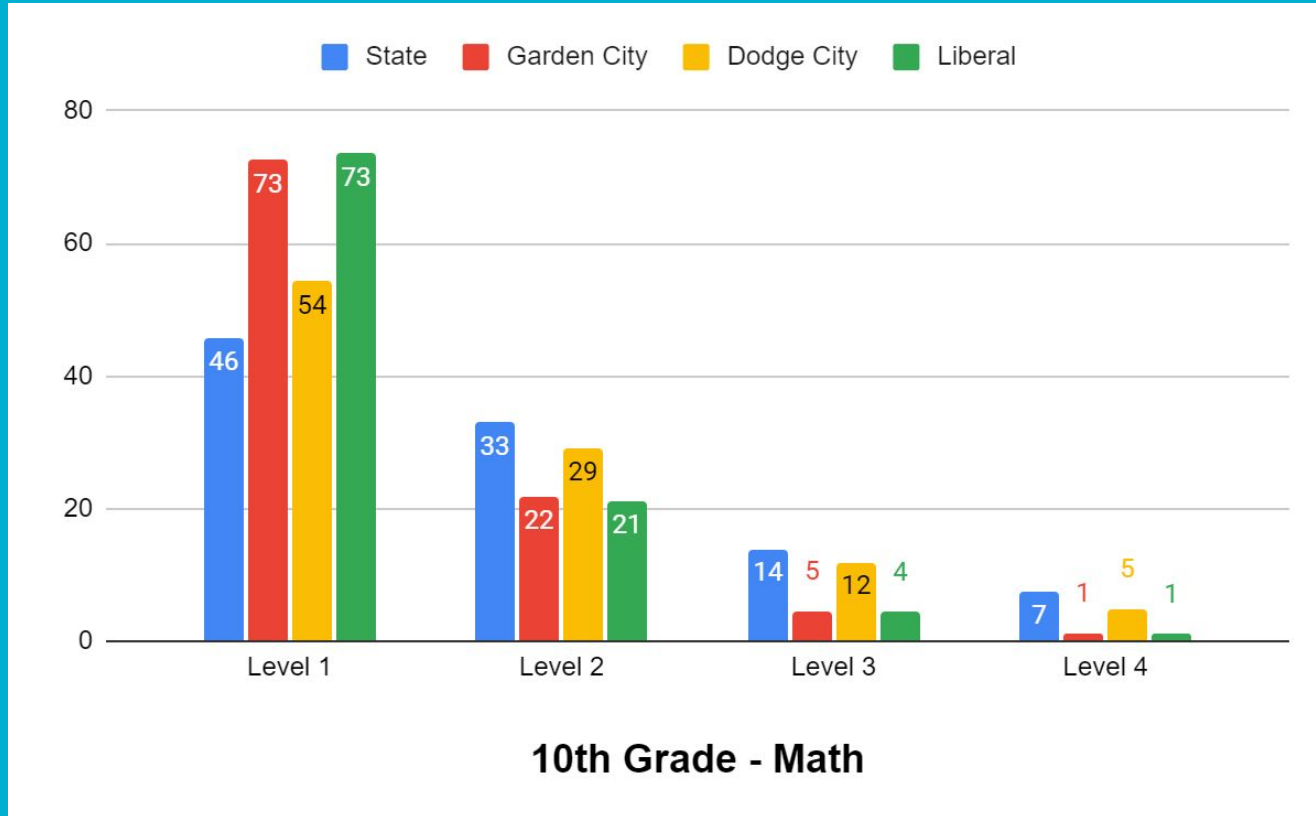
10th Grade KAP Comparison - ELA



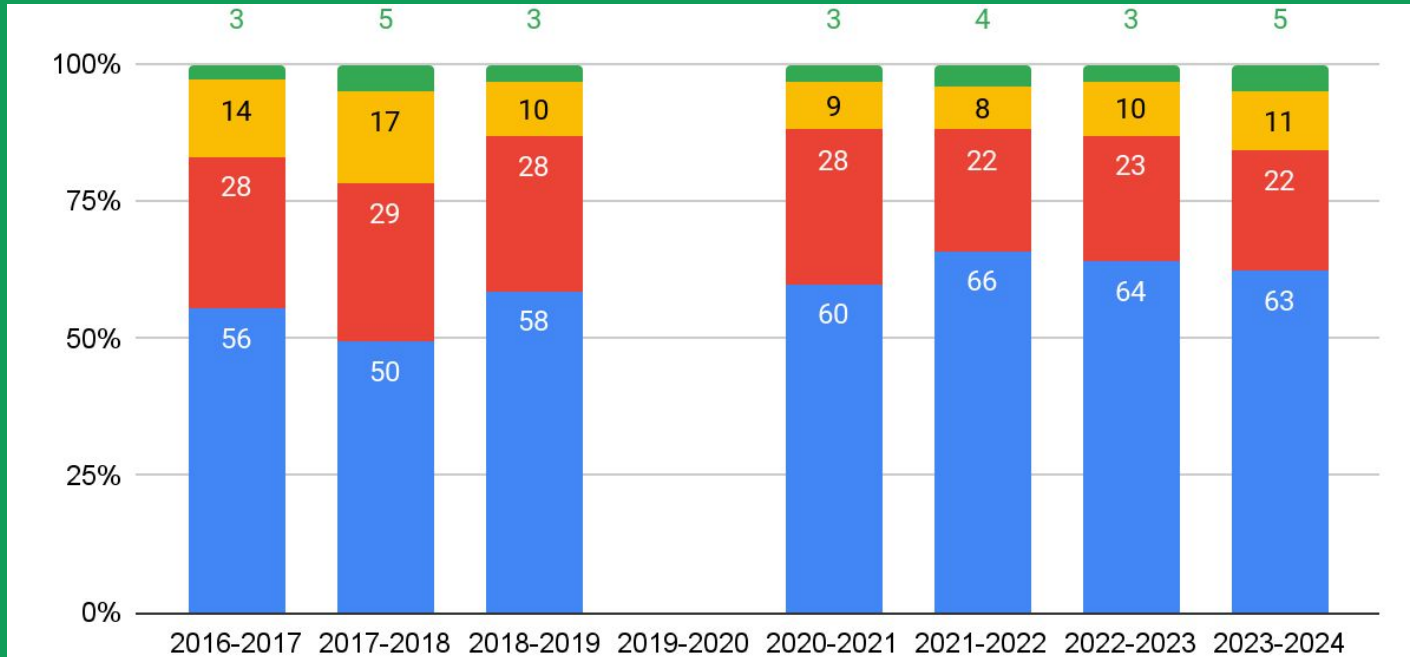
10th Grade KAP Longitudinal - Math



10th Grade KAP Comparison - Math



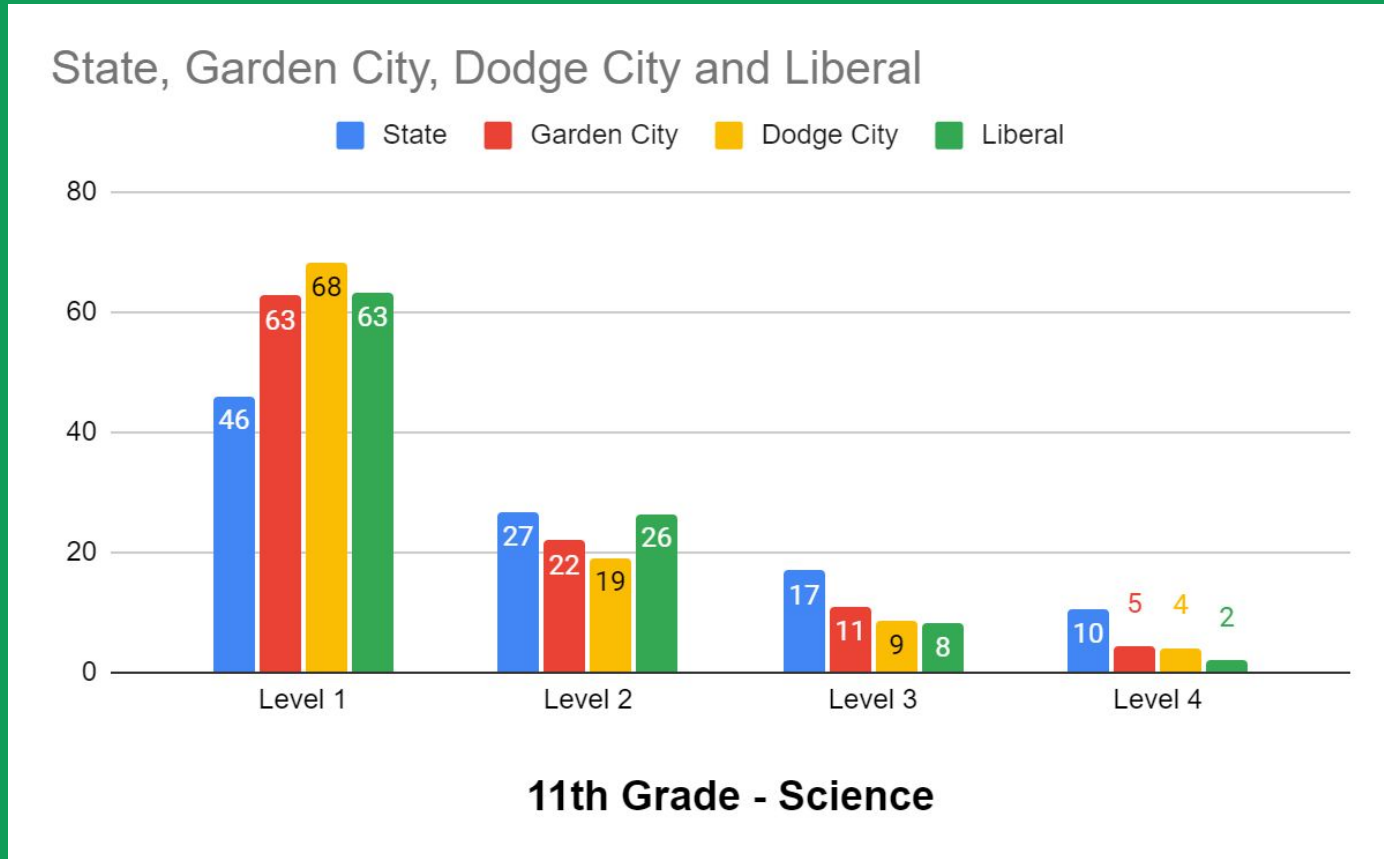
11th Grade KAP Longitudinal - Science



11th Grade KAP Science

Level 4 Level 3 Level 2 Level 1

11th Grade KAP Comparison - Science



Academic Success ELA 2023 to 2024

Grade	Level 1	Level 3-4
3	Increased (15)	Increased (8)
4	Decreased (2)	Decreased (4)
5	Stayed the Same	Increased (1)
6	Increased (3)	Increased (2)
7	Increased (6)	Decreased (1)
8	Increased (4)	Decreased (7)
10	Increased (8)	Decreased (9)

Academic Success Math 2023 to 2024

Grade	Level 1	Level 3-4
3	Increased (10)	Decreased (13)
4	Decreased (1)	Increased (2)
5	Stayed the Same	Increased (2)
6	Increased (4)	Increased (1)
7	Increased (5)	Decreased (3)
8	Increased (9)	Decreased (4)
10	Increased (3)	Decreased (3)

Academic Success Science 2023 to 2024

Grade	Level 1	Level 3-4
5	Increased (7)	Increased (6)
8	Stayed the Same	Decreased (1)
11	Decreased (1)	Increased (3)

Continuous School Improvement

KESA Goals	2022	2023	2024	2025	2026	2027
ELA	22.42	23.08	21.45			30%
Math	17.85	19	17.06			25%

- Continuing TNTP Instructional Leadership Support through January
 - Get Better Faster to help teachers improve in instruction
 - Very differentiated approach to helping teachers with instruction
 - Focuses on Culture and Classroom Management first
- LETRS
- UFLI
- Implementation of Dr Scott Behavior Supports
 - Increase student engagement
 - Reduce discipline referrals

QUESTIONS



MEMORANDUM

TO: Board of Education
THRU: Dr. Mike Dominguez, Superintendent
FROM: Brandon Anderson, Director of Plant Facilities
DATE: 10/16/2024
RE: Bi-Annual Review of 2025 Proposed Capital Projects

ISSUE:

It should be expected from time to time to have the School Board involved in Long Range Planning. The Board has reviewed and approved the long-range plan but as decisions are made and arising needs are addressed, the focus of projects can shift and need to be updated due to these decisions or arising needs.

Director of Plant Facilities, Brandon Anderson will present and stand for questions.

BACKGROUND:

As the decision was made by the board to not close any campuses this results in a few adjustments that need to be made to our 2025 plan for Plant Facilities projects.

ALTERNATIVES:

None

RECOMMENDATION:

For review and discussion, my intent is to do this on a bi-annual occasion to keep everyone informed of substantial projects and needs of campuses.

FISCAL NOTE:

The listed projects and alternates are addressing needs as well as staying within budgeted figures for the 2024-2025 Fiscal Year.

ATTACHMENTS:

2025 Capital Projects proposed and alternates

LONG RANGE FACILITIES PLAN - UPDATED 10.1.24

Estimated Costs

Total

4,444,889

4,623,256

Planned Projects FY25

Building	Code	Description	Fiscal Year	Planned	W/Alternates
AH	Flooring	Interior Flooring	2025	\$125,000.00	\$125,000.00
AH	Flooring	Sand, Repaint and Refinish Gym Floor	2025	\$30,000.00	\$30,000.00
AH	HVAC	REPAIRS ONLY - HVAC Replacement (Hydronics to VRF)	2025	\$60,000.00	\$60,000.00
BSIC	Roof	Roof replacement - ALL Sections	2025	\$2,300,000.00	\$1,155,000.00
DW	Roof	Roof Repairs	2025	\$115,200.00	\$115,200.00
ES	Grounds	Add new Playground	2025	\$120,000.00	\$120,000.00
FW	Flooring	Sand down Gym Floor, Repaint and Refinish	2025	\$20,000.00	\$20,000.00
GE	Roof	Re-Roof Area A	2025	\$0.00	\$1,092,550.00
GW	Electrical	Wireless Clock System	2025	\$20,000.00	\$20,000.00
GW	Roof	REPAIRS ONLY - Roof replacement-All	2025	\$100,000.00	\$100,000.00
HG	HVAC	HVAC Replacement RTU's (Locker Rooms)	2025	\$0.00	\$803,125.00
JB	Flooring	Carpet	2025	\$54,000.00	\$54,000.00
PP	Electrical	Fire alarm System	2025	\$95,115.00	\$95,115.00
PP	HVAC	HVAC Replacement (VRF)	2025	\$822,307.50	\$250,000.00
PP	Envelope	Facia & Soffit repair & paint	2025	\$120,000.00	\$120,000.00
PP	Flooring	Interior Flooring	2025	\$50,000.00	\$50,000.00
PP	Roof	Roof replacement-All	2025	\$408,266.00	\$408,266.00
SC	Envelope	Interior Paint	2025	\$5,000.00	\$5,000.00

MEMORANDUM

TO: Board of Education
THRU: Dr. Mike Dominguez, Superintendent
FROM: Brandon Anderson, Director of Plant Facilities
DATE: 9/30/2024
RE: Consider and Act, if compelled, to enter into an HVAC Service Agreement promoting better preventative maintenance controls on our systems and units on 8 different properties.

ISSUE:

Upon arrival I followed up on a quote from P1 Services, based out of Dodge City, to come in and do bi-annual inspections of HVAC systems as well as other routine and preventative maintenance best practices at 8 properties in the district. Those properties being Jennie Wilson, Bernadine Sitts, Victor Ornelas, Kenneth Henderson, ESC, Florence Wilson, Edith Scheuerman and Charles Stones. I also asked for a similar quote from TATRO, located in Garden City, to do the same preventative maintenance agreement. Both quotes are attached listing services they would provide and annual cost.

Director of Plant Facilities, Brandon Anderson will be available to answer questions.

BACKGROUND:

The 5 sister schools, Jennie Wilson and the ESC have relatively new VRF Systems that we need to stay on top of to ensure we get the best long time service out of the system. The rooftop units at Kenneth Henderson were put in over the last couple of years and are already giving us some issues that we need to stay on top of. Currently we have 1 HVAC Apprentice on staff who could not handle the load at this time. This agreement would serve 2 purposes, 1.) To ensure we are getting the proper maintenance and upkeep done at this time and 2.) Show current and future staff the proper way to do this moving forward.

ALTERNATIVES:

-Consider the proposed quote from P1 Services of Dodge City for preventative maintenance services on the 8 district properties at a cost of \$177,312.

-Consider and Act on the proposed quote from TATRO for preventative services on the 8 district properties at a cost of \$89,125.

RECOMMENDATION:

I would respectfully ask the Board to consider the TATRO quote for a preventative maintenance agreement at \$89,125 for a 1 year term.

FISCAL NOTE:

With a reclassification of employees in the Maintenance Department this would allow for a savings \$55,203.20 to apply towards this expenditure out of the Plant Facilities budget.

ATTACHMENTS:

P1 Service Quote
TATRO Quote



P1 Service, LLC

USD 457 Garden City School District

Prepared for: **Brandon Anderson**

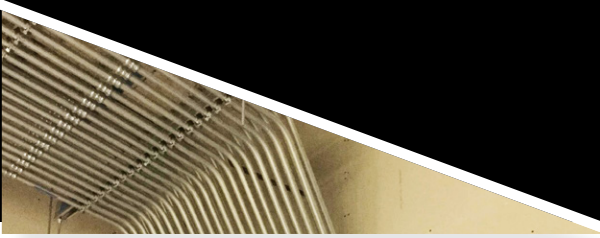
Date of Issue: **August 21, 2024**


By: **P1 Service, LLC**



P1-SERVICE.COM

TABLE OF CONTENTS



Use this interactive table of contents to navigate through the document. Return to this page any time by clicking the 

COMPREHENSIVE FACILITIES SERVICES	3
CERTIFIED TERMS & CONDITIONS	4
INDIVIDUAL SITE TOTALS	5
CERTIFIED MAINTENANCE AGREEMENT	7
EQUIPMENT LIST (SCHEDULE 1) - BERNADINE SITTS	8
EQUIPMENT LIST (SCHEDULE 1) - CHARLES O. STONES	9
EQUIPMENT LIST (SCHEDULE 1) - EDITH SCHEURMAN	10
EQUIPMENT LIST (SCHEDULE 1) - EDUCATIONAL SUPPORT CENTER	11
EQUIPMENT LIST (SCHEDULE 1) - FLORENCE WILSON	12
EQUIPMENT LIST (SCHEDULE 1) - JENNIE WILSON	13
EQUIPMENT LIST (SCHEDULE 1) - KENNETH HENDERSON	14
EQUIPMENT LIST (SCHEDULE 1) - VICTOR ORNELAS	16
EQUIPMENT TASKING	17
SPECIAL SERVICE/PROVISIONS	19
ALL THINGS FACILITIES	20
SIMILAR PM AGREEMENTS	21
REFERENCES	22
TRAINING AND SAFETY	23
P1 SERVICE CAPABILITIES	25
CUSTOMER CARE AND RESPONSE POLICY	26

Commitment to Quality • A Vision of Excellence • Safety First... Quality Always • Professional & Friendly Dealing
Honest Business Only • Secure From the Ground Up

COMPREHENSIVE FACILITIES SERVICES

Customer Name: USD 457 Garden City School District
Address: 1205 Fleming St. Garden City, KS 67846
Contact: Brandon Anderson

P1 Service, LLC will provide the described services attached hereto and made a part of this Agreement in accordance with the Terms and Conditions as set forth on the following pages.

Agreement Provided: *Certified Maintenance Agreement*
Agreement Location: Multiple (see pages 5-6)
Agreement Amount: \$177,312.00

Agreement coverage will commence on October 1, 2024 and run thru September 30, 2027. This Agreement is payable in advance in the amount of \$14,776.00 per month, beginning on the effective date of October 1, 2024.

P1 Service, LLC guarantees the price stated in this Proposal for thirty (30) days from proposal date above.

This proposal is the property of and is provided for our Customer's use only. This proposal will become a binding Agreement only after acceptance by Customer and approved by an authorized agent of P1 Service, LLC as evidenced by their signature(s) below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of which is not expressed herein. This annual Agreement shall continue in effect from year to year unless either party gives written notice to the other intention not to renew thirty (30) days prior to any anniversary date.

P1 Service, LLC Sales Representative Signature

DATE

P1 Service, LLC Approval Signature

Authorized Representative Signature

DATE

Authorized Representative Name / Title (Please Print)

CERTIFIED TERMS & CONDITIONS

1. Customer shall permit and provide Contractor free, safe and timely access to all equipment areas. Contractor will be allowed to start and stop the equipment, as necessary to perform required services. All planned work under this Agreement will be performed during Contractor normal working hours. Any additional equipment (lifts, scaffolds etc.) needed to provide service will be the responsibility of the customer, unless otherwise stated in this Agreement.
2. In case of any failure to perform its obligations under this Agreement, Contractor's liability is limited to repair or replacement at its option, and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse, misuse, and acts of god or weather shall not extend beyond the term of this Agreement.
3. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder, including increased refrigerant taxes and handling charges.
4. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become sixty (60) days or more delinquent, Contractor may stop all work under this agreement without notice and/or cancel this agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
5. Any alteration to, or deviation from, this Agreement involving extra work, material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in the Agreement.
6. Contractor will not be required to move, replace or alter any part of the building structure in the performance of this Agreement.
7. Contractor shall permit only their personnel or agents to perform the work included in the scope of this Agreement. Should anyone other than Contractor personnel perform such work, Contractor may, at its option, cancel this Agreement or eliminate of equipment from inclusion in this Agreement.
8. In the event, Contractor must commence legal action in order to recover any amount payable under this Agreement; Customer shall pay all court costs and Contractor attorney's fees incurred.
9. Any legal action against Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
10. Contractor shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay or carriers, strikes, including those by it's employees, lockouts, civil or military authority, priority regulations, insurrection or not, action of the elements, forces of nature, or by any cause beyond its control.
11. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable for, regardless of whether it is caused in part by the negligence of Contractor.
12. Customer shall make available to Contractor personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard communication Standard Regulations.
13. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic hazardous substances, hazardous wastes or materials. In the event such substances, wastes or materials are encountered. Contractor sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
14. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTNANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
15. This Agreement does not include repairs to the system(s), the provisions for or installation of components or parts, or service calls required by the Customer. These services when required will be charged for at Contractor's rates then in effect.



INDIVIDUAL SITE TOTALS

Bernadine Sitts Intermediate Center

3101 N Belmont Pl, Garden City, KS 67846

\$23,376.00 / \$1,948.00 per month

Charles O. Stones Intermediate Center

401 N Jennie Barker Rd, Garden City, KS 67846

\$23,376.00 / \$1,948.00 per month

Edith Scheurman Elementary School

1901 W Wilcox St, Garden City, KS 67846

\$16,404.00 / \$1,367.00 per month

Educational Support Center

1205 Fleming St, Garden City, KS 67846

\$19,056.00 / \$1,588.00 per month

Florence Wilson Elementary School

1709 Labrador Blvd, Garden City, KS 67846

\$25,728.00 / \$2,144.00 per month



INDIVIDUAL SITE TOTALS

Jennie Wilson Elementary School

1401 E Harding Ave, Garden City, KS 67846

\$12,960.00 / \$1,080.00 per month

Kenneth Henderson Middle School

2406 Fleming St, Garden City, KS 67846

\$32,952.00 / \$2,746.00 per month

Victor Ornelas Elementary School

3401 E Spruce St, Garden City, KS 67846

\$23,460.00 / \$1,955.00 per month



CERTIFIED MAINTENANCE AGREEMENT

The **Certified Maintenance Agreement (CMA)** is designed to provide our client with an on-going, comprehensive maintenance program. The CMA program will be initiated, scheduled, administered, monitored and updated by P1 Service, LLC

On a regular basis, the service activities will be directed and scheduled, by our comprehensive equipment maintenance scheduling system based on manufacturer's recommendations, equipment location, application, type, run time, and provider's own experience. The Customer is informed of the program's progress and results on a continuing basis.

WILL PROVIDE THE FOLLOWING MAINTENANCE SERVICES FOR THE BUILDING MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT) ON A SEMI-ANNUAL BASIS:

TEST AND INSPECT: Job labor, travel labor and travel and living expenses required to visual INSPECT and TEST equipment to determine its operating condition and efficiency. Typical tasked activities may include per an equipment by equipment basis:

- **TESTING** for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls, combustion and draft; crankcase heaters, control systems(s), etc.
- **INSPECTING** for worn, failed or doubtful parts; mountings, drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.
- **PREVENTIVE MAINTENANCE:** Job labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust, and lubricate equipment. These activities are intended to extend equipment life and assure proper operation condition and efficiency. Typical activities include:
 - **CLEANING** coil surfaces: fan impellers and blades; electrical contact; burner orifices; passages and nozzles; pilot and igniter; cooling tower baffles, basin, sump and float, chiller, condenser and boiler tubes.
 - **ALIGNING** belt drives; drive couplings; air fins.
 - **CALIBRATING** safety control; temperature and pressure controls.
 - **TIGHTENING** electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings' damper sections.
 - **ADJUSTING** belt tension; super heat; fan RPM; burner fuel/air rations; gas pressure; set point of controls and limits; compressor cylinder un-loaders; damper close-off; sump floats.
 - **LUBRICATING** motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages.



EQUIPMENT LIST (SCHEDULE 1)

Bernadine Sitts Intermediate Center

Schedule 1: Covered Equipment

Bernadine Sitts

Package and VRF Condenser(s)

RTUs, Condensers, DOAS					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
SAMSUNG	AM096KXVTJR/AA	B83XP3GT900003V	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT700001V	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
LUXAIRE	CD15S3CQ4U1CFP46B2	N2B3490218	2022				15.00							
ADDISON	PROA180G2B4DABGBF1	220601601001	2022				15.00							
LUXAIRE	UV35S3BP4S1CFP46B2	N2B3463193	2022				35.00							
LUXAIRE	UV30S3BP4S1CFP46B2	N2B3459064	2022				30.00							
ADDISON	PROA300H4B4DABJBH1	220601602001	2022				25.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT600002Z	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GTA00003E	2022				8.00							
SAMSUNG	N/A	N/A	2022				6.00							
SAMSUNG	AM072KXVTJR/AA	B849P3GT300006Y	2022				6.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT700002D	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GTA00001P	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT900005H	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT900006F	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT600003X	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							

Indoor VRF Unit(s)

					Heat Type	Supply Fan(s)		Filters		
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	HP	Qty	Size	AHU Connected To:
(60) SAMSUNG	N/A	N/A							WASHABLE	



Garden City Public Schools

Quality Learning-Responsible Citizens



EQUIPMENT LIST (SCHEDULE 1)

Charles O. Stones Intermediate Center

Schedule 1: Covered Equipment

Charles O. Stones

Package and VRF Condenser(s)					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
RTUs, Condensers, DOAS					(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
Make	Model No.	Serial No.	Year	Location										
SAMSUNG	AM096KXVTJR/AA	B83XP3GRC00005T	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	N/A	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
LUXAIRE	CD15S3CQ4U1CFP46B2	N2B3490217	2022				15.00							
ADDISON	PROA180G2B4DABGBF1	220601401001	2022				15.00							
LUXAIRE	UV35S3BP4S1CFP46B2	N2B3463192	2022				35.00							
LUXAIRE	UV30S3BP4S1CFP46B2	N2B3459063	2022				30.00							
ADDISON	PROA300H4B4DABJBH1	220601402001	2022				25.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT300003F	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT500004M	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM072KXVTJR/AA	B849P3GT300008N	2022				6.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT500002H	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT500001R	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT100005M	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT400004R	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT300001P	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
Indoor VRF Unit(s)					Heat Type	Supply Fan(s)		Filters		AHU Connected To:				
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	HP	Qty	Size					
(60) SAMSUNG	N/A	N/A							WASHABLE					



EQUIPMENT LIST (SCHEDULE 1)

Edith Scheurman Elementary School

Schedule 1: Covered Equipment

Edith Scheurman

Package and VRF Condenser(s)					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
RTUs, Condensers, DOAS														
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700004R	2022				6.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT400002N	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
LUXAIRE	ZJ102S18R2D6ACE2A3	N2E3681953	2022				8.50							
LUXAIRE	ZJ120S18R2D6ACE2A3	N2E3681955	2022				10.00							
LUXAIRE	CD25S3BQ2U1CFP46B2	N2C3540296	2022				25.00							
ADDISON	PROA240G4B2DAAGBG1	220601901001	2022				20.00							
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700005K	2022				6.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT400006W	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700007B	2022				6.00							
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700011M	2022				6.00							
SAMSUNG	N/A	N/A	2022				6.00							
SAMSUNG	AM036TXMDCH/AA	BCZRP3GT600056T	2022				3.00							
SAMSUNG	AM072KXVTFR/AA	B83TP3GT500001L	2022				6.00							
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700009T	2022				6.00							
SAMSUNG	N/A	N/A	2022				6.00							
Indoor VRF Unit(s)					Heat Type	Supply Fan(s)		Filters		AHU Connected To:				
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	HP	Qty	Size					
(34) SAMSUNG	N/A	N/A							WASHABLE					

EQUIPMENT LIST (SCHEDULE 1)

Educational Support Center

Schedule 1: Covered Equipment

Educational Support Center

Package and VRF Condenser(s)

RTUs, Condensers, DOAS					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600007L	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600004Z	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600003V	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600009N	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600010P	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600002R	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
LIEBERT	MCM040E1YD0W1U	Y22E002457	2022				3.00							
LIEBERT	MCM040E1YD06FX	Y22D002965	2022				3.00							
ADDISON	PROA072B1B2DABCFB1	211002001002	2022				6.00							
ADDISON	PROA072B1B2DABCFB1	211002001001	2022				6.00							
TRANE	YSC120H3EMA030	192914642L	2019				10.00							
LIEBERT	PX023UA1C8S9E1	Y22D002801	2022											
LIEBERT	PX023UA1C809DK	Y22D002736	2022											

Indoor VRF Unit(s)

					Heat Type	Supply Fan(s)		Filters		
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	HP	Qty	Size	AHU Connected To:
(55) SAMSUNG	N/A	N/A							WASHABLE	



EQUIPMENT LIST (SCHEDULE 1)

Florence Wilson Elementary School

Schedule 1: Covered Equipment

Florence Wilson

Package and VRF Condenser(s)					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
RTUs, Condensers, DOAS					(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
Make	Model No.	Serial No.	Year	Location										
SAMSUNG	AM096KXVTJR/AA	B83XP3GT100001L	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT900001K	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
ADDISON	PROA240G4B2DABFBE1	220601701001	2022				20.00							
ADDISON	PROA096B1B2DABCBA1	N/A	2022				8.00							
ADDISON	PROA210K2B2DABFBE1	N/A	2022				17.50							
LUXAIRE	ZJ102S18R4D6ACE2A3	N2E3681963	2022				8.50							
LUXAIRE	ZJ120S18R4D6ACE2A3	N2E3681965	2022				10.00							
ADDISON	PROA210K2B2DABFBE1	220601702001	2022				17.50							
LUXAIRE	ZJ150S24R4D6ACE2A2	N2E3681945	2022				12.50							
LUXAIRE	UV30S3BP4S1CFP46B2	N/A					30.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT400002L	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GRC00003L	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
LIEBERT	N/A	N/A												
SAMSUNG	AC018BXSCCC/AA	BLSTP3CW300016H	2023				1.50							
SAMSUNG	AM072KXVTJR/AA	B849P3GT700003F	2022				6.00							
SAMSUNG	AM072KXVTJR/AA	B849P3GT700004B	2022				6.00							
SAMSUNG	N/A	N/A	2022				6.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT400003M	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GT500003J	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM072KXVTJR/AA	B849P3GT700005E	2022				6.00							
SAMSUNG	N/A	N/A	2022				6.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GRA00010W	2022				8.00							
SAMSUNG	AM096KXVTJR/AA	B83XP3GRC00001V	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							

Indoor VRF Unit(s)					Heat Type	Supply Fan(s)		Filters		AHU Connected To:
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	HP	Qty	Size	
(57) SAMSUNG	N/A	N/A							WASHABLE	



EQUIPMENT LIST (SCHEDULE 1)

Jennie Wilson Elementary School

Schedule 1: Covered Equipment

Jennie Wilson

Package and VRF Condenser(s)

VRF Condensers, ERVs					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
mitsubishi	PUHY-HP96TJMU-A	21W00624	2002				8.00							
mitsubishi	PURY-P144YKMU-A	23W00511	2002				12.00							
mitsubishi	PURY-P72YKMU-A	23W00122	2002				6.00							
mitsubishi	PURY-P96YKMU-A	23W00472	2002				8.00							
mitsubishi	PURY-P72YKMU-A	23W00123	2002				6.00							
mitsubishi	PURY-P96YKMU-A	23W00445	2002				8.00							
mitsubishi	PURY-P96YKMU-A	34W00491	2003				8.00							
mitsubishi	PURY-P96YKMU-A	23W00442	2002				8.00							
mitsubishi	PURY-P120YKMU-A	2XW00294	2002				10.00							
(5) mitsubishi	LGH-F1200RX-5-E	N/A	2000											

Indoor VRF Unit(s)

Indoor VRF Unit(s)					Heat Type	Supply Fan(s)		Filters		AHU Connected To:
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	HP	Qty	Size	
(32) mitsubishi	N/A	N/A							WASHABLE	



EQUIPMENT LIST (SCHEDULE 1)

Kenneth Henderson Middle School

Schedule 1: Covered Equipment

Kenneth Henderson

Package and VRF Condenser(s)

RTUs, Condensers, DOAS					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
Make	Model No.	Serial No.	Year	Belt	(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
LUXAIRE-RTU 1	ZR090518R4B2LCA2E1	N2E2504134	2022	A41			7.5							
LUXAIRE-RTU 2	ZR090518R4B2LCA2E1	N2E2504135	2022	A49			7.5							
LUXAIRE-RTU 3	ZR090518R4B2LCA2E1	N2E2504138	2022	A49			7.5							
LUXAIRE-RTU 4	ZR090518R4B2LCA2E1	N2E2504137	2022	A49			7.5							
LUXAIRE-RTU 5	ZLG06E4C3AB1C122A2	N2E2504043	2022	A39			6.0							
LUXAIRE-RTU 6	ZLG06E4C3AB1C122A2	N2E2504044	2022	A39			6.0							
LUXAIRE-RTU 7	ZE036J05A1C6ACA2E2	N2E2496292	2022	DD			3.0							
LUXAIRE-RTU 8	ZLG05R4C3AB1C122A2	N2E2504038	2022	A40			5.0							
LUXAIRE-RTU 9	ZLG05R4C3AB1C122A2	N2E2504039	2022	A40			5.0							
LUXAIRE-RTU 10	ZLG05R4C3AB1C122A2	N2E2504040	2022	A40			5.0							
LUXAIRE-RTU 11	ZLG05R4C3AB1C122A2	N2E2504037	2022	A40			5.0							
LUXAIRE-RTU 12	ZLG05S4B3AB1C322A2	N2F2642827	2022	A40			5.0							
LUXAIRE-RTU 13	ZLG05S4B3AB1C322A2	N2E2504460	2022	A40			5.0							
LUXAIRE-RTU 14	ZLG05S4B3AB1C322A2	N2F2642835	2022	A40			5.0							
LUXAIRE-RTU 15	ZLG05S4B3AB1C322A2	N2F2642830	2022	A40			5.0							
LUXAIRE-RTU 16	ZLG05S4B3AB1C322A2	N2E2504467	2022	A40			5.0							
LUXAIRE-RTU 17	ZLG05S4B3AB1C322A2	N2E2504466	2022	A40			5.0							
LUXAIRE-RTU 18	ZLG05S4B3AB1C122A2	N2F2642833	2022	A40			5.0							
LUXAIRE-RTU 19	ZLG05S4B3AB1C122A2	N2F2642834	2022	A40			5.0							
LUXAIRE-RTU 20	ZLG05S4B3AB1C122A2	N2E2504468	2022	A40			5.0							
LUXAIRE-RTU 21	ZLG05S4B3AB1C122A2	N2F2642832	2022	A40			5.0							
LUXAIRE-RTU 22	ZLG05S4B3AB1C122A2	N2E2504464	2022	A40			5.0							
LUXAIRE-RTU 23	ZLG05S4B3AB1C122A2	N2F2642829	2022	A40			5.0							
LUXAIRE-RTU 24	ZE036J05A1C6ACA2E2	N2E2496291	2022	DD			3.0							
LUXAIRE-RTU 25	ZLG05S4B3AB1C322A2	N2E2504462	2022	A40			5.0							
LUXAIRE-RTU 26	ZLG05S4B3AB1C322A2	N2F2642828	2022	A40			5.0							
LUXAIRE-RTU 27	ZLG05S4B3AB1C122A2	N2F2642831	2022	A40			5.0							
LUXAIRE-RTU 28	ZLG05S4B3AB1C122A2	N2E2504465	2022	A40			5.0							
LUXAIRE-RTU 29	ZE036J05A1C2ACA2E2	N2E2496295	2022	DD			3.0							
LUXAIRE-RTU 30	ZE036J05A1C6ACA2E2	N2E2496294	2022	DD			3.0							
LUXAIRE-RTU 31	ZLG05S4B3AB1C122A2	N2E2503999	2022	A40			5.0							
LUXAIRE-RTU 32	ZLG05S4B3AB1C122A2	N2E2504461	2022	A40			5.0							
LUXAIRE-RTU 33	ZLG05S4B3AB1C122A2	N2E2504000	2022	A40			5.0							
LUXAIRE-RTU 34	ZLG05S4B3AB1C122A2	N2E2503998	2022	A40			5.0							
LUXAIRE-RTU 35	N/A	N/A	2022	A40			5.0							
LUXAIRE-RTU 36	ZE036J05A1C6ACA2E2	N2E2496296	2022	DD			3.0							
LUXAIRE-RTU 37	ZLG05R4C3AB1C122A2	N2E2504049	2022	A40			5.0							
LUXAIRE-RTU 38	ZLG04R4B3AB1C322A2	N2E2504014	2022	A39			4.0							
LUXAIRE-RTU 39	ZLG06S4C3AB1C122A2	N2E2504045	2022	A39			6.0							
LUXAIRE-RTU 40	ZLG05R4C3AB1C122A2	N2E2504034	2022	A40			5.0							
LUXAIRE-RTU 41	ZLG06S4C3AB1C122A2	N2E2504046	2022	A40			6.0							
LUXAIRE-RTU 42	ZE036J05A1C6ACA2E2	N2E2496297	2022	DD			3.0							
LUXAIRE-RTU 43	ZE036J05A1C6ACA2E2	N2E2496290	2022	DD			3.0							
LUXAIRE-RTU 44	ZLG05R4C3AB1C122A2	N2E2504050	2022	A40			5.0							
LUXAIRE-RTU 45	ZLG05R4C3AB1C122A2	N2E2504042	2022	A40			5.0							
LUXAIRE-RTU 46	ZLG05R4C3AB1C122A2	N2E2504041	2022	A40			5.0							
LUXAIRE-RTU 47	ZLG05R4C3AB1C122A2	N2E2504035	2022	A40			5.0							
LUXAIRE-RTU 48	ZLG05R4C3AB1C122A2	N2E2504036	2022	A40			5.0							



EQUIPMENT LIST (SCHEDULE 1)

Kenneth Henderson Middle School (CONTINUED)

LUXAIRE-RTU 49	ZLG12S4B3AB1C122A2	N2E2491950	2022	A50		12.0													
LUXAIRE-RTU 50	ZE036J05A1C6ACA2E2	N2E2504638	2022	DD		3.0													
LUXAIRE-RTU 51	ZLG05R4C3AB1C122A2	N2E2504051	2022	A39		5.0													
LUXAIRE-RTU 52	ZLG04R4B3AB1C122A2	N2E2504011	2022	A39		4.0													
LUXAIRE-RTU 53	ZLG04R4B3AB1C122A2	N2E2504010	2022	A39		4.0													
LUXAIRE-RTU 54	ZLG06S4C3AB1C122A2	N2E2504046	2022	A40		6.0													
LUXAIRE-RTU 55	ZLG08R4B3AB1C122A2	N2E2491953	2022	A48		8.0													
LUXAIRE-RTU 56	ZE036J05A1C6ACA2E2	N2E2504639	2022	DD		3.0													
LUXAIRE-RTU 57	ZE036J05A1C6ACA2E2	N2E2504641	2022	DD		3.0													
LUXAIRE-RTU 58	ZE036J05A1C6ACA2E2	N2E2496289	2022	DD		3.0													
LUXAIRE-RTU 59	ZR090518R4B2LCA2E1	N2E2504139	2022	A49		7.5													
LUXAIRE-RTU 60	ZR120S24R4B2LCA2E1	N2E2504190	2022	A54		10.0													
LUXAIRE-RTU 61	ZR120S24R4B2LCA2E1	N2E2504189	2022	A54		10.0													
LUXAIRE-RTU 62	ZLG08R4B3AB1C122A2	N2E2491952	2022	A48		8.0													
LUXAIRE-RTU 63	ZLG08R4B3AB1C122A2	N2E2491951	2022	A48		8.0													
LUXAIRE-RTU 64	ZE036J05A1C6ACA2E2	N2E2504640	2022	DD		3.0													
LUXAIRE-RTU 65	ZLG04S4B3AB1C112A2	N2F2614696	2022			4.0													
LUXAIRE-RTU 66	ZR090518R4B2LCA2E1	N2E2504136	2022	A49		7.5													
LUXAIRE-RTU 67	ZE036J05A1C6ACA2E2	N2E2504642	2022	DD		3.0													
SAMSUNG-DSS-1B	AC036BXADCH/AA	BLT8P3CRB00033F	2021			3.0													
SAMSUNG-DSS-2B	AC036BXADCH/AA	BLT8P3CRB00003X	2021			3.0													

Indoor VRF Unit(s)					Heat Type	Supply Fan(s)		Filters		AHU Connected To:
Make	Model No.	Serial No.	Year	Location	(Elect/Gas)	Qty	HP	Qty	Size	
SAMSUNG (8)	N/A	N/A							WASHABLE	



EQUIPMENT LIST (SCHEDULE 1)

Victor Ornelas Elementary School

Schedule 1: Covered Equipment

Victor Ornelas

Package and VRF Condenser(s)					Heat Type	Compressors		Supply Fan	Condenser Fan(s)		Return Fan(s)		Filters	
RTUs, Condensers, DOAS					(Elect/Gas)	Qty	Tons (ea)	HP	Qty	HP	Qty	HP	Qty	Size
Make	Model No.	Serial No.	Year	Location										
SAMSUNG	AM096KXVTFR/AA	B84BP3GT400003P	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT400001Z	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
ADDISON	PROA210K2B2DABFBE1	220601801001	2022				17.50							
LUXAIRE	ZJ120S18R2D6ACE2A3	N2E3681954	2022				10.00							
LUXAIRE	ZJ102S18R2D6ACE2A3	N2E3681952	2022				8.50							
LUXAIRE	ZJ150S24R2D6ACE2A2	N2E3681944	2022				12.50							
LUXAIRE	CD25S3BQ2U1CFP46B2	N2C3540297	2022				25.00							
ADDISON	PROA360H4B2DABGBF1	220601802001	2022				30.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT500006X	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT600008A	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT500002Y	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT700006M	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AC018BXSCCC/AA	BLSTP3CW600009K	2022				1.50							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT700004W	2022				8.00							
SAMSUNG	AM096KXVTFR/AA	B84BP3GT600009E	2022				8.00							
SAMSUNG	N/A	N/A	2022				8.00							
SAMSUNG	AM072KXVTFR/AA	B83TP3GT400002A	2022				6.00							
SAMSUNG	AM072KXVTFR/AA	B83TP3GT600006E	2022				6.00							
SAMSUNG	N/A	N/A	2022				6.00							
ADDISON	PROA084B1B2DABCBA1	220601803001	2022				7.00							

Indoor VRF Unit(s)					Heat Type	Supply Fan(s)		Filters		AHU Connected To:
					(Elect/Gas)	Qty	HP	Qty	Size	
Make	Model No.	Serial No.	Year	Location						
(52) SAMSUNG	N/A	N/A							WASHABLE	



EQUIPMENT TASKING

ROOFTOP / DOAS UNIT PREVENTIVE MAINTENANCE

- ✓ Disconnect - Verify Proper Operation
- ✓ Check for Unusual Bearing Wear - Condenser Fan
- ✓ Tighten Set Screws on Condenser Fan Blades
- ✓ Verify Operation of All Fans/ Inspect Fan Blades for Cracks and Wear
- ✓ Clean Finned Surfaces - Condenser Coil
- ✓ Remove and Clean Economizer Filters While Cleaning Condenser Coil if Applicable
- ✓ Inspect for Damage - Condenser Coil
- ✓ Inspect Cooling Coil
- ✓ Clean (Annually) / Inspect Condensate Pans and Drains
- ✓ Inspect / Tighten All Electrical Connections
- ✓ Inspect All Contactors
- ✓ Compressor - Inspect for Refrigerant and Oil Leaks
- ✓ Check Compressor Oil Level if Applicable
- ✓ Check Crankcase Heater for Operation
- ✓ Check Compressor's Refrigerant Charge
- ✓ Inspect Main Air Fan Blades
- ✓ Lube Bearings on Fan - Motor Assembly
- ✓ Check Housing Clearance on Fan - Motor Assembly
- ✓ Replace RTU Belts (Annually)
- ✓ Test Safety and Operating Controls
- ✓ Check Thermostat Settings and Operation. Check Set points and Parameters in the Microprocessor Control if Applicable
- ✓ Sequence Test Unit - Operation Inspection
- ✓ Check and Record Evaporator Temperature Drop
- ✓ Check and Record Suction Pressure/Discharge/Superheat
- ✓ Check and Record Amps and Volts on Compressors and Motor
- ✓ Check Low Ambient Controls
- ✓ Verify Minimum outside Air Damper Position and Setting
- ✓ Check Dampers and Linkage for Binding – Economizer
- ✓ Verify Unit has an Equipment Tag that is Legible and Correct Replace as Needed
- ✓ Review Reports and Repairs Needed with the Customer

EQUIPMENT TASKING

VRF HEAT PUMP

PREVENTIVE MAINTENANCE

- ✓ Lubricate Condenser Fan Motor and Bearings
- ✓ Check for Fan Security to Shaft
- ✓ Check for Unusual Bearing Wear
- ✓ Clean Fined Surfaces on the Condenser Coil
- ✓ Inspect and Tighten All Electrical Connections
- ✓ Inspect All Contractors
- ✓ Check Oil Level if Applicable
- ✓ Check Crankcase Heater
- ✓ Check Refrigerant Charge
- ✓ Log Pressures /Temperatures /Amps
- ✓ Verify Operation of Electrical Disconnect
- ✓ Verify Operation of All Fans
- ✓ Inspect for Damage on Finned Surfaces on the Condenser Coil
- ✓ Inspect for Refrigerant and Oil Leaks
- ✓ Sequence Test Unit
- ✓ Verify Unloader Operation if Applicable
- ✓ Inspect Reversing Valve for Operation
- ✓ Verify Defrost Cycle Operation
- ✓ Check All Controls and Safeties for Operation
- ✓ Check Sheaves Alignment and Wear if Applicable
- ✓ Check Motor and Fan Shaft Bearings for End Play
- ✓ Lube Motor and Shaft Bearings
- ✓ Check Housing Clearance on Fan - Motor Assembly
- ✓ Check Emergency Heat Coils for Operation If Applicable
- ✓ Inspect Evaporator/Condenser Coil
- ✓ Inspect / Clean Condensate Pans and Drain
- ✓ Inspect / Clean Heat Exchanger
- ✓ Test Unit for Proper Operation
- ✓ Verify Unit has an Equipment Tag that is Legible and Correct Replace as Needed
- ✓ Review Reports and Repairs Needed with the Customer
- ✓ Wipe off Excess Grease Clean Exterior of Unit Remove Dirt and Fingerprints

SPECIAL SERVICE/PROVISIONS

- **Semi-annual maintenance visits (Spring / Fall) to service equipment on pages 8-16 (Schedule 1)**
- **TIPS contract 24010402-6956**
- **P1 to supply and replace RTU belts annually**
- **USD 457 to supply and replace RTU and DOAS filters, wash/clean indoor VRF cassette filters**
- **10% discounted contract labor rate for service calls**

ALL THINGS FACILITIES K-12



P1 Service, LLC is “all things facilities” our K-12 partners in the Midwest. Performing work in the K-12 market since 1919, P1 has more than a century of experience in the industry.

Our approach to helping schools find energy, operating and maintenance savings opportunities is not one size fits all. P1 works with many school districts developing individualized plans for solving problems with aging school buildings.

SERVICES

- Facility Master Plans
- Design-Build
- Construction Management @ Risk
- Performance Contracting
- Corrective Action Plans
- Engineering Services
- Construction Management
- Commissioning & Retro-Commissioning

CONSTRUCTION

Our P1 Construction Division offers Mechanical, Electrical, Plumbing and Millwright capabilities

24/7/365 ON-SITE SERVICE

- Mechanical, HVAC, Electrical, Plumbing
- Preventive Maintenance Programs



ENDORSED BY KANSAS ASSOCIATION OF SCHOOL BOARDS

P1 is a proud prestigious partner with the Kansas Association of School Boards.

“P1 understands the responsibility that comes with working in a public school on a publicly funded project. The company brings years of successful experience working with public school administrators and an elected board of education that is accountable to the public.” - Randy Weseman, KASB



P1 K-12 PREVENTATIVE MAINTENANCE AGREEMENTS

KANSAS ASSOCIATION OF SCHOOL BOARDS



Full-Service Preventative Maintenance Agreement: Quarterly customized maintenance inspections on all HVAC Systems. Covers all parts, labor, repairs and emergency labor coverage. With the rising costs of parts, materials and labor, P1 Service was able to provide KASB with a Proactive approach to provide a Fixed Budget cost by assuming the risk on HVAC systems.

REFERENCE: Amanda Rollenhagen | CONTRACT DATE: 2015-present

KANSAS NATIONAL EDUCATION ASSOCIATION



Certified Maintenance Agreement: Quarterly customized maintenance inspections on all HVAC Systems. This proactive program has benefited KNEA in helping them control costs, help lower energy consumption and extend the life of their HVAC equipment.

REFERENCE: John Metzger | CONTRACT DATE: 2020-present

LAWRENCE PUBLIC SCHOOLS USD 497



Certified Maintenance Agreement: Quarterly customized maintenance inspections on all heating and domestic boiler systems district-wide. With rising cost, this proactive program has benefited USD 497 Schools in helping them better control costs, increase system reliabilities and extend the life of their boiler systems.

REFERENCE: Tom Latus | CONTRACT DATE: 2021-present

MANHATTAN- OGDEN USD 383



Certified Maintenance Agreement: Quarterly customized maintenance inspections on chiller systems. With shrinking resources and rising cost, this proactive program has benefited USD 383 Schools in helping them better control costs, increase system reliabilities and extend the life of their chiller systems.

REFERENCE: Matt Davis | CONTRACT DATE: 2023-present

EUDORA USD 491



Full-Service Preventative Maintenance Agreement: Quarterly customized maintenance inspections on all HVAC Systems. Covers all parts, labor, repairs and emergency labor coverage. With the rising costs of parts, materials and labor, P1 provided a proactive approach to provide a fixed budget cost by assuming the risk on HVAC systems.

REFERENCE: Chuck James | CONTRACT DATE: 2022-present

SEAMAN USD 345



Full-Service Preventative Maintenance Agreement: Quarterly customized maintenance inspections on all walk-in coolers and freezer systems. Covers all parts, labor, repairs and emergency labor coverage. With the rising costs of parts, materials and labor, P1 provided a proactive approach to provide a Fixed Budget cost by assuming the risk on cooler systems.

REFERENCE: Kay Kabus | CONTRACT DATE: 2022-present

REFERENCES

Boot Hill Casino

Mike Schriener - (620) 430-3265

USD 495 Larned

Roy Prescott - (620) 639-2690

USD 431 Hoisington

Tyler Crutcher - (620) 786-5877



TRAINING AND SAFETY



P1 Service recognizes the importance of education and offers unique learning opportunities for our associates and our K-12 partners.

KANSAS TRAINING FACILITY

Simply put, we built the P1 Training Facility for our customers. Our technicians hone their skills and keep them fresh through a combination of equipment operations, systems performance and troubleshooting in a laboratory environment. The facility is also a resource that provides educational hands-on opportunities to industry colleagues and partners.

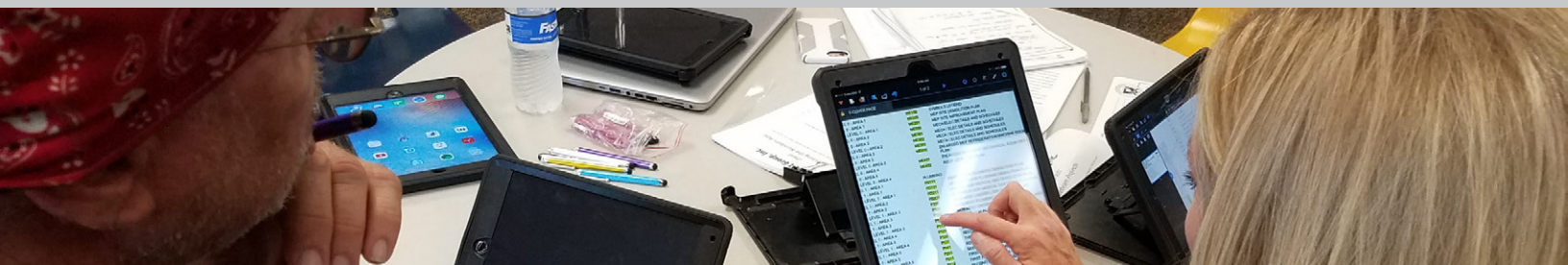
The P1 Training Center has complete operational commercial-type mechanical systems, exposing all trainees to hands-on, real-world operating conditions using simulated HVAC systems.

BCTS LEARNING ACADEMY



The BCTS Learning Academy offers courses in classroom settings and through on-line training, providing education so P1 associates can continuously improve their job skills.

Course topics range from proposal writing to project management techniques to using the company's sophisticated project management, accounting and scheduling software.



COMMITMENT TO SAFETY IN OUR SCHOOLS



P1 has made a significant investment in our safety program and training, taking a proactive approach to avoiding accidents across all divisions of the company. With investments in the program and employees who take pride in doing work the right way, P1 is one of the safest contractors in the nation. In addition, our K-12 partners appreciate that all P1 associates undergo drug screenings and criminal background checks. At the request of our clients we conduct criminal background checks on field associates.

COMPANY PROFILE - P1 SERVICE SAFETY



SAFETY IS NOT A PRIORITY AT P1. *It's a core value.* Priorities change. Core values don't. P1 has built a "Safety First, Quality Always" culture and it is something we insist on practicing every day. We are committed to maintaining the highest level of safety and quality in everything we do.

SAFETY FIRST

Safety is an integral part of the P1 company culture. From an associate's first day at P1, they are introduced to our culture through orientation and training sessions with our full-time, CHST-certified Safety Team. With investments into the program and associates who take pride in doing work the right way, P1 is one of the safest contractors in the nation.

NATIONALLY RECOGNIZED

P1 has been a multi-year recipient of the Mechanical Contractors Association of America (MCAA) National Safety Excellence Award for best and most innovative safety programs.

In addition, P1's Vice President of Safety was named the MCAA 2021 Safety Professional of the Year by MCAA.

BUILD SAFE PARTNERSHIP

Being a member of the Build Safe Partnership means a company has adhered to a strict set of OSHA guidelines. Only 21 companies in the region participate in Build Safe, and P1 is on that exclusive list.

SAFETY CULTURE

P1 takes an upfront, hands-on approach to managing a safe workplace. Leadership authorizes all employees to stop work if they see a hazardous situation on a project, and work may not resume until the hazard has been mitigated.



COMPANY PROFILE - P1 SERVICE CAPABILITIES

The founding companies of P1 Service, LLC date back to 1919. Today, P1Service, LLC, is part of the [Best in Class Technology Services \(BCTS\)](#) family of companies.

P1 can service, repair, and replace building systems in a vast range of non-residential markets. We also provide system design and engineering, energy-efficient retrofitting, and maintenance and repair services for all system types.

“Safety First...Quality Always” Safety is not a priority at P1. *It’s a core value.* Priorities change, core values don’t. P1 takes pride in our exceptional safety culture.



HVAC

Boilers
Burners
Chillers
Cooling Towers
Air Handling Units
Rooftop Units
Complete Systems Analysis
Retrofit/Replacement
Start-up, New Building Systems
Ammonia Refrigeration

ELECTRICAL

Infrared Scanning
Arc Flash Analysis
Breaker Testing, Repair, Rebuild and Refurbishment
De-Energized Testing and Maintenance
Energized Testing and Maintenance
Preventative Maintenance
Code and Regulation Compliance
Generator Services

PLUMBING

Drain Cleaning
Hydro Jetting
Backflow Prevention
Excavation
Water Heater Service
Mixing Valve Inspection and Rebuild
Water Quality Testing
Medical Vacuum Pumps

CONTROLS

Complete Design, Engineering and Execution
IoT Integration
BACnet, MODbus and LON Integrations
Third-party Device Integration and Control
Specialty Services: R&D, Laboratory, Data Center Control Systems
Complete Systems Analysis
Master Planning for Phased Upgrades

PERFORMANCE SOLUTIONS

Design-Build
Master Planning
Design Engineering
Building Solutions
Energy Solutions
Performance Contracting
Commissioning & Retro Commissioning

PREVENTATIVE MAINTENANCE

Equipment Analysis and Assessment
Financial Savings
Extended Equipment Life
Fixed Cost
Improve System Reliability
Optimize Comfort Conditions
Control Maintenance Budget
Reduce Emergencies

FACILITY MAINTENANCE OPERATIONS

Full-time, On-site Facility Teams
Electrical Maintenance and Repairs
HVAC Preventative Maintenance
HVAC Repairs and Replacements
Plumbing Maintenance and Repairs
24/7 Emergency Repairs
General Building Maintenance



SAFETY PROGRAM

P1 has been a multi-year recipient of the MCAA National Safety Excellence Award for most innovative safety programs. In 2021, P1 Vice President of Safety earned MCAA’s Safety Professional of the Year award.

FINANCIAL STRENGTH

Maintenance Base: \$19,500,000 Bonding Capacity: \$15,000,000 2023 Revenue (projected): \$130,000,000



24-hour Service
316-267-3256



P1 Service Emergency Service & Call Response Policy

P1 Service Call Center and Answering Service Hours

24/7/365 Service: 316-267-3256

Wichita Call Center	Monday-Friday	7:30 am – 4:30 pm
Answering Service	Monday-Friday	4:30 pm – 7:30 am
	Friday-Monday	Friday 4:30 pm – Monday 7:30 am

P1 Service is capable of responding to on demand repairs (emergencies), 24 hours per day, 365 days per year within a 2-hour response time. At the first notification of an emergency, questions will be asked of the customer as to the services needed, the priority of the emergency, and therefore the expected labor costs associated with the emergency call. All phone calls made to P1 Service are answered by a live operator, 24 hours per day. The operator will forward the information to the appropriate technician or manager to handle the emergency at the direction and expectation of the customer's needs.

Calls made during regular office hours (listed above), are supported by a team of Service Coordinators. While each Service Coordinator typically is managing a trade specific group of technicians, the Service Coordinators are cross trained to take care of any customer need, whether it be mechanical, plumbing, or electrical. Should a Service Coordinator need assistance in assigning the right technician to a particular event, the Operations Manager, Division Manager, and multiple Service Managers all work within 20 feet of the Service Coordinators, so their availability to help with decisions is immediate.

Calls made outside of regular office hours (listed above), are supported by an answering service. The answering service is provided an on-call schedule to include two (2) HVAC technicians, a plumber, an electrician, an ammonia technician, and a Manager. During the summer months, a third HVAC technician is added to the on-call schedule. The answering service will ask for the specific issue in order to match the customer's needs to the correct trade or type of technician. The Manager on-call will also have the responsibility of making sure the requisite experience is matched to the situation. Upon receiving an emergency call, the answering service follows the protocol developed with P1 Service to contact the necessary people who will respond with the urgency as directed by the customer. This protocol includes an email to all of Service leadership when an emergency call is placed. This ensures awareness to all involved in order to create the desired follow-up.

RESPONSE TIME

P1 Service performs in a variety of types of facilities that all have their own urgency to response. Even within buildings, the response may vary depending on the mission of the particular piece of equipment. P1 Service Coordinators are trained to inquire about the urgency of a service call at the outset of the initial call. P1 Service will match the urgency that the facility demands. Our customers have become partners with P1 Service and work together to meet the urgency as a team for any critical equipment. In addition, our technicians will create site notes during their initial visits that will give the P1 Service Coordinators a list of any critical equipment included in the overall scope of work that may require accelerated service response time.

LENEXA (HQ) | 11086 Strang Line Road, Lenexa, KS 66215 | P: (913) 529-5300

LAWRENCE/TOPEKA

6531 SE Forbes Ave, Ste. B
Topeka, KS 66619
(785) 235-5331

WICHITA

3030 S. All Hallows Drive
Wichita, KS 67213
(316) 267-3256

ST. JOSEPH

714 S. 7th St., Suite 200
St. Joseph, MO 64501
(816) 279-0884

ANKENY

6864 NE 14th Street
Ankeny, IA 50023
913-529-5300



P1-Service.com



Main: 620.277.2167 – 1413 W Thompson St., Garden City, KS 67846
CO Spgt: 719.621.1047 – 717 Seedling Ct., Colorado Springs, CO 80915
Summit: 970.538.2876 – 256 Annie Rd, Unit B, Silverthorne, CO 80498
Toll Free: 888.TATRO4U / 888.828.7648
Fax: 620.277.0244
www.TATRO.co

September 17, 2024 **REVISED** October 14, 2024

USD 457 – Preventative Maintenance Agreement

Company History

Started in 1952 by John Tatro as a Service Company, Tatro Plumbing Co., Inc. has evolved into a full line Plumbing and Mechanical firm, serving a primary market area of a 250 mile radius of Garden City, KS. In 2019 **TATRO** opened a satellite office in Colorado Springs, CO. Today our ~100 Employees and industry partnerships continue the quality Plumbing and Mechanical tradition by truly believing and living out our mission statement: **TATRO** continues as the *right choice* for plumbing, mechanical, and specialty services; using construction to inspire and implement solutions for a better tomorrow.

TATRO has a long tradition of providing the “BEST VALUE” through Engineering, Planning, Service and Construction. We would be honored to keep USD 457 operating and functioning as the systems should.

General Scope Clarifications:

- Semi-annual maintenance visits (Fall and Spring) to service equipment as listed within this proposal
- TATRO will provide and install replacement RTU belts as required each Spring
- Provide a 10% discount on labor rates for further HVAC service calls
- Current rates good for the 1 year of this proposal is as follows:
 - HVAC Rate Per Man Hour \$114.00 after discount \$104.00
 - HVAC Truck Charge 1 per call out \$ 32.00
 - Miscellaneous parts 1 per call out \$ 5.00

The Preventative Maintenance Agreement is designed to provide our client with an on-going, comprehensive maintenance program. The Preventative Maintenance Agreement will be scheduled once approval is received from USD 457 in an executed form to include the following locations:



JENNIE WILSON ELEMENTARY SCHOOL

VRF CONDENSERS, ERV'S			
Make	Model	Serial	Year
mitsubishi	PUHY-HP96TJMU-A	21W00624	2002
mitsubishi	PURY-P144YKMU-A	23W00511	2002
mitsubishi	PURY-P72YKMU-A	23W00122	2022
mitsubishi	PURY-P96YKMU-A	23W00472	2002
mitsubishi	PURY-P72YKMU-A	23W00123	2002
mitsubishi	PURY-P96YKMU-A	23W00445	2002
mitsubishi	PURY-P96YKMU-A	34W00491	2003
mitsubishi	PURY-P96YKMU-A	23W00442	2002
mitsubishi	PURY-P120YKMU-A	2XW00294	2002
MITSUBISHI (5)	LGH-F1200RX-5-E	N/A	2002
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
MITSUBISHI (32)	N/A	N/A	N/A



BERNADINE SITTS INTERMEDIATE CENTER

RTUS, CONDENSERS, DOAS			
Make	Model	Serial	Year
SAMSUNG	AM096KXVTJR/AA	B83XP3GT900003V	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT700001V	2022
SAMSUNG	N/A	N/A	2022
LUXAIRE	CD1553CQ4U1CFP46B2	N2B3490218	2022
ADDISON	PROA180G2B4DABGBF1	2.20602E+11	2022
LUXAIRE	UV3553BP4S1CFP46B2	N2B3463193	2022
LUXAIRE	UV30S3BP4S1CFP46B2	N2B3459064	2022
ADDISON	PROA300H4B4DABJBH1	2.20602E+11	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT600002Z	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GTA00003E	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM072KXVTJR/AA	B849P3GT300006Y	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT700002D	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GTA00001P	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT90000SH	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT900006F	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT600003X	2022
SAMSUNG	N/A	N/A	2022
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
SAMSUNG (60)	N/A	N/A	N/A





Main: 620.277.2167 – 1413 W Thompson St., Garden City, KS 67846
CO Spgt: 719.621.1047 – 717 Seedling Ct., Colorado Springs, CO 80915
Summit: 970.538.2876 – 256 Annie Rd, Unit B, Silverthorne, CO 80498
 Toll Free: 888.TATRO4U / 888.828.7648
 Fax: 620.277.0244
 www.TATRO.co

Victor Ornelas Elementary School

RTUS, CONDENSERS, DOAS			
Make	Model	Serial	Year
Samsung	AM096KXVTFR/AA	B84BP3GT400003P	2022
Samsung	AM096KXVTFR/AA	B84BP3GT400001Z	2022
Samsung	N/A	N/A	2022
Addison	PROA210K2B2DABFBE1	2.20602E+11	2022
Luxaire	ZJ120S18R2D6ACE2A3	N2E3681954	2022
Luxaire	ZJ120S18R2D6ACE2A3	N2E3681952	2022
Luxaire	ZJ150S24R2D6ACE2A2	N2E3681944	2022
Luxaire	CD25S3BQ2U1CFP46B2	N2C3540297	2022
Addison	PROA360H4B2DABGBF1	2.20602E+11	2022
Samsung	AM096KXVTFR/AA	B84BP3GT500006X	2022
Samsung	AM096KXVTFR/AA	B84BP3GT600008A	2022
Samsung	N/A	N/A	2022
Samsung	AM096KXVTFR/AA	B84BP3GT500002Y	2022
Samsung	AM096KXVTFR/AA	B84BP3GT700006M	2022
Samsung	N/A	N/A	2022
Samsung	AC018BXSCCC/AA	BLSTP3CW600009K	2022
Samsung	AM096KXVTFR/AA	B84BP3GT700004W	2022
Samsung	AM096KXVTFR/AA	B84BP3GT600009E	2022
Samsung	N/A	N/A	2022
Samsung	AM072KXVTFR/AA	B83TP3GT400002A	2022
Samsung	AM072KXVTFR/AA	B83TP3GT600006E	2022
Samsung	N/A	N/A	2022
Samsung	PROA084B1B2DABCBA1	2.20602E+11	2022
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
(52) Samsung	N/A	N/A	N/A



KENNETH HENDERSON MIDDLE SCHOOL

RTU'S, CONDENSERS, DOAS			
Make	Model	Serial	Year
LUXAIRE-RTU 1	ZR090S18R4B2LCA2E1	N2E2504134	2022
LUXAIRE-RTU 2	ZR090S18R4B2LCA2E1	N2E2504135	2022
LUXAIRE-RTU 3	ZR090S18R4B2LCA2E1	N2E2504138	2022
LUXAIRE-RTU 4	ZR090S18R4B2LCA2E1	N2E2504137	2022
LUXAIRE-RTU 5	ZLG06E4C3AB1C122A2	N2E2504043	2022
LUXAIRE-RTU 6	ZLG06E4C3AB1C122A2	N2E2504044	2022
LUXAIRE-RTU 7	ZE036J05A1C6ACA2E2	N2E2496292	2022
LUXAIRE-RTU 8	ZLG05R4C3AB1C122A2	N2E2504038	2022
LUXAIRE-RTU 9	ZLG05R4C3AB1C122A2	N2E2504039	2022
LUXAIRE-RTU 10	ZLG05R4C3AB1C122A2	N2E2504040	2022
LUXAIRE-RTU 11	ZLG05R4C3AB1C122A2	N2E2504037	2022
LUXAIRE-RTU 12	ZLG05S4B3AB1C322A2	N2F2642827	2022
LUXAIRE-RTU 13	ZLG05S4B3AB1C322A2	N2E2504460	2022
LUXAIRE-RTU 14	ZLG05S4B3AB1C322A2	N2F2642835	2022
LUXAIRE-RTU 15	ZLG05S4B3AB1C322A2	N2F2642830	2022
LUXAIRE-RTU 16	ZLG05S4B3AB1C322A2	N2E2504467	2022
LUXAIRE-RTU 17	ZLG05S4B3AB1C322A2	N2E2504466	2022
LUXAIRE-RTU 18	ZLG05S4B3AB1C322A2	N2F2642833	2022
LUXAIRE-RTU 19	ZLG05S4B3AB1C322A2	N2F2642834	2022
LUXAIRE-RTU 20	ZLG05S4B3AB1C322A2	N2E2504468	2022
LUXAIRE-RTU 21	ZLG05S4B3AB1C322A2	N2F2642832	2022
LUXAIRE-RTU 22	ZLG05S4B3AB1C322A2	N2E2504464	2022
LUXAIRE-RTU 23	ZLG05S4B3AB1C322A2	N2F2642829	2022
LUXAIRE-RTU 24	ZE036J05A1C6ACA2E2	N2E2496291	2022
LUXAIRE-RTU 25	ZLG05S4B3AB1C322A2	N2E2504462	2022
LUXAIRE-RTU 26	ZLG05S4B3AB1C322A2	N2F2642828	2022
LUXAIRE-RTU 27	ZLG05S4B3AB1C322A2	N2F2642831	2022
LUXAIRE-RTU 28	ZLG05S4B3AB1C322A2	N2E2504465	2022
LUXAIRE-RTU 29	ZE036J05A1C2ACA2E2	N2E2496295	2022
LUXAIRE-RTU 30	ZE036J05A1C6ACA2E2	N2E2496294	2022
LUXAIRE-RTU 31	ZLG05S4B3AB1C122A2	N2E25039999	2022
LUXAIRE-RTU 32	ZLG05S4B3AB1C122A2	N2E2504461	2022
LUXAIRE-RTU 33	ZLG05S4B3AB1C122A2	N2E25040000	2022
LUXAIRE-RTU 34	ZLG05S4B3AB1C122A2	N2E2503998	2022
LUXAIRE-RTU 35	N/A	N/A	2022



TATRO

COMMERCIAL•INDUSTRIAL•SERVICE•PLUMBING•MECHANICAL

Main: 620.277.2167 – 1413 W Thompson St., Garden City, KS 67846
CO Supt: 719.621.1047 – 717 Seedling Ct., Colorado Springs, CO 80915
Summit: 970.538.2876 – 256 Annie Rd, Unit B, Silverthorne, CO 80498
 Toll Free: 888.TATRO4U / 888.828.7648
 Fax: 620.277.0244
www.TATRO.co

LUXAIRE-RTU 36	ZE036J05A1C6ACA2E2	N2E2496296	2022
LUXAIRE-RTU 37	ZLG05R4C3AB1C122A2	N2E2504049	2022
LUXAIRE-RTU 38	ZLG04R4B3AB1C322A2	N2E2504014	2022
LUXAIRE-RTU 39	ZLG06S4C3AB1C122A2	N2E2504045	2022
LUXAIRE-RTU 40	ZLG05R4C3AB1C122A2	N2E2504034	2022
LUXAIRE-RTU 41	ZLG06S4C3AB1C122A2	N2E2504046	2022
LUXAIRE-RTU 42	ZE036J05A1C6ACA2E2	N2E2496297	2022
LUXAIRE-RTU 43	ZE036J05A1C6ACA2E2	N2E2496290	2022
LUXAIRE-RTU 44	ZLG05R4C3AB1C122A2	N2E2504050	2022
LUXAIRE-RTU 45	ZLG05R4C3AB1C122A2	N2E2504042	2022
LUXAIRE-RTU 46	ZLG05R4C3AB1C122A2	N2E2504041	2022
LUXAIRE-RTU 47	ZLG05R4C3AB1C122A2	N2E2504035	2022
LUXAIRE-RTU 48	ZLG05R4C3AB1C122A2	N2E2504036	2022
LUXAIRE-RTU 49	ZLG1254B3AB1C122A2	N2E2491950	2022
LUXAIRE-RTU 50	ZE036J05A1C6ACA2E2	N2E2504638	2022
LUXAIRE-RTU 51	ZLG05R4C3AB1C122A2	N2E2504051	2022
LUXAIRE-RTU 52	ZLG04R4B3AB1C122A2	N2E2504011	2022
LUXAIRE-RTU 53	ZLG04R4B3AB1C122A2	N2E2504010	2022
LUXAIRE-RTU 54	ZLG06S4C3AB1C122A2	N2E2504046	2022
LUXAIRE-RTU 55	ZLG08R4B3AB1C122A2	N2E2491953	2022
LUXAIRE-RTU 56	ZE036J05A1C6ACA2E2	N2E2504639	2022
LUXAIRE-RTU 57	ZE036J05A1C6ACA2E2	N2E2504641	2022
LUXAIRE-RTU 58	ZE036J05A1C6ACA2E2	N2E2496289	2022
LUXAIRE-RTU 59	ZR090S18R4B2LCA2E1	N2E2504139	2022
LUXAIRE-RTU 60	ZR120S24R4B2LCA2E1	N2E2504190	2022
LUXAIRE-RTU 61	ZR120S24R4B2LCA2E1	N2E2504189	2022
LUXAIRE-RTU 62	ZLG08R4B3AB1C122A2	N2E2491952	2022
LUXAIRE-RTU 63	ZLG08R4B3AB1C122A2	N2E2491951	2022
LUXAIRE-RTU 64	ZE036J05A1C6ACA2E2	N2E2504640	2022
LUXAIRE-RTU 65	ZLG04S4B3AB1C112A2	N2F2614696	2022
LUXAIRE-RTU 66	ZR090S18R4B2LCA2E1	N2E2504136	2022
LUXAIRE-RTU 67	ZE036J05A1C6ACA2E2	N2E2504642	2022
SAMSUNG-DSS-1B	AC036BXADCH/AA	BLT8P3CRB00033F	2021
SAMSUNG-DSS-2B	AC036BXADCH/AA	BLT8P3CRB00003X	2021
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
SAMSUNG (8)	N/A	N/A	N/A



TATRO

COMMERCIAL • INDUSTRIAL • SERVICE • PLUMBING • MECHANICAL

Main: 620.277.2167 – 1413 W Thompson St., Garden City, KS 67846
CO Spgt: 719.621.1047 – 717 Seedling Ct., Colorado Springs, CO 80915
Summit: 970.538.2876 – 256 Annie Rd, Unit B, Silverthorne, CO 80498
 Toll Free: 888.TATRO4U / 888.828.7648
 Fax: 620.277.0244
www.TATRO.co

EDUCATIONAL SUPPORT CENTER

RTU'S, CONDENSERS, DOAS			
Make	Model	Serial	Year
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600007L	2022
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600004Z	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600003V	2022
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600009N	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600010P	2022
SAMSUNG	AM096KXVTFR/AA	B84BP3GR600002R	2022
SAMSUNG	N/A	N/A	2022
LIEBERT	MCM040E1YD0W1U	Y22E002457	2022
LIEBRET	MCM040E1YD06FX	Y22D002965	2022
ADDISON	PROA072B1B2DABCFB1	2.11002E+11	2022
ADDISON	PROA072B1B2DABCFB1	2.11002E+11	2022
TRANE	YSC120H3EMA030	192914642L	2019
ADDISON	PX023UA1C8S9E1	Y22D002801	2022
ADDISON	PX023UA1C809DK	Y22D002736	2022
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
SAMSUNG (55)	N/A	N/A	N/A



FLORENCE WILSON ELEMENTARY SCHOOL

RTU'S, CONDENSERS, DOAS			
Make	Model	Serial	Year
SAMSUNG	AM096KXVTJR/AA	B83XP3GT100001L	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT900001K	2022
SAMSUNG	N/A	N/A	2022
ADDISON	PROA240G4B2DABFBE1	2.20602E+11	2022
ADDISON	PROA096B1B2DABCBA1	N/A	2022
ADDISON	PROA210K2B2DABFBE1	N/AQ	2022
LUXAIRE	ZJ102518R4D6ACE2A3	N2E3681963	2022
LUXAIRE	ZJ102518R4D6ACE2A3	N2E3681965	2022
ADDISON	PROA210K2B2DABFBE1	2.20602E+11	2022
LUXAIRE	ZJ150S24R4D6ACE2A2	N2E3681945	2022
LUXAIRE	UVUV30S3BP41CFP46B2	N/A	N/A
SAMSUNG	AM096KXVTJR/AA	B83XP3GT400002L	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GRC00003L	2022
SAMSUNG	N/A	N/A	2022
LIEBERT	N/A	N/A	N/A
SAMSUNG	AC018BXSCCC/AA	BLSTP3CW300016H	2023
SAMSUNG	AC072KXVTJR/AA	B849P3GT700003F	2022
SAMSUNG	AC072KXVTJR/AA	B849P3GT700004B	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT4400003M	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT50003J	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM072KXVTJR/AA	B849P3GT700005E	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GRA00010W	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GRC00001V	2022
SAMSUNG	N/A	N/A	2022
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
SAMSUNG (57)	N/A	N/A	N/A



EDITH SCHEURMAN ELEMENTARY SCHOOL

RTU'S, CONDENSERS, DOAS			
Make	Model	Serial	Year
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700004R	2022
SAMSUNG	AM096KXVTFR/AA	B84BP3GT400002N	2022
SAMSUNG	N/A	N/A	2022
LUXAIRE	ZJ102S18R2D6ACE2A3	N2E3681953	2022
LUXAIRE	ZJ120S18R2D6ACE2A3	N2E3681955	2022
LUXAIRE	CD25S3BQ2U1CFP46B2	N2C3540296	2022
ADDISON	PR0A240G4B2DAAGBG1	2.20602E+11	2022
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700005K	2022
SAMSUNG	AM096KXVTFR/AA	B84BP3GT400006W	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700007B	2022
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700011M	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM036TXMDCH/AA	BCZRP3GT600056T	2022
SAMSUNG	AM072KXVTFR/AA	B83TP3GT500001L	2022
SAMSUNG	AM072KXVTFR/AA	B83TP3GT700009T	2022
SAMSUNG	N/A	N/A	2022
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
SAMSUNG (34)	N/A	N/A	N/A

CHARLES O. STONES INTERMEDIATE CENTER

RTU'S, CONDENSERS, DOAS			
Make	Model	Serial	Year
SAMSUNG	AM096KXVTJR/AA	B83XP3GRC0000ST	2022
SAMSUNG	AM096KXVTJR/AA	N/A	2022
SAMSUNG	N/A	N/A	2022
LUXAIRE	CD15S3CQ4U1CFP46B2	N2B3490217	2022
ADDISON	PROA180G2B4DABGBF1	2.20601E+11	2022
LUXAIRE	UV3553BP4S1CFP46B2	N2B3463192	2022
LUXAIRE	UV30S3BP4S1CFP46B2	N2B3459063	2022
ADDISON	PROA300H4B4DABJBH1	2.20601E+11	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3G300003F	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT500004M	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM072KXVTJR/AA	B849P3GT300008N	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT500002H	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT500001R	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT100005M	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT400004R	2022
SAMSUNG	N/A	N/A	2022
SAMSUNG	AM096KXVTJR/AA	B83XP3GT300001P	2022
SAMSUNG	N/A	N/A	2022
INDOOR VRF UNIT(S)			
Make	Model	Serial	Year
SAMSUNG	N/A	N/A	N/A

Rooftop and DOAS Unit Maintenance:

- ✓ Disconnect operation
- ✓ Check Condenser Fan for operation and wear
- ✓ Tighten Set screws on Condenser Fan Blades
- ✓ Verify Operation of All Fans and Inspect for potential failures (Fan blades, etc.)
- ✓ Clean Condenser Coil
- ✓ Remove and Clean Economizer Filters while cleaning Condenser Coils if Applicable
- ✓ Inspect Condenser Coil for Damage
- ✓ Inspect Cooling Coil
- ✓ Inspect and Clean (Semi-Annually) Condensate Pans and Drains
- ✓ Inspect and Tighten all Electrical Connections



TATRO

COMMERCIAL • INDUSTRIAL • SERVICE • PLUMBING • MECHANICAL

Main: 620.277.2167 – 1413 W Thompson St., Garden City, KS 67846
CO Spgt: 719.621.1047 – 717 Seedling Ct., Colorado Springs, CO 80915
Summit: 970.538.2876 – 256 Annie Rd, Unit B, Silverthorne, CO 80498
Toll Free: 888.TATRO4U / 888.828.7648
Fax: 620.277.0244
www.TATRO.co

- ✓ Inspect all Contactors
- ✓ Inspect Compressor for Oil and Refrigerant Leaks
- ✓ Inspect and Check Crankcase Heater for Operation if Applicable
- ✓ Inspect and Check Compressor's Refrigerant Charge – Refrigerant Cost billed independently after approval
- ✓ Inspect and Check Main Blower Fan Motor and Blades for Operation and Alignment
- ✓ Inspect and lubricate Main Blower Fan Motor Bearings
- ✓ Inspect and Check Housing Clearance and Alignment on Fan/Motor Assembly
- ✓ Replace RTU Belts (Annually)
- ✓ Inspect and Test Safety and Operating Controls
- ✓ Inspect and Check Thermostat Settings and Operation
- ✓ Inspect and Check Unit Sequence of Operation
- ✓ Inspect and Check Evaporator Temperature Drop
- ✓ Inspect and Check Suction Pressure/Discharge/Superheat
- ✓ Inspect and Check Amps and Volts on Compressors and Motors
- ✓ Inspect and Check Outside Air Damper Function
- ✓ Inspect and Check Economizer Dampers and Linkage
- ✓ Inspect and Check proper Equipment Tag is legible and correct
- ✓ Provide report to Facilities with any recommendations

VRF Heat Pump Maintenance:

- ✓ Disconnect operation
- ✓ Check Condenser Fan for operation and wear
- ✓ Tighten Set screws on Condenser Fan Blades
- ✓ Verify Operation of All Fans and Inspect for potential failures (Fan blades, etc.)
- ✓ Clean Condenser Coil
- ✓ Inspect Condenser Coil for Damage
- ✓ Inspect Cooling Coil
- ✓ Inspect and Clean (Bi-Annually) Condensate Pans and Drains
- ✓ Inspect and Tighten all Electrical Connections
- ✓ Inspect all Contactors
- ✓ Inspect Compressor for Oil and Refrigerant Leaks
- ✓ Inspect and Check Crankcase Heater for Operation if Applicable
- ✓ Inspect and Check Compressor's Refrigerant Charge – Refrigerant Cost billed independently after approval
- ✓ Inspect and Test Safety and Operating Controls
- ✓ Inspect and Check Thermostat Settings and Operation
- ✓ Inspect and Check Unit Sequence of Operation
- ✓ Inspect and Check Evaporator Temperature Drop
- ✓ Inspect and Check Suction Pressure/Discharge/Superheat
- ✓ Inspect and Check Amps and Volts on Compressors and Motors
- ✓ Inspect and Check proper Equipment Tag is legible and correct
- ✓ Provide report to Facilities with any recommendations



TATRO

COMMERCIAL•INDUSTRIAL•SERVICE•PLUMBING•MECHANICAL

Main: 620.277.2167 – 1413 W Thompson St., Garden City, KS 67846
CO Spgt: 719.621.1047 – 717 Seedling Ct., Colorado Springs, CO 80915
Summit: 970.538.2876 – 256 Annie Rd, Unit B, Silverthorne, CO 80498
Toll Free: 888.TATRO4U / 888.828.7648
Fax: 620.277.0244
www.TATRO.co

*** Pricing is good for 1 year from approved agreement.

Service Agreement	\$83,565.00 Annually
Provide and Wash Filters	\$ 5,560.00 Annually

TATRO Point of Contact	Mike Kreutzer
	Mike.Kreutzer@TATRO.co
	620-277-2167

*** USD 457 acknowledges that certain extraordinary events, including but not limited to Acts of God, natural disasters, pandemics, government-mandated lockdowns, or other national emergencies, may arise that are beyond the reasonable control of either party. In the event such an occurrence materially affects the cost or ability perform the services under this agreement, TATRO reserves the right to adjust pricing or renegotiate the terms of service accordingly. Any such repricing or renegotiation will be made in good faith and in consideration of the prevailing circumstances.

Exclusions:

- Repairs of Equipment
- Sales Tax
- Permit Fees
- Excludes Line Hide for Refrigeration Piping or Electrical work
- Electrical of ANY Kind
- Civil Work outside of 5' of the Building Foundation
- Concrete Demolition, Patch or Replacement
- Retention
- Coating of piping and fittings
- Downtime associated with changes or unforeseen conditions
- Engineering of ANY kind
- Bond
- Painting of ANY Kind

Please feel free to call with any questions.

Sincerely,

TATRO

Rob Kreutzer



MEMORANDUM

TO: Board of Education
THRU: Dr. Mike Dominguez, Superintendent
FROM: Suzette Goldsby, Plymell Principal/Curriculum Council Chair
DATE: October 8, 2024
RE: Peer Leadership 2

ISSUE: The Board of Education is asked to consider and approve the addition of a new course, Peer Leadership 2, as a .5 credit elective course.

BACKGROUND: GCHS seeks to add a new elective course called Peer Leadership 2 that will provide students with the opportunity to earn .5 elective credit. Selected peers will work with Life Skills students in the general education classroom setting. Students will be employed by USD 457 as paraprofessionals. They will support the student by providing accommodations and modifications in the general education classroom and help implement behavior plans when needed.

Peers will be held to a professional standard. Confidentiality is required. Availability will depend on scheduling needs of the student and peer.

This course requires the following prerequisites: Instructor permission, the successful completion of at least 1 semester of Peer Leadership and strong attendance. Parent and student signatures will also be required that demonstrate agreement with class expectations .

The Kansas Course Code (KCCMS) for this class is 22995.

ALTERNATIVES:

1. Approve the course as presented as an elective course to be offered as a .5 credit course.
2. Do not approve the course as an elective and the course will not be offered.

RECOMMENDATION:

It is recommended that the Board of Education approve the course as presented.

FISCAL NOTE:

No additional funding will be necessary for these courses.

ATTACHMENTS:

Application to Curriculum Council for approval

Process for New Course Offering - All Schools

This form is to be completed for a course that has never been approved by the Curriculum Council.

STEP ONE: Requesting professional (teacher/counselor) completes the written request.	
STEP TWO: Requesting professional takes request to Department Chair for consideration/additional information. The Department Chair presents the course to members of the department.	<p style="text-align: center;">Recommended / Not Recommended</p> <p style="text-align: center;"><u>Bethany Howard 9/29/24</u> Department Chair / Date</p> <p style="text-align: center;"><u>8/9/2024</u> Date of Department Mtg.</p>
STEP THREE: Request is sent to the Head Principal for consideration.	<p style="text-align: center;">Recommended / Not Recommended</p> <p style="text-align: center;"><u>[Signature]</u> Head Principal Signature / Date</p>
STEP FOUR: Counselors complete Skyward Course Information on the written request form.	<p style="text-align: center;">Skyward Course Information Completed</p> <p style="text-align: center;"><u>Bethany Howard</u> Department Chair</p>
STEP FIVE: Request is brought to the Curriculum Council for a final decision by the Department Chair and/or the requesting professional. Presence is expected at the Curriculum Council meeting to answer any questions.*	<p style="text-align: center;">Recommended / Not Recommended**</p> <p style="text-align: center;"><u>Shirley Goldsley 10/8/24</u> Curriculum Council Chair Signature / Date</p>
STEP SIX: Final determination, before submission to the BOE, is determined by the Assistant/Deputy Superintendent overseeing the Office of Curriculum & Instruction.	<p style="text-align: center;">Recommended / Not Recommended</p> <p style="text-align: center;"><u>[Signature] 10-16-24</u> Asst./Deputy Superintendent Signature / Date</p>
STEP SEVEN: Request is presented to BOE for approval	<p style="text-align: center;">Approved / Not Approved</p>
STEP EIGHT: If approved by BOE, Request is sent to technology: A Zendesk is written by Chair of the Curriculum Council & paper copies are delivered by administrative assistant.	<p style="text-align: center;">_____</p> <p style="text-align: center;">Date Zendesk Submitted</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date Forms Delivered</p>
STEP NINE: GCHS Registrar/Counselors are notified of completed changes by Technology. Forms are returned to the Office of Curriculum & Instruction.	<p style="text-align: center;">_____</p> <p style="text-align: center;">Date Changes Complete</p> <p style="text-align: center;"><input type="checkbox"/> Forms Returned to Office of Curriculum & Instruction</p>

ALL FORMS MUST BE RETURNED TO THE OFFICE OF CURRICULUM AND INSTRUCTION.

**Course Not Approved (Notes from Curriculum Council):

Request for New Course Offering - All Schools

BELOW TO BE COMPLETED BY REQUESTING PROFESSIONAL/DEPARTMENT CHAIR

Professional Submitting Request: Paul Lappin

Building Submitting Request: GCHS

Department of Submission: SPED

Date Submitted to Department Chair: 9/20/24

Date Completed by Professional: 9/20/24

Course Name:
Peer Leadership 2

SKYWARD INFORMATION:
Short description of course (15 characters)
prints on transcripts
Peer Leader 2

Long description of course (30 characters)

Peer Leadership 2

Kansas Course Code (KCCMS): 22995 Miscellaneous - Aide

Please attach the following:

- Standards/Course Objectives
- Syllabus
- Description of Course

80% of standards for the course should be addressed in order for approval. Please attach any other pertinent documents you think the Council may wish to evaluate to approve the course.

Does any additional curriculum need to be purchased for additional credit to be offered? YES* NO

**If yes, please attach information regarding curriculum to be purchased that includes cost.*

***If approved by building principal, Council will assume that cost of new curriculum is not a concern.*

Does this course have the potential or need for a supplemental salary?

YES* NO

**If yes, please attach an explanation of the supplemental including cost and hours.*

List any pre-requisite courses:

Indicate the following:

Required Course Elective Course

Either (depends on grad reqs)

BELOW TO BE COMPLETED BY COUNSELOR

<p>Course Length: <input type="checkbox"/> 1 quarter <input checked="" type="checkbox"/> 1 semester <input type="checkbox"/> 2 semesters</p> <p>Credit to be Earned: <u>1.5</u></p> <p>Is this a dual credit course? YES / <input checked="" type="radio"/> NO</p> <p>Is this a GCCC course? YES / <input checked="" type="radio"/> NO</p> <p>Number of USD 457 Credits: <u>1.5</u> (3 GCCC credit hours = 0.5 credit at USD 457)</p> <p>GPA Set: <input checked="" type="checkbox"/> normal <input type="checkbox"/> indexed</p> <p>Skyward Filter: <input type="checkbox"/> LA <input type="checkbox"/> OC <input type="checkbox"/> FA <input type="checkbox"/> MA <input type="checkbox"/> SS <input type="checkbox"/> PE <input type="checkbox"/> SCI <input type="checkbox"/> CO <input checked="" type="checkbox"/> GE <input type="checkbox"/> FL <input type="checkbox"/> STEM</p>	<p>NOTES:</p> <p style="text-align: right;">*TECHNOLOGY ON BACK</p>
<p>BELOW TO BE COMPLETED BY TECHNOLOGY</p>	
<p><input type="checkbox"/> KCCMS Mapping Confirmed</p> <p><input type="checkbox"/> Skyward Updates including any Course Code Assigned —> _____</p> <p><input type="checkbox"/> Grad Requirements & Filtering Confirmed</p> <p><input type="checkbox"/> GCHS Registrar/Counseling Department Notified of Completion</p> <p><input type="checkbox"/> Forms Returned to Office of Curriculum & Instruction</p>	

ALL FORMS MUST BE RETURNED TO THE OFFICE OF CURRICULUM AND INSTRUCTION.

Peer Leadership 2

Due Date: _____

Peer Leader Name: _____

Course Pre-Requisites:

- Instructor permission
- **Minimum: successfully completed at least 1 semester of Peer Leadership**
- **Strong attendance**

Description:

Selected Peers will work with Life Skills students in the general education setting. Students are employed by USD 457 as Paraprofessionals. They will support the student by providing accommodations, modifications and helping implement behavior plans. Peers will be held to a professional standard. Confidentiality is required. Availability will depend on scheduling needs of student and Peer.

Expectations:

- Keep student on track
- Be positive
- Implement accommodations, modifications and behavior plans
- Communicate with Life Skills teacher and classroom teacher about all things necessary to make student be successful
- Daily attendance
- If you will be gone, you **MUST** notify Life Skills teacher in advance
- Maintain confidentiality
- Appropriate attire
- Keep personal space with students (no hugs)
- If students do anything that makes you uncomfortable, communicate with teachers!

Grading:

- Participation : Students will turn in their time sheet via Skyward weekly
- Classroom teacher evaluation
- Life Skills teacher evaluation

By signing below parent and student agree to above written agreement.

Parent Signature:

Student Signature:

Contact Info

Mr. Lappin

PLappin@gckschools.com

620-640-0981

MEMORANDUM

TO: Board of Education
THRU: Dr. Mike Dominguez, Superintendent
FROM: Suzette Goldsby, Plymell Principal/Curriculum Council Chair
DATE: October 8, 2024
RE: GCHS Honors Government

ISSUE: The Board of Education is asked to consider and approve the addition of a new course, GCHS Honors Government, as a .5 credit elective course.

BACKGROUND:

GCHS seeks to add a new Social Studies course called GCHS Honors Government that will provide students with the opportunity to earn .5 credit. This course will build upon students' previous learning of history, government, economics, and geography to assist them in becoming truly informed, thoughtful, and engaged citizens in a democracy. The course will integrate thinking skills, historical processes, and content so that students are able to apply the learning to their own lives.

This course will be offered to students who need more rigorous coursework than Government, but who are not yet ready to take this course for college credit for various reasons. Typically Senior students would be those who are enrolled in the course, but exceptions may be made for students who are in lower grades. This could include, but is not limited to, students who are in the gifted program or students who are on track to graduate early.

The Kansas Course Code (KCCMS) for this class is 04151.

ALTERNATIVES:

1. Approve the course as presented as an elective course to be offered as a .5 credit course.
2. Do not approve the course as an elective and the course will not be offered.

RECOMMENDATION:

It is recommended that the Board of Education approve the courses as presented.

FISCAL NOTE:

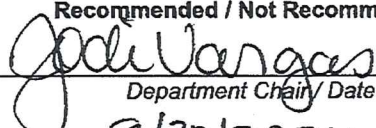
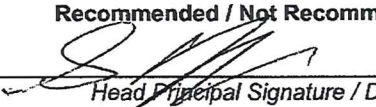
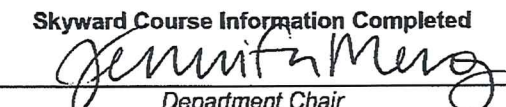
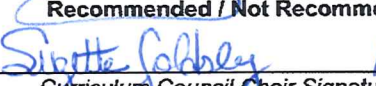
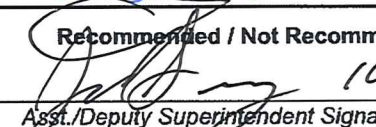
No additional funding will be necessary for these courses.

ATTACHMENTS:

Application to Curriculum Council for approval

Process for New Course Offering - All Schools

This form is to be completed for a course that has never been approved by the Curriculum Council.

STEP ONE: Requesting professional (teacher/counselor) completes the written request.	
STEP TWO: Requesting professional takes request to Department Chair for consideration/additional information. The Department Chair presents the course to members of the department.	Recommended / Not Recommended  <u>9/30/24</u> Department Chair / Date <hr/> <u>9/30/2024</u> Date of Department Mtg.
STEP THREE: Request is sent to the Head Principal for consideration.	Recommended / Not Recommended  <u>9-30-24</u> Head Principal Signature / Date
STEP FOUR: Counselors complete Skyward Course Information on the written request form.	Skyward Course Information Completed  Department Chair
STEP FIVE: Request is brought to the Curriculum Council for a final decision by the Department Chair and/or the requesting professional. Presence is expected at the Curriculum Council meeting to answer any questions.*	Recommended / Not Recommended**  <u>10/8/24</u> Curriculum Council Chair Signature / Date
STEP SIX: Final determination, before submission to the BOE, is determined by the Assistant/Deputy Superintendent overseeing the Office of Curriculum & Instruction.	Recommended / Not Recommended  <u>10-16-24</u> Asst./Deputy Superintendent Signature / Date
STEP SEVEN: Request is presented to BOE for approval	Approved / Not Approved
STEP EIGHT: If approved by BOE, Request is sent to technology: A Zendesk is written by Chair of the Curriculum Council & paper copies are delivered by administrative assistant.	_____ Date Zendesk Submitted <hr/> _____ Date Forms Delivered
STEP NINE: GCHS Registrar/Counselors are notified of completed changes by Technology. Forms are returned to the Office of Curriculum & Instruction.	_____ Date Changes Complete Forms Returned to Office of Curriculum & Instruction

****Course Not Approved (Notes from Curriculum Council):**

Request for New Course Offering - All Schools

BELOW TO BE COMPLETED BY REQUESTING PROFESSIONAL/DEPARTMENT CHAIR

Professional Submitting Request: Logan Bevis
 Department of Submission: Social Studies
 Date Completed by Professional: 9/30/24

Building Submitting Request: GCHS
 Date Submitted to Department Chair: 9/30/24

Course Name: Honors U.S. Government

SKYWARD INFORMATION:
 Short description of course (15 characters)
prints on transcripts
 Honors U.S. Govt

 Long description of course (30 characters)
 Honors U.S. Government

Kansas Course Code (KCCMS):04151

Please attach the following:

- Standards/Course Objectives
- Syllabus
- Description of Course

80% of standards for the course should be addressed in order for approval. Please attach any other pertinent documents you think the Council may wish to evaluate to approve the course.

Does any additional curriculum need to be purchased for additional credit to be offered? YES* NO

**If yes, please attach information regarding curriculum to be purchased that includes cost.*

***If approved by building principal, Council will assume that cost of new curriculum is not a concern.*

Does this course have the potential or need for a supplemental salary?

- YES* NO

**If yes, please attach an explanation of the supplemental including cost and hours.*

List any pre-requisite courses:
 NA

Indicate the following:

- Required Course Elective Course
- Either (depends on grad reqs)

BELOW TO BE COMPLETED BY COUNSELOR

Course Length:

- 1 quarter 1 semester 2 semesters

Credit to be Earned: 0.5

Is this a dual credit course? YES NO

Is this a GCCC course? YES NO

Number of USD 457 Credits: _____ (3 GCCC credit hours = 0.5 credit at USD 457)

NOTES:

GPA Set: <input type="checkbox"/> normal <input checked="" type="checkbox"/> indexed	
Skyward Filter: <input type="checkbox"/> LA <input type="checkbox"/> OC <input type="checkbox"/> FA <input type="checkbox"/> MA <input checked="" type="checkbox"/> SS <input type="checkbox"/> PE <i>Government</i> <input type="checkbox"/> SCI <input type="checkbox"/> CO <input type="checkbox"/> GE <input type="checkbox"/> FL <input type="checkbox"/> STEM	*TECHNOLOGY ON BACK

BELOW TO BE COMPLETED BY TECHNOLOGY

<input type="checkbox"/> KCCMS Mapping Confirmed
<input type="checkbox"/> Skyward Updates including any Course Code Assigned → _____
<input type="checkbox"/> Grad Requirements & Filtering Confirmed
<input type="checkbox"/> GCHS Registrar/Counseling Department Notified of Completion
<input type="checkbox"/> Forms Returned to Office of Curriculum & Instruction

ALL FORMS MUST BE RETURNED TO THE OFFICE OF CURRICULUM AND INSTRUCTION.

K-12 HGSS Standards and Benchmarks:

1. Choices have consequences.

- 1.1 - The student will recognize and evaluate significant choices and consequences that have impacted our lives and futures.
- 1.2 - The student will analyze the context and draw conclusions about choices and consequences.
- 1.3 - The student will investigate and connect examples of choices and consequences with contemporary issues.
- 1.4 - The student will use their understanding of choices and consequences to make a claim or advance a thesis using evidence and argument.

2. Individuals have rights and responsibilities.

- 2.1 - The student will recognize and evaluate the rights and responsibilities of people living in societies.
- 2.2 - The student will analyze the context and draw conclusions about rights and responsibilities.
- 2.3 - The student will investigate and connect the rights and responsibilities of individuals with contemporary issues.
- 2.4 - The student will use their understanding of rights and responsibilities to make a claim or advance a thesis using evidence and argument.

3. Societies are shaped by identities, beliefs and practices of individuals and groups.

- 3.1 - The student will recognize and evaluate how societies are shaped by the identities, beliefs, and practices of individuals and groups.
- 3.2 - The student will analyze context and draw conclusions of how societies are shaped by the identities, beliefs, and practices of individuals and groups.
- 3.3 - The student will investigate and connect how societies are shaped by the identities, beliefs, and practices of individuals and groups with contemporary issues.
- 3.4 - The student will use their understanding of how societies are shaped by the identities, beliefs, and practices of individuals and groups to make a claim or advance a thesis using evidence and argument.

4. Societies experience continuity and change over time.

- 4.1 - The student will recognize and evaluate continuity and change over time.
- 4.2 - The student will analyze the context and draw conclusions about continuity and change.
- 4.3 - The student will investigate and connect continuity and change to a contemporary issue.
- 4.4 - The student will use their understanding of continuity and change to make a claim or advance a thesis using evidence and argument.

5. Relationships among people, places, ideas and environments are dynamic.

- 5.1 - The student will recognize and evaluate dynamic relationships that impact lives in communities, states, and nations.
- 5.2 - The student will analyze the context and draw conclusions about dynamic relationships.
- 5.3 - The student will investigate and connect dynamic relationships to contemporary issues.
- 5.4 - The student will use their understanding of dynamic relationships to make a claim or advance a thesis using evidence and argument.

HGSS Course Competencies

Civics/Government

The student:

- demonstrates an understanding of power at all levels of government and between organizations and individuals.
- demonstrates an understanding of competing values and the tensions that exist between governments, organizations, and people.
- asks and answers sophisticated civics/government questions using evidence and argument.
- discusses the role the government plays in the lives of citizens.
- discusses the role the US plays in the world.
- demonstrates knowledge of contemporary issues and develops a claim using evidence and argument.
- works collaboratively and cooperatively to negotiate, compromise, build coalitions, and create consensus in the school and/or community.
- applies civic virtues and democratic principles when working with others.
- communicates clearly and appropriately with policy makers on issues.
- registers to vote

Cultural

The student:

- engages civically to champion issues in thoughtful and creative ways.
- builds connections with other people by showing respect and understanding, regardless of similarities or differences.
- recognizes traits of the dominant culture, the student's home culture and other cultures, and understands how to express their identity in different settings.
- identifies figures, groups, events, and a variety of strategies and philosophies relevant to the history of justice around the world.
- demonstrates empathy when people (or self) are excluded or mistreated because of who they are.

Economic The student:

- uses economic concepts, evidence and argument to construct a claim for the solution to an economic problem.
- discusses the role governments and other organizations and interests play in economic systems.
- demonstrates an understanding of economic rights and responsibilities.

Geography

The student:

- organizes, categorizes, and analyzes a variety of geographic information including text, maps, charts, graphs, and digital media.
- analyzes the dynamic relationship between humans and the environment.
- evaluates economic and political decision-making as it affects geography.

History

The student:

- demonstrates their understanding of history by categorizing the causes and impact of significant events.
- recognizes perspective and points of view.

- collects, organizes, categorizes, and constructs understanding of relevant information for a particular event.

Social and Emotional Character Development

The student:

- demonstrates an awareness of their level of efficacy and effort in various challenging tasks.
- predicts how increased assertiveness would affect outcomes of various situations.
- endeavors to understand others feelings, behaviors, and situational context.

Honors U.S. Government Syllabus- Modified from KSDE HGSS Syllabus

Course Description

The high school government course builds upon and adds to students' previous learning of history, government, economics, and geography to assist them in becoming truly informed, thoughtful, and engaged citizens in a democracy. The course should be rigorous and relevant with instruction that integrates thinking skills, historical processes, and content so that students are able to apply the learning to their own lives. Instruction should include the integration of concepts and principles from history, economics, geography, civics, and the humanities.

Connecting with Past Learning

Students should come to the United States Government course with a foundational knowledge of the story of how the United States came into being and developed a government based on the principles laid out in the Declaration of Independence. The basic structure of the government, including the three branches, separation of powers, and checks and balances should already be part of their background knowledge. In world history, they will have learned about the Enlightenment's influence on both the structure and principles of the American government. The narrative of the United States and world history will have introduced the student to the concepts of democracy and totalitarianism, the interaction of government and the economy, and the struggle for human and civil rights that has occurred throughout history. Students should possess a general understanding of Kansas and its geography, symbols, industry, and culture, and identify with a community or region of the state. They should have basic geography skills and an awareness of the different regions of the United States and the world. They should have experience with the Effective HGSS Classroom Practices of the Kansas standards and should be aware of the discipline's ways of thinking or habits of mind.

Connecting with Future Learning

While a small percentage of students will pursue the post-secondary study of political science at the university level, most will not continue to study American government after high school. But they will participate in society as informed, thoughtful, engaged citizens and voters. Students should leave high school equipped with the ability to better understand the complex domestic and international issues which will directly and indirectly impact their lives and assist them in making decisions as individuals and citizens. Students should be able to link learning in this class to future learning as they fuse experience, knowledge, and reasoning to understand, identify, and solve problems.

Culturally Relevant Pedagogy

Culture is central to learning. It plays a role not only in communicating and receiving information, but also in shaping the thinking process of groups and individuals. Instructional designs that acknowledge, respond to, and celebrate fundamental cultures offer a full and equitable access to education for

students from all cultures. Culturally Relevant Teaching is a pedagogy that recognizes the importance of including students' cultural and experiential references in all aspects of learning.

The Role of the Citizen: Civic Values, Politics, and Government

Students will examine democracy in the United States and how citizens participate in the governing of the nation

Ideas: citizenship, civic values, Enlightenment, democracy, direct democracy, indirect democracy, citizen, republic, constitutional republic, right and responsibilities, freedom, rule of law, civil liberties, civil rights, registering and voting

Sample Compelling Questions

- What is a "good citizen"?
- Is government necessary?
- Who has the power?
- Who does democracy represent?
- Who are "We the people"?

Principles and Foundations of the U.S. Constitution

The students will examine the beliefs, values, and ideas of the Constitution and how, being influenced by a wide range of cultural and historical experiences, it has evolved.

Ideas: enlightenment, freedom, liberty, justice, patriotism, limited government, popular sovereignty, separation of powers, checks and balances, rule of law, natural rights, compromise

Sample

Compelling Questions

- Why compromise?
- How free are we?
- Can everyone be free together?
- How much government is too much government?
- Why this government?

The Structure and Function of the Federal Government

The student will analyze and evaluate the creation, structure, processes, and governance of the United States federal government.

Ideas: federalism, separation of powers, checks and balances, popular sovereignty, limited government, republicanism, expressed and implied powers, concurrent and reserved powers, judicial review, bicameral legislature,

Sample Compelling Questions

- Why did the founders choose a Federal system?
- How have Supreme Court cases affected society?
- How is the Constitution a living document?
- How has the role of government changed in the past 200 years?
- Which of the three branches wields the most power?

Human and Civil Rights in American Democracy

Students will examine how local, state, and federal governance impacts the evolution of civil rights and liberties in the United States.

Ideas: Bill of Rights, procedural due process, substantive due process, habeas corpus, bills of attainder, ex post facto laws, cruel and unusual punishment, civil disobedience, majority rule and minority rights, equality and equity, worker's compensation

Sample Compelling Questions

- Is civil disobedience justified?
- Where do your rights end and your neighbor's rights begin?
- How could it be possible for everyone to be in a minority group?
- What is the role of the Supreme Court in determining human and civil rights?
- When might limits on our rights be justified?

Domestic and Foreign Policy

Students will evaluate the government's changing role in domestic and foreign policies through economic, political, and social decisions. Domestic Policy

Ideas: national debt, fiscal policy, Gross Domestic Product (GDP), Gross National Product (GNP), employment, entitlements, safety net/social services, social and corporate welfare, judicial restraint, judicial activism, national security, immigration, emerging technologies
Foreign Policy Ideas alliances, population & economic shifts, role of US in world, isolationism, diplomatic recognition, treaties (role and process), hard power vs. soft power, national security, hacking and the role of technology

Sample Compelling Questions

- What role should the United States play in the global community?
- How should the United States' ideas on human rights influence foreign policy?
- How do "American values" influence foreign and domestic policy?
- How do historical and current circumstances affect foreign and domestic policy?
- Is it possible to be both safe and free?

State and Local Government

Students will analyze how local and state governments are structured and how these interact with each other, citizens, and the federal government

Ideas: federalism, popular sovereignty, state's rights, supremacy clause of the Constitution, dual court system, local government structures, eminent domain

Sample Compelling Questions

- Why are local governments important?
- What level of government is best able to protect the rights of minority groups?
- How does a community's diversity affect state and local governments?
- How does the state and local government impact the quality of life in my community?
- Does the local, state, or federal government govern best?

Politics, Interest Groups, and Media

Students will analyze and evaluate how our political process works, the growing role of interest groups, and mass media's impact on our political ideologies.

Ideas: Political parties, interest groups, primary and general elections, conservatism, liberalism, libertarianism, moderate ideologies, Political Action Committees, role of journalism, gerrymandering, grassroots movements, party platforms, internet and traditional media, voter registration, media bias and sensationalism

Sample Compelling Questions

- How should we decide what to believe?
- How do personal values and beliefs influence who we vote for?
- How has the role of the lobbyist and media in politics changed over time?
- What are the responsibilities of the media and interest groups in a democracy?
- What motivates a politician?

Textbook: TeachTC! Government Alive! Power, Politics, and You

1. The Nature of Power, Politics, and Government
2. Comparing Forms of Government
3. The Roots of American Democracy
4. The United States Constitution
5. The Bill of Rights and Civil Liberties
6. Federalism: National, State, and Local Powers
7. Citizen Participation in a Democracy
8. Parties, Interest Groups, and Public Policy
9. Public Opinion and the Media
10. Political Campaigns and Elections
11. Lawmakers and Legislatures
12. Congressional Lawmaking

MEMORANDUM

TO: Board of Education
THRU: Dr. Mike Dominguez, Superintendent
FROM: Brandon Anderson, Director of Plant Facilities
DATE: 10/14/2024
RE: Consider and Act on starting the process of releasing District Capital Roofing Projects out for bid by hiring and approving A/E Services Proposal from GMCN Architects to provide the scope of work, project administration and construction documents.

ISSUE:

Every year Plant Facilities works with staff and other experts to pin point needed capital projects in the district that require more detail and expertise to complete and desire to work with an Architect or Engineering firm to assist with the vital basics to the projects to ensure we are properly preparing and supervising this important work. The 2025 plan for roofing projects are prioritized as;

Bernadine Sitts Partial Re-Roof (approximately 70,000 sq. ft.)

Plymell Elementary Partial Re-Roof (approximately 11,330 sq. ft.)

Garfield Early Childhood Partial Re-Roof (approximately 33,107 sq. ft.)

Director of Plant Facilities, Brandon Anderson will present and stand for questions.

BACKGROUND:

Within discussions with staff we have recommended the following roof projects for the district in 2025. We have asked GMCN to make a proposal for services for the 3 jobs and give proposed total costs. Prior to moving forward these estimates allow us to recommend projects that are needed and affordable within our annual capital budget.

ALTERNATIVES:

We know that Sitts needs attention but as you can tell from the proposal, depending on the ability to recover the current roof or to do require a complete tear-off and replace will be dictated by a scan done within the scope of work. If we are able to do it for the lesser cost of the 2 then this would allow the Garfield project within budget. The Plymell roof costs are manageable within the current budget regardless of Sitts costs and is badly needed as well. We are also looking at another technology for Plymell that we would anticipate being cheaper than currently budgeted funds.

RECOMMENDATION:

Staff is recommending the approval of all 3 A/E Services Proposals for the work at Sitts, Plymell and Garfield.

FISCAL NOTE:

Approval allows us to get started with the scan of Sitts. If we are able to do it for the lower cost then since approved by the board we could sign and imitate the A/E Services Proposal for Garfield.

ATTACHMENTS:

- A/E Services Proposal Bernadine Sitts
- A/E Services Proposal Plymell Elementary
- A/E Services Proposal Garfield Early Childhood

September 17, 2024

A/E Services Proposal

Mr. Brandon Anderson
USD 457 Garden City Schools
1205 Fleming Street
Garden City, KS 67846

Dear Brandon,

RE: Garfield Early Childhood Center Re-Roof Area A

On behalf of GMCN, let me thank you for this opportunity to offer you a proposal for the project referenced above. This shall serve as a letter of agreement for architectural services as described below.

Project Scope

Partial re-roof of Garfield Early Childhood Center, 121 W Walnut St., Garden City, Kansas. I understand the scope of work is as follows:

Re-Roof:

- Approximately 33,107 s.f. +/-
- Tear off existing Built-Up Gravel Roofing – down to existing roof deck.
- Install new Polyisocyanurate roof insulation
- Install new 1/2" Cover-Board – Isogard HD Cover Board
- Install new TPO or Mod-Bit Roofing
- Sheet Metal – Pre-Finished 24 gauge – KYNAR 500 – coping cap and counterflashing where required

The construction budget has yet to be determined, however based on the information above and on past project experience and current market conditions I would anticipate an approximate construction budget for this project is between \$1,026,320 and \$1,092,550. The project will be design/bid/build.

Architect Services

GMCN will be contracted directly with USD 457 and therefore all communiqué shall be through USD 457. Any Contractors selected to perform this work and GMCN will be under separate contracts throughout the project and independent as to each other.

We propose to provide the following services:

- Basic Architectural Design Services for Re-Roofing
- Construction Administration

GMCN will provide the following construction documents;

- Roof Plan
- Roof Details
- Specifications

Services not provided

Services not provided include but are not limited to: analysis of Kansas Department of Health and Environment (KDHE) Stormwater Discharges associated with construction activity requirements, water retention calculations and/or plans, Civil Engineering, hazard materials survey, testing, and/or abatement, land/property survey, geotechnical services, furniture selection, equipment selection, and any other services not stated in "Architect

▪ **Power in Design** ▪

Services". Compensation for additional services beyond the terms and conditions of this agreement shall be computed at Architect's then current hourly rate schedule.

Fee

The fee for the Architect Services stated above will be a fixed fee of **\$47,670.00** plus reimbursable expenses.

Reimbursable Expenses

Expense for mileage, meals, lodging, travel time, plots, reproductions, photography, postage, long distance telephone charges including faxes, shall be billed as a reimbursable expense. A multiple of 1.15 times the expenses incurred by the Architect shall be applied. We will endeavor to keep these expenses to a minimum.

Payment

Regular monthly payment shall be made based on the percentage of work completed by the Architect within 30 days of receipt of Architect's invoice. Amount unpaid 60 days after the invoice date shall bear a late payment fee of 1.5% per month (18% annually).

Hourly / Additional Services

Compensation for work done on an hourly basis and additional services beyond this proposal shall be computed at Architect's then current hourly rate schedule. GMCN's current hourly rate schedule is as follows:

Principal 1	\$140 / hr
Principal 2	\$120
Associate 1	\$105
Associate 2	\$95
Staff 1	\$85
Staff 2	\$75
Staff 3	\$65

Limitation of Liability & Indemnification

In recognition of the relative risks and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of the Architect to the Owner, Contractor, and all subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the Architect and to all those named shall not exceed the Architect's total fee for services rendered on the project for which the claim(s) originate. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

The Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Architect harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Contractor's negligent acts, errors or omissions and those of his or her subcontractors or consultants or anyone for who the Contractor is legally liable, and arising from the project that is the subject of this Agreement.

GMCN shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences of procedures or for safety precautions or programs in connection with the work, for the acts or omissions of the Owner, Contractor, its subcontractors or any other person performing any of the work, or for the failure of any of them to carry out the work in accordance with the construction documents.

Dispute Resolution

Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of GMCN's services, GMCN may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration. The Contractor and GMCN shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in

accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Wichita, Kansas, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

Qualifications

This proposal is offered with the following qualifications:

1. This proposal is offered to USD 457 exclusively.
2. Architectural fees are based on current project scope as outlined above. GMCN reserves the right to revise our fees if this scope or budget is modified.
3. This proposal is good for 30 days from the date of issuance.

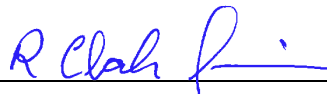
If this proposal is acceptable, please sign below. If terms and/or conditions of this proposal are not acceptable, please call me and we can discuss items that may need to be negotiated. GMCN will request a Purchase Order from USD 457 to bill towards.

We look forward to working with you. If you have any questions or require further information, please call. Thank you again!

Owner: **USD 457 Garden City Schools**

Architect: **GMCN Architects**

Signature



Signature

Print Name: _____

Print Name: R. Clark Simpson

Print Title: _____

Print Title: Senior Principal Architect

Date: _____

Date: 2024-09-17

September 17, 2024

A/E Services Proposal

Mr. Brandon Anderson
USD 457 Garden City Schools
1205 Fleming Street
Garden City, KS 67846

Dear Brandon,

RE: Bernadine Sitts

On behalf of GMCN, let me thank you for this opportunity to offer you a proposal for the project referenced above. This shall serve as a letter of agreement for architectural services as described below.

Project Scope

Partial re-roof of Bernadine Sitts Intermediate School, 3101 N Belmont, Garden City, Kansas. I understand the scope of work is as follows:

Re-Roof Option A – Recover existing roof:

- Approximately 70,000 s.f. +/-
- Install new 1/2" Cover-Board over coated area of existing Mod-Bit membrane – Isogard HD Cover Board
- If Infrared scan reveals wet insulation or cores show more than one existing roof – tear off existing down to existing roof deck and install new Polyisocyanurate roof insulation
- Install new TPO or Mod-Bit Roofing
- Sheet Metal – Pre-Finished 24 gauge – KYNAR 500 – coping cap and counterflashing where required

The construction budget has yet to be determined, however based on the information above and on past project experience and current market conditions I would anticipate an approximate construction budget for this project is between \$1,050,000 and \$1,155,000. The project will be design/bid/build.

Re-Roof Option B – Complete tear off and replacement:

- Approximately 70,910 s.f. +/-
- Tear off existing Built-Up Gravel Roofing – down to existing roof deck.
- Install new Polyisocyanurate roof insulation
- Install new 1/2" Cover-Board – Isogard HD Cover Board
- Install new TPO or Mod-Bit Roofing
- Sheet Metal – Pre-Finished 24 gauge – KYNAR 500 – coping cap and counterflashing where required

The construction budget has yet to be determined, however based on the information above and on past project experience and current market conditions I would anticipate an approximate construction budget for this project is between \$2,135,000 and \$2,310,000. The project will be design/bid/build.

Architect Services

GMCN will be contracted directly with USD 457 and therefore all communiqué shall be through USD 457. Any Contractors selected to perform this work and GMCN will be under separate contracts throughout the project and independent as to each other.

We propose to provide the following services:

- Basic Architectural Design Services for Re-Roofing
- Construction Administration

▪ **Power in Design** ▪

GMCN will provide the following construction documents;

- Roof Plan
- Roof Details
- Specifications

Services not provided

Services not provided include but are not limited to: analysis of Kansas Department of Health and Environment (KDHE) Stormwater Discharges associated with construction activity requirements, water retention calculations and/or plans, Civil Engineering, hazard materials survey, testing, and/or abatement, land/property survey, geotechnical services, furniture selection, equipment selection, and any other services not stated in "Architect Services". Compensation for additional services beyond the terms and conditions of this agreement shall be computed at Architect's then current hourly rate schedule.

Fee

The fee for the Architect Services stated above will be a fixed fee plus reimbursable expenses. We will have a thermal scan of the roof done to determine if it would be viable for the recover option. If the scan reveals that Option A – Recover is viable then our fee would be Option A below. If the scan determines that a complete tear off and replacement is what should be done our fee would be Option B below.

Option A	\$47,250.00
Option B	\$62,500.00

Reimbursable Expenses

Expense for mileage, meals, lodging, travel time, plots, reproductions, photography, postage, long distance telephone charges including faxes, shall be billed as a reimbursable expense. A multiple of 1.15 times the expenses incurred by the Architect shall be applied. We will endeavor to keep these expenses to a minimum.

Payment

Regular monthly payment shall be made based on the percentage of work completed by the Architect within 30 days of receipt of Architect's invoice. Amount unpaid 60 days after the invoice date shall bear a late payment fee of 1.5% per month (18% annually).

Hourly / Additional Services

Compensation for work done on an hourly basis and additional services beyond this proposal shall be computed at Architect's then current hourly rate schedule. GMCN's current hourly rate schedule is as follows:

Principal 1	\$140 / hr
Principal 2	\$120
Associate 1	\$105
Associate 2	\$95
Staff 1	\$85
Staff 2	\$75
Staff 3	\$65

Limitation of Liability & Indemnification

In recognition of the relative risks and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of the Architect to the Owner, Contractor, and all subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the Architect and to all those named shall not exceed the Architect's total fee for services rendered on the project for which the claim(s) originate. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

The Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Architect harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Contractor's negligent acts, errors or omissions and those of his or her subcontractors or consultants or anyone for who the Contractor is legally liable, and arising from the project that is the subject of this Agreement.

GMCN shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences of procedures or for safety precautions or programs in connection with the work, for the acts or omissions of the Owner, Contractor, its subcontractors or any other person performing any of the work, or for the failure of any of them to carry out the work in accordance with the construction documents.

Dispute Resolution

Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of GMCN's services, GMCN may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration. The Contractor and GMCN shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Wichita, Kansas, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

Qualifications

This proposal is offered with the following qualifications:

1. This proposal is offered to USD 457 exclusively.
2. Architectural fees are based on current project scope as outlined above. GMCN reserves the right to revise our fees if this scope or budget is modified.
3. This proposal is good for 30 days from the date of issuance.

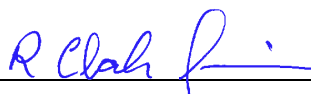
If this proposal is acceptable, please sign below. If terms and/or conditions of this proposal are not acceptable, please call me and we can discuss items that may need to be negotiated. GMCN will request a Purchase Order from USD 457 to bill towards.

We look forward to working with you. If you have any questions or require further information, please call. Thank you again!

Owner: **USD 457 Garden City Schools**

Architect: **GMCN Architects**

Signature



Signature

Print Name: _____

Print Name: R. Clark Simpson

Print Title: _____

Print Title: Senior Principal Architect

Date: _____

Date: 2024-09-17

September 17, 2024

A/E Services Proposal

Mr. Brandon Anderson
USD 457 Garden City Schools
1205 Fleming Street
Garden City, KS 67846

Dear Brandon,

RE: Plymell Re-Roof Areas B, C, D & E

On behalf of GMCN, let me thank you for this opportunity to offer you a proposal for the project referenced above. This shall serve as a letter of agreement for architectural services as described below.

Project Scope

Partial re-roof of Plymell Elementary School, 20 W Plymell Rd, Garden City, Kansas. I understand the scope of work is as follows:

Re-Roof:

- Approximately 11,330 s.f. +/-
- Tear off existing Built-Up Gravel Roofing – down to existing roof deck.
- Install new Polyisocyanurate roof insulation
- Install new 1/2" Cover-Board – Isogard HD Cover Board
- Install new TPO or Mod-Bit Roofing
- Sheet Metal – Pre-Finished 24 gauge – KYNAR 500 – coping cap and counterflashing where required

The construction budget has yet to be determined, however based on the information above and on past project experience and current market conditions I would anticipate an approximate construction budget for this project is between \$351,230 and \$373,890. The project will be design/bid/build.

Architect Services

GMCN will be contracted directly with USD 457 and therefore all communiqué shall be through USD 457. Any Contractors selected to perform this work and GMCN will be under separate contracts throughout the project and independent as to each other.

We propose to provide the following services:

- Basic Architectural Design Services for Re-Roofing
- Construction Administration

GMCN will provide the following construction documents;

- Roof Plan
- Roof Details
- Specifications

Services not provided

Services not provided include but are not limited to: analysis of Kansas Department of Health and Environment (KDHE) Stormwater Discharges associated with construction activity requirements, water retention calculations and/or plans, Civil Engineering, hazard materials survey, testing, and/or abatement, land/property survey, geotechnical services, furniture selection, equipment selection, and any other services not stated in "Architect

▪ **Power in Design** ▪

Services". Compensation for additional services beyond the terms and conditions of this agreement shall be computed at Architect's then current hourly rate schedule.

Fee

The fee for the Architect Services stated above will be a fixed fee of **\$21,750.00** plus reimbursable expenses.

Reimbursable Expenses

Expense for mileage, meals, lodging, travel time, plots, reproductions, photography, postage, long distance telephone charges including faxes, shall be billed as a reimbursable expense. A multiple of 1.15 times the expenses incurred by the Architect shall be applied. We will endeavor to keep these expenses to a minimum.

Payment

Regular monthly payment shall be made based on the percentage of work completed by the Architect within 30 days of receipt of Architect's invoice. Amount unpaid 60 days after the invoice date shall bear a late payment fee of 1.5% per month (18% annually).

Hourly / Additional Services

Compensation for work done on an hourly basis and additional services beyond this proposal shall be computed at Architect's then current hourly rate schedule. GMCN's current hourly rate schedule is as follows:

Principal 1	\$140 / hr
Principal 2	\$120
Associate 1	\$105
Associate 2	\$95
Staff 1	\$85
Staff 2	\$75
Staff 3	\$65

Limitation of Liability & Indemnification

In recognition of the relative risks and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of the Architect to the Owner, Contractor, and all subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the Architect and to all those named shall not exceed the Architect's total fee for services rendered on the project for which the claim(s) originate. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

The Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Architect harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Contractor's negligent acts, errors or omissions and those of his or her subcontractors or consultants or anyone for who the Contractor is legally liable, and arising from the project that is the subject of this Agreement.

GMCN shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences of procedures or for safety precautions or programs in connection with the work, for the acts or omissions of the Owner, Contractor, its subcontractors or any other person performing any of the work, or for the failure of any of them to carry out the work in accordance with the construction documents.

Dispute Resolution

Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of GMCN's services, GMCN may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration. The Contractor and GMCN shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in

accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Wichita, Kansas, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

Qualifications

This proposal is offered with the following qualifications:

1. This proposal is offered to USD 457 exclusively.
2. Architectural fees are based on current project scope as outlined above. GMCN reserves the right to revise our fees if this scope or budget is modified.
3. This proposal is good for 30 days from the date of issuance.

If this proposal is acceptable, please sign below. If terms and/or conditions of this proposal are not acceptable, please call me and we can discuss items that may need to be negotiated. GMCN will request a Purchase Order from USD 457 to bill towards.

We look forward to working with you. If you have any questions or require further information, please call. Thank you again!

Owner: **USD 457 Garden City Schools**

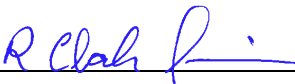
Architect: **GMCN Architects**

Signature

Print Name: _____

Print Title: _____

Date: _____



Signature

Print Name: R. Clark Simpson

Print Title: Senior Principal Architect

Date: 2024-09-17

MEMORANDUM

TO: Board of Education
THRU: Dr. Mike Dominguez, Superintendent
FROM: Brandon Anderson, Director of Plant Facilities
DATE: 10/14/2024
RE: Consider and Act on approving the purchase of playground equipment with installation from Next Generation Recreation.

ISSUE:

Edith Scheuerman Elementary is up for playground improvements according to our long-range plan. Staff from PF as well as Principal Ochs have worked with vendor to create plan to stay within budget but add new and useful playground equipment for all students.

Director of Plant Facilities, Brandon Anderson will present and stand for questions.

BACKGROUND:

Each year we focus on upgrades to playground equipment on each campus.

ALTERNATIVES:

We have had a long-standing relationship with Next Generation Recreation and much of our district wide equipment has been sourced through them to ensure consistency and maintain a good relationship. They are a source well vendor which allows us to continue this relationship and ensure we are getting the best deal we can as a district

RECOMMENDATION:

Staff is recommending the approval of the proposal for playground equipment and installation from Next Generation Recreation for \$93,215.10

FISCAL NOTE:

We do have these funds budgeted and earmarked for this project. We will be fencing the playground as well as placing an ADA compliant sidewalk to the gate.

ATTACHMENTS:

Proposal from Next Generation Recreation



Garden City USD 457, Edith Scheuerman Elementary Playground With Rex Rubber Mulch

Brandon Anderson

banderson1@gckschools.com

940.521.2301

Reference: 20241003-173142652

Quote created: October 3, 2024

Quote expires: October 31, 2024

Quote created by: Rodney Born

Recreation Design Specialist

rodney@nextgenrec.com

+18168540430

Comments from Rodney Born

All Equipment and Materials are shipped direct to client - Please see attached document named: "How to Receive a Shipment"

*******ALL Quotes are good for 30-Days only*******

Due to uncontrollable and ongoing changes directly effecting cost of goods, shipping, and material costs, If order is placed more than 30-Days past original date, a new quote must be requested and updated before placing order. If a new quote is not requested, we will update all quotes, and invoices prior to ordering.

Products & Services

Item & Description	Quantity	Unit Price	Total
<p>Playworld Playcubes 10.1 CL. Mighty Descent W/Prism Pass to Playcubes.</p> <p>ZZUN8741 - Mighty Descent W/Prism Pass</p> <p>Pre-design structure with featuring Mighty Descent slide and lots of Playcubes for climbing challenges and multiple ways to access the top of the slide. Mighty Descent is a daring new play experience from Playworld. Multiple children can enjoy sliding together on this 8-foot, extra-wide slide. This massive slide is the first of its magnitude. Prism Pass is the perfect complement to Mighty Descent. It utilizes the space under Mighty Descent by providing a colorful maze full of bright panels that encourage social and imaginative play! The snug areas of Prism Pass also create a pleasant cozy space.</p>	1	\$65,469.00	\$65,469.00
<p>RecXpert Installation, Playground Playcubes 10.1 CL w/Prism Pass.</p> <p>Complete Installation of all NEW Playworld Equipment at above mentioned address only. Including all materials and use of heavy equipment required, and all concrete supplies and labor for all inground footings. Includes disposal of all containers/ cardboard/ packaging used for shipping of equipment.</p> <p>**Does NOT Include site prep, or any excavation, leveling or grading.</p> <p>** Our services are provided in accordance with industry standards. Any additional services beyond those outlined here will be subject to additional fees. *</p>	1	\$21,605.00	\$21,605.00
<p>Freight/Shipment</p> <p>Shipping costs associated with delivery of materials and equipment to location listed for this project.</p> <p>**These are calculated at standard costs, without special equipment or storage. If lift gate, or "drop trailer" is needed, this cost will increase accordingly.</p> <p>**See Purchase Agreement for additional info**</p>	1	\$4,700.00	\$4,700.00

Item & Description	Quantity	Unit Price	Total
<p>ReX CRUMBLE– CRUMBLE RUBBER MULCH</p> <p>Delivery and installation of 1,420 Ft2 of High-Quality ReX Crumble – Crumble Rubber Mulch made with Recycled Playground Compliant Rubber Materials up to 6 Inches in Depth to meet up to an 9 ft Fall Height.</p>	1	\$6,240.00	\$6,240.00
<p>** Our services are provided in accordance with industry standards. Any additional services beyond those outlined here will be subject to additional fees. *</p>			
<p>*See Purchase Terms & Conditions*</p>			
<p>NEXT GEN BORDERING SYSTEM</p> <p>Qty 38 Next Generation Recreation – Plastic Border Timbers. - 12" high Playground Border with Spike</p>	1	\$1,748.00	\$1,748.00
<p>RecXpert Guarantee</p> <p>At Next Gen Rec we believe in Service and Respect. We believe in going out of our way to respect the property of the project always cleaning up after each day, and once we are completed with our part of the project, we will make sure we leave the area cleaner, and better than we found it. That is our guarantee to you!</p>	1	\$0.00	\$0.00
<p>One-time subtotal</p>			<p>\$99,762.00</p>
<p>Pricing Discount - Sourcewell</p>			<p>(\$6,546.90)</p>
<p>Total</p>			<p>\$93,215.10</p>

Purchase terms

****SEE PURCHASE TERMS & CONDITIONS ATTACHED****

Sourcewell Pricing:

Playworld - PlayPower 010521-LTS

02/15/2021 - 02/17/2026

Garden City Unified School District 457

1205 Fleming St

Garden City, KS 67846-4751

Account #32275

A 50% deposit is due prior to the placement of an order for materials, equipment or replacement parts and before mobilization for the project.

The remaining 50% for all materials, supplies and equipment will be invoiced to you and due 30 days after the ship date.

If Next Generation Recreation is performing the installation, the remaining balance including installation fees will be invoiced to you and due no later than 30 days following project completion.

Any order cancelled more than **15 Business Days** after placement will result in a **30% restocking fee** due immediately upon cancellation which will be deducted from all deposits, and remaining balance returned.

Next Generation Recreation **MUST be notified at least 15-days prior** to due date noted on invoice regarding any, and all delays in payment with good reason. Otherwise, late fees of 18% will accrue at 45 days past due.

****Sales Tax - will be added to final invoice unless Tax Exemption form is submitted, and on file prior to final invoice.**

NOTICE - If using Credit Card or any form of electronic payment, there will be a 3% transaction fee applied to the total invoice amount prior to sending final invoice.

Signature

Signature

Date

Printed name

Questions? Contact me



Rodney Born
Recreation Design Specialist
rodney@nextgenrec.com
+18168540430

Next Generation Recreation LLC
P.O. Box 902008
KANSAS CITY, Missouri 64190-2008
United States