

Special Board of Education Meeting

Tuesday, April 23, 2024 12:00 PM

Gering Public Schools - Central Office, 1519 10th St, Gering,
NE 69341



Agenda

{{Name: Agenda Item Name}}

1. GPS Board of Education Information

The meeting agenda will be kept current and available for public inspection in the office of the Secretary of the Board of Education at the Central Office during regular working hours.

District Vision: *Gering Public Schools provides a collaborative community, inspiring excellence and innovation in teaching and learning to empower student growth and leadership in school and life.*

District Mission: *Gering Public Schools exists to equip today's learners with the skills necessary to be tomorrow's leaders.*

The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of matters to be considered at the meeting. The Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the office of the Superintendent of Schools.

Agenda items are subject to reordering at the discretion of the board president. Board members may request specific agenda item(s) be moved to a different place on the agenda. Please attend the entire meeting to ensure you hear discussion on a particular agenda item.

2. Opening Procedures

2.1. Call to Order

The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

2.2. Roll Call

2.3. Open Meetings Act

Pursuant to Section 84-1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in the Board meeting room on the north wall.

Notice of this meeting was posted in the Gering Courier on Thursday, April 18, 2024.

3. **Consent Agenda**

3.1. Personnel Items

3.1.i. Certified Staff Contract (s)

3.1.i.1. **Shaylah Stephens- Gering Middle School Certified Teacher**

3.1.i.2. **Taylor Koros- Northfield Elementary Teacher**

3.1.i.3. **Wendee Powell-Northfield Elementary Principal**

4. **Reports and Discussions**

4.1. Schedule change in regard to the monthly BOE meeting per Dr. Regan.

5. **Action Items**

5.1. Discuss, consider, and take action to approve the \$500 Professional Enhancement Stipend on the administrator 2024-2025 contract addendum.

5.2. Discuss, consider, and take action to approve the Creative Curriculum and Professional Development in the amount of \$83,961.80 and \$17,077.50.

5.3. Discuss, consider, and take action regarding the approval of the new Chromebook order in the amount of \$127,575.00.

5.4. Discuss, consider, and take action regarding the approval of the Northfield Preschool Playground equipment in the amount of \$46,040.00.

5.5. Discuss, consider, and take action regarding the approval of Family Construction LLC to perform the sheet rock job at the Northfield Elementary Pre-School in the amount of \$38,000.00

6. **Adjourn**

TEACHING STRATEGIES, LLC ("TS")
 4500 EAST-WEST HIGHWAY, SUITE 300
 BETHESDA, MARYLAND 20814
 301-634-0818

Customer/Subscriber Name: Gering Public Schools
Customer/Subscriber Number: 02GPS
Contact Name: Kory Knight
Contact Email: kknight@geringschools.net
Contact Title: Director of Assessment and Accountability

Prepared by: Kat Kelley
 kat.k@teachingstrategies.com
Expiration Date: 03-16-2024
Subscription Term: 05/01/2024 - 04/30/2029

SUMMARY			
PRODUCT	SALES PRICE	QTY	TOTAL PRICE
CCPG-PrintDig-1 The Creative Curriculum® for Preschool, Guided Edition	\$7,880.00	8	\$63,040.00
30SHIPSUR-PK Shipping Surcharge - Pre-K	\$100.00	8	\$800.00
38165 The Essentials Kit	\$1,080.00	8	\$8,640.00
40OPDCOACH Coach Membership	\$8,245.00	1	\$8,245.00
		Subtotal:	\$80,725.00
		Shipping:	\$3,236.80
		Tax:	\$0.00
		Total:	\$83,961.80

Access to the Creative Curriculum Cloud will last a duration of 5 years from 05/01/2024 to 04/30/2029. Gering Public Schools will pay \$80,725.00 for the first year term with complimentary access to the Cloud for the remaining years of 4 ending on 04/20/2029. No invoice will be sent in 4 years given access is complimentary.

BILL TO

Billing Client: Gering Public Schools
Billing Street: 1519 10th St
Billing City: Gering
Billing State: Nebraska
Billing Postal Code: 69341
Billing Country: United States

SHIP TO

Ship to Org: Gering Public Schools
Ship to Attn: Byron Olsen
Shipping Address Line 1: 1519 10th St
Shipping Address Line 2:
Shipping Address Line 3:

Shipping City: Gering
 Shipping State: Nebraska
 Shipping Postal Code: 69341
 Shipping Country: United States
 Shipping Type: Standard

Print Products

Payment of state sales tax for TS products is the responsibility of Customer. TS guarantees your complete satisfaction. If you are not happy with your order within 45 days of the shipment date, you may return the products in their original condition (unmarked, not damaged) for any reason, for a full refund (less shipping charges). All video and software sales are final. TS is not responsible for returned items that are lost or misdirected.

To return an item, please email support@teachingstrategies.com or call a Customer Support Specialist at 800.637.3652 Option 3 from 9:00 a.m. to 5:00 p.m. ET, Monday through Friday to obtain a Return Authorization Number (RA#) and return-to address. Packages received without a valid RA# are not guaranteed to be accepted and may be returned to sender. The RA# will help us process your return quickly and accurately and it is the only way to ensure you will receive proper credit for your return.

Special Note for Kodo Collection Products: Returns for Kodo classroom material products are processed by Kodo Kids. For information about the Kodo return policies and procedures, please visit: <https://kodokids.com/policies>

Subscription Services Products

This Order is entered into by and between Subscriber identified above and TS. This Order incorporates the Subscription Services Terms and Conditions at <https://teachingstrategies.com/agreement-and-policies/> (together with this Order, the "Agreement"). The Agreement sets forth the terms pursuant to which TS will provide access to Subscription Services. Subscriber must sign and deliver a copy of this Order to receive access to the Subscription Services set forth in this Order.

The subscription period will begin on 05-01-2024 and expire on 04-30-2029 ("Term") unless noted otherwise in the subscription details below.

The administrator identified for this subscription is:

Subscription Details

Product	Qty	Start	End
Creative Curriculum® Cloud	8	05/01/2024	04/30/2029
PD Teacher Membership	8	05/01/2024	04/30/2029
Coach Membership	1	05/01/2024	04/30/2029

Online Professional Development and Training

Online training courses ("Online Training") will be made available to you through the website <https://my.teachingstrategies.com/> for use by personnel within your organization. Detailed instructions on how to access and allocate Online Training will be provided to you via email.

The course materials and content of Online Training, including its features and functionality, are and will remain the exclusive property of Teaching Strategies, LLC. This Training is protected by copyright, trademark, and other laws of the United States. The materials, content, features and functionality of Online Training may not be copied and/or republished in any format, in whole or in part. This includes, but is not limited to, copying text, copying pictures or video, copying images for use in brochures, websites or any other medium, copying review content (narrative, video or pictures), copying backgrounds and borders, or any other content.



Coach Membership

Comprehensive coaching program to support the implementation of Creative Curriculum and Gold. Includes instructor-led sessions, eLearning, Coaching to Fidelity app, and 3 hours of private coaching. [Click here to learn more.](#)

Creative Curriculum® Cloud

Digital Cloud access only to our comprehensive, research-based curriculum to streamline planning, teaching, and family engagement anywhere, anytime, with 24/7 access to the full library of Preschool curriculum resources, in both English and Spanish. [Click here to learn more.](#)

PD Teacher Membership

Catering to the unique needs and demands of adult learners, the membership combines the power of a professional learning community with the flexibility of anywhere, anytime learning, in a variety of formats with a focus on real classroom application. [Click here to learn more.](#)

The Creative Curriculum for Preschool®, Guided Edition

The Creative Curriculum is a research-based, comprehensive curriculum that promotes exploration, discovery, and hands-on learning. This item contains the resources to support one classroom with printed curriculum materials. [Click here to learn more.](#)

The Creative Curriculum® for Preschool, Guided Edition

The Creative Curriculum® for Preschool, Guided Edition is a comprehensive research-based print, digital access to the Cloud, and Professional Development. Daily support, guidance, and planning tools for teachers and caregivers of learners ages 3 to 5. [Click here to learn more.](#)

The Essentials Kit

These physical, hands-on materials bring contextual meaning to The Creative Curriculum for Preschool learning experiences, as well as program agnostic preschool learning environments. [Click here to learn more.](#)

TEACHING STRATEGIES, LLC ("TS")
 4500 EAST-WEST HIGHWAY, SUITE 300
 BETHESDA, MARYLAND 20814
 301-634-0818

Customer Name: Gering Public Schools
Customer Number: 02GPS
Contact Name: Kory Knight
Contact Email: kknight@geringschools.net
Contact Title: Director of Assessment and Accountability

Prepared by: Kat Kelley
 kat.k@teachingstrategies.com
Expiration Date: 04-14-2024
Subscription Term: -

SUMMARY

PRODUCT	SALES PRICE	QTY	TOTAL PRICE
PDB0007499 Year 1: The Creative Curriculum for Preschool + GOLD Professional Development Plan (4.5 Days)	\$0.00	1	\$0.00
PD0002530	\$3,795.00	1	\$3,795.00
PD0007260	\$1,897.50	1	\$1,897.50
PD0000349	\$3,795.00	1	\$3,795.00
PD0006080	\$3,795.00	1	\$3,795.00
PD0000430	\$3,795.00	1	\$3,795.00
		Subtotal:	\$17,077.50
		Shipping:	\$0.00
		Tax:	\$0.00
		Total:	\$17,077.50

BILL TO

Billing Client: Gering Public Schools
Billing Street: 1519 10th St
Billing City: Gering
Billing State: Nebraska
Billing Postal Code: 69341
Billing Country: United States

Professional Development and Training

Professional Development and Training is delivered subject to the following terms: (i) Customer will be invoiced following completion of each session ordered, but not more frequently than monthly; (ii) Fees for training are based on a maximum number of 30 attendees per session. An additional fee of \$80 will be charged for each attendee in

excess of this maximum; (iii) Additional fees, including travel expenses, will also apply for each session not scheduled at least 21 days in advance; (iv) Customer agrees to arrange for a facility with sufficient space for the number of attendees, and to provide any necessary supplies and equipment, including food, beverages, microphones, speakers, projectors, computers and viewing screens; and (v) Not less than 48 hours in advance of the session, Customer will be provided with an electronic copy of the materials to be distributed to attendees. Customer is responsible for reproducing the materials in sufficient quantity to provide to each attendee. Note that the materials are copyrighted, and may not be reproduced or distributed except in accordance with this provision, without the prior written consent of TS. Your execution of this Order represents a binding purchase of the Professional Development and Training services noted above and a binding commitment to pay the fees when invoiced following the completion of each session.

The Parties may mutually consent through informal written communications to revise Professional Development and Training dates and/or session types listed above so long as the fee(s) for the revised Professional Development and/or Training is consistent with the fee(s) listed above.

In the event of cancellation by the Customer, the following cancellation fees will apply:
 Cancellation within 48 hours of scheduled session date, Customer is invoiced 100% of session fee.
 Cancellation within 7 calendar days of scheduled session date, Customer is invoiced 50% of session fee.
 Cancellation within 21 calendar days of scheduled session date, Customer is invoiced 25% of session fee.

In the event that Customer schedules Professional Development and Training with less than a 30-day notice before session date, the following additional fees will apply:
 Scheduling within 21-30 days prior to session, Customer is invoiced an additional fee of \$300.
 Scheduling with less than a 21-day notice, Customer is invoiced an additional fee of \$790.
 Scheduling with less than a 24-hour notice, Customer is invoice an additional fee of \$790 and also for any additional travel expenses incurred due to last minute travel scheduling.

PD Details

TOPIC AND FORMAT	DATE	START	END
	05/15/2024	12:30 PM	1:30 PM
	05/23/2024	8:30 AM	11:30 AM
	05/23/2024	12:30 PM	3:30 PM
	05/24/2024	8:30 AM	3:30 PM
	10/18/2024		

02/17/2025



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JORDAN ROSEBOROUGH,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVNW449	4/4/2024	DELL 3110	1490213	\$127,575.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT PRICE
<u>Google Chrome Education Upgrade</u> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: MARKET	450	5988499	\$30.00	\$13,500.00
<u>CDWG EDU White Glove Service for Chrombooks and Chrome OS Devices T1</u> Mfg. Part#: CDWCHROMEOSVVC1 UNSPSC: 43232401 Contract: MARKET	450	3254461	\$7.00	\$3,150.00
<u>CDW CDWG Asset Tag applied WITH another CDW Configuration Center service</u> Mfg. Part#: ASSETTAGW/INSTALL UNSPSC: 81111511 Contract: MARKET	450	338520	\$0.00	\$0.00
<u>Dell Chromebook 3110 - 11.6" - Intel Celeron - N4500 - 4 GB RAM - 64 GB eMMC</u> Mfg. Part#: NHWDJ Contract: Nebraska ESU Coop,Purchasing-Chromebooks Only (022-G)	450	7840411	\$246.50	\$110,925.00

SUBTOTAL	\$127,575.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$127,575.00

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:
 GERING PUBLIC SCHOOLS
 ACCTS PAYABLE
 1519 10TH ST
 GERING, NE 69341-2818
 Phone: (308) 436-3125
Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:
 GERING PUBLIC SCHOOLS
 JORDAN ROSEBOROUGH
 1519 10TH ST
 GERING, NE 69341-2818
 Phone: (308) 436-3125
Shipping Method:

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



Sales Contact Info

Jake Huisman | (877) 549-3407 | jake.huisman@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$127,575.00	\$3,610.37/Month	\$127,575.00	\$4,151.29/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.




Why finance?

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

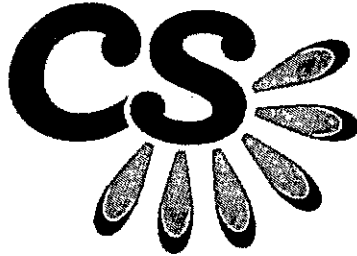
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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales/a5px>. For more information, contact a CDW account manager.

QUOTATION



Creative Sites, LLC

11506 Pierce Street
Omaha, NE 68144
402-614-4606

Date: April 15th, 2024

Customer: Northfield Elementary
Attn: Stacy Rodriguez
1900 Flatten Ave.
Gering, NE 69341

Project: Playground Improvements

<u>BCI Burke Company</u>	
SY-3101	\$21,734
Level X Launch	\$16,978
Single Post Swing w/ 4 belt	\$3,338
Freight	<u>\$3,990</u>
Total	\$46,040

- **Installation is not included.
- **Delivery is 10 weeks ARO.
- **This quotation is good for 90 days.
- **Terms are net 30.
- **Sales tax is not included.

Julie Kutilek
Creative Sites, LLC

Accepted by

FAMILY CONSTRUCTION LLC

ESTIMATE

1207 %TH STREET

Minatare ne 69356

(308)2208732

contact info

omar reyes

BILL TO

GERING PRE SCHOOL

INVOICE #

DATE

4/9/2024

CUSTOMER ID

TERMS

DRYWALL INSTALL

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
ESTIMATE			-
MATERIALS COST AS PER MENARDS STORE IN SCOTTSBLUFF NE			-
5/8 DRYWALL SHEET 4' X 12' FIRE RESISTANT	140		-
1/2 IN DRYWALL SHEETS 4' X 12' LIGHT WEIGHT	232		-
BUCKETS OF MUD , TAPE FOR JOINTS, STEEL COUNERS FOR WINDOWS			-
SCREWS AND ALL MATERIALS AS NEEDED			-
MATERIALS COST			\$10,500
			-
LABOR TO DO ALL SHEET ROCK WORK			-
LABOR COST TOTAL			\$27,500
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	38,000.00
TAX RATE	0.000%
TAX	-
TOTAL	\$ 38,000.00

If you have any questions about this invoice, please contact

OMAR082093REYES@GMAIL.COM