

BOARD OF EDUCATION
School District of Independence
Tuesday, September 10, 2024

THE MEETING WILL BE HELD AT CENTRAL OFFICE, 201 NORTH FOREST AVENUE.

5:45 P.M. – Special Board of Education Meeting – Tax Rate Levy Public Hearing

6:00 P.M. – Regular Board of Education Meeting

CALL TO ORDER

- I. Approval of Agenda.
- II. Request of District Citizens or Employees.
- III. Consent Agenda (Action)
The matters listed under Item III. Consent Agenda, are considered to be routine by the Board of Education and will be enacted by one motion. There will be no separate discussions of the items. If discussion is desired, that item will be removed from the Consent Agenda and will be listed as the first item under the appropriate section of the Regular Agenda.
 1. Minutes of Board Meeting – August 13, 2024
 2. Approval of Bills (III. 2.)
Authorize the transfer of monies from the Incidental Fund to the Teachers Fund to meet the Teachers Fund obligations for the month and further approve the September 10, 2024 list of bills totaling \$16,226,516.13 as printed.
 3. Approval to Let Bids for the Addition to the Weight Room at George Caleb Bingham Middle School.
 4. Approval to Let Bids for the Replacement of Windows at Korte Elementary School and Clifford H. Nowlin Middle School.
- IV. Superintendent's Report/Miscellaneous.
- V. New Business.
 1. Presentation on Building Renovation/Remodeling Projects.
 2. Approval of Proposed 2024-2025 Tax Rate Levy.
 3. Approval of 2024-2025 Transportation Routes.
 4. Approval to Purchase Chromebooks.
 5. Approval to Purchase All-in-One Computers.
 6. Approval for Declaration of Surplus Items.
- VI. Motion to Adjourn to Closed Session (Mo State Statutes 610.021)

The Next Regular Board of Education Meeting is Scheduled for Tuesday, October 8, 2024.

EXECUTIVE SESSION
Immediately Following Regular Meeting
**Closed Session Meetings will be held at Central Office, 201 North Forest Avenue,
Independence, Missouri**

I. Approval of Minutes of Executive Session held: (Action)

1. August 13, 2024.

II. Closed Session for:

Personnel – § 610.021(3), RSMo. Actions related to the hiring, firing, disciplining or promotion of a District employee when the performance or individual merit of this employee is considered.

1. Personnel Recommendation #3

It is recommended that the: (II. 1.)

Certificated personnel requests for leaves of absence, resignation, or retirements be approved as listed.

Certificated personnel listed on the enclosed attachment be employed for the 2023-2024 school year.

Certificated personnel listed on the enclosed attachment be employed for the 2024-2025 school year.

Legal Matters – § 610.021(1), RSMo. Litigation including privileged communications between the Board, its representatives, and its attorneys.

Real Estate – § 610.021(2), RSMo. The Lease, purchase or sale of real estate where public knowledge of the details of the proposed acquisition might adversely affect the District's interests

III. Adjournment.

The Board authorizes the transfer of monies from the Incidental Fund to the Teachers Fund to meet the Teachers Fund obligation for the month and further approves the list of bills dated September 10, 2024 totaling \$16,226,516.13 as printed. The complete detailed list of bills is available for review in the Business Office.

**AUGUST 2024 LIST OF BILLS
10-Sep-24**

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	22,000.00
12 GENERAL OPERATING	7,017,470.06
15 NUTRITION SERVICES	169,283.64
16 ACTIVITY FUNDS	51,054.96
17 SELF-INSURANCE FUNDS	1,475,485.69
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	247,865.13
31 DEBT SERVICE	3,393,543.25
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	3,843,867.40
45 NUTRITION CAPITAL FUND	5,946.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

16,226,516.13

Agenda Item #: III. 3.

Subject / Title: Approval to Let Bids for the Addition to the Weight Room at George Caleb Bingham Middle School

Action Required Information Only (check one)

Description of Issue:

Background and rationale for this program / item

As part of the School District's improvement plan program, the Administration recommends the letting of bids for the addition to the Weight Room at George Caleb Bingham Middle School.

Desired results

Approval to let bids for the addition to the Weight Room at George Caleb Bingham Middle School.

Personnel

Greg McGhee, Director of Facilities/Purchasing

Resources

Capital Improvement Funding

Reviewed and Recommended:



Superintendent

8/27/24
Date

Motion for Board Action:

The Board of Education approves the letting of bids for the Addition to the Weight Room at George Caleb Bingham Middle School.

Motion: _____

Second: _____

Board Action: Approved Not Approved Postponed (check one)

Agenda Item #: III. 4.

Subject / Title: Approval to Let Bids for the Replacement of Windows at Korte Elementary School and Clifford H. Nowlin Middle School

Action Required Information Only (check one)

Description of Issue:

Background and rationale for this program / item

As part of the School District's improvement plan program, the Administration recommends the letting of bids for the replacement of windows at Korte Elementary School and Clifford H. Nowlin Middle School.

Desired results

Approval to let bids for the replacement of windows at Korte Elementary School and Clifford H. Nowlin Middle School.

Personnel

Greg McGhee, Director of Facilities/Purchasing

Resources

Capital Improvement Funding

Reviewed and Recommended:



Superintendent

9/3/24

Date

Motion for Board Action:

The Board of Education approves the letting of bids for the replacement of windows at Korte Elementary School and Clifford H. Nowlin Middle School.

Motion: _____

Second: _____

Board Action: Approved Not Approved Postponed (check one)

Agenda Item #: v. 2.

Subject / Title: Approval of 2024-2025 Tax Rate Levy

Action Required Information Only (check one)

Description of Issue:

Background and rationale for this program / item

Based on preliminary information received from the Jackson County Assessment Division and the Missouri State Auditor's Office, the District needs to set a tax rate at \$5.2371.

\$4.3190	Incidental Fund
<u>\$0.9181</u>	<u>Debt Service</u>
\$5.2371	Total

Desired results

A tax levy rate of \$5.2371 for the 2024-2025 school year.

Personnel

N/A

Resources

N/A

Reviewed and Recommended:



Superintendent

8/23/24

Date

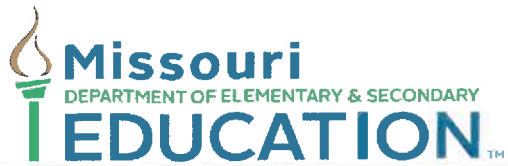
Motion for Board Action:

A motion is made by the Board of Education authorizing the Superintendent, or his designee, to set the Tax Rate Levy at \$5.2371, with the Operating Tax Levy of \$4.3190 and Debt Service of \$0.9181, for the 2024-2025 school year and to authorize the Superintendent, or his designee, to submit the Estimate of Required Local Taxes to the Jackson County Clerk.

Motion: _____

Second: _____

Board Action: Approved Not Approved Postponed (check one)



**Missouri Department of Elementary and Secondary Education
Division of Administrative and Financial Services**

ESTIMATE OF REQUIRED LOCAL TAXES

(Submit to county clerk of each county where district has assessed valuation on or before September 1)

To County Clerk (Name): **Mary Jo Spino**

Name of County: **Jackson**

County District Code: **048-077** District Name: **Independence School District 30**

Mailing Address: **201 N. Forest Avenue
Independence, MO 64050**

Telephone Number: **816-521-5300** Fax Number: **816-521-2806**

In compliance with Section 164.011, RSMo, we the undersigned, hereby submit an estimate of the amount of school money necessary to maintain the public school for a term of **12** months, and certify that the data shown are correct.

Name of President of Board of Education: **Carrie Dixon**

Signature of President of Board of Education:	Date
	9/11/2024

Name of Secretary of Board of Education: **C. Anette Miller**

Signature of Secretary of Board of Education:	Date
	9/11/2024

Assessed valuation in this county as certified in accordance with Section 137.245, RSMo, or amended prior to September 1. **\$1,558,861,301**

Year Beginning **July 1, 2024** Year Ending **June 30, 2025**

Length of school term authorized is: Number of days **155** and **1,131.50** hours in session.

A separate vote was cast in accordance with Sections 164.121, 164.131, 164.141, 164.151, RSMo, to provide for a bond issue (where applicable).	Yes	No
		x

Tax Rate ^a

Fund	Tax Rate Ceiling		Unadjusted Levy ^b		Actual Tax Levy (Adjusted Levy ^c)		Prop C Roll Back
1. Incidental ^d	\$ 4.4124	441.24 ¢	\$ 4.3190	431.90 ¢	\$ 4.3190	431.90 ¢	\$ -
2. Teachers		0.00 ¢	\$ -	0.00 ¢	\$ -	0.00 ¢	\$ -
3. Debt Service ^e	\$ 1.1143	111.43 ¢	\$ 0.9181	91.81 ¢	\$ 0.9181	91.81 ¢	N/A
4. Capital Projects		0.00 ¢	\$ -	0.00 ¢	\$ -	0.00 ¢	N/A
Totals			\$5.2371	523.71 ¢	\$5.2371	523.71 ¢	\$ 81,639,125.19

a. Pursuant to Section 137.073, RSMo.

b. Unadjusted levy is equal to the tax rate ceiling less a voluntary reduction. It is not reduced for Proposition C Rollback.

c. Adjusted levy - Reduced by Proposition C, Section 164.013, RSMo.

d. Operating Funds tax rate ceiling.

e. Debt Service fund ceiling.

Estimated Revenue from M & M Surcharge Tax in this county: \$ 1,500,000

Estimated Revenue from State Assessed Railroad and Utilities in this county: \$ 3,450,000

Article X, Section 11(C), Constitution of Missouri provides that in any school district where the Board of Education is not proposing a higher tax rate for school purposes, the last tax rate approved shall continue and the tax rate need not be submitted to the voters.

Agenda Item #: V. 3.

Subject / Title: Approval of 2024-2025 Transportation Routes

Action Required Information Only (check one)

Description of Issue:

Background and rationale for this program / item

The school bus routes are developed from student lists the Transportation Department receives from each school indicating students' names, home addresses, and other pertinent information. This information includes routes that have been designated as hazardous transportation areas. These routes are on file at the Transportation Office.

Desired results

Approval of 205 Transportation Routes for the 2024-2025 School year.

Personnel

N/A

Resources

N/A

Reviewed and Recommended:



Superintendent

8/26/24

Date

Motion for Board Action:

The Board of Education approves the 205 Transportation Routes for the Independence School District for the 2024-2025 school year.

Motion: _____ **Second:** _____

Board Action: Approved Not Approved Postponed (check one)

ROUTES

TRIP	DISTANCE (Miles)	DURATION (Minutes)	NO. STUDENTS TRANSPORTED
BEN AM 312	4.30	25	54
BEN AM 508	3.95	25	71
BEN AM 520	5.14	25	53
BEN AM 540	6.42	30	67
BIN AM 421	9.48	38	38
BIN AM 422	8.29	35	52
BIN AM 501	13.14	52	42
BIN AM 502	8.80	36	41
BIN AM 504	10.67	40	54
BIN AM 509	8.99	36	42
BIN AM 521	13.89	54	25
BIN AM 522	7.29	31	36
BIN AM 523	11.42	44	40
BIN AM 526	12.63	54	49
BIN AM 527	7.64	29	40
BIN AM 529	9.45	40	56
BIN AM 530	7.90	35	31
BIN AM 537	8.60	35	45
BIN AM 538	10.44	43	38
BIN/PIO SPED AM 512	20.07	50	6
BIN/PIO SPED AM 514	13.09	36	5
BIN/PIO SPED AM 515	20.70	61	6
BIN/PIO SPED AM V83	15.34	41	5
BIN/PIO SPED V85 AM	15.46	43	4
BLA AM 501	9.32	41	31
BLA AM 504	10.81	50	39
BLA AM 507	8.41	43	37
BLA AM 529	8.47	45	41
BLA SPED AM 514	6.17	18	1
BRI AM 305	16.08	62	37
BRI AM 310	18.48	69	38
BRI AM 420	16.03	62	36
BRI AM 425	8.12	37	31
BRI AM 430	14.62	57	24
BRI AM 436	10.31	45	40
BRI AM 502	14.46	55	39
BRI AM 504	16.01	62	54
BRI AM 510	20.37	70	27
BRI AM 519	12.20	55	41
BRI AM 521	14.55	58	46

TRIP	DISTANCE (Miles)	DURATION (Minutes)	NO. STUDENTS TRANSPORTED
BRI AM 523	13.07	60	32
BRI AM 524	15.67	65	54
BRI AM 531	15.49	62	34
BRI AM 535	16.76	64	37
BRI AM 540	12.56	49	32
BRY AM 537	13.46	50	29
BRY SPED AM 512	11.91	49	26
CAS AM 310	14.32	57	37
CAS AM 525	14.75	64	52
CHR AM 304	11.80	53	78
CHR AM 307	8.77	41	68
CHR AM 311	11.30	46	64
CHR AM 421	9.88	38	47
CHR AM 422	8.03	36	69
CHR AM 434	9.68	44	72
CHR AM 522	11.72	47	46
CHR AM 526	8.25	35	67
CHR AM 527	8.38	47	58
CHR AM 530	9.61	41	51
CHR AM 537	11.76	51	83
CHR AM 538	12.06	45	60
CHR SPED AM 414	24.03	60	8
CHR SPED AM 511	11.96	27	4
CHR SPED AM 512	10.33	32	4
CHR SPED AM 514	8.65	27	4
DT-LTS AM 306	19.73	77	24
DT-LTS AM 312	26.09	88	24
DT-LTS AM 402	16.19	62	21
DT-LTS AM 423	26.45	88	24
DT-LTS AM 516	12.39	43	10
DT-LTS AM 533	20.09	72	22
DT-LTS AM 541	16.37	63	28
FAI AM 426	13.56	56	52
FAI AM 524	16.80	68	58
FAI AM 536	14.73	56	33
GLE AM 306	11.65	51	50
GLE AM 424	8.94	40	56
GLE AM 430	13.82	54	44
GLE AM 538	9.34	42	36
GLE AM 540	10.32	52	67
HAN AM-IN V82	29.29	90	10
HAN AM -IN V75	24.38	59	6
HAN AM-IN V83	14.60	37	4
HAN PM-IN V75	8.98	27	3
HAN PM-IN V82- in 81	21.07	51	5

TRIP	DISTANCE (Miles)	DURATION (Minutes)	NO. STUDENTS TRANSPORTED
HAN PM-IN V83 in V83	23.24	65	6
KOR AM 304	12.80	56	45
KOR AM 305	11.40	50	53
KOR AM 420	15.77	65	47
KOR AM 436	15.42	64	67
KOR AM 534	11.73	52	56
KOR/CAS SPED AM 417	6.51	38	2
LBE AM 506	8.06	38	32
LBE AM 522	9.56	47	38
LBE AM 531	5.40	33	50
LBE SPED AM 511	12.57	29	3
LBE/SPR SPED 312 AM	17.05	40	6
LBE/SPR SPED AM 402	15.77	44	7
LBE/SPR SPED AM 414	20.81	63	13
LBE/SPR SPED AM 541	14.53	46	13
LBE/SPR SPED AM V87	19.35	50	6
LUF AM 307	16.76	68	48
LUF AM 519	18.52	64	51
LUF AM 539	17.14	65	50
MAL SPED 533 AM	19.37	53	15
MAL SPED V85 AM	23.70	62	5
MIL AM 521	17.01	65	32
MIL AM 526	17.44	66	38
MKV CHR AM V86	12.62	38	1
NOW AM 304	6.91	30	44
NOW AM 310	11.61	48	34
NOW AM 420	9.59	35	23
NOW AM 424	7.31	33	46
NOW AM 426	4.68	24	47
NOW AM 432	11.39	45	39
NOW AM 500	7.89	35	36
NOW AM 503	8.42	33	61
NOW AM 505	8.62	36	35
NOW AM 525	6.59	31	42
NOW AM 534	4.72	26	46
NOW AM 536	5.87	32	54
NOW SPED AM 308	12.67	29	5
NOW SPED AM 417	3.61	17	3
NOW SPED AM V75	15.68	35	4
NOW SPED AM V87	10.14	25	4
NOW SPED PM 308	7.43	20	5
OTT AM 425	14.32	62	54
OTT AM 508	11.39	51	45
OTT AM 527	13.64	45	43
OTT AM 530	8.70	30	40

TRIP	DISTANCE (Miles)	DURATION (Minutes)	NO. STUDENTS TRANSPORTED
PIO AM 307	11.10	46	45
PIO AM 311	13.55	52	45
PIO AM 314	10.18	42	43
PIO AM 430	11.57	47	44
PIO AM 434	8.24	33	37
PIO AM 436	12.72	49	40
PIO AM 437	12.89	49	56
PIO AM 506	8.29	36	40
PIO AM 507	11.77	47	35
PIO AM 510	7.76	35	28
PIO AM 519	12.77	49	29
PIO AM 528	10.58	47	63
PIO AM 531	8.20	35	34
PIO AM 532	13.10	46	37
PIO AM 539	10.84	44	53
PRO AM 305	6.75	32	62
PRO AM 524	9.73	31	43
PRO AM 533	3.91	17	38
PRO SPED AM 423	3.95	12	2
RAINBOW AM 516	35.56	112	9
RAN AM 541	9.31	43	30
SAN AM 306	5.76	25	43
SAN AM 425	7.61	36	53
SAN AM 440	4.46	20	32
SAN AM 535	4.71	25	39
SCE / MAL AM 421	19.00	74	56
SCE / MAL AM 500	13.63	61	41
SCE / MAL AM 503	15.90	73	53
SCE / MAL AM 505	7.64	39	59
SCE / MAL AM 523	19.80	76	42
SCE-MAL SPED AM 308	21.08	66	9
SHERW SPED V89-AM	51.30	156	0
SOU AM 314	16.42	52	73
SOU AM 437	16.70	51	63
SOU AM 510	18.84	56	65
SOU AM 532	17.07	54	58
SOU AM V86	23.18	57	3
SOU SPED AM 515	16.00	68	3
SPR AM 422	6.96	34	48
SPR AM 502	6.82	30	63
SPR AM 520	10.31	42	51
SYC AM 423	13.88	49	54
SYC AM 434	14.86	51	60
SYC AM 440	12.02	44	52
SYC AM 528	15.60	50	59

TRIP	DISTANCE (Miles)	DURATION (Minutes)	NO. STUDENTS TRANSPORTED
SYC AM 535	12.59	47	64
TRU AM 314	11.46	44	59
TRU AM 424	13.60	53	78
TRU AM 437	14.79	60	63
TRU AM 440	11.40	44	76
TRU AM 501	11.67	49	49
TRU AM 506	10.01	45	75
TRU AM 507	9.67	40	76
TRU AM 508	11.20	47	89
TRU AM 520	12.71	51	59
TRU AM 528	11.73	51	78
TRU AM 529	16.01	67	98
TRU AM 532	11.94	51	63
TRU AM 539	15.07	55	47
TRU SPED AM 308	18.01	43	6
TRU SPED AM 515	18.78	55	8
TRU SPED AM V83	22.72	52	7
TRU SPED AM V85	12.81	28	5
TTE AM 311	14.92	59	52
TTE AM 432	12.12	50	47
TTE AM 509	17.49	74	55
VAN AM 426	14.58	60	75
VAN AM 432	13.20	50	78
VAN AM 500	12.70	53	73
VAN AM 503	10.22	41	72
VAN AM 505	13.60	56	85
VAN AM 509	11.21	47	40
VAN AM 525	11.45	46	69
VAN AM 534	13.03	53	79
VAN AM 536	13.74	55	63

Agenda Item #: v. 4.

Subject / Title: Approval to Purchase Chromebooks

Action Required Information Only (check one)

Description of Issue:

Background and rationale for this program / item

The Administration recommends purchasing 800 Chromebooks from CDWG for \$235,832.00 under the Education Plus (Missouri Schools) (022-G) Contract. These Chromebooks will be used though out the district due to the increase enrollment and replace Chromebooks that have failed.

Desired result

Approval to purchase 800 Chromebooks from CDWG.


Personnel

N/A

Resources

N/A

Reviewed and Recommended:



Superintendent

8/28/24
Date

Motion for Board Action:

The Board of Education approves the quote from CDWG under the Education Plus (Missouri Schools) (022-G) contract to purchase 800 Chromebooks for a total cost of \$235,832.00.

Motion: _____

Second: _____

Board Action: Approved Not Approved Postponed (check one)



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

TODD THEEN,

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
PBTJ954	8/28/2024	800 CHROMEBOOKS W/ LICENSING	3586248	\$235,832.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO 3110 N4500 64 4 CHR Mfg. Part#: 3000180510034 Contract: Education Plus (Missouri Schools) Chromebooks Only (022-G)	800	8055382	\$265.00	\$212,000.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Education Plus (Missouri Schools) (022-G)	800	5988499	\$29.79	\$23,832.00

SUBTOTAL	\$235,832.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$235,832.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: INDEPENDENCE PUBLIC SCHOOLS ATTN: PURCHASIN 201 N FOREST AVE INDEPENDENCE, MO 64050-2513 Phone: (816) 521-2700 Payment Terms: NET 30-VERBAL	Shipping Address: INDEPENDENCE PUBLIC SCHOOLS TODD THEEN 201 N FOREST AVE TECHNOLOGY INDEPENDENCE, MO 64050-2513 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Steve Grempla Jr | (866) 224-1670 | stevgre@cdwg.com

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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.aspx>

For more information, contact a CDW account manager.

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Agenda Item #: v. 5.

Subject / Title: Approval to Purchase All-in-One Computers

Action Required Information Only (check one)

Description of Issue:

Background and rationale for this program / item

The Administration recommends purchasing 165 Dell All-in-One computers for District office staff from CDW-G for \$192,885.00 under the Education Plus (Missouri Schools) (022-G) Contract.

Desired results

Approval to purchase 165 Dell All-in-One computers for District office staff.

Personnel

N/A

Resources

N/A

Reviewed and Recommended:



Superintendent

8/28/24

Date

Motion for Board Action:

The Board of Education approves the purchase of 165 Dell All-in-One computers for \$192,885.00 under the Education Plus (Missouri Schools) (022-G) Contract.

Motion: _____ **Second:** _____

Board Action: Approved Not Approved Postponed (check one)



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

TODD THEEN,

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
NZNS071	7/17/2024	DELL ALL IN ONE	3586248	\$192,885.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO 7420 I5-14500 256 8 W11P Mfg. Part#: 3000179027491 Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W) Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish 8GB DDR5 Memory, 1X8GB, 5600, Non-ECC, SoDIMM M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive Thermal Pad, Screw and Rubber for SSD Intel Integrated Graphics Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth Screw for WLAN card Wireless Driver, Intel AX211 Wi-Fi 6E 2x2 (6GHz), BT 5.3 OptiPlex All-in-One 7420, 65W CPU, Non-touch, FHD HDR camera, UMA, 160W Bronze Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black Mouse included with Keyboard No Cover Selected Height Adjustable Stand for OptiPlex All-in-One Dell Additional Software ENERGY STAR Qualified System Power Cord (Philippine/TH/US) SERI Guide (ENG/FR/Multi) Watch Dog SRV Quick Start Guide, OptiPlex All-in-One 65W Trusted Platform Module (Discrete TPM Enabled) Package for Fixed/ HAS/ no stand (DAO, CCC) DAO factory Information Shipping Label Regulatory Label for OptiPlex All-in-One 7420 65W, 160W Bronze, DAO/BCC SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One Intel Core i5 vPro Enterprise Processor Label Desktop BTO Standard shipment Custom Configuration	165	8003169	\$1,169.00	\$192,885.00

QUOTE DETAILS (CONT.)

OptiPlex All-in-One 7420 65W
Non-Touch LCD, Dell OptiPlex AIO
EPEAT 2018 Registered (Silver)
Intel vPro Enterprise
Dell Limited Hardware Warranty Plus
Service
Onsite Service After Remote
Diagnosis 4 Years
Contract: Education Plus (Missouri Schools) (022-G)

SUBTOTAL	\$192,885.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$192,885.00

PURCHASER BILLING INFO

Billing Address:
INDEPENDENCE PUBLIC SCHOOLS
ATTN: PURCHASIN
201 N FOREST AVE
INDEPENDENCE, MO 64050-2513
Phone: (816) 521-2700
Payment Terms: NET 30-VERBAL

DELIVER TO

Shipping Address:
INDEPENDENCE PUBLIC SCHOOLS
DONNA GOETZ
201 N FOREST AVE
TECHNOLOGY
INDEPENDENCE, MO 64050-2513
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

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



Sales Contact Info

Steve Gremпка Jr | (866) 224-1670 | stevgre@cdwg.com

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Agenda Item #: v. 6.

Subject / Title: Approval for Declaration of Surplus Items

Action Required Information Only (check one)

Description of Issue:

Background and rationale for this program / item

The Administration is recommending declaring the attached listed property as surplus as it has met its life cycle for District operations.

Desired result

Approval to declare items surplus for the purpose of: GovDeals.com, recycle, sold as scrap, or discarded.

Personnel

Greg McGhee, Director of Facilities/Purchasing

Resources

N/A

Reviewed and Recommended:



Superintendent

8/27/24
Date

Motion for Board Action:

The Board of Education approves declaring for surplus the list of attached items pursuant to Section 177.091 R.S.M.o.

Motion: _____

Second: _____

Board Action: Approved Not Approved Postponed (check one)

**INDEPENDENCE SCHOOL DISTRICT
INVENTORY ASSET SHEET FOR DISPOSAL/SCRAP/DONATE**

Date: 9-10-24

PUR-009

Asset Description	Quantity	Asset #	Serial #	Donate Item	Condition of Items(s)	Grant Item	Disposal/Scrap/Donate
All-In-One PC	130			No	Obsolete	No	Disposal
APC	1			No	Obsolete	No	Disposal
Bookshelf - Wood	1			No	Broken	No	Disposal
Chromebook	9			No	Broken	No	Disposal
Dee-Blast Media Blasting Cabinet	1	13004425		No	Broken	No	Disposal
EZ Door by RP Fletcher	1	13003175		No	Obsolete	No	Disposal
Ford F150 XLT 2012 - Truck# 47	1		1FTFW1E1F7CF CO4050	No	Poor	No	Surplus
Grizzly Media Blaster Cabinet	1	16000457		No	Broken	No	Disposal
Ice Maker	1	23003221	230302982	No	Broken	No	Disposal
iPad	1			No	Obsolete	No	Disposal
Lap Top	133			No	Obsolete	No	Disposal
Library Book	2,939			Yes	Poor	No	Donate
Log Milling Stand	1			No	Obsolete	No	Disposal
Niagara Brake	1	13003345		No	Broken	No	Disposal
Paper Towel Dispensers - Von Drehle	1,400			No	Poor	No	Surplus
Phone	1			No	Obsolete	No	Disposal
Printer	5			No	Obsolete	No	Disposal
Projector	294			No	Obsolete	No	Disposal
Projector Touch Module	11			No	Obsolete	No	Disposal
Smartboard	85			No	Broken	No	Disposal
Table - Cream	1			No	Broken	No	Disposal
Table - Crescent	1			No	Broken	No	Disposal
Television	2			No	Broken	No	Disposal
VHS	1			No	Broken	No	Disposal