

Lee's Summit R-VII School District  
 Purchasing and Distribution Services  
 702 SE M-291 Highway  
 Lee's Summit, MO 64063  
 816-986-2190

March 16, 2020

PPMS, INC  
 VINCENT WOSKA  
 PO BOX 705  
 LEE'S SUMMIT MO 64063

SUBJECT: Contract Renewal

Bid/RFP # and Title	Bid No. 2018-23 Contract for Infrared Scan Services
Original Contract Term:	June 15, 2018 – June 15, 2019
Number of Renewals for Contract:	2

Dear Mr. Woska;

The current period on the contract referenced above is due to expire on June 15, 2018. There is a provision to renew this contract for an additional (1) one-year period. This renewal period shall be governed by the specifications, pricing, and the terms and conditions set forth per contract executed on March 29, 2018. I am inquiring to see if you would be interested in extending the contract for this additional period of time.

Please complete the appropriate section below indicating your response on renewing the contract no later than April 3, 2020. If pricing needs to be adjusted, please fill out the attached pricing sheet and include the manufacturer/supplier documentation that supports the price increase. The increase will be limited to the current Federal Price Index "CPI-U, All Items" (Urban Consumers) index CPI rate.

Thanks for your consideration in this matter. If you have any questions, please feel free to contact me at 816.986.2210.

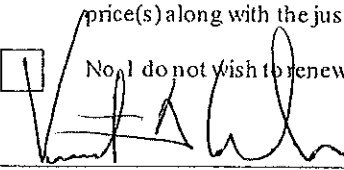
Sincerely,

Jennifer Lalumondier  
 Purchasing and Distribution Services Administrative Assistant

I agree to the renewal of Bid No. 2018-23 Contract for Infrared Scan Services for the period beginning June 15, 2020 to June 15, 2021. All terms and conditions of the original agreement will remain the same.

I agree to the renewal of Bid No. 2018-23 Contract for Infrared Scan Services for the period beginning June 15, 2020 to June 15, 2021, but will require adjustments to the price that was included in the original contract. I have included the new price(s) along with the justification of the adjustment.

No, I do not wish to renew the contract.

  
 Authorized Signature

6/1/2020  
 Date

PRESIDENT  
 Title

Bid # 2018-23  
2017-18 Yearly Contract for Infrared Scan Services As Needed

Further, the District will be immediately notified of any reduction or possible reduction in aggregate limits of any such policy where such reduction, when added to any previous reductions, would exceed 10% of the aggregate.

In the event of an occurrence, it is further agreed that any insurance maintained by the District, shall apply in excess of and not contribute with insurance provided by policies named in this contract.

The certificate holder on the Certificate of Insurance shall be as follows:

Lee's Summit R-7 School District  
Purchasing and Distribution Services Department  
702 SE M-291 Highway  
Lee's Summit, MO 64063

The District does not need to be named as additional insured on any Auto Liability Insurance requirements.

18. **INVOICING AND PAYMENTS:**

- a. Invoices shall be prepared and submitted in duplicate to the Lee's Summit, R-7 School District, 301 NE Tudor Road, Lee's Summit, MO 64086, Attn: Business Services. Invoices shall contain the following information: contract number, item number, description of services, unit prices, and extended totals.
- b. Payment schedule is negotiable.

**PRICING**

Hourly Rate	\$ 93.75
Trip Charge, if applicable	\$ 0
Minimum Number of Hours, if applicable	4 Hours