

CONSENT ITEM D
July 28, 2025

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of Contracts in excess of \$40,000 and donations in excess of \$1000.

DISCUSSION

Pursuant to Board Policy 04.32, the Superintendent can approve contracts for transactions of less than \$40,000 in value. Below are listed the name of the contract vendor, the subject of the contract, and the amount of the contract in excess of \$40,000 that must be approved by the Board. Donations over \$1000 must be approved by the board.

School/Dept	Vendor	Subject	Amount
District	OVEC	2025-2026 Membership Dues	\$14,434.00
District	Cognia	Accreditation Fees for 2025-2026	\$24,375.00
District	R. J. Roberts, Inc.	2025-2026 Student Insurance	\$48,813.20
District	Bellarmino University	MOU Discount Tuition Rates for Teachers	Per Agreement
District	Bellarmino University	MOA Dual Career Ready BSN Dual Enrollment Program	Per Agreement
District	Major Clarify	Annual Licensing for Work Based Learning and Common App Integration	\$19,950.00
District	Norton Healthcare/Bellarmino	NDA-Career Ready BSN Program	
District	Amergis Healthcare Staffing	Service Providers	Per Agreement
District	ASL-IS	Interpreting Services	Per Agreement
District	Create Communication Speech Therapy, LLC	Contract for Speech Therapy Services	Per Agreement
District	Hands on Therapy	Therapy Service Addendum	Per Agreement
District	Hands on Therapy	Contract for Therapy Services	Per Agreement
District	KCTCS and KDE	MOU Dual Credit	
District	K12 Solutions	504 Module	\$11,853.25
OCHS	HUDL	Athletic Department	\$20,000.00
SOHS	Eyez of Rikko-Maurice Goodman	Media Day	\$1,000.00
SOHS	KYTCDS	MOU KY Graduated Licensing Program	Per Agreement
OCHS	BSN Sports	Athletic Department	Per Agreement
LA	Platinum Fundraising	Lagrange PTA	Per Agreement
OCMS	Valterra	Valterra Sanctuary Use	\$400.00
EOMS	Jostens	Year Book Agreement	\$10,000.00
NOMS	Jostens	Year Book Agreement	\$10,000.00
OCMS	Jostens	Year Book Agreement	\$10,000.00
NOHS	Jostens	Year Book Agreement	\$34,450.00
OCHS	Jostens	Year Book Agreement	\$34,450.00
SOHS	Jostens	Year Book Agreement	\$34,450.00
SOHS	New Level Music	Cheerleading	\$1,700.00
OCHS	McGraw-Hill School Edu	Math Curricular with Aleks	\$109,373.04
EOMS	Booster Club	Football Uniforms	\$3,786.15
SOHS	Camden PTO	Class Donation for 2025, 2026, 2027, 2028	\$4,000.00
OCHS	Athletic Boosters	Gripper Donation	\$750.00
OCHS	Athletic Boosters	Girls Basketball Uniforms	\$2,000.00
OCHS	Athletic Boosters	Softball State Tournament	\$1,500.00
SOHS	SOHS PTSA	Class Donation for 2026,2027,2028,2029	\$4,000.00
SOHS	Camden PTO	Class Donation for 2025,2026,2027,2028	\$4,000.00
LGE	LGE PTO	Rock Wall	\$12,703.00
LGE	LGE PTO	Donation for Teacher Accounts	\$3800.00

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**Post approval per board policy*

RECOMMENDATION

Approved the attached contracts and donations and authorized the Superintendent and Secretary of the Board, or his designee, to execute all the above contracts, and ratified any contracts of these contracts signed prior to formal approval.

Motion Passed: Motion by _____, seconded by _____, the Board approved the attached contracts and authorized the Superintendent and Secretary of the Board, or his designee, to execute all of the above contracts for formal approval. (,)



Carly Clem, Board Chair



Claudette Herald, Ed.D, Superintendent