



Any notice shall be deemed to have been given on the earlier of: (a) actual delivery or refusal to accept delivery, (b) the date of mailing by certified mail, or (c) the day email delivery is verified. Actual notice, however, and from whomever received, shall always be effective.

4. INVOICES

All invoices must contain the District’s Agreement number or purchase order (PO) number, an itemization of materials and services, and a notation of the correct Agreement pricing.

Invoices for payment must be submitted by the Contractor to:

Olathe Public Schools USD #233  
 Accounts Payable  
 PO Box 2000  
 Olathe, KS 66063-2000  
 accountspayable@olatheschools.org

Requests for additional compensation will be rejected by the District unless otherwise provided in this Agreement of the Request for Proposals.

Payments shall be due and payable within (30) days after acceptance of such goods or services or after receipt of properly completed invoice, whichever is later. No advance payment shall be made for goods or services furnished pursuant to this Agreement.

5. TERM OF AGREEMENT

The initial term of this agreement shall be five (5) years, beginning on October 1, 2022 and extending through October 1, 2027. The term of this agreement may, if mutually agreed, be extended by a three (3) year term, followed by a two (2) year term, for a total of five (5) additional years, provided the Contractor receives written notice of each extension at least one hundred twenty (120) days prior to the expiration date of such term or extension. Any amendments to the agreement will be incorporated during the extension period. During extension periods, all terms and conditions of this Agreement shall remain in effect.

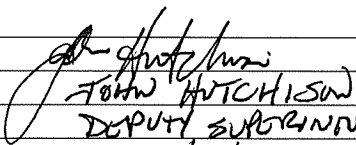
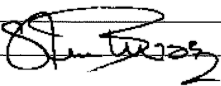
6. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties with respect to the matter addressed herein. No change thereto shall be valid unless communicated in writing in the agreed manner and signed by the District and the Contractor.

The effective date of this Agreement is October 1, 2022.

Olathe Public Schools USD #233

CONTRACTOR

Signature		Signature	
Print	TOM HUTCHISON	Print	Steve Bissey
Title	DEPUTY SUPERINTENDENT	Title	Director, Corp. & Public Sector Contract Strategy
Date	10/18/2022	Date	10/19/22