

**KENT INTERMEDIATE SCHOOL DISTRICT
2024-2025 CONTRACT MODIFICATIONS**

VENDOR NAME	PO NUMBER	SUBJECT MATTER	ADDITIONAL AMOUNT	REVISED TOTAL
ANA L RAMIREZ-SAENZ	2501365	LA Fuente Translation Services	15,800.00	83,100.00
CUSTER OFFICE ENVIRONMENTS INC	2501997	Furniture for ESC Rennovation Phase 1	9,188.29	554,033.69
EDMENTUM INC	2501080	Apex Learning Courses - Online Enrollment Subscription	4,500.00	74,500.00
FISCHER-IDEMA LLC	2501421	Parking Lot Replacement & Repairs at Empower U Central	74,609.96	598,625.67
GORDON VANLAAN EXCAVATING LLC	2502061	KEC-B Parking Lot 7A Improvements	41,804.67	239,740.17
LITE LOAD SERVICES LLC	2502043	Main Campus Parking Lot & Drive Improvements	53,599.50	381,585.00
MICH OFFICE SOLUTIONS	2501149	Service Contract for Kent ISD Printer Fleet Color Overages	15,588.88	46,088.88
OWEN-AMES-KIMBALL CO	2501408	Empower U North Renovation	211,421.00	1,001,513.14
POSTMA CORPORATION	2501044	Wide Area Network Maintenance Year 1/3	6,842.62	118,541.28
QUALTRICS LLC	2501121	Qualtrics Software Survey Support Services	9,990.45	62,569.17
RED DAWN INTERMEDIATE INC	2501724	Service Express Maintenance Agreement 01/01/2024 - 12/31/2025	2,774.40	32,470.40
RONALD E KOEHLER	2501371	Ronald E Koehler Consultation Services for Superintendent and Board of Education	5,000.00	55,000.00
STATE OF MICHIGAN	2501368	Medicaid School Based Services	1,222.41	50,609.49
TREECE HOME CARE INC	2501429	Nurse Bus Aides for Dean Transportation - Forest Hills Public Schools	2,500.00	32,500.00
VIDEOLAND SERVICE CO INC	2501405	PA Project Phase 1 - Various Kent ISD Buildings	7,065.00	69,579.00
VIDEOLAND SERVICE CO INC	2501141	PA Project Phase 2 - Various Kent ISD Buildings	3,492.00	1,633,864.00