



**Lawton Public Schools Board of Education
Regular Meeting
June 27, 2019 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. Call to Order
2. Pledge of Allegiance - Barbara Ellis
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognition - Barbara Ellis and Carla Clodfelter
5. Architect and Construction Manager at Risk Update
6. Departmental Reports
 - a. Information Item: Update - Business Operations and Educational Services Reports
 - b. Information Item: Cybersecurity Update - AJ Watson, Director of Information Technology
 - c. Action Item: Open Transfer Applications for 2019-2020 - Mark Mattingly, Executive Director of Student Services (Under Separate Cover)
 - d. Action Item: Proposed Revisions to the Following Policies - Barbara Ellis, Assistant Superintendent of Business Operations:
 - Policy EBA - School Hours
 - Policy EC - School Day
 - Policy FDC- R1 - Student Attendance
 - e. Action Item: Proposal for LPS Athletic Field Fencing - Jeremy Tanner, Director of Facilities Operations
 - f. Action Item: Proposal for 2019-2020 Bus Driver Incentive/Pay Increase - Trae Koch, Director of Transportation
7. Report of the Superintendent
 - a. Superintendent's Announcement(s)
8. Consent Agenda
 - a.

- b. Item(s) Removed From the Consent Agenda for Separate Action - The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.
- c.
- d. Approval of the Balance of the Consent Agenda
- e. Approval of the Minutes
- f. Report of the Purchasing Manager/Encumbrance Clerk - Sheila Relf
 - 1. Increase, Decrease and Issue Purchase Orders
 - 2. Permission Requested of Board
 - 3. Gasoline Tabulation
 - 4. Bids/Quotes
 - 5. Encumbrances/Partial Payments
- g. Report of the Chief Financial Officer - Elizabeth Brown-Hill
 - 1. Treasurer's Report
 - 2. Monthly Authorization to Invest
- h. Report of the Activity Fund Custodian - Kathy Bentley
 - 1. Activity Fund Expenditures
 - 2. Activity Fund Transfers
 - 3. Approval of Administrative Procedures for School Activity Fund 2019-2020
 - 4. Activity Fund Summary Report
- i. Report of the Clerk - Kathy Bentley
 - 1. Construction Related Contracts/Agreements
 - A. Certificate of Substantial Completion - Carriage Hills Safe Room
 - B. Certificate of Substantial Completion - Crosby Park Safe Room
 - C. Certificate of Substantial Completion - Sullivan Village Safe Room
 - D. Change Order #6 - Multiple Safe Rooms, Almor West and Woodland Hills Windows, and Tempered Water Devices at all Locations
 - E. Change Order #4, New Eisenhower Middle School Construction
 - F. Public Service Company of Oklahoma, Underground Right-of-Way Easement, New Eisenhower Middle School Construction
 - 2. NEW Contracts / Agreements
 - A. Dell, Next Generation Antivirus and Service
 - B. Duncan Contract for Athletic Contests, LHS Girls Basketball, December 5-7, 2019
 - C. Heaven Kern, Vehicle Lease Agreement, New Vocational Teacher
 - D. Oklahoma Department of Career and Technology Education, EMS STEM Program
 - E. Oklahoma Office of Child Nutrition, Equipment Assistance Grant

- F. OneNet, Firewall for LPS Computers
- G. Dr. Susan Tyrrell, Grant Evaluator
- H. The K20 Center for Educational and Community Renewal, Grant Evaluator
- I. Walsworth Yearbook Purchase Agreement, 2019-2020 MHS Yearbook
- J. Weidenhammer, Alio Environment Migration Services
- 3. Approval to Dispose of Surplus Property (Portable located on EMS Property)
- 4. Approval of FY 2019-2020 RECURRING ANNUAL Contracts
- 5. Approval of FY 2019-2020 ONGOING Contracts
- 9. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) and (6) of the Oklahoma Open Meeting Act]:
 - a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports (also posted with the Agenda).
 - b. Interim Executive Director of Secondary Education
 - c. Elementary Principal(s)
 - d. Middle School Assistant Principal(s), 10-Month
 - e. Middle School Assistant Principal(s), 12-Month
 - f. Duties and responsibilities of the Interim Chief Operating Officer
- 10. Vote to Convene in Executive Session
- 11. Vote to Acknowledge Return to Open Session
- 12. Statement of Executive Session Minutes
- 13. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Certified and Support Personnel Reports
 - b. Approval of Employment of Interim Executive Director of Secondary Education
 - c. Approval of Employment of Elementary Principal(s)
 - d. Approval of Employment of Middle School Assistant Principal(s), 10-Month
 - e. Approval of Employment of Middle School Assistant Principal(s), 12-Month
 - f. Consideration and action, if any, regarding the duties and responsibilities of the Interim Chief Operating Officer
- 14. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
- 15. The next regular board meeting date is Thursday, July 18, 2019, at 5:00 p.m., in the Shoemaker Center Auditorium.
- 16. Setting New Board Meeting Dates
- 17. Board Announcements
- 18. Adjournment

Date of Posting: June 23, 2020

Place of Posting: Foyer of Shoemaker Center, 753 NW Fort Sill Blvd.

Posted by: _____
Kevin Hime, Superintendent

BUSINESS SERVICES
Board Meeting Update
June 27, 2019

Barbara Ellis – Assistant Superintendent

- No report

Elizabeth Brown-Hill – Finance/Business Office

- No report

David Erwin – Information Systems Absent

- ASR audit completed
- Title IV Annual Incident report completed
- WIDA/ACCESS scores imported

Paula Diehl – Payroll

- Processing July 1, 2019 (10/12-month employees) payroll on 6/20/2019.
- Processing Aug 1, 2019 (10-month employees) payroll on 6/24/2019.
- Processing July 10, 2019 (last FY19) payroll on 6/27/2019.
- Preparing to Roll Data to New Year – FY20.

Jean Hastings – Personnel

- Hiring for 2019-2020: Currently have **52** more certified personnel to hire. We have filled **173** positions for this upcoming school year to date considering transfers and outside hired. Also, there are **54** support positions to fill (16 bus drivers, 5 bus monitors, 9 part-time positions). We have filled **52** positions for this upcoming school year to date.
- Roll Over - Reviewing reports to prepare for the annual roll-over
- Final School Personnel Report - Preparing the School Personnel Report due in July. This will be the first time the transfer of information will be completed solely in Human Resources.

Steven Dyer – Child Nutrition

- Over 5000 breakfast and lunches were served during the first week of summer feeding, a 5% increase over last year.
- Our department was notified by the OKSDE state representative that of an upcoming audit during the coming school year. This Administrative Review takes place every three years. Our last audit had zero findings and we plan to have another excellent outcome.
- Our team will attend a meeting on compliance document changes for the coming year on July 25th presented by OKSDE.

AJ Watson - Information Technology

- Installed and set up a new content filter and firewall.
- Installed internet in five safe rooms.
- District opened 468 work orders. Technicians closed 490.
- Refurbished, processed and delivered 807 pieces of inventory to the District.

Dave McDermott – Media Operations

- District shredding scheduled for June 21st. Douglass/Special Services shredding scheduled on June 28th.
- Working on summer printing in preparation for the FY 19-20 school year.
- Instructional supplies inventory and FY 18-19 closeout in Alio is in progress.

Jeremy Tanner – Facilities Operations/Maintenance

- The summer projects list has been developed and the maintenance department is doing their best to complete jobs before the beginning of the new school year. Some extensive projects involve replacing floors, refurbishing areas of Edison Elementary, Hugh Bish is due to have a large area separated into classrooms, and the TMS gym floor will be refurbished.
- The yard crew has kept their rotation of mowing sites during the summer break but is also trimming hedges and trees throughout the sites.
- The secondary athletic field fence replacement is an ongoing project in cooperation with CEC Engineering

Trae Koch – Transportation

- Extended School Year for 2018 – 19 continuing
- Working on bus routing for 2019-20 school year
- Recruitment of bus drivers, including staff drivers at schools

EDUCATIONAL SERVICES
Board Meeting Update
June 27, 2019

Brenda Hatch – Professional Development/UVA Shepard

- Met with the Directors and Assistant Directors to establish goals for this summer and started working on the action steps.
- Worked with the Inventory Team from ProBar to inventory all of the textbooks in our district.
- Worked with the representative from Hays Software to write our district textbook policy.

Amy Frazier – Early Childhood / UVA Shepard

- Ensured logistics for materials and staffing for the final three elementary schools that will have their first Pre-K program.
- Made T-1 placements.
- Analyzed end of the year surveys from elementary building principals to guide next steps for the 19-20 school year based on their input.

Karen Cooksey – Elementary Education / UVA Shepard

- Analyzed end of the year surveys from elementary building principals to guide next steps for the 19-20 school year based on their input.
- Analyzed preliminary OSTP data for elementary schools to identify priority schools for 19-20 school year.
- Reviewed and revised X-Tended Time handbook for parents for the 19-20 school year.

Kelly Trinidad – Secondary Education/High Schools / UVA Shepard

- No report

Carol McPhail – Secondary Education/Middle Schools / UVA Shepard

- No report

Mark Mattingly – Student Services

- Working on SIP furniture deliveries
- Developing LPS guidelines for possible behavioral health pilot program
- Meeting with Sr. Conference & AIM for Lawton teams

Chris Sharkey – Special Services

- Special Services is in the process of finishing their End of the Year report that is required by the Oklahoma State Department of Education.
- Special Services sent a teacher to Dallas Texas to be re-certified in Crisis Prevention Institute (CPI) training. CPI specializes in safe management of disruptive and assaultive behavior.
- Special Services is concluding Extended School Year (ESY) for students in which their IEP team determined they needed services during the summer break.

Teresa Jackson – Curriculum

- No report

Gary Dees – Athletics

- No report

Teresa Donahue – Federal Programs

- English Learner Program – Utilizing 2019 WIDA ACCESS Spring test scores to determine Fully English Proficient status and number of students at each school site meeting their individual student growth targets in order to calculate possible points for the English Language Proficiency Assessment (ELPA) Progress Indicator on the State School Report Card.
- Title I Improving the Academic Achievement of the Disadvantaged – Creating and processing requisitions and personnel proposals to support the 2019-2020 needs of the ten Title I sites' Schoolwide plans.
- Title VI Indian Education - Tutors hired to work at each high school to assist Title VI Indian Education students with Summer School courses.

Hornbeck – Campus Police

- Attended Handle With Care Seminar
- Completed Active Shooter Training
- Attended Threat Assessment Training

SCHOOL HOURS

The school year shall consist of not less than one thousand eighty (1080) hours of classroom instruction. At least thirty (30) of these hours shall be used for professional meetings. In addition, parent-teacher conferences may be held during the school day and counted as classroom instruction for no more than six (6) hours per semester, for a total of twelve (12) hours per school year.

**2019-2020
SCHOOL HOURS**

Learning Tree Academy	8:45 a.m. – 3:30 p.m.
Elementary Schools	9: 10 00 a.m. – 3: 55 45 p.m.
Secondary Schools	
Eisenhower High School	7: 35 45 a.m. – 2: 25 35 p.m.
Lawton High School	7: 35 45 a.m. – 2: 25 35 p.m.
MacArthur High School	7: 35 45 a.m. – 2: 25 35 p.m.
Central Middle School	8: 25 30 a.m. – 3:105 p.m.
Eisenhower Middle School	8: 25 30 a.m. – 3:105 p.m.
MacArthur Middle School	8: 25 30 a.m. – 3:105 p.m.
Tomlinson Middle School	8: 25 30 a.m. – 3:105 p.m.

REFERENCE: 70 O.S. § 1-109
CROSS-REFERENCE: Policy EC, School Day

SCHOOL DAY

The school day is established by state statute and state board of education accreditation rules. The purpose of this policy is to articulate Lawton Board of Education standards to define the local school day.

A school day for any group of pupils shall consist of not less than six (6) hours, exclusive of lunch periods, devoted to school activities and. It is further provided that a school day for the first grade shall consist of not less than three (3) hours during the first two weeks of school if the teachers devote the afternoon to visiting in the homes of the students. One-half (1/2) of a school day for any group of pupils shall consist of not less than three (3) hours devoted to school activities. Elementary teachers can only record full day unexcused absences. Office Attendance Secretaries may update records to include one-half (1/2) day absence when appropriate documentation is provided.

A senior in high school must be enrolled in a full daily schedule of seven (7) units and must complete such schedule to be recorded present for a full day of school. A student concurrently enrolled in a full daily schedule of seven (7) units in a high school and/or accredited Oklahoma college, university or vo-tech may be recorded present for a full day of school. Pupils absent from school in which they are regularly enrolled may be considered as being in attendance if the reason for such absence is to participate in scheduled school activities under the direction and supervision of a regular member of the faculty.

20198-202019**SCHOOL HOURS**

Learning Tree Academy	8:45 a.m. – 3:30 p.m.
Elementary Schools	9:10 0 a.m. – 3:45 5 p.m.
Secondary Schools	
Eisenhower High School	7:4 3 ⁵ a.m. – 2:3 2 ⁵ p.m.
Lawton High School	7:4 3 ⁵ a.m. – 2:3 2 ⁵ p.m.
MacArthur High School	7:4 3 ⁵ a.m. – 2:3 2 ⁵ p.m.
Central Middle School	8:2 5 ³⁰ a.m. – 3:1 0 ⁵ p.m.
Eisenhower Middle School	8:2 5 ³⁰ a.m. – 3:1 0 ⁵ p.m.
MacArthur Middle School	8:2 5 ³⁰ a.m. – 3:1 0 ⁵ p.m.
Tomlinson Middle School	8:2 5 ³⁰ a.m. – 3:1 0 ⁵ p.m.

REFERENCE 70 O.S. § 1-11**CROSS-REFERENCE: Policy EBA, School Hours**

STUDENT ATTENDANCE

Definition and limit of absences.-- There are three (3) types of absences recognized by Lawton Public Schools: 1) Unverified Absences, 2) Verified Absences, and 3) Activity Absences:

1. **UNVERIFIED ABSENCES:** No secondary student shall receive semester credit in a course in which the student is absent ten (10) days per semester excluding approved **ACTIVITY ABSENCES** and **VERIFIED ABSENCES** (defined below).
2. **VERIFIED ABSENCES:** The following absences are **VERIFIED**:
 - A. Absences due to illness with written verification from a licensed medical practitioner.
 - B. Documented absences allowed by the Interstate Compact on Educational Opportunity for Military Children (deployment).
 - C. Absences due to mandated court appearances.
 - D. Documented absences due to an immediate family member's funeral.
 - E. Observances of religious holidays (requires prior written request made to building principal).
 - F. Absences for participating in a military funeral honors ceremony upon approval of the building principal.
3. **ACTIVITY ABSENCES:** All students enrolled in the Lawton Public School District are limited to ten (10) **ACTIVITY** absences per year per class period for participation in school/community activities with principal approval. The activities listed below shall be exempt and not count toward the ten-day activities rule:
 - A. Participation in school-sponsored state/national level contests in which the student has earned the right to compete. Criteria establishing the right to compete in state/national level contests previously submitted to the Internal Activities Review Committee are shown below.

Criteria for earning the right to represent the school in other state and national contests must be submitted in writing by the local sponsors, through the building principal, to the Internal Activities Review Committee.

Criteria Previously Submitted:

- i. For state/national athletic playoffs, the rules established by the Oklahoma Secondary Schools Activities Association shall apply.
- ii. For state/national fine arts contests, the rules established by the Oklahoma Secondary Schools Activities Association shall apply.

STUDENT ATTENDANCE (cont.)

- iii. For state/national vocational agriculture contests and events, students must meet all local and state requirements necessary in order to compete and advance in the following contests.
 - a. State Farmer Degree
 - b. American Farmer Degree
 - c. Elected State FFA Officer
 - d. Greenhand Quiz
 - e. Reporters' Contest
 - f. State and National BOAC
 - g. State and National Farm Safety
 - h. National Chapter Award
 - i. State Chapter Cooperative Award
 - j. Students who are members of judging teams and/or Parliamentary Procedure teams are allowed one day state contest in which they have qualified.

B. Academic testing days and District-Sponsored Academic Contests.

C. College and Career Days in student's own school.

D. United States Youth Programs at Washington, D. C., and M.O.W.W. contests at Valley Forge, PA.

The Lawton Board of Education, the superintendent, and building administrators will annually review the scheduling of activities to ensure that minimal interruption occurs in the instructional program.

Attendance records of student activity absences shall be maintained at each school site and made available to students as necessary on a timely basis.

Individual student requests for more than ten activity absences per year may be made through an appeal to the Internal Activities Review Committee. Such appeal shall be heard only at such time as a student has exhausted the ten activity absences authorized.

CROSS REFERENCE:

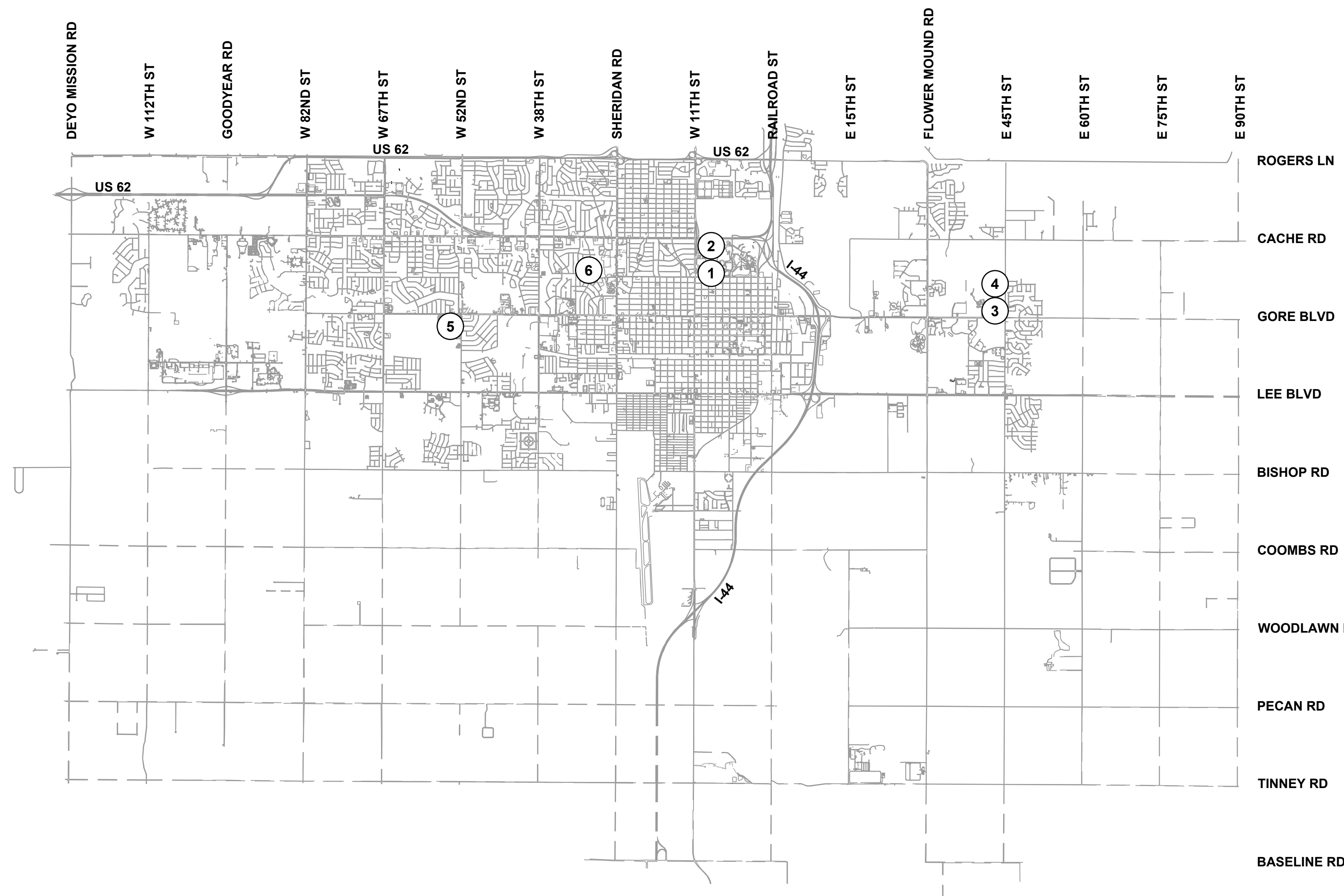
Policy FDC, FDC-R2, Student Attendance, Internal Activities Review Committee

70 O.S. §510.1

70 O.S. §10-105

LAWTON PUBLIC SCHOOLS FENCING

LAWTON, OKLAHOMA



1 LAWTON HIGH SCHOOL

- C1.0 - OVERALL SITE PLAN
- C1.1 - FOOTBALL FIELD
- C1.2 - SOFTBALL FIELD
- C1.3 - BASEBALL FIELD
- C1.4 - SOCCER FIELD

2 CENTRAL MIDDLE SCHOOL

- C2.0 - OVERALL SITE PLAN
- C2.1 - BASEBALL FIELD
- C2.2 - SOFTBALL FIELD

3 MACARTHUR HIGH SCHOOL

- C3.0 - OVERALL SITE PLAN
- C3.1 - TRACK & FOOTBALL FIELD
- C3.2 - BASEBALL & SOFTBALL FIELDS
- C3.3 - TENNIS COURTS

4 MACARTHUR MIDDLE SCHOOL

- C4.0 - OVERALL SITE PLAN
- C4.1 - SOFTBALL FIELD
- C4.2 - FOOTBALL & BASEBALL FIELDS

5 EISENHOWER HIGH SCHOOL

- C5.0 - OVERALL SITE PLAN
- C5.1 - BASEBALL FIELD
- C5.2 - FOOTBALL FIELD
- C5.3 - SOFTBALL FIELD


6 TOMLINSON MIDDLE SCHOOL

- C6.0 - OVERALL SITE PLAN

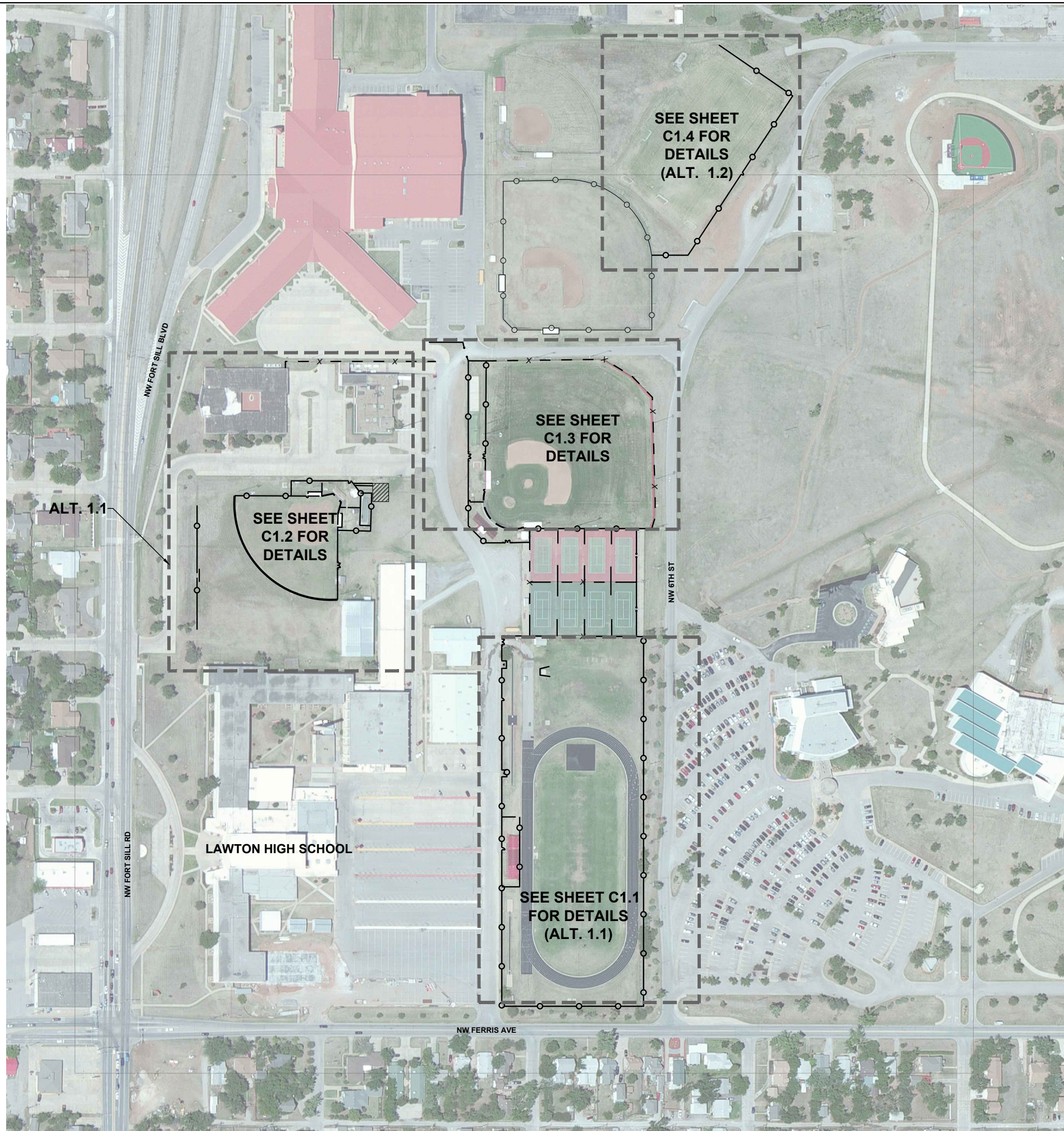
7 GENERAL

- C7.0 - CHAINLINK FENCE DETAILS
- C7.1 - 8' TALL METAL SOLID WALL DETAILS
- C7.2 - DUGOUT ROOF REPLACEMENT DETAIL
- C7.3-C7.5 - NETTING BACKSTOP SYSTEM DETAILS



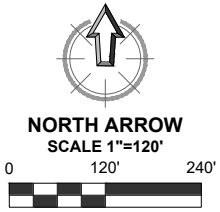
LAWTON PUBLIC SCHOOLS FENCING LAWTON, OKLAHOMA	
TITLE SHEET	
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SHEET 01 OF 22	

PLOT DATE: 2/6/2019 11:09 AM



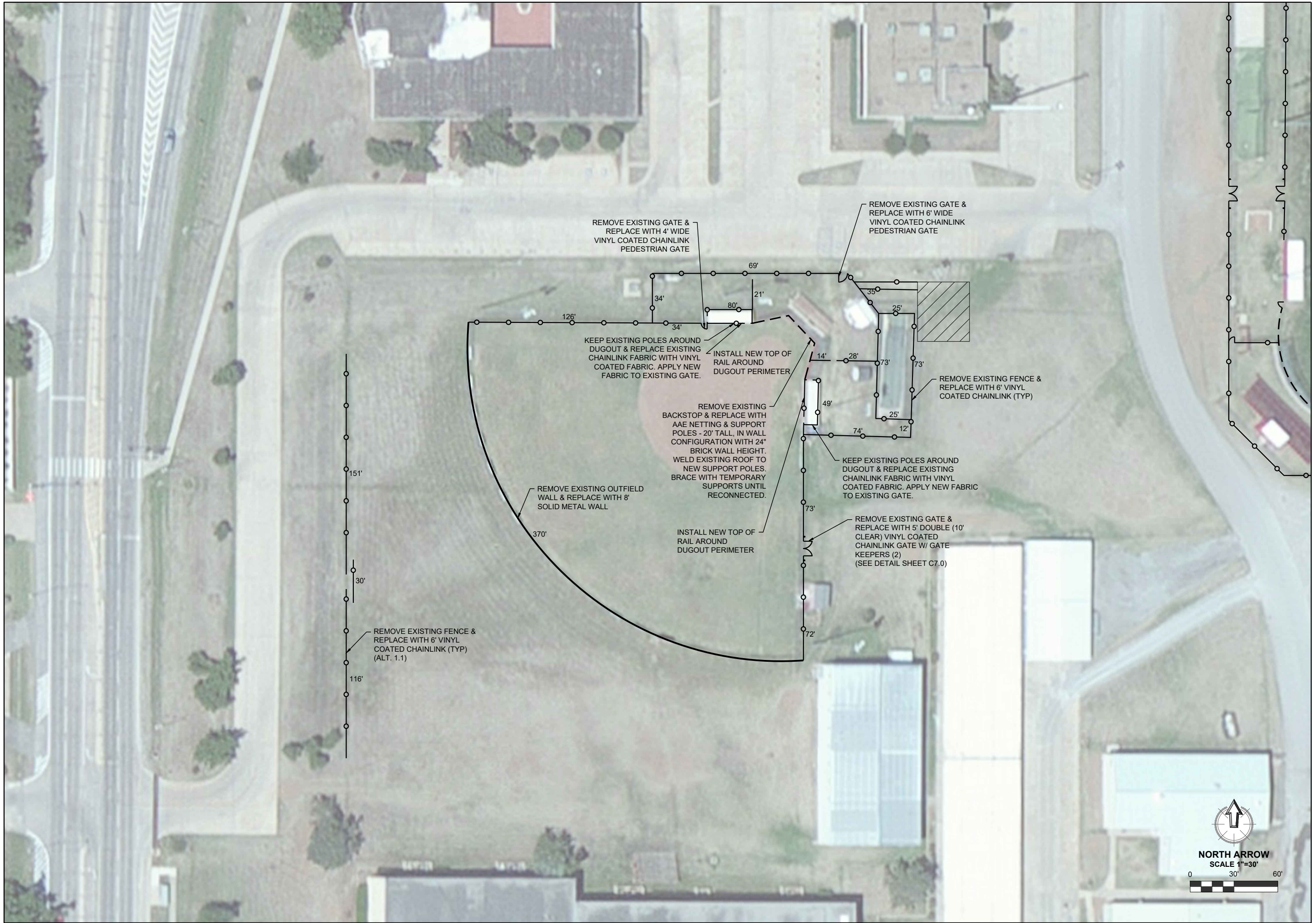
LEGEND

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PROPOSED FENCE	-○-○-
PROPOSED METAL OUTFIELD WALL	————
PROPOSED BACKSTOP	- - - - -



 CEC												
CEC CORPORATION 4650 W. MEMORIAL ROAD OKLAHOMA CITY, OKLAHOMA 73142 P. 405.733.4200 WWW.CONNEXTEC.COM												
STATE OF OK CERTIFICATE OF AUTHORIZATION PROJECT NO. 170131-0068 DESIGNER: CEC DRAWN BY: JLP APPROVED BY: KLM SCALE: AS SHOWN THIS DRAWING IS THE PROPERTY OF CEC. ANY REPRODUCTION OR USE OF THIS DRAWING WITHOUT PERMISSION OF CEC IS PROHIBITED.												
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SHEET NAME OVERALL SITE PLAN												
SHEET C1.0												

PLOT DATE: 2/26/2019 11:09 AM



NORTH ARROW
SCALE 1"=30'
0 30' 60'



CEC CORPORATION
4850 W. MEMORIAL ROAD
OKLAHOMA CITY, OKLAHOMA 73142
P. 405.733.4200
WWW.CONNECTCEC.COM
STATE OF OK CERTIFICATE OF AUTHORIZATION
COUNCIL ON PROFESSIONAL ENGINEERING
COUNCIL ON PROFESSIONAL SURVEYING
COUNCIL ON PROFESSIONAL LAND SURVEYING
COUNCIL ON PROFESSIONAL ARCHITECTURE
COUNCIL ON PROFESSIONAL INTERIOR DESIGN
COUNCIL ON PROFESSIONAL SCULPTURE
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COUNCIL ON PROFESSIONAL CORPORATE GOVERNANCE ARTISTRY
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COUNCIL ON PROFESSIONAL INCLUSION ARTISTRY
COUNCIL ON PROFESSIONAL EQUITY ARTISTRY
COUNCIL ON PROFESSIONAL JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL HUMAN RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL CIVIL RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL LABOR RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL CONSUMER RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL PATIENT RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL VOTER RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL WORKER RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL INDIGENOUS RIGHTS ARTISTRY
COUNCIL ON PROFESSIONAL LGBTQ+ RIGHTS ARTISTRY
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COUNCIL ON PROFESSIONAL INDIGENOUS RIGHTS JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL LGBTQ+ RIGHTS JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL RACIAL JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL GENDER EQUALITY JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL ECONOMIC JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL ENVIRONMENTAL JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL ENERGY JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL WATER JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL WASTE JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL CLIMATE JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL SUSTAINABILITY JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL SOCIAL JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL CORPORATE JUSTICE JUSTICE ARTISTRY
COUNCIL ON PROFESSIONAL ETHICS JUSTICE JUSTICE ARTISTRY
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NO.	DESCRIPTION	DATE

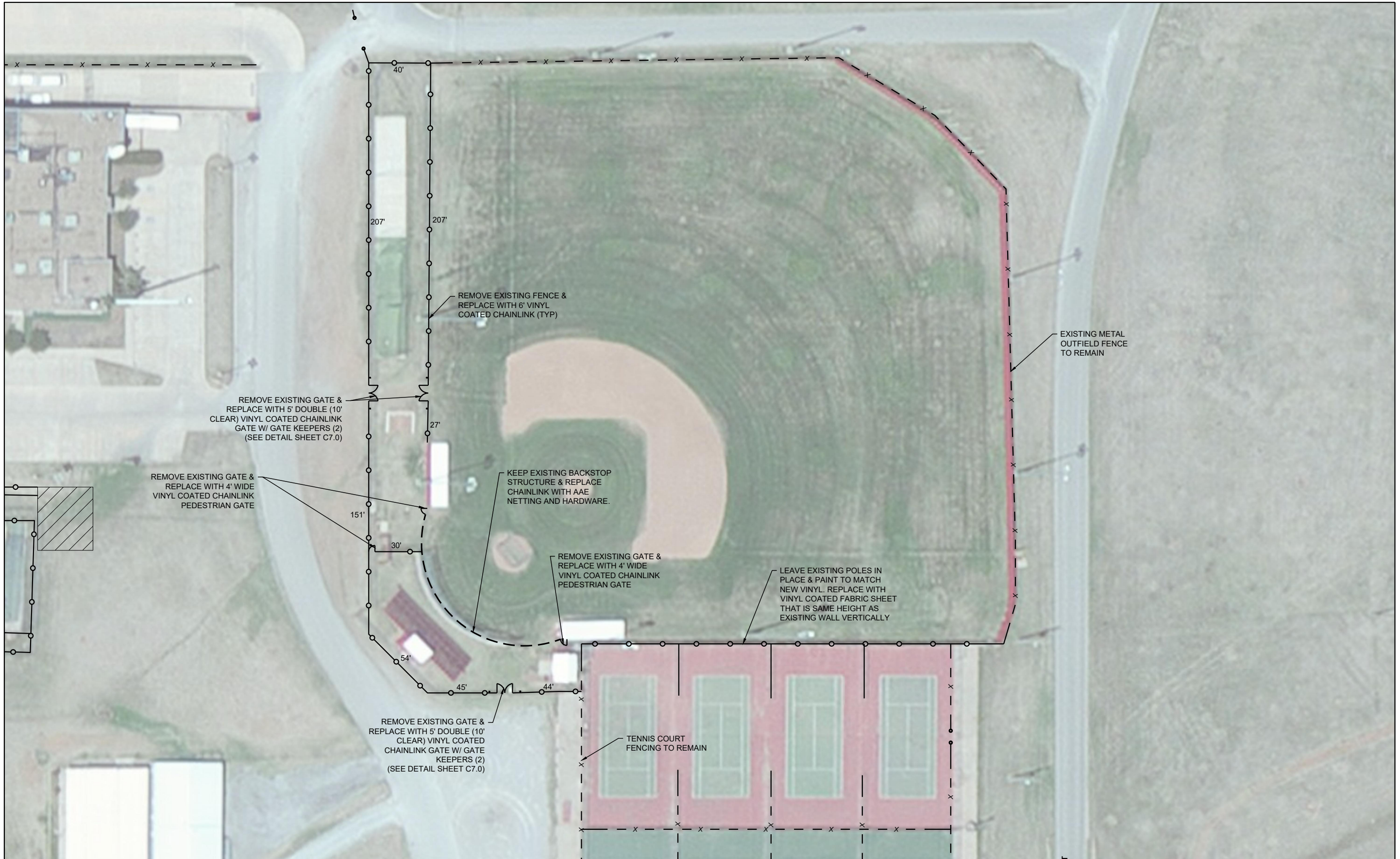
FINAL PLANS	REVISION HISTORY
SUBMITTAL: 10/18/2017 DATE: 10/18/2017 PROJECT NO: 170131-0098 DESIGNED BY: KLM DRAWN BY: JLP APPROVED BY: KLM SCALE: AS SHOWN	NO. DESCRIPTION DATE 1 170131-0098 10/18/2017 2 170131-0098 10/18/2017 3 170131-0098 10/18/2017 4 170131-0098 10/18/2017 5 170131-0098 10/18/2017 6 170131-0098 10/18/2017 7 170131-0098 10/18/2017 8 170131-0098 10/18/2017 9 170131-0098 10/18/2017 10 170131-0098 10/18/2017

LAWTON PUBLIC SCHOOLS FENCING - LAWTON HIGH SCHOOL
LAWTON, OKLAHOMA

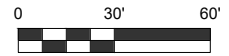
SHEET NAME
SOFTBALL FIELD

SHEET
C1.2

PLOT DATE: 2/6/2019 11:09 AM



NORTH ARROW
SCALE 1"=30'



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OKLAHOMA CITY, OKLAHOMA 73142
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STATE OF OK CERTIFICATE OF AUTHORIZATION
PROJECT NO. 170131.0098
DESIGNED BY: KLM
DRAWN BY: JLP
APPROVED BY: KLM
SCALE: AS SHOWN

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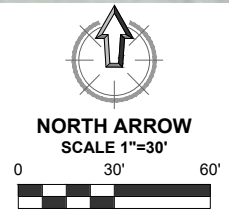
REVISION HISTORY		
NO.	DESCRIPTION	DATE


FINAL PLANS	
DATE:	10/18/2017
PROJECT NO.:	170131.0098
DESIGNED BY:	KLM
DRAWN BY:	JLP
APPROVED BY:	KLM
SCALE:	AS SHOWN

LAWTON PUBLIC SCHOOLS FENCING - LAWTON HIGH SCHOOL
LAWTON, OKLAHOMA

SHEET NAME
BASEBALL FIELD

SHEET
C1.3





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DATE:	10/16/2017	NO.	DESCRIPTION	NO.	DATE
PROJECT NO.:	170131.0098	DESIGNED BY:	KLM		
DRAWN BY:	JLP	APPROVED BY:	KLM		
SCALE:	AS SHOWN				

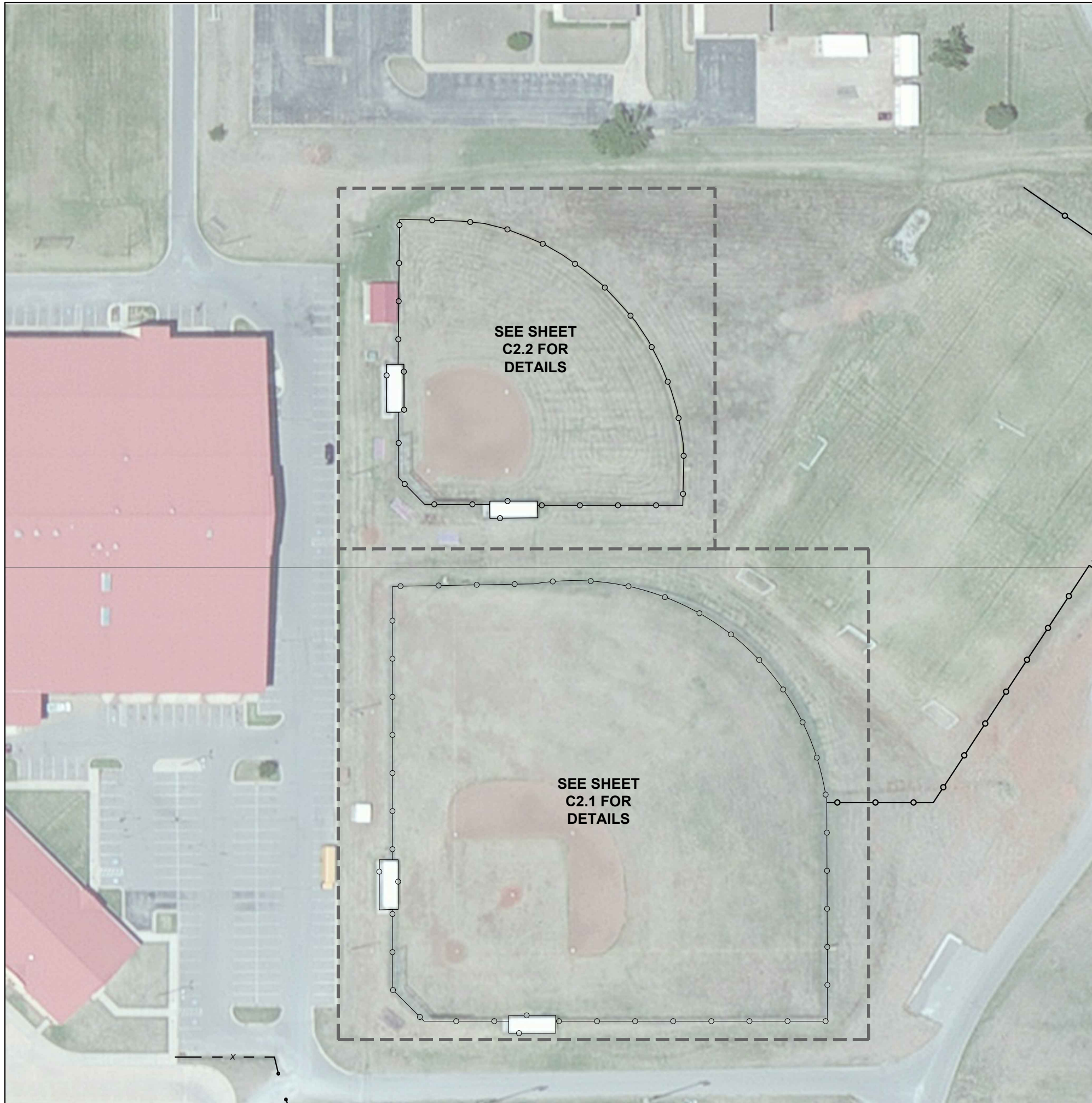
LAWTON PUBLIC SCHOOLS FENCING - LAWTON HIGH SCHOOL

LAWTON, OKLAHOMA

SHEET NAME
SOCCER FIELD

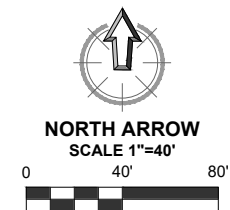
SHEET
C1.4

PLOT DATE: 2/6/2019 11:09 AM



LEGEND

EXISTING FENCE	--- x ---
PROPOSED FENCE	○—○—○
PROPOSED METAL OUTFIELD WALL	—
PROPOSED BACKSTOP	- - - - -



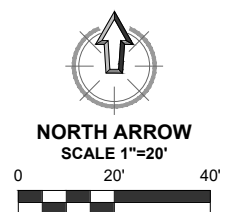
 CEC <small>CEC CORPORATION 4850 W. MEMORIAL ROAD OKLAHOMA CITY, OKLAHOMA 73142 P. 405.733.4200 WWW.CONNEXTEC.COM</small>
<small>STATE OF OK CERTIFICATE OF AUTHORIZATION PROJECT NO. 170131.0098 DESIGNED BY: KLM DRAWN BY: JLP APPROVED BY: KLM SCALE: AS SHOWN</small>
LAWTON PUBLIC SCHOOLS FENCING - CENTRAL MIDDLE SCHOOL LAWTON, OKLAHOMA
<small>SHEET NAME OVERALL SITE PLAN</small>
SHEET C2.0

REVISION HISTORY		
NO.	DESCRIPTION	DATE

PLOT DATE: 2/6/2019 11:10 AM



NOTE: BEFORE APPLYING NEW CHAINLINK, CLEAN OFF ANY RUST OFF OF STEEL & APPLY ZINC-RICH PAINT AT BARE SPOTS



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DATE:	PROJECT NO.:	NO.	DESCRIPTION	NO.	DATE
10/18/2017	170131-0098				
	DESIGNED BY: KLM				
	DRAWN BY: JLP				
	APPROVED BY: KLM				
	SCALE: AS SHOWN				

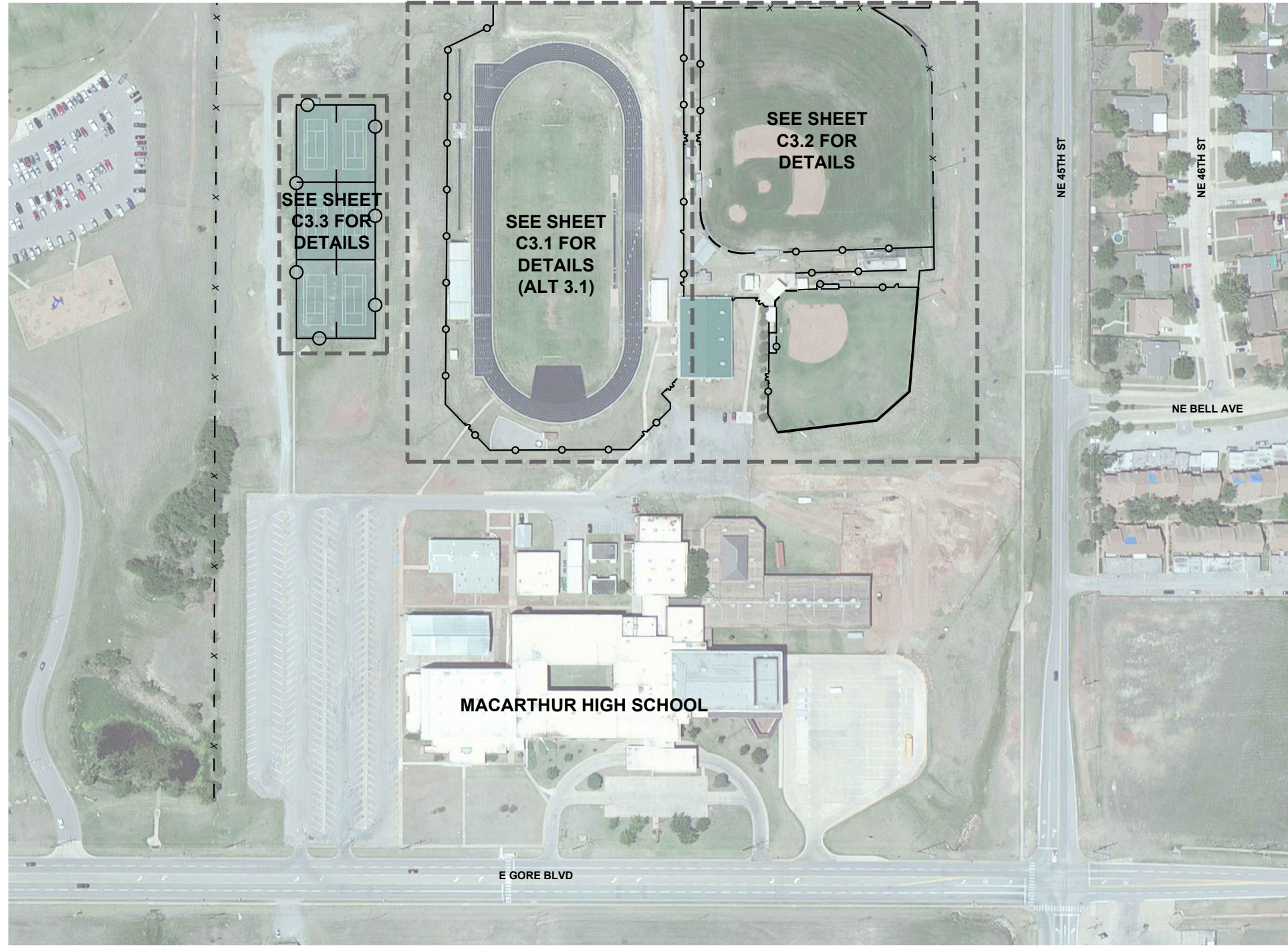
LAWTON PUBLIC
 SCHOOLS FENCING -
 CENTRAL MIDDLE SCHOOL

LAWTON, OKLAHOMA

SHEET NAME
 SOFTBALL FIELD

SHEET
 C2.2

PLOT DATE: 2/6/2019 11:10 AM



LEGEND

EXISTING FENCE - - - x - - -

PROPOSED FENCE ○ — ○ —

PROPOSED METAL
OUTFIELD WALL ———

PROPOSED BACKSTOP - - - - -

NORTH ARROW
SCALE 1"=100'

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LAWTON PUBLIC SCHOOLS FENCING - MACARTHUR HIGH SCHOOL

LAWTON, OKLAHOMA

FINAL PLANS		REVISION HISTORY	
NO.	DESCRIPTION	NO.	DATE
10/18/2017			
170131-0098			

SUBMITTAL: FINAL PLANS

DATE: 10/18/2017

PROJECT NO: 170131-0098

DESIGNED BY: KLM

DRAWN BY: JLP

APPROVED BY: KLM

SCALE: AS SHOWN

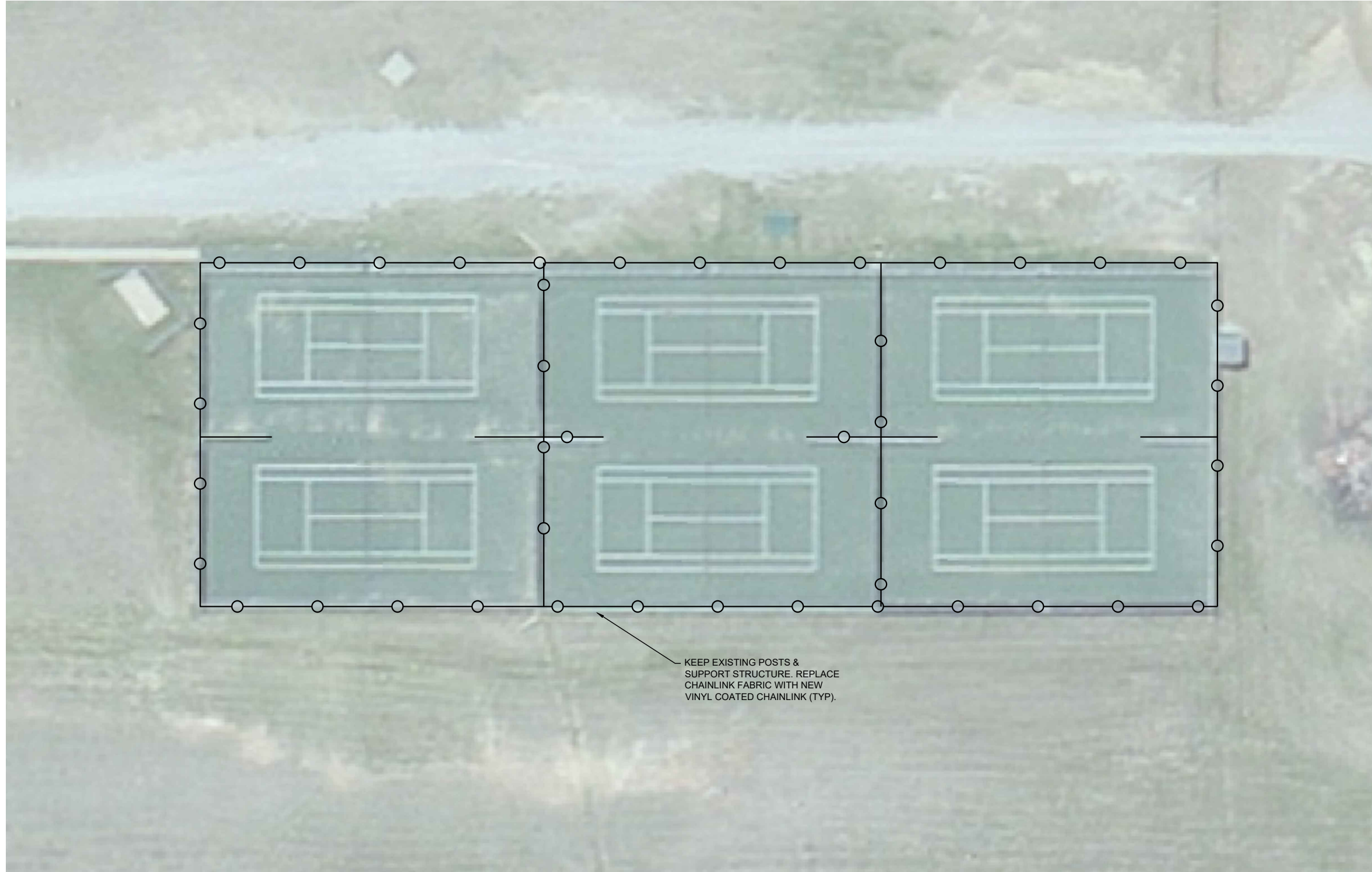
SHEET NAME

OVERALL SITE PLAN

SHEET

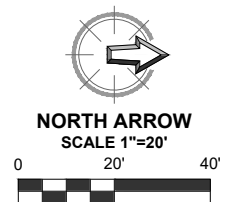
C3.0

PLOT DATE: 2/6/2019 11:10 AM



KEEP EXISTING POSTS &
SUPPORT STRUCTURE. REPLACE
CHAINLINK FABRIC WITH NEW
VINYL COATED CHAINLINK (TYP).

NOTE: BEFORE APPLYING NEW CHAINLINK, CLEAN
OFF ANY RUST OFF OF STEEL & APPLY ZINC-RICH
PAINT AT BARE SPOTS



SUBMITTAL:		FINAL PLANS		REVISION HISTORY	
DATE:	10/18/2017	NO.	DESCRIPTION	NO.	DATE
PROJECT NO:	170131.0098				
DESIGNED BY:	KLM				
DRAWN BY:	JLP				
APPROVED BY:	KLM				
SCALE:	AS SHOWN				

**LAWTON PUBLIC
SCHOOLS FENCING -
MACARTHUR HIGH SCHOOL**

LAWTON, OKLAHOMA

SHEET NAME
TENNIS COURTS

SHEET
C3.3

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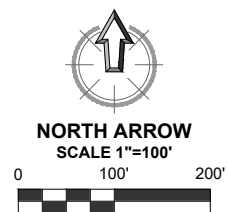



PLOT DATE: 2/6/2019 11:10 AM



LEGEND

EXISTING FENCE	--- x ---
PROPOSED FENCE	○—○
PROPOSED METAL OUTFIELD WALL	—
PROPOSED BACKSTOP	- - - - -





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PROJECT NO. 170131.0068
DESIGNED BY: JLM
DRAWN BY: JLP
APPROVED BY: KLM
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REVISION HISTORY	
NO.	DESCRIPTION

FINAL PLANS

DATE: 10/18/2017

PROJECT NO: 170131.0068

DESIGNED BY: JLM

DRAWN BY: JLP

APPROVED BY: KLM

SCALE: AS SHOWN

LAWTON PUBLIC SCHOOLS FENCING - MACARTHUR MIDDLE SCHOOL

LAWTON, OKLAHOMA

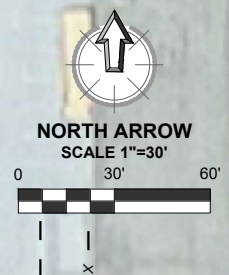
SHEET NAME


OVERALL SITE PLAN

SHEET

C4.0

PLOT DATE: 2/26/2019 11:10 AM





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REVISION HISTORY	
NO.	DESCRIPTION

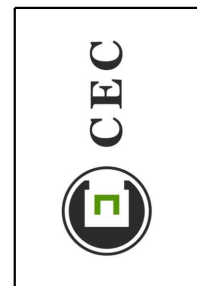
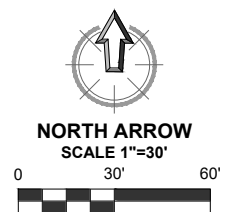
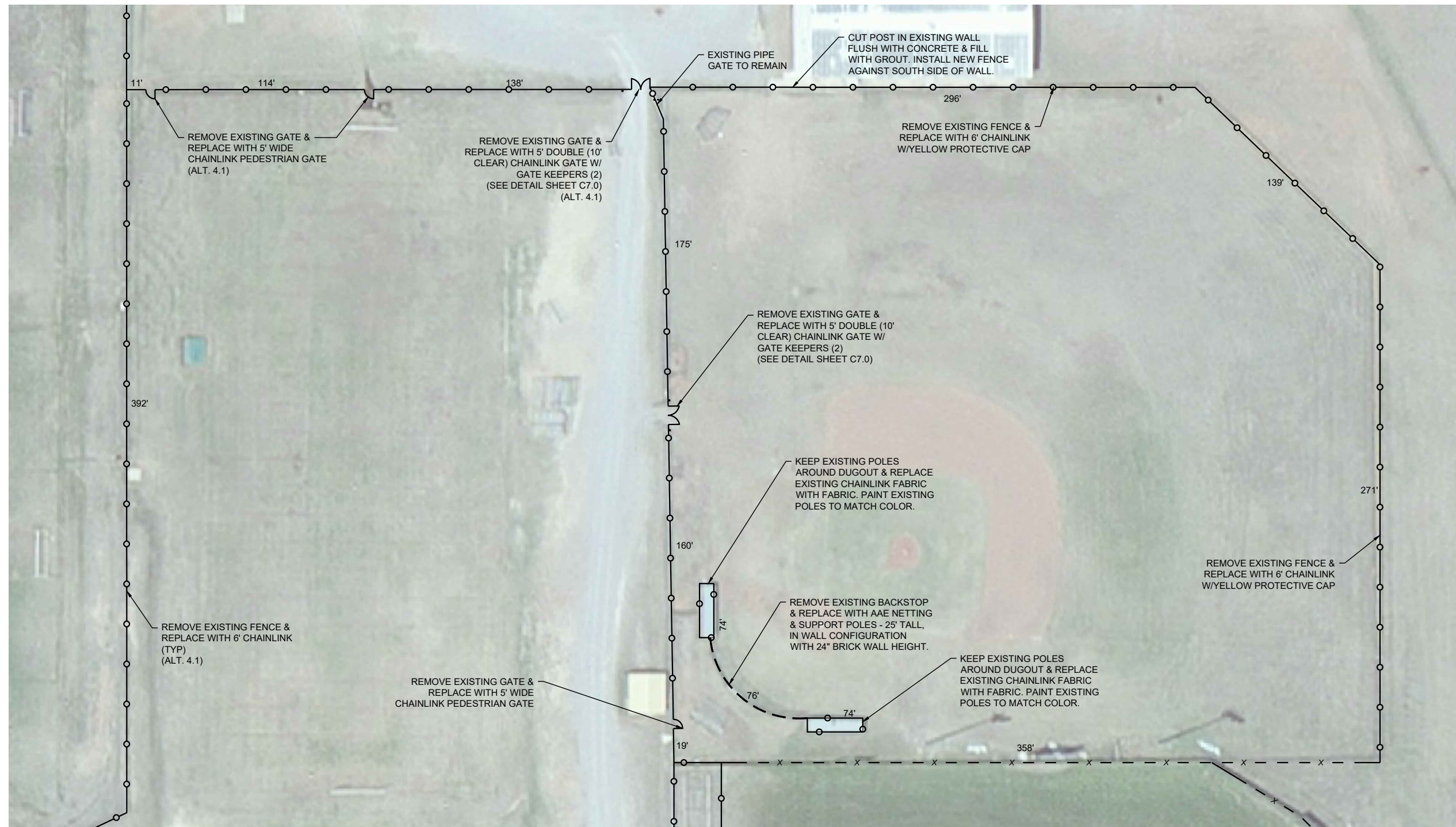
LAWTON PUBLIC SCHOOLS FENCING - MACARTHUR MIDDLE SCHOOL

LAWTON, OKLAHOMA

SHEET NAME
SOFTBALL FIELD

SHEET
C4.1

PLOT DATE: 2/8/2019 11:10 AM



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 DESIGNER: JLP
 DRAWN BY: JLP
 APPROVED BY: KLM
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REVISION HISTORY	
NO.	DESCRIPTION

FINAL PLANS	
DATE	DESCRIPTION
10/18/2017	
170131-0098	
DESIGNED BY: KLM	
DRAWN BY: JLP	
APPROVED BY: KLM	
SCALE: AS SHOWN	

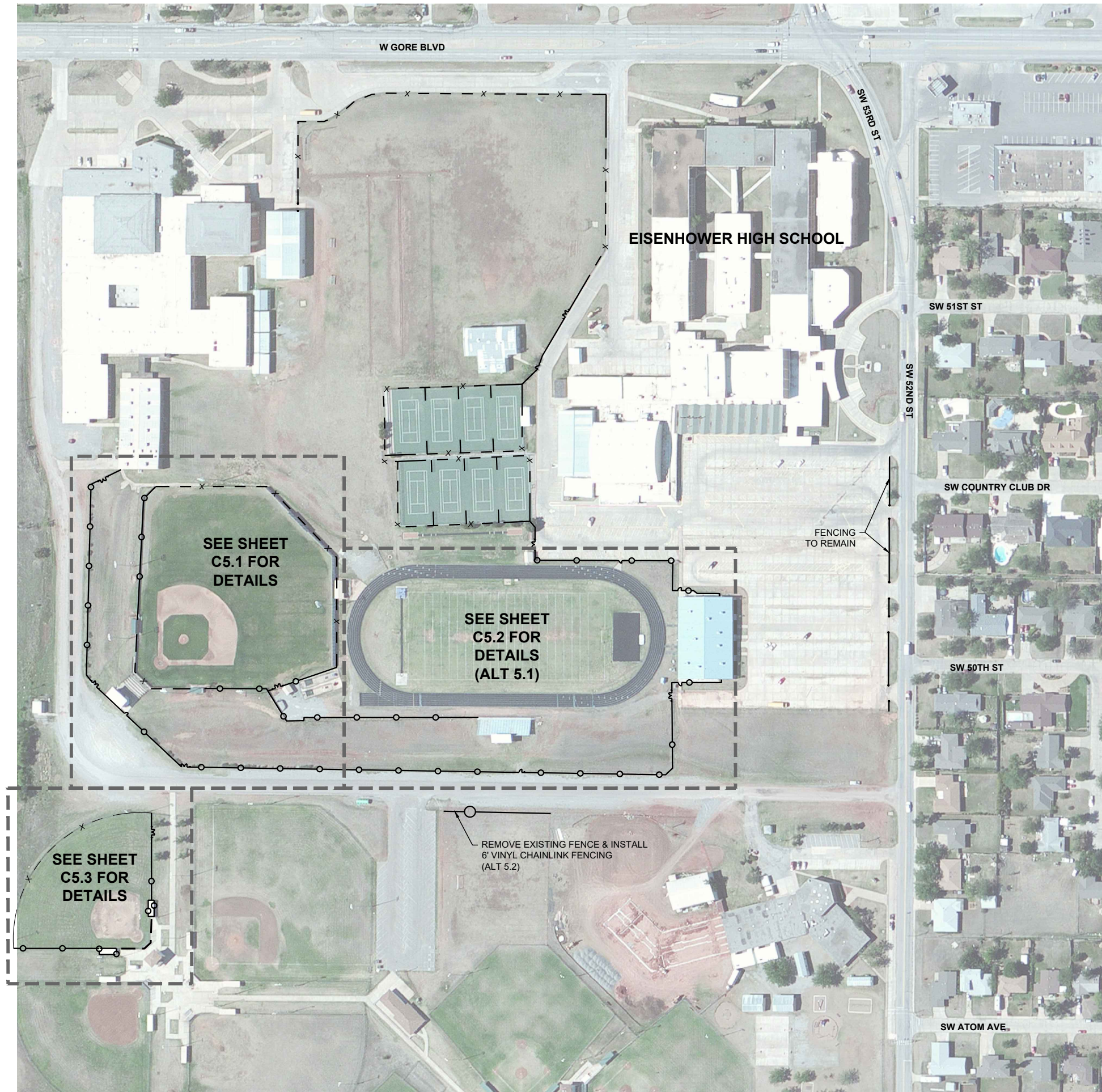
LAWTON PUBLIC SCHOOLS FENCING - MACARTHUR MIDDLE SCHOOL

LAWTON, OKLAHOMA

SHEET NAME
 FOOTBALL & BASEBALL FIELDS

SHEET
C4.2

PLOT DATE: 2/6/2019 11:10 AM



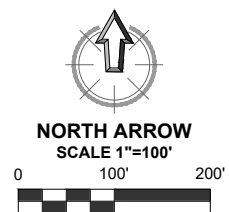
LEGEND


EXISTING FENCE - - - x - - -

PROPOSED FENCE ○ — ○

PROPOSED METAL
OUTFIELD WALL ———

PROPOSED BACKSTOP - - - - -





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REVISION HISTORY	
NO.	DESCRIPTION

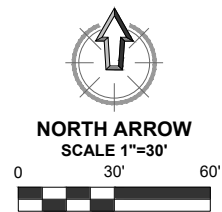
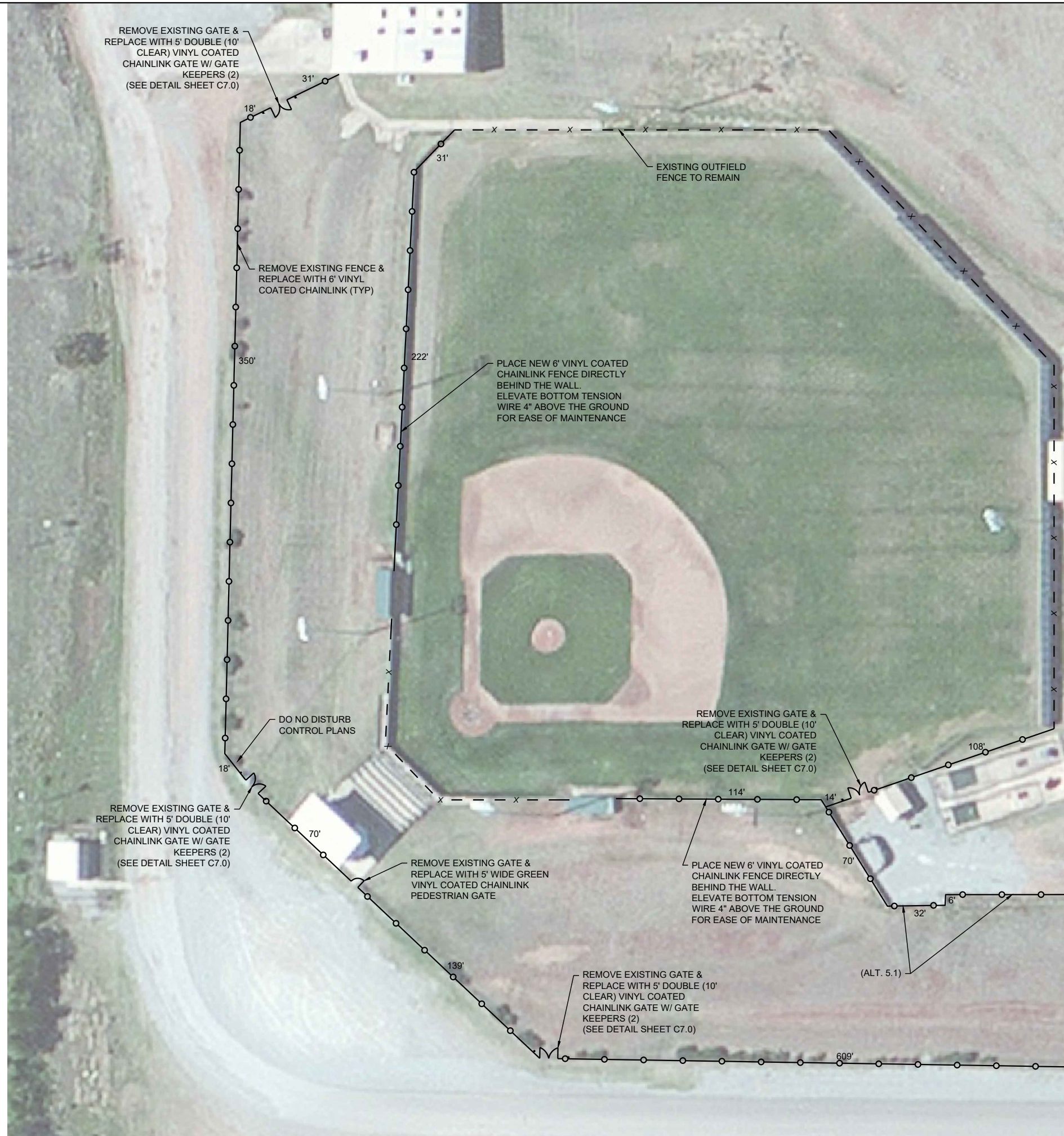
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DATE:	10/18/2017			
PROJECT NO.:	170131-0098			
DESIGNED BY:	KLM			
DRAWN BY:	JLP			
APPROVED BY:	KLM			
SCALE:	AS SHOWN			


**LAWTON PUBLIC
SCHOOLS FENCING -
EISENHOWER HIGH SCHOOL**

LAWTON, OKLAHOMA

SHEET NAME	OVERALL SITE PLAN
SHEET	C5.0

PLOT DATE: 2/26/2019 11:11 AM





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NO.	DESCRIPTION	NO.	DATE

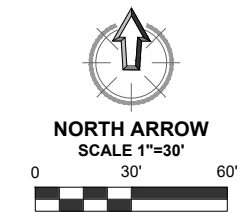
SUBMITTAL:	FINAL PLANS	REVISION HISTORY	
DATE:	10/18/2017	NO.	
PROJECT NO.:	170131.0098	DESCRIPTION	
DESIGNED BY:	KLM		
DRAWN BY:	JLP		
APPROVED BY:	KLM		
SCALE:	AS SHOWN		

LAWTON PUBLIC SCHOOLS FENCING - EISENHOWER HIGH SCHOOL

LAWTON, OKLAHOMA

SHEET NAME	
BASEBALL FIELD	
SHEET	
C5.1	

PLOT DATE: 2/6/2019 11:11 AM



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 DESIGNER: C. S. EPPERS, 2008-00-00
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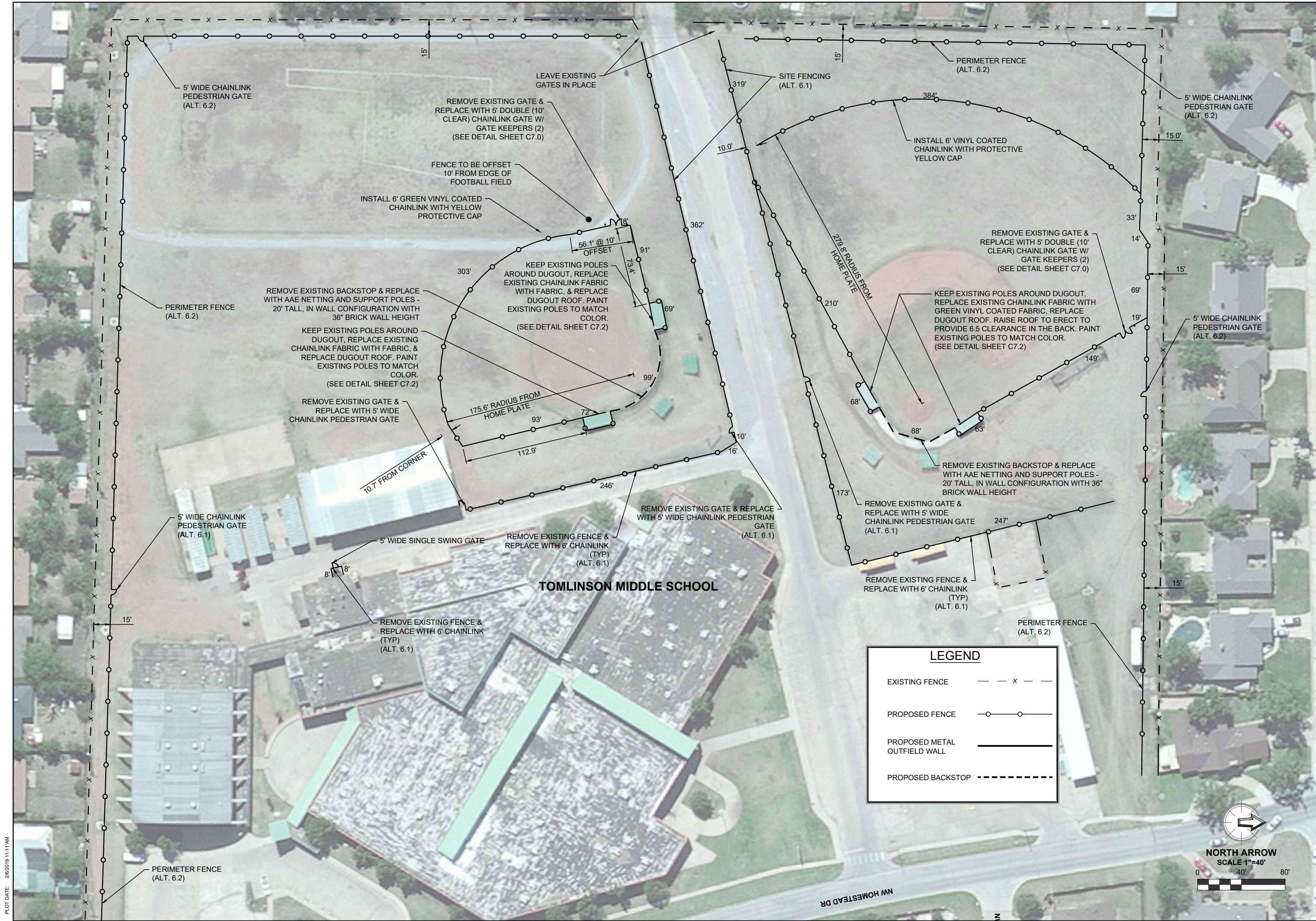
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DATE:	10/18/2017	NO.	
PROJECT NO.:	170131.0098	DESCRIPTION	
DESIGNED BY:	KLM	DATE	
DRAWN BY:	JLP		
APPROVED BY:	KLM		
SCALE:	AS SHOWN		

LAWTON PUBLIC
 SCHOOLS FENCING -
 EISENHOWER HIGH SCHOOL


LAWTON, OKLAHOMA

SHEET NAME
 SOFTBALL FIELD

SHEET
 C5.3



PLOT DATE: 2/26/2019 11:11 AM



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NO.	DESCRIPTION

FINAL PLANS	
DATE	DATE
10/18/2017	
PROJECT NO. 170131-0098	
DESIGNED BY: KLM	
DRAWN BY: JLP	
APPROVED BY: KLM	
SCALE: AS SHOWN	

LAWTON PUBLIC SCHOOLS FENCING - TOMLINSON MIDDLE SCHOOL

LAWTON, OKLAHOMA

SHEET NAME
OVERALL SITE PLAN

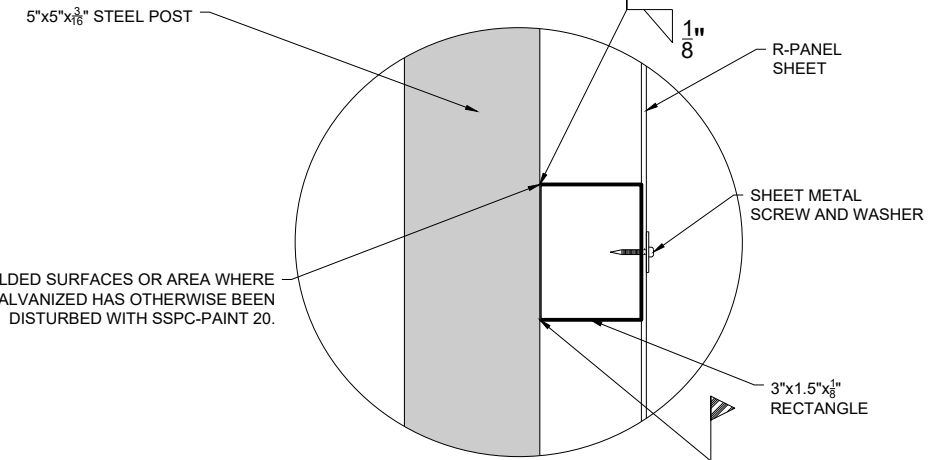
SHEET
C6.0

NOTES:

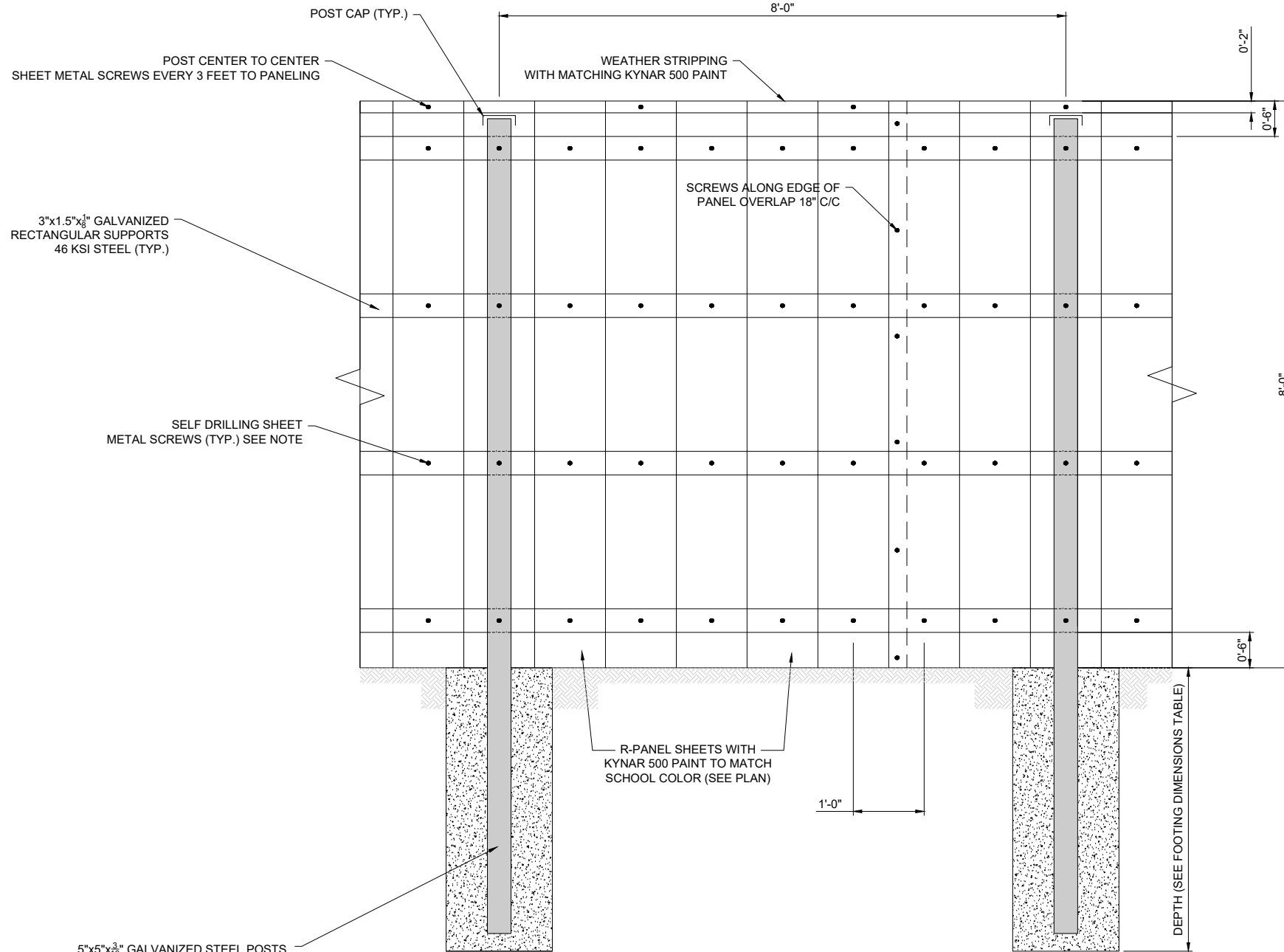
1. ALL SCREWS TO BE SELF DRILLING & SELF-TAPPING WASHER-HEAD SCREWS AND WASHER, #14 X 1" ZINC COATED WITH STAINLESS STEEL WASHER. AFTER INSTALLATION, SCREW HEADS AND WASHER TO BE PAINTED TO MATCH R-PANEL COLOR.



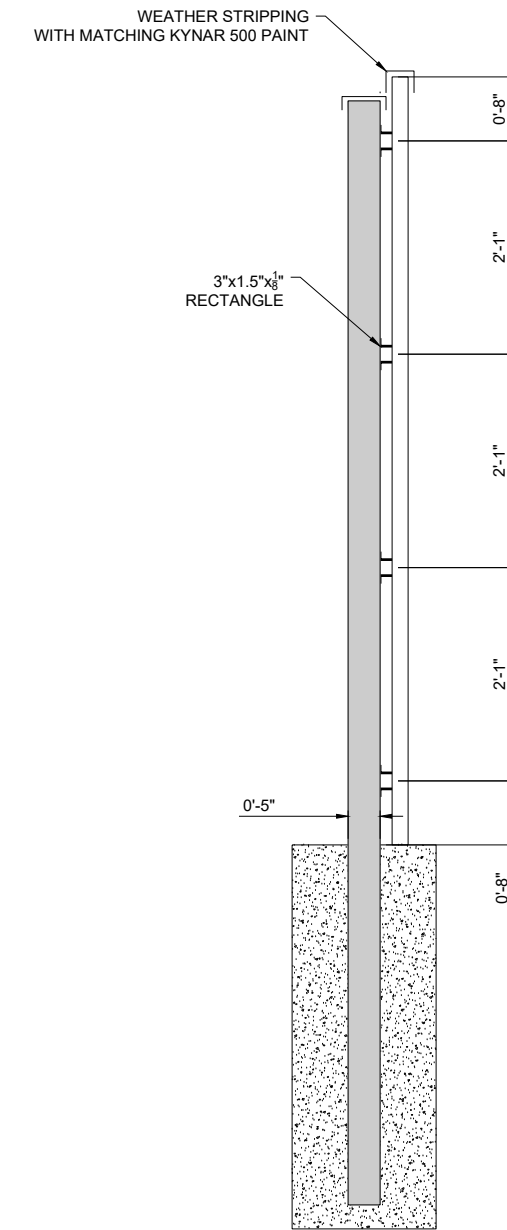
2 TOP VIEW
NTS



PAINT WELDED SURFACES OR AREA WHERE GALVANIZED HAS OTHERWISE BEEN DISTURBED WITH SSPC-PAINT 20.



1 REAR VIEW
NTS




3 SIDE VIEW
NTS

NOTE: IF BEDROCK NOT ENCOUNTERED AT FENCE, DESIGN WILL DEFAULT TO 36" DIAMETER @ 9.0' DEPTH

FOOTING DIMENSIONS			
SITE	DIA	DEPTH	NOTES
MAC H.S.	* 24"	MIN. OF 42" BEDROCK EMBEDMENT	BEDROCK ANTICIPATED AT 4' BELOW SURFACE
LHS	36"	9.0' MIN.	CLAY SOILS

PLOT DATE: 2/6/2019 11:11 AM



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REVISION HISTORY	
NO.	DESCRIPTION

FINAL PLANS	DATE	NO.	DESCRIPTION
10/16/2017	170131.0098	JLP	

DESIGNED BY: JLP	DRAWN BY: JLP	APPROVED BY: KLM	SCALE: AS SHOWN
------------------	---------------	------------------	-----------------

LAWTON PUBLIC SCHOOLS FENCING - GENERAL

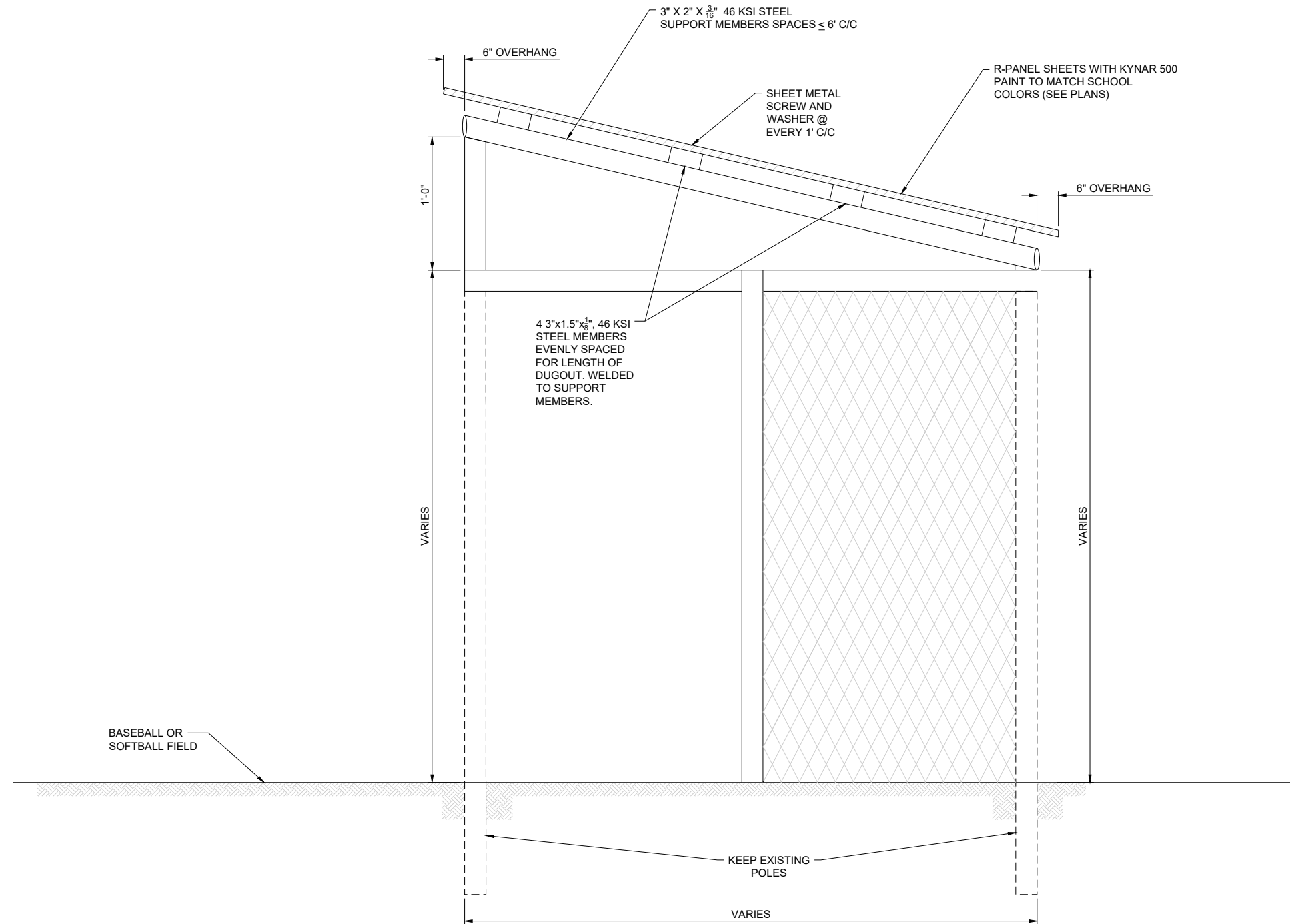
LAWTON, OKLAHOMA

SHEET NAME
8' TALL METAL SOLID WALL DETAILS

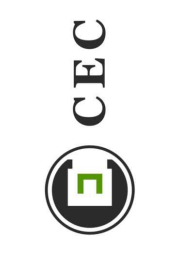
SHEET
C7.1

NOTES:

1. ALL SCREWS TO BE SELF DRILLING & SELF-TAPPING WASHER-HEAD SHEET METAL SCREWS AND WASHER, #14 X 1" ZINC COATED WITH STAINLESS STEEL WASHER. AFTER INSTALLATION, SCREW HEADS AND WASHER TO BE PAINTED TO MATCH R-PANEL COLOR.



2 SIDE VIEW
NTS



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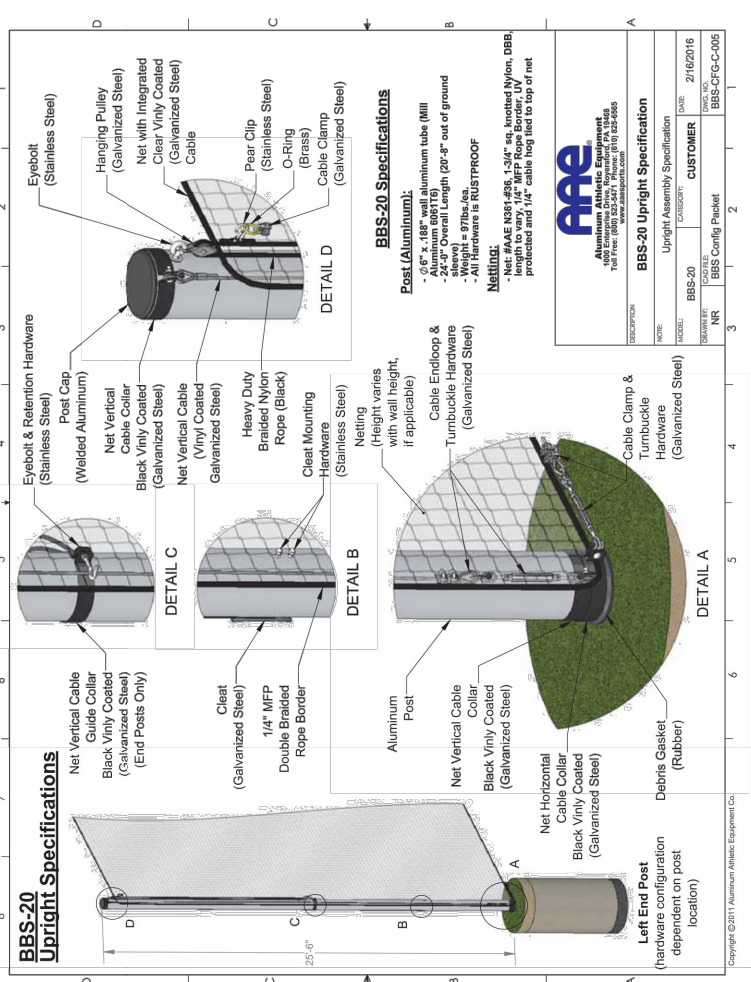
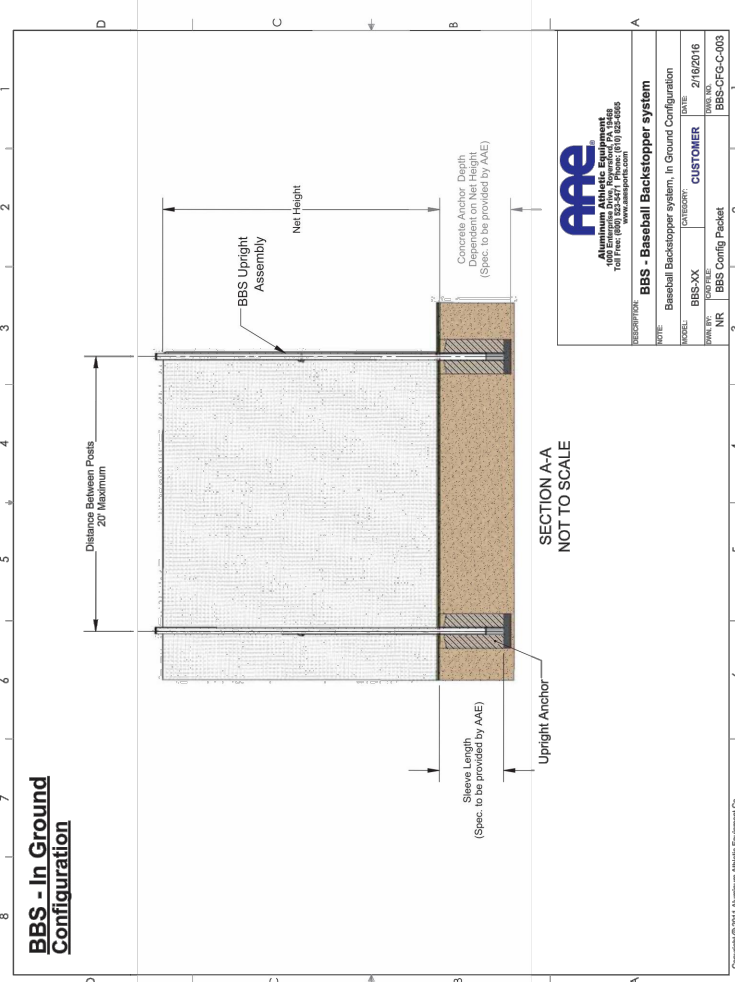
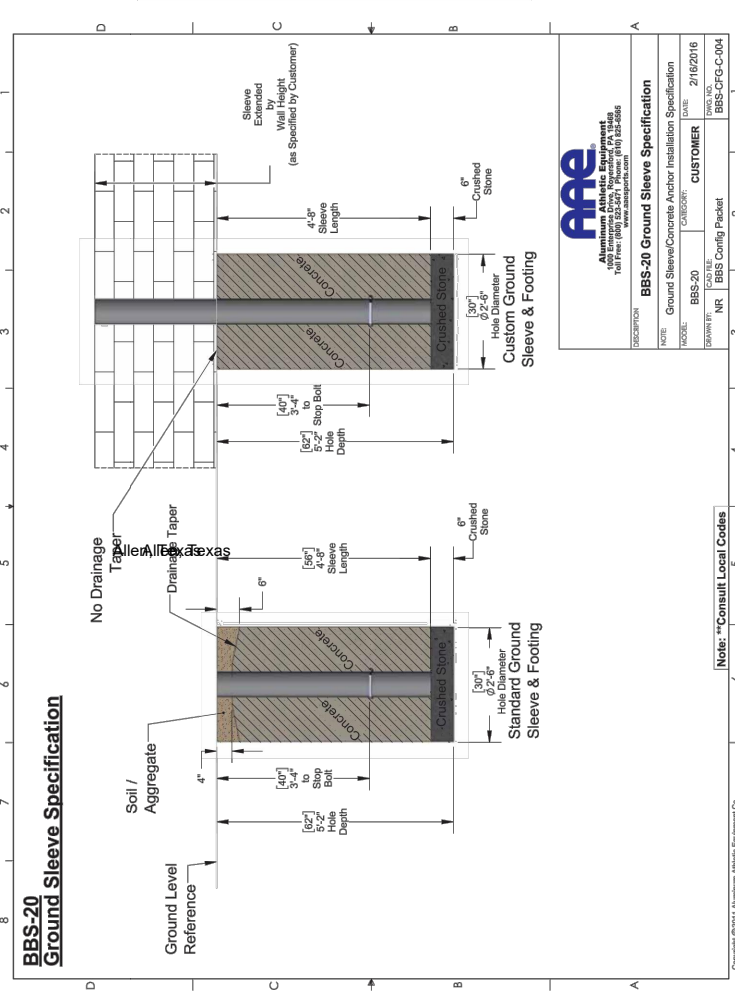
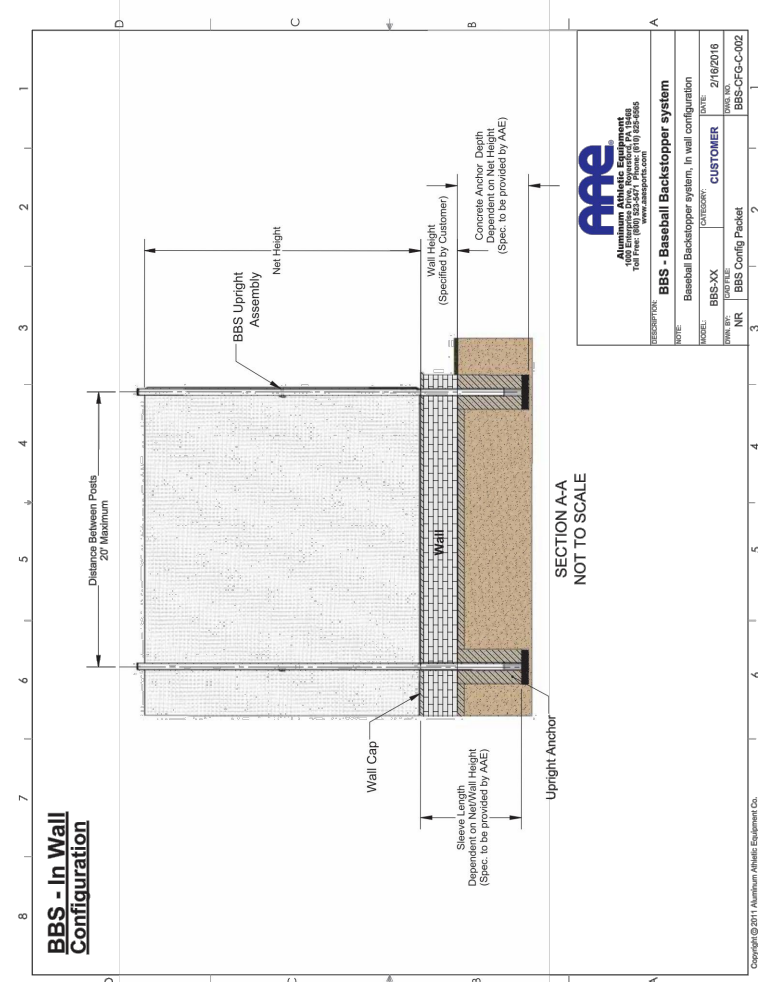
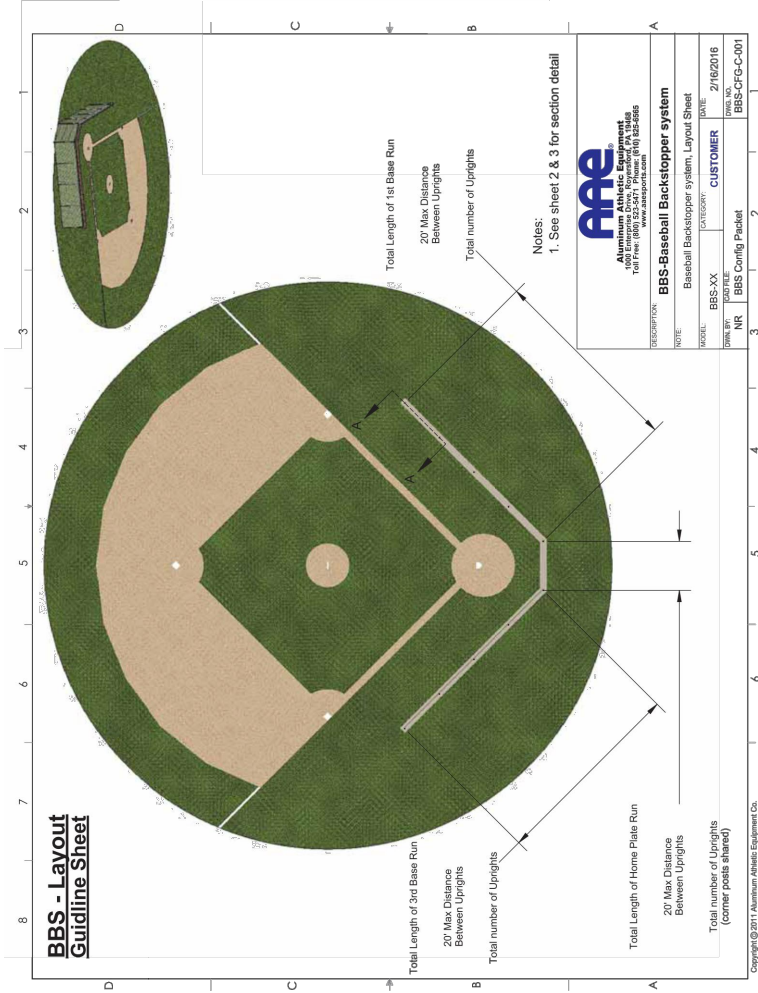
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SUBMITTAL:		FINAL PLANS		REVISION HISTORY	
DATE:	PROJECT NO.:	NO.:	DESCRIPTION	NO.:	DATE
10/16/2017	170131-0068				
DESIGNED BY: KLM	DRAWN BY: JLP				
APPROVED BY: KLM	SCALE: AS SHOWN				

LAWTON PUBLIC SCHOOLS FENCING - GENERAL
LAWTON, OKLAHOMA

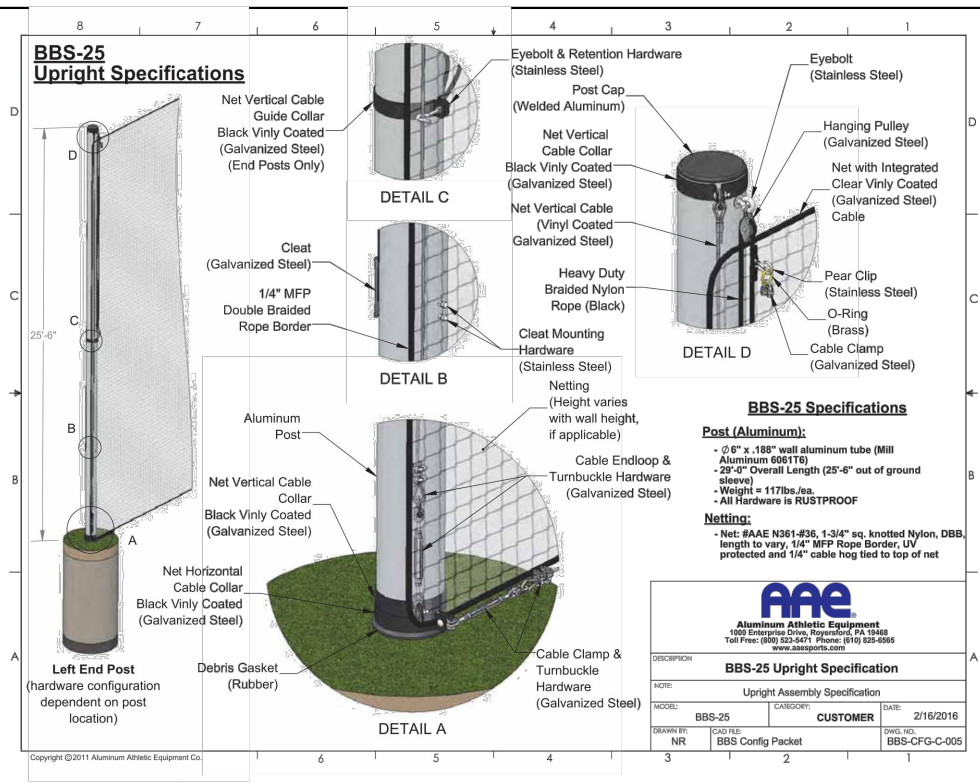
SHEET NAME
DUGOUT ROOF REPLACEMENT
DETAIL

SHEET
C7.2



NOTE: FOUNDATION FOR BRICKWALL SHALL BE 8" THICK CONCRETE SLAB THAT EXTENDS 4" PAST FACE OF BRICKS IN AN DIRECTIONS. COMPACT SOIL UNDERNEATH SLAB TO 95% SPD PRIOR TO POUR.

<p>LAWTON PUBLIC SCHOOLS FENCING - GENERAL</p> <p>LAWTON, OKLAHOMA</p>	<p>REVISION HISTORY</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>DESCRIPTION</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		NO.	DESCRIPTION	DATE			
	NO.	DESCRIPTION	DATE					
<p>SUBMITTAL: FINAL PLANS</p> <p>DATE: 10/16/2017</p> <p>PROJECT NO: 170131-0068</p> <p>DESIGNED BY: JLP</p> <p>DRAWN BY: JLP</p> <p>APPROVED BY: KLM</p> <p>SCALE: AS SHOWN</p>	<p>CEC CORPORATION 4655 W. MEMORIAL ROAD OKLAHOMA CITY, OKLAHOMA 73142 P. 405.733.4200 WWW.CONNECTTEC.COM</p> <p>STATE OF OK CERTIFICATE OF AUTHORIZATION CONTRACT NO. 22, EXP. 03/31/2020 THIS DRAWING IS PROPERTY OF CEC, INC. NO REUSE, REPRODUCTION, OR ALTERATION WITHOUT THE WRITTEN PERMISSION OF CEC IS PROHIBITED.</p>							
<p>SHEET NAME NETTING BACKSTOP SYSTEM DETAILS</p> <p>SHEET C7.3</p>	<p>CEC</p>							



BBS-25 Specifications

Post (Aluminum):

- 6\"/>

Netting:

- Net: #AAE N361-#36, 1-3/4\"/>

AAE Aluminum Athletic Equipment
 480 Enterprise Drive, Royersford, PA 15468
 Toll Free: (800) 225-5471 Phone: (815) 326-5995
 www.aaeports.com

DESCRIPTION	MODEL	CATEGORY	DATE
BBS-25 Upright Assembly Specification	BBS-25	CUSTOMER	2/16/2016
DRIVER: NR	TCAT TEL: BBS Config Packet	FILE NO: BBS-CFG-C-005	

BBS-25 BASEBALL BACKSTOP SYSTEM INSTALLATION, ASSEMBLY AND USE INSTRUCTIONS

INSTALLING GROUND SLEEVES (no wall):

1. Locate proper location for placement of BBS-25. Center system off the homeplate and the pitcher's mound. Consult architect's drawings for proper ground sleeve locations. Recommendation: Space no more than 20'.
2. Dig 30" diameter holes a *maximum of 20" apart* (on center), a minimum of 63" deep. Belling the bottom of the holes is recommended to help prevent any heaving.
Spacing Example: For 60' long section, space 4 ground sleeves 20' apart. For 78' long section, space 5 ground sleeves 19'-6" apart, since if you did 4 ground sleeve it would be 26'. (Consult local building codes for concrete depth and drainage requirements.)
3. Fill bottoms with at least 6" of crushed stone.
4. Install 57" ground sleeves so that the top of the ground sleeves are 1/4" below ground level (Recessing the ground sleeve 1/4" allows our synthetic tapered plug (sold separately) to be flush with the surface when the system is in storage.) Make sure they are plumb, level, and centered according to "spec". Pour concrete (3000lbs. mix) all around the ground sleeves. **(Be sure not to get any concrete inside the ground sleeves!)**
5. Taper concrete and create a slope around the top of the sleeve so water drains away from the sleeve. If grass will be grown around the sleeve, then recess the concrete at least 4" below top of sleeve.
6. As the concrete cures, constantly check that the sleeves are plumb and level.

INSTALLING GROUND SLEEVES (with wall):

1. If being installed in a wall AAE should be made aware to accommodate the proper length ground sleeve. Ground sleeves should be supported by concrete up to the top of the wall. Use of #5 rebar is recommended in this application.
2. Locate proper location for placement of BBS-25. Center system off the homeplate and the pitcher's mound. Consult architect's drawings for proper ground sleeve locations and location with respect to the wall. Recommendation: Space no more than 20'.
3. AAE recommends use of a Sonotube with at least 6" of crushed stone at the bottom.
4. Install 57"+ (plus additional wall height) ground sleeves so that the top of the ground sleeves are at least 1/4" above the wall cap. Recessing concrete from top is recommended, so not to interfere with wall cap. Make sure they are plumb, level, and centered according to "spec". Pour concrete (3000lbs. mix) all around the ground sleeves. **(Be sure not to get any concrete inside the ground sleeves!)**
5. As the concrete cures, constantly check that the sleeves are plumb and level.
6. Compact disturbed area surrounding the footing.
7. Build wall according to architect's specifications.

Page 1 of 3

BBS-25 BASEBALL BACKSTOP SYSTEM INSTALLATION, ASSEMBLY AND USE INSTRUCTIONS

BBS ASSEMBLY:

1. Assemble hardware components on each pole per Drawing Nos. BBS-25-C-001 & BBS-25-C-002.
2. Before installing backstop poles make sure all vertical cables and collar clamps are assembled on end poles and intermediate corner poles. Leave cables loose and do not tension turnbuckles at this time.

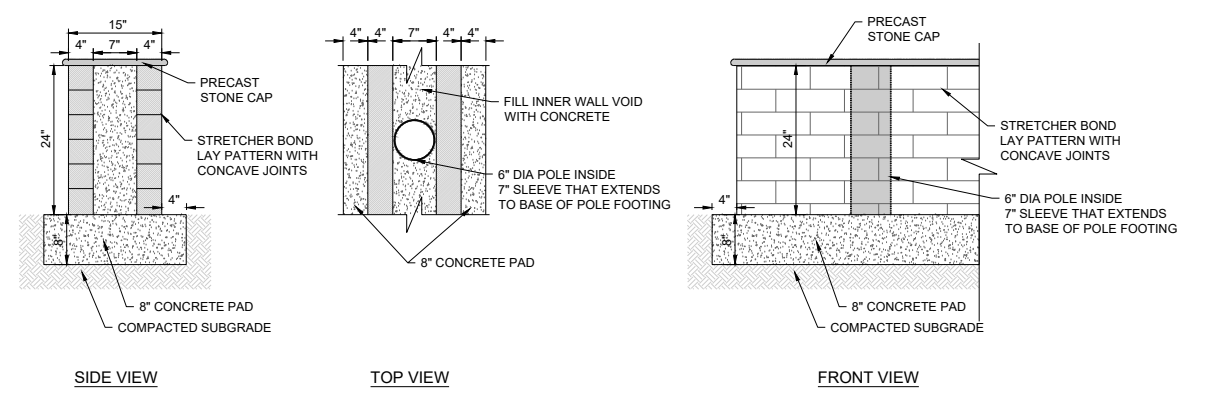
INSERTING ASSEMBLED BACKSTOP POLES:

1. Be sure concrete is **fully cured** before attempting to insert assembled poles into the ground sleeves.
2. Use a lift and stabilize the pole, and bring it to a vertical position. **Do not drop the poles into the ground sleeves!**
3. Properly align poles hanging pulley facing field side, once proper alignment is established sand can be filled around the sleeve to stabilize the pole in the ground sleeve.

ATTACHING BACKSTOP NET:

1. Lay net on baseball field side with the cable side closest to the pole and pull the net evenly to complete chords.
Note: Nets are made a little longer to allow for adjustments (60'-6" for a 60' section)
2. Start at one end and work your way down. Attach first o-ring with cable clamp to the top corner (cable) of the net on the third net block in from the end. This will allow enough slack for the end of the net to be clipped to the end poles vertical cable to create a finished look.
3. Measure distance between poles and assemble next o-ring on to the net cable with a cable clamp.
4. Repeat process until you reach last pole.
5. At intermediate corner pole locations weave polypropylene rope thru net column location from cable end to bottom rope border on net. Tie rope at both ends and use cable ties to secure rope ends to cable and rope border.
6. Raise net at all pole locations to approximately 6' height. Attach snaps to rope border and end post vertical pole cables every 18" (approximately every 10 net blocks). **Note: Make sure the corner poles vertical cables are on the field side of the net when raising; they will clamp the net against the poles in addition to the horizontal cable.*
7. Repeat Step No. 6 (raise in 6' increments) until net is completely raised.
8. Attach horizontal net hold-back cable (field side) at middle collar locations using snaps on each and place turnbuckle on one end pole collar using anchor shackles.
9. Attach horizontal net cable accordingly to bottom collar locations using snaps and

Page 2 of 3



BRICK BACKSTOP WALL DETAIL

BBS-25 BASEBALL BACKSTOP SYSTEM INSTALLATION, ASSEMBLY AND USE INSTRUCTIONS

10. place turnbuckle at one end pole.
10. Attach corner net cable to bottom collar and tension turnbuckles.
11. Tension turnbuckles and lock in place using turnbuckle lock nuts on each threaded side.
12. Hook vertical end pole cables into middle open eye bolt collars at each end.


MAINTENANCE AND USE:

1. The net should only be raised when needed during games or practices. **LOWER NET IN HIGH WINDS AND WHEN NOT IN USE! Failure to do so may result in damage, serious injury or death.**
2. The net should be taken in and stored indoors during the off-season, or if the system will not be used for an extended period of time. This will prolong the life of your net by keeping it out of the harsh environmental elements such as wind and sun. See AAE's BallStopper Net Drum (BND), which provides best storage for nets to keep mice and pests from eating through expensive nets.

FOR TECHNICAL ASSISTANCE, CALL 1-800-523-5471

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Page 3 of 3



CEC CORPORATION
 1650 W. MEMORIAL ROAD
 OKLAHOMA CITY, OKLA 73114
 P. 405.733.4200
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REVISION HISTORY		NO.	DESCRIPTION	DATE

FINAL PLANS	DATE	DESIGNED BY	DRAWN BY	APPROVED BY	SCALE
10/16/2017	170131-0098	JLP	JLP	KLM	AS SHOWN

LAWTON PUBLIC SCHOOLS FENCING - GENERAL

LAWTON, OKLAHOMA

SHEET NAME
NETTING BACKSTOP SYSTEM DETAILS

SHEET
C7.5



Lawton Public Schools Athletic Field Fencing Proposal

Vendor: CEC Corporation / 4555 W. Memorial Road, Oklahoma City, OK 73142-2013

Attachments: Proposal Summary, Scope of Work Outline - Including Plans

Purpose: To repair, replace or install new fencing structures surrounding LPS athletic fields and sites.

Locations:

- ✓ Lawton High School
- ✓ Central Middle School
- ✓ McArthur High Schools
- ✓ McArthur Middle School
- ✓ Eisenhower High School
- ✓ Tomlinson Middle School
- ✓ General Information (Misc.)

Summary: Attached is the proposed scope of work for the repair, replacement or additional installation of fencing around our current athletic fields and their facilities. Alternates have been itemized in the proposal summary for your consideration.

Proposal Total: \$771,895.93 (Including Alternates)

Notes:

- Netting backstop systems will utilize a transparent protective material for safety purposes.
- Some location parameters have been included where housing surrounds the athletic field site.
- The 'Legend' on each page of the scope of work document detail existing fencing, proposed or other applicable labeling for clarity.

Prepared By:

Jeremy A. Tanner

Director, Facilities Ops III

Lawton Public Schools/Sodexo Onsite Service Solutions

jeremy.tanner@lawtonps.org/jeremy.tanner@sodexo.com

Ph: 580.291.7633

STANDARD FORM FOR PRESENTATION OF PROPOSAL

Title of Proposal: Bus Driver Incentive/Pay Increase

Reason for Proposal: To retain current drivers and be able to attract new drivers to LPS

Identify Proposal as it Relates to Elementary and/or Secondary Educational Concerns:

Proposal would increase pay and give retention bonuses to help maintain pool of drivers. Which is essential to adequately serve the carrying capacity of LPS students both secondary and elementary.

Estimated Cost Factor to the School District:

- A. LPS starting pay would increase from Grade 3 (\$10.73) to a Grade 8 (\$11.92). Support salary pay range would be a Grade 8 (\$11.92) which would put is in line with competing area companies.

District cost would be approximately \$122, 000.00

- B. Pay for CDL and endorsements (\$72.50), license fee (\$25.00) state certification class (\$60.00) total \$157.50 per new employees only, paid on 45th contract day

District cost would be approximately \$4000.00

- C. Retention of drivers – stipends 1. Safety (no at fault accidents for School Calendar year). \$250.00 (Approximate cost \$15,000.00)
2. Attendance (2 or less total days absent for School calendar year). \$250.00 (Approximate cost \$2500.00)

District cost would be approximately \$17,500

Action Desired: BOE approval for 2019-2020 School Year

Submitted by: _Trae Koch

Contact email: Trae.koch@lawtonps.org

Name of Organization/Group/Superintendent/Individual

Date: June 27th,2019

Phone: 248-3255



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Monday, June 3, 2019**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, June 3, 2019 at 5:00 PM in Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

Call to Order, Pledge of Allegiance and Roll Call

Carla Clodfelter, President, called the meeting to order. Superintendent Deighan led the flag salute. Roll call indicated the following board members were present:

Carla Clodfelter, President
Patty Neuwirth, Vice-President
Kelly Edwards
Mary Bradley
Kent Jester
Col. Don King, Ex-Officio

Special Guests/Special Recognition - Tom Deighan and Carla Clodfelter

There were no special guests.

Architect and Construction Manager at Risk Update

Architect Cory Miller, of Architects in Partnership, presented the board with an update on LPS construction projects.

He noted that the following projects are in the closeout review phase to be finalized this month:

Lawton High School – windows
Carriage Hills Elementary – reroof
Tomlinson Middle School – reroof
Lawton High School – reroof
Adams Elementary – reroof
Woodland Hills Elementary – HVAC
Lincoln Elementary – HVAC
Adams Elementary – HVAC

Safe Room Projects:

Crosby Park Elementary – safe room, substantial completion inspection May 17.
Hugh Bish Elementary – safe room, substantial completion inspection May 31.
Whittier Elementary – safe room, GMP recommendations for LPS approval June 3.

Eisenhower Middle School – furniture, 35% design review with LPS staff June 7.
MacArthur High School – Fire alarm upgrade, end of contract time to achieve substantial completion October 31, shop drawings submitted to City of Lawton for permit review, proposed completion of main building this summer

Project Manager Michael Cheney, of the Crossland Construction Company, presented a Status Report on the Eisenhower Middle School project, noting the project is 25 days behind schedule with a building dry-in date of August 31, 2019. (See Exhibit A)

Project Manager Joshua Jacox, of the Crossland Construction Company, an update on safe room projects and presented the Guaranteed Maximum Price Amendment for the Whittier Elementary safe room project, with total bid package totals of \$1,505,361.00. Details included:

Building and Site Concrete – Lupi Construction	\$129,351.00
Pre-Cast Concrete – Coreslab Structures	\$264,794.00
Architectural Millwork - Arnold Brothers	\$ 19,980.00
Waterproofing & Joint Sealants – Waterproofers, Inc	\$ 22,196.53 (*Low bid did not meet specs)
Roofing – Brox Roofing	\$ 35,500.00
Door Assemblies – Piper Weatherford	\$ 80,000.00
Tornado Storefronts – Ryan Herring Construction	\$ 50,885.00
Gypsum Board Assemblies – Southwest Drywall	\$ 70,247.00
Tiling/Flooring – Reece Flooring	\$ 31,144.00
Painting – Dennis Brown Painting & Drywall	\$ 17,429.00
Protective Walkway Covers – OK Canopies	\$ 40,500.00
Plumbing – Pippin Brothers	\$ 45,300.00
HVAC – KASCO Mechanical	\$ 44,480.00
Site Electrical – Smith-Dressler Electrical	\$ 45,500.00
Data Communication – High Tech Tronics	\$ 25,796.00
Fire Alarm – High Tech Tronics	\$ 26,185.00
Earthwork – Lupi Construction	\$ 70,648.00
Site Water, Sanitary, & Gas	\$ 83,000.00

He noted a cost increase in site utilities at Whittier Elementary due to a main sewer line that was located underneath the portable building at the existing site, and had to be relocated. He noted a projected completion date of mid-January 2020.

Motion Passed: Approval of the Guaranteed Maximum Price Amendment #3 for the Whittier Elementary Safe Room construction project passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call vote was:

Mary Bradley: Yes
 Carla Clodfelter: Yes
 Kelly Edwards: Yes
 Kent Jester: Yes
 Patty Neuwirth: Yes

Departmental Reports

As an information item, updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments to ensure the board members stay informed about the district functions and initiatives. There were no questions or comments on the reports.

Barbara Ellis, Assistant Superintendent of Business Operations, presented the following proposed policy adoptions and/or revisions:

Motion Passed: Approval of revisions of Policy CFBB-E1 - Application for Sanctioning of Parent Organizations and Booster Clubs passed with a motion by Patty Neuwirth and a second by Kent Jester. She noted revisions were simply format changes for easy reading. Roll call was:

Mary Bradley: Yes

Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Motion Passed: Approval of the adoption of Policy COG - Wellness Policy passed with a motion by Kent Jester and a second by Mary Bradley, as well as the additional revisions requested by Karen Cooksey, Director of Elementary Education. Ms. Cooksey requested that the language under Component 4 “Setting Goals for School-Based Activities Designed to Promote Student Wellness”, wherein it stated “per Oklahoma State Bill 312, students in grades K through 5th grade will participate in at least 120 minutes of physical activity each week *along with a daily 20 minute recess*” be replaced with “*60 minutes must be in physical education*”. Ms. Ellis also stated that the policy is required by law, with Oklahoma Senate Bill 1627 requiring schools to establish a healthy and fit school advisory committee that reports directly to the principal of each school with recommendations. She added that Educational Services collaborated on the policy and a manual is available to assist with implementation. Roll call vote was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Motion Passed: Approval of the revisions of Policy DEA-R2 - Substitute Salary Schedule passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Ms. Ellis stated that that at the last board meeting the correct salary for support substitutes of \$9.21 was not clearly stated. Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Motion Passed: Approval of the revisions of Policy DNAB - Support Staff Evaluation, DNAB-E1-Evaluation Form, DNAB-E2-Reprimand/Admonishment, and DNAB-E3-Improvement Plan, all passed with a motion by Patty Neuwirth and a second by Kent Jester. Ms. Ellis stated that the documents are in the same electronic format as certified personnel and recommended by the Support Personnel Policy Development Council (SPPDC). Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Motion Passed: Approval of the proposed LPS 2020-2021 School Calendar passed with a motion by Kent Jester and a second by Mary Bradley. Ms. Edwards inquired about the possibility of allowing staff and students off for the 2020 Election Day, citing a big election year as well as concerns with strangers in the building as some sites are used for polling places. Ms. Ellis stated that there were a few options to consider, like having staff/students trade Veterans Day, or lose one day of fall break, but that current board policy states that the first semester must end prior to winter break with 90 days of instructional time completed. Ms. Bradley asked if it was possible to start school one day earlier and keep Veterans Day and fall break as they are, she stated it was. Ms. Edwards agreed that they had time to discuss the matter further.

Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Brenda Hatch, Executive Director of Teaching and Learning, presented the board with an “Educational Services Restructuring Plan”, stating the proposed changes would provide more support for the schools. (See Exhibit B).

The changes included the following:

Teresa Jackson – Director of High Schools

Kelly Trinidad – Executive Director of Leadership, Policy and Governance, overseeing Directors of Elementary, Middle School and High School. She will provide shepherd support for the high schools as well as supervise the Directors of Special Services and Federal Programs.

Brenda Hatch – Executive Director of Teaching and Learning, supervising the Curriculum, Instruction and Assessment Team, overseeing the Gifted and Talented Program, district librarians, the New Teacher Residency Program, Educational Grants, and the Professional Development Committee.

Gary Dees, Director of Athletics, presented a proposal to partner with the Oklahoma Sports Network (OSN) for live streaming of LPS athletic events, a two-year contract, for 2019-2021. Jay Burk, owner, answered questions the board had on what “exclusive rights” to broadcast LPS varsity games actually meant, and he shared that OSN wants to be the ones to train students, professionals that know about each particular sport they broadcast, teaching students about producing, making commercials, providing them the opportunity to travel with their team, to make a salary, and not LPS doing the training, noting there were times that LPS would show up at games without their notice to do the same and it caused confusion for everyone. Lynn Cordes, Executive Director of Communications, stated she and Mr. Burk will collaborate and that her team could train students at games that OSN would not cover and that OSN has agreed to assist them in that endeavor as well.

Motion Passed: Approval of the contract with OSN passed with a motion by Kent Jester and a second by Mary Bradley. Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Trae Koch, Director of Transportation presented a proposal to change start times for the 2019-2020 school year, citing not enough drive time between secondary and elementary schools causing lateness and the loss of instruction time for elementary students as well as safety concerns involving overcrowded buses, double routes. His proposal included an additional 15 minutes between middle school and elementary routes, claims a 96% improvement of morning elementary school late buses and 86% improvement on afternoon runs with the proposal. Assistant Superintendent of Educational Services, Dr. Jamie Polk, noted that although this proposal is not the best plan, it is a start and an attempt to do “something” to rectify an issue, and although hesitant, Principals have met and agree to try it for the next school year, to see if expectations and improvements were met, and if not, will want to continue seeking a different solution. She added that she would recommend the district exhaust all avenues while finding solutions, such as utilizing community

partners, such as the Lawton Area Transit System (LATS) for substitute drivers. The proposal included the following changes:

High School	7:35 a.m. – 2:25 p.m.
Middle School	8:25 a.m. – 3:10 p.m.
Elementary School	9:10 a.m. – 3:55 p.m.

Mr. Koch also shared that the root of the problem is a shortage of bus drivers, noting a 20% decrease in drivers nationally. He also cited difficulty with passing the rigor of the CDL state exams, and less interest in working a broken shift as reasons for the shortage. He noted the starting salary of LPS drivers is \$10.73, with other surrounding districts starting salary of \$12.50. Board members recommended that the district be more competitive for LPS bus driver salary. Superintendent Deighan also shared they have experienced the threat of OCR (Office of Civil Rights) lawsuits from parents with special needs children if the situation of consistent lateness does not get addressed. Dr. Polk also noted that Principals have requested that the district also consider compensation for teachers that are consistently expected to stay to supervise students as they wait on late buses. Ms. Ellis stated that they are working on a plan currently. Other proposals in the works to be presented in the future - an increase in bus driver salaries, an incentive program to assist new bus driver applicants with fees associated with licensure and training (\$157 + \$57 background checks), and an incentive program for contracted LPS drivers.

Motion Passed: Approval of the proposal passed with a motion by Kent Jester and a second by Kelly Edwards. Roll call was:

Mary Bradley:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

Report of the Superintendent

Ms. Neuwirth recommended the selection of Carla Clodfelter as the voting Delegate to the OSSBA Delegate Assembly.

Motion Passed: Approval of the selection passed with a motion by Patty Neuwirth and a second by Kent Jester. Roll call was:

Mary Bradley:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

Superintendent's Announcement(s)

- OSSBA has approved Superintendent Deighan's proposal requesting the opportunity to make two presentations – Showcasing the process in which the district used for the LPS bond proposal, and to highlight the success of the LPS Marshall program in our elementary schools. He requested that he be the one to do the presentations which will take place next school year, and the board approved.
- Superintendent Deighan made note of the resignation of Dr. Jamie Polk, and thanked her for her service to the district.

Consent Agenda

Ms. Clodfelter requested the removal of Item 8.g.2.D., Lawton First Assembly Church Event Request Form for the LPS Senior Conference on October 16, 2019 from the consent agenda for separate action.

Motion Passed: Approval of the balance of the consent agenda passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Mark Mattingly, Executive Director of Student Services, clarified for Ms. Clodfelter a question she had about the Building Use form for the event.

Motion Passed: Approval of the event and form passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

The board discussed the OSSBA Executive Search Proposal for a new Superintendent and it was decided that they would prefer the base contract without additional packages at this time.

Motion Passed: Approval of the proposal as presented passed with a motion by Kent Jester and a second by Mary Bradley. Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Executive Session

Motion Passed: Motion to convene in executive session to discuss the following items passed with a motion by Kent Jester and a second by Patty Neuwirth:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports posted with the Agenda.
- Accountant
- Human Resources Coordinator
- Elementary Training Assistant Principal
- Middle School Assistant Principal, 10 Month
- Elementary Assistant Director of Teaching and Learning
- Middle School Assistant Director of Teaching and Learning
- High School Assistant Director of Teaching and Learning

- Elementary ELA Teaching and Learning Facilitator
- Middle School ELA Teaching and Learning Facilitator
- Elementary Math Teaching and Learning Facilitator
- Middle School Math Teaching and Learning Facilitator
- Information Technology Assistant
- The resignation of Assistant Superintendent of Educational Services Dr. Jamie Polk
- Assistant Superintendent of Business Operations or Interim
- The employment of an Interim Superintendent
- The extra duty change for Chief Financial Officer Elizabeth Brown-Hill

The time was 6:50 p.m. Roll call was:

Mary Bradley: Yes
 Carla Clodfelter: Yes
 Kelly Edwards: Yes
 Kent Jester: Yes
 Patty Neuwirth: Yes

Motion Passed: A motion to acknowledge return to open session passed with a motion by Kent Jester and a second by Mary Bradley. The time was 9:50 p.m. Roll call was:

Mary Bradley: Yes
 Carla Clodfelter: Yes
 Kelly Edwards: Yes
 Kent Jester: Yes
 Patty Neuwirth: Yes

Statement of Executive Session Minutes

STATEMENT OF EXECUTIVE SESSION MINUTES

The Board of Education went into executive session at 6:50 p.m.

Members present included:

Carla Clodfelter, President
 Patty Neuwirth, Vice-President
 Kelly Edwards
 Mary Bradley
 Kent Jester

Others present included:

Tom Deighan, Superintendent
 Chuck Wade, LPS School Attorney
 Dr. Tom Thomas, Community Member, entered at 8:45 p.m.

Items discussed included:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- Human Resources Coordinator

- Elementary Training Assistant Principal
- Middle School Assistant Principal, 10 Month
- Elementary Assistant Director of Teaching and Learning
- Middle School Assistant Director of Teaching and Learning
- High School Assistant Director of Teaching and Learning
- Elementary ELA Teaching and Learning Facilitator
- Middle School ELA Teaching and Learning Facilitator
- Elementary Math Teaching and Learning Facilitator
- Middle School Math Teaching and Learning Facilitator
- Information Technology Assistant
- Resignation of Assistant Superintendent of Educational Services Dr. Jamie Polk
- Assistant Superintendent of Business Operations or Interim
- Interim Superintendent
- Extra duty change for Chief Financial Officer Elizabeth Brown-Hill

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 9:50 p.m.

This constitutes the minutes of the executive session.

Superintendent's Personnel Report / Items Discussed in Executive Session

Motion Failed: Ms. Bradley made a motion to approve the Certified and Support Personnel Reports with the removal of Jean Hastings from Director of Human Resources to Executive Director of Human Resources. No second motion was made.

Motion Passed: Approval of the Certified and Support Personnel Reports as presented passed with a motion by Kent Jester and a second by Patty Neuwirth. Roll call was:

Mary Bradley:	No
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

Motion Passed: Approval of the selection of **Michelle Robinson as Accountant** passed with a motion by Mary Bradley and a second by Carla Clodfelter. Roll call was:

Mary Bradley:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

Motion Passed: Approval of the selection of **Catherine Trimble as Human Resources Coordinator** passed with a motion by Kelly Edwards and a second by Patty Neuwirth. Roll call was:

Mary Bradley:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes

Patty Neuwirth: Yes

Motion Tabled: Motion to **table** the selection of **Elementary Training Assistant Principal** passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Motion Passed: Approval of the selection of **Starla Reed-Herbig as Middle School Assistant Principal, 10 Month** passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Motion Tabled: Motion to **table** the following positions passed with a motion by Kelly Edwards and a second by Kent Jester:

Elementary Assistant Director of Teaching and Learning
Middle School Assistant Director of Teaching and Learning
High School Assistant Director of Teaching and Learning
Elementary ELA Teaching and Learning Facilitator
Middle School ELA Teaching and Learning Facilitator
Elementary Math Teaching and Learning Facilitator
Middle School Math Teaching and Learning Facilitator

Roll call was:

Mary Bradley: Yes
Carla Clodfelter: Yes
Kelly Edwards: Yes
Kent Jester: Yes
Patty Neuwirth: Yes

Ms. Clodfelter read the following statement on behalf of the Board of Education:

“In order to ensure we make the best decisions for the district, at this time, we have decided to table this until we have an interim leadership team in place and until we get more information from key stakeholders. We will be having a workshop in July where everyone can get their questions answered and everyone’s input can be heard. It will be in open session, with the Board of Education, Educational Services, and Principals, at a minimum. As a Board, we ask for and appreciate your patience and trust during this time of transition. We are excited about our district’s future and believe in the people we have here at LPS. We know you are not going to understand or agree with every decision we make, but please rest assured we are doing our best to make decisions that benefit every child and staff member of LPS. You all at LPS work so hard and we all want you to know that we appreciate you. And even though we ask a lot of questions, it’s because we all want the

same thing, and that's to have the best and strongest district possible.”

Motion Passed: Approval of the selection of **Dr. Regina DeLoach as Information Technology Assistant** passed with a motion by Patty Neuwirth and a second by Carla Clodfelter. Roll call was:

Mary Bradley:	No
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

Regarding the replacement of Assistant Superintendent of Educational Services, there was no action.

Ms. Clodfelter read the following statement on behalf of the Board of Education:

“Last week Assistant Superintendent of Educational Services, Dr. Jamie Polk, submitted a letter of resignation to the Board of Education, effective June 28, 2019. Tonight the Board has accepted her resignation. Over the past 25 years, her vision and leadership has benefitted our district to ensure every student had the opportunity to succeed every day regardless of obstacles faced. The Board of Education wishes to congratulate Dr. Polk for being selected as the new Assistant Superintendent of Elementary Education for Oklahoma City Public Schools. We thank her for her service and dedication. We wish her all the best as she begins a new chapter and will continue her momentum towards the pathway to greatness for every student.”

Regarding the selection of Assistant Superintendent of Business Operations or Interim, there was no action.

Motion Passed: Approval of the appointment of **Dr. Tom Thomas as Interim Superintendent** and approval of an employment contract to be effective July 1, 2019 passed with a motion by Kent Jester and a second by Patty Neuwirth. Roll call was:

Mary Bradley:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

Motion Passed: Approval of the extra duty change for Chief Financial Officer Elizabeth Brown-Hill passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Ms. Clodfelter read the following statement:

“We are making the Chief Financial Officer extra duty equal to Assistant Superintendent extra duty and additional vehicle allowance”.

Roll call was:

Mary Bradley:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

New Business

There was no new business.

Future Board Meeting Dates

The next regular board meeting date is Thursday, June 27, 2019, at 5:00 p.m., in the Shoemaker Center Auditorium. Ms. Clodfelter noted that a special board meeting will be planned for June and a workshop will be planned in July.

Board Announcements

Ms. Jester thanked Dr. Jamie Polk for her service to the district and Dr. Tom Thomas to be willing to come out of retirement to serve the community.

Adjournment

Motion Passed: Motion to adjourn the meeting passed with a motion by Kent Jester and a second by Kelly Edwards. The time was 10:00 p.m. Roll call was:

Mary Bradley:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	Yes

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.

Witness my hand and seal of the school district this ____ day of June, 2019.

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Carla Clodfelter, President



STATUS REPORT

Published Monthly

Eisenhower Middle School

June 3, 2019

Executive Summary	Financial Status	Safety	Construction Schedule																		
<p>Project Highlights</p> <ul style="list-style-type: none"> Roofing is being installing at area D & C gyms Roof curbs are being set at area D & C gyms Masonry continues in area C & B Steel continues in area D, C & B Concrete continues in area B <p>Targeted Milestone Dates</p> <ul style="list-style-type: none"> Complete Concrete 07/10/2019 Steel Complete 08/22/2019 Building Dry in 08/31/2019 	<p>Financial Status</p> <p>GMP \$37,973,519</p> <p>Owner Change Orders 3</p> <p>Contract Amount \$37,973,519</p> <p>Original Contingency \$986,050</p> <p>Current Contingency \$932,873</p> <p>Percent Complete (Dollars)</p> <p>Current GMP \$ 37,973,519.00</p> <p>Billed to Date \$ 10,162,412.95</p> <p>Percent Complete 27%</p>	<p>Safety</p> <p>Hours worked since Lost Time 3,004,859</p> <p>Days Without Lost Time 462</p> <p>Hours Without an Accident 121525</p> <p>Previous Record Without Lost Time 1578 Days</p> <p>Weather Days</p> <table border="1"> <tr><td>Oct-18</td><td>12</td></tr> <tr><td>Nov-18</td><td>2</td></tr> <tr><td>Dec-18</td><td>6</td></tr> <tr><td>Jan-19</td><td>6</td></tr> <tr><td>Feb-19</td><td>3</td></tr> <tr><td>Mar-19</td><td>1</td></tr> <tr><td>Apr-19</td><td>8</td></tr> <tr><td>May-19</td><td>8</td></tr> <tr><td>Total Job</td><td>48</td></tr> </table>	Oct-18	12	Nov-18	2	Dec-18	6	Jan-19	6	Feb-19	3	Mar-19	1	Apr-19	8	May-19	8	Total Job	48	<p>Construction Schedule</p> <p>Overall Start 9/17/2018 Completion 8/25/2020</p> <p>* Overall behind schedule 25 days</p> <p>Notes</p>
Oct-18	12																				
Nov-18	2																				
Dec-18	6																				
Jan-19	6																				
Feb-19	3																				
Mar-19	1																				
Apr-19	8																				
May-19	8																				
Total Job	48																				

Project Photos



Project Photos



Project Photos



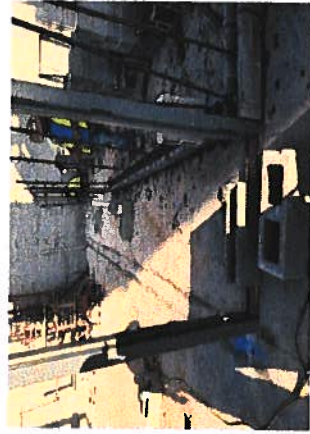
Project Photos



Project Photos



Project Photos



Project Photos



Project Photos



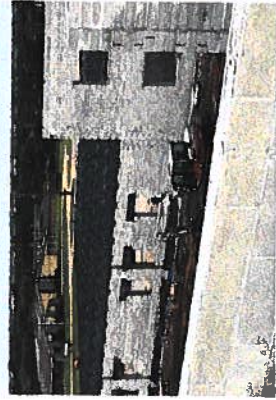
Project Photos



Project Photos



Project Photos



Project Photos



Educational Services Restructuring Plan

1. Manager vs. Instructional Leader

2. Shepherd Insight into School Curriculum, Instruction, and Assessment Needs

Over the past four years, the principals, teachers, and shepherds have been asking for help in the areas of:

- **Curriculum:**
 - Vertical Alignment
 - A one-stop-shop for curriculum for each grade and subject level (website)
 - Better pacing guides
 - Identification of curriculum gaps in our current textbooks
 - Prioritized responsiveness to student needs
- **Instruction:**
 - Additional support for alternative and emergency certified teachers
 - Additional training on using our resources (textbooks, Google Classroom, etc.)
 - Job embedded professional development
 - Help giving meaningful coaching feedback to teachers
 - Training to address historically low scoring objectives
 - Instructional coaches to model teaching strategies
 - Quality Instruction Framework
 - Prioritized responsiveness to student needs
- **Assessment:**
 - Common Formative Assessment Bank of Questions
 - Quality Interim Assessments aligned to ACT and OSTP
 - Data to be analyzed efficiently and provided to schools
 - Prioritized responsiveness to student needs

Each department has been working as an independent silo:

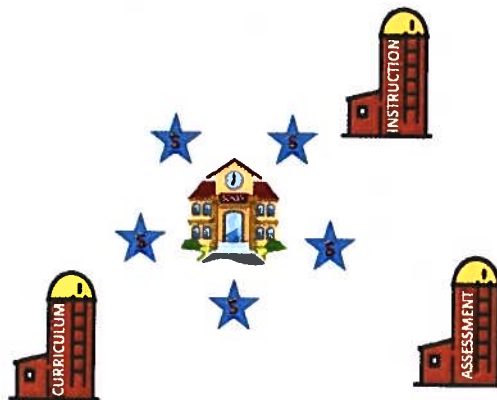
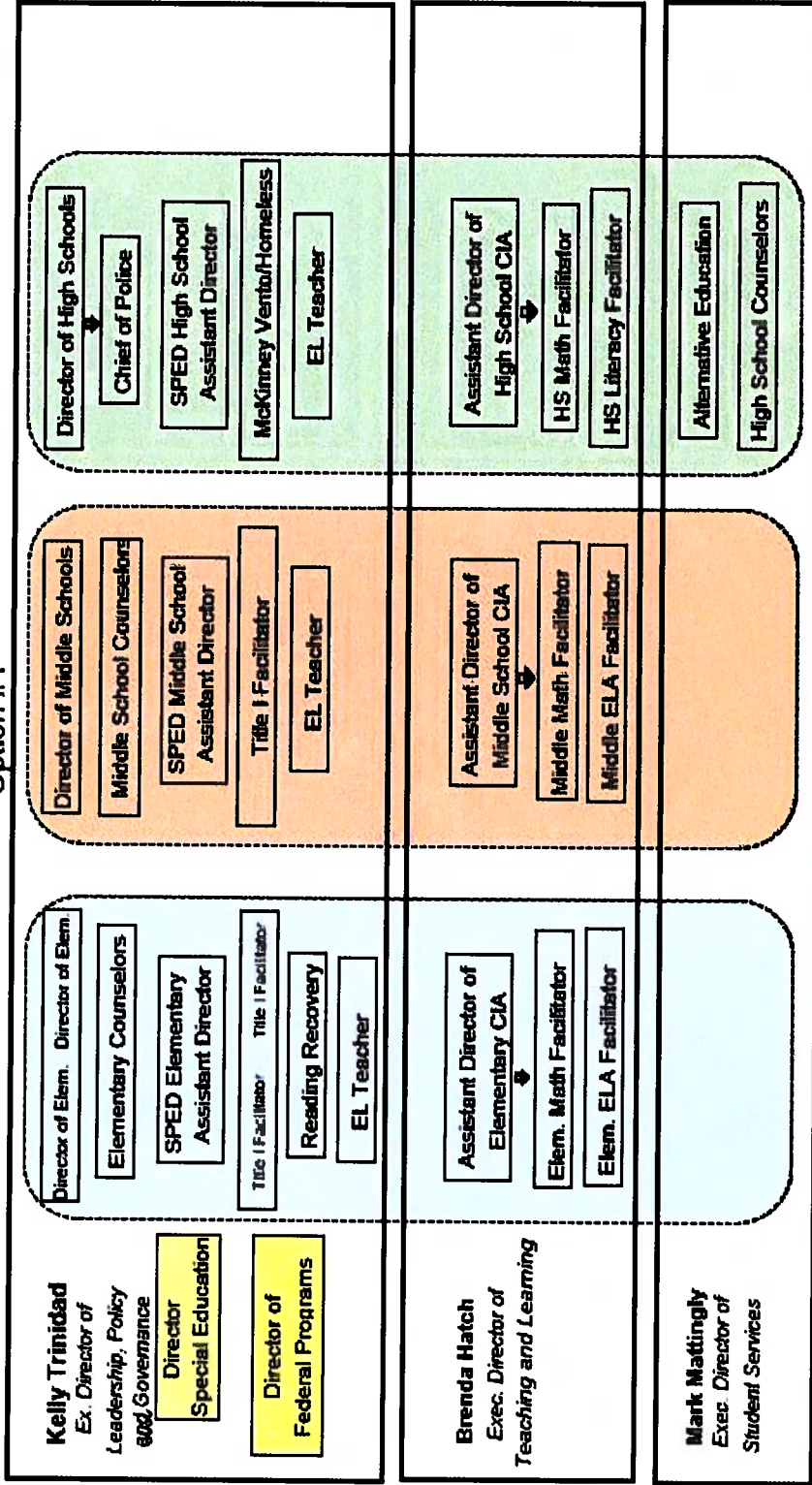


Exhibit B

Lawton Public Schools Educational Services Team of Teams

Option #1

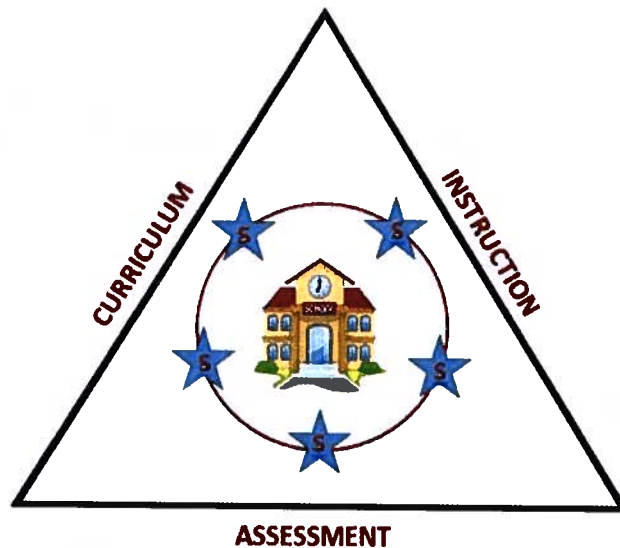


- Stipend paid to a lead Science teacher and lead Social Studies teacher to assist the CIA team.
- Rick trains the Director of High Schools to complete the state reports and cultivates data for the CIA team.

Responsibilities of the Curriculum, Instruction, and Assessment Team

- 50% of the time working on
 - Instructional Infrastructure
 - Data Analysis
 - Developing Professional Development
 - Weekly Meetings with the shepherds to support a unified vision and be able to deliver the support the principals and teachers need.

- 50% at School Sites
 - Providing Job Embedded Training on Site
 - Collaboration Meetings
 - Faculty Meetings
 - Coaching New and Struggling Teachers
 - Supporting the Work of the Shepherds
 - Supporting the Instructional Work of the Principals



Teresa Jackson - Director of High Schools

Kelly Trinidad - Executive Director of Leadership, Policy and Governance

Kelly will oversee the Directors of Elementary, Middle and High School. She will partner with Teresa to provide shepherd support for the high schools. She will also supervise the Directors of Special Services and Federal Programs.

Brenda Hatch - Executive Director of Teaching and Learning

Brenda will supervise the Curriculum, Instruction and Assessment Team. She will also oversee the Gifted and Talented Program, district librarians, the New Teacher Residency Program, Educational Grants, and the Professional Development Committee.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

June 27, 2019

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Permission Requested of Board.
- III. Gasoline Tabulation.
- IV. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
 - A. Business Paper. Dave McDermott.
 - B. Computer/AV/Laminating Supplies. Dave McDermott.
 - C. Instructional Supplies. Dave McDermott.
 - D. Media Basement Supplies. Dave McDermott.
 - E. Medical Basement Supplies. Dave McDermott.
 - F. Paper and Paper Products. Dave McDermott.
 - G. Batteries-Transportation. Trae Koch.
 - H. Lubricants. Trae Koch.
 - I. Oil Filters. Trae Koch.
 - J. Tires and Tubes. Trae Koch.
 - K. Tire Mounting and Flat Repair. Trae Koch.
 - L. Asbestos Operations. Barbara Ellis.
 - M. Automatic Fire Suppression Systems. Barbara Ellis.
 - N. Fire Alarm Tests and Inspections. Barbara Ellis.
 - O. Fire Extinguisher Service. Barbara Ellis.
 - P. Fire Sprinkler System Inspections. Barbara Ellis.
 - Q. Hood Vent Cleaning. Barbara Ellis.
 - R. Drug and Alcohol Testing. Sheila Relf.
 - S. Pest Control. Sheila Relf.
- V. Encumbrance Approval/Partial Payment.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

June 27, 2019

Request permission to increase the following purchase orders:

Scantron Corp \$225.00 to \$906.29	Shoemaker - Hatch Acct. #9-11-105	#195549
---------------------------------------	---	---------

An increase of \$681.29 is needed to cover the materials used to fix the testing scanner. The company did not send an estimate as requested prior to fixing the scanner.

Amazon \$270.00 to \$567.16	Shoemaker - McPhail Acct. #9-11-105	#195541
--------------------------------	---	---------

An increase of \$297.16 is due to requisition being made out to the wrong vendor.

General Sports Surfaces LLC \$149,886.00 to \$153,736.00	Shoemaker - Dees Acct. #9-33-168	#195464
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See attached letter for explanation.

General Sports Surfaces LLC \$155,298.00 to \$164,398.00	Shoemaker - Dees Acct. #9-33-168	#195465
---	--	---------

See attached letter for explanation.

Sheila,

I am working with General Sports Surfaces for our track resurfacing project. We did a walk through inspection of the asphalt to determine if any additional work needed to be done before the track surface went down. There were concerns about drainage and the asphalt being level at Lawton High and Eisenhower High. I am attaching a proposal for additional work repairs needed before the tracks are resurfaced.

Thank you,

Gary Dees

Gary Dees
6/18/19



8717 Forum Way, Ste E
Ft Worth, TX 76140
Main: 817.295-6616
Fax: 817.295-6618

June 17, 2019

Lawton Public Schools - Purchasing Department
Track Resurfacing - MHS, LHS, EHS
P.O. Box 1009
753 N.W. Fort Sills Boulevard
Lawton, Oklahoma 73502

PROPOSAL FOR THE LAWTON AND EISENHOWER HIGH SCHOOL ASPHALT LEVELING

General Sports Surfaces will provide all necessary labor, equipment and material to complete the following scope work:

LAWTON HIGH SCHOOL - ASPHALT LEVELING

- 1 Grind down existing asphalt surface on running track high areas, to bring to proper elevation prior track resurfacing.

TOTAL PRICE FOR THE LAWTON HIGH SCHOOL ASPHALT LEVELING: \$ 3,850.00

EISENHOWER HIGH SCHOOL - ASPHALT LEVELING

- 1 Grind down existing asphalt surface on running track high areas, to bring to proper elevation prior track resurfacing.
- 2 Reconfigure eroded area in front of stadium bleachers, to allow proper drainage and install new sod afterwards.
 - Area where reconfiguration is to occur = 328 lineal feet
- 3 Perform asphalt repairs on surface area where we are to build up one and a half (1 1/2") inches of new asphalt type D HMA.
 - Asphalt repairs area = 2,100 square feet

TOTAL PRICE FOR THE EISENHOWER HIGH SCHOOL ASPHALT LEVELING: \$ 9,100.00

A handwritten signature in black ink that reads 'Luis Rodriguez'.

Luis Rodriguez
Estimator
General Sports Surfaces LLC

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

June 27, 2019

Shoemaker - Brown-Hill (Worker's Comp Fund) 0-83-191	LPS-CRS Trust Acct
FY20 Workers Comp Claims.	\$50,000.00

Shoemaker - Brown-Hill (Building Fund) 0-21-108	Schneider Electric Bldgs
Pass fee for TAC energy services.	\$60,000.00

Shoemaker - Brown-Hill (General Fund) 0-11-100	Comanche County Excise Board
19/20 Revaluation for Lawton I-008.	\$260,000.00

Shoemaker - Brown-Hill (General Fund) 0-11-100	Playcare Foundation
Continuation of contracted services for 2 all day classes/22 students per class/ \$300.00 per child as per contract.	\$13,200.00

Shoemaker - Brown-Hill (General Fund) 0-11-100	NAFIS
Membership dues for 2019-2020 school year.	\$8,369.00

Shoemaker - Brown-Hill (General Fund) 0-11-100	Vic's Telecommunications
Standard Assurance Support Service.	\$34,425.00

Shoemaker - Brown-Hill (Bond Fund) 0-32-170	BOK Financial Securities
Professional Services/2019 Bond.	\$21,375.00

Shoemaker - Brown-Hill (Bond Fund) 0-33-170	BOK Financial Securities
Professional Services/2019 Bond.	\$78,000.00
Shoemaker - Brown-Hill (Bond Fund) 0-33-170	Bank of Oklahoma (BOKF)
2019 Bond Debt Payment.	\$10,000,000.00
Shoemaker - Brown-Hill (Bond Fund) 0-32-170	The Public Finance Law Group
Professional Services/2019 Bond.	\$21,375.00
Shoemaker - Brown-Hill (Bond Fund) 0-33-170	The Public Finance Law Group
Professional Services/2019 Bond.	\$78,000.00
Shoemaker - Brown-Hill (Bond Fund) 0-33-170	S & P Global Ratings
Analytical Services/2019A Bond.	\$11,500.00
Shoemaker - Cordes & Donahue (General Fund) 0-11-101 0-11-511	Apptegy
Thrillshare text & voice notification system. Sole Source.	\$21,260.00
Shoemaker - Cordes (General Fund) 0-11-101	Badgepass
Hardware and software renewal.	\$13,780.00
Shoemaker - Donahue (General Fund) 0-11-541	Great Expectations
Registration for Great Expectations Summer Institute. 224 teachers. Jul 9-12, 2019 at CMS.	\$11,000.00

Shoemaker - Donahue (General Fund) 0-11-541	Teach For America Inc
Teacher Recruitment and Placement of 16 teachers.	\$64,000.00
Shoemaker - Donahue (General Fund) 0-11-572	Eduskills LLC
ELL Technical Support license and onsite training.	\$25,740.00
Shoemaker - Ellis (General Fund) 0-11-103	Employee Evaluation System
Evaluation Software for teachers, leaders & support employees.	\$50,350.00
Shoemaker - Ellis (General Fund) 0-11-109	Lawton Area Transit
Unlimited bus access for secondary students and LPS staff for FY20.	\$70,000.00
Shoemaker - Erwin (General Fund) 0-11-103	Follett School Solutions
Destiny Library System software license.	\$31,543.50
Shoemaker - Erwin (General Fund) 0-11-103	Gale Cengage Learning
Student Resources in Context renewal.	\$11,634.98
Shoemaker - Erwin (General Fund) 0-11-103	Weidenhammer Systems Corp
ALIO Software Maintenance renewal for 2019-2020.	\$65,013.90
Shoemaker - Erwin (General Fund) 0-11-103	Frontline Technologies
Aesop Absence & Subfinder System Software Maintenance for 2019-2020.	\$69,949.02

Shoemaker - Erwin (General Fund) 0-11-103	Infinite Campus Inc
Student Information Systems Maintenance for 2019-2020.	\$209,544.60
Shoemaker - Hatch (General Fund) 0-11-367	Capstone Press, Inc
District wide subscriptions for PebbleGo.	\$59,112.00
Shoemaker - Hatch (General Fund) 0-11-367	Edmentum
District wide subscriptions for Reading Eggs.	\$34,843.72
Shoemaker - Hatch (General Fund) 0-11-367	Flocabulary
Flocabulary subscription renewal.	\$32,300.00
Shoemaker - Hatch (General Fund) 0-11-102	Renaissance
Accelerated Reader 360 subscription renewal.	\$18,850.56
Shoemaker - Hatch (General Fund) 0-11-105	The College Board
AP test for EHS/LHS/MHS.	\$57,000.00
Shoemaker - Hatch (General Fund) 0-11-102	Explore Learning
Reflex Math subscription renewal for four (4) sites.	\$11,203.00
Shoemaker - Hornbeck (Sales Tax) 0-26-189	Raptor Technologies
Visitor Management System Renewal. for FY20.	\$15,120.00

Shoemaker - McDermott
(General Fund) 0-11-100

Various E-Rate Vendors

Telecommunication Services E-Rate
Year 22.

OneNet	-	\$41,800.00
Presidio	-	\$250,538.93
Unite	-	\$594,386.40

Shoemaker - Watson
(Bond Fund) 0-11-107

Dell

1,479 Microsoft licenses and 14,412
office 365 Pro Plus licenses.

\$92,117.25

Shoemaker - Watson
(General Fund) 0-11-107

Advanced Cabling Systems

Genetec SMA camera license.

\$18,390.45

Shoemaker - Watson
(General Fund) 0-11-107

Trinity3 Technology

GoGuardian Licenses.

\$102,215.88

Shoemaker - Watson
(General Fund) 0-11-107

OneNet

Firewall license.

\$24,742.00

Shoemaker - Watson
(General Fund) 0-11-107

Dell

NextGen Antivirus Solution.

\$174,960.00

Douglass Learning - Mattingly
(General Fund) 0-11-127

Odysseyware

Courseware license for 2019-2020.

\$49,250.00

Douglass Learning - Mattingly
(General Fund) 0-11-127

Edmentum

Courseware license for 2019-2020.

\$15,040.00

Douglass Learning - Mattingly
(General Fund) 0-11-127

Accelerate Education

Personalized Learning Seat License.

\$23,850.00

Child Nutrition - Ellis (General Fund) 0-11-138	Dept of Human Services
Assessment fee for commodities.	\$25,000.00
Child Nutrition - Ellis (General Fund) 0-11-138	Curtis Restaurant Supply
Three (3) Reach In Freezers. Quotes taken.	\$15,500.00
Child Nutrition - Ellis (General Fund) 0-11-138	Trimark
One (1) Conveyor Type Dishwasher. Quotes taken.	\$24,773.41
Transportation - Koch (General Fund) 0-11-109	Tyler Technology
Versatrans software and maint for bus routing. Sole source.	\$10,022.67
Transportation - Koch (General Fund) 0-11-109	Zonar Systems
GPS and student tracking system.	\$13,660.00
Special Services - Sharkey (General Fund) 0-11-621 0-11-111	Crisis Prevention Institute
300 CPI Refresher workbooks and 150 CPI Participant workbooks.	\$8,550.00
Special Services - Sharkey (General Fund) 0-11-621	Pearson Clinical Assessment
Testing materials.	\$10,845.75
Special Services - Sharkey (General Fund) 0-11-621	Western Psychological Services
Testing materials.	\$10,172.00

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Permission Requested of Board

June 27, 2019

Request permission to issue Pest Control bid to Schendel Pest (current contractor). We have been using Schendel Pest for the past 10 years and they have done an excellent job in controlling our pest and rodent population and we are very pleased with the working relationship that we have developed with this company.

(Sheila Relf)

Request permission to accept the extension of the following contracts for the 2019-2020 school year per the attached letters:

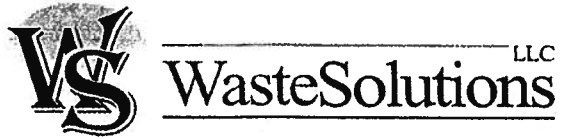
WasteSolutions LLC
Waste Disposal

Ken Wallis Office Systems
Typewriter/Calculator Maintenance

(Sheila Relf)

Request permission to issue standings to the following vendors for the 2019-2020 school year per the attached sheets:

(Sheila Relf)



June 3, 2019

LPS/Shelia Relf
753 Fort Sill Blvd
Lawton, OK 73507

RE: Waste Disposal Services

We agree to perform Waste Services based on the current terms and conditions for school year 1, July 2019 through 30 June 2020.

Permission to extend granted.

Regards,

A handwritten signature in black ink, appearing to be 'A. Relf', with a long horizontal flourish extending to the right.

WasteSolutions LLC
Managing Member

Ken Wallis Office Systems
1316 NW Sheridan Road
LAWTON, OK 73505

I have agreed to ^{continue} ~~accept~~ the
same pricing from 18-19
Typewriter/calculator
contract for the 19-20
school year.

5-73-19

Kenneth E. Wallis

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

TRAVEL FOR LAWTON PUBLIC SCHOOL PERSONNEL

VENDOR	PURPOSE	AMOUNT
Instructional & Non-Instructional Personnel	Local Travel	\$ 81,401.00
	State Travel	\$ 23,100.00
	National Travel	\$ 7,000.00

Request permission to issue travel standings for new hires and/or current personnel for the 2019-2020 school year in the amount of \$25,000.00. These standings will be issued upon hiring of new personnel or current personnel that will have the need to travel.

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

VENDORS FOR VARIOUS SITES AND DEPARTMENTS

VENDOR	PURPOSE	AMOUNT
Allied Labs	Student Drug Testing	\$ 15,000.00
Amazon	Supplies	\$ 3000.00
Bookcase Uniforms	Uniforms	\$ 20,000.00
CCOSA	TLE/McRel Training	\$ 7,550.00
Comanche County Health Dept	Hep B Vaccinations	\$ 300.00
COPS Products	Police Uniforms	\$ 2,500.00
Country Mart	Supplies	\$ 2,500.00
Daily Oklahoman	Ads	\$ 525.00
Hann Craft	Supplies	\$ 1,400.00
E3 Gordon Stowe	Audiometer Maintenance	\$ 600.00
Expressway Fina	Tire Repairs	\$ 500.00
Hayes Software System	Textbook Inventory Services	\$ 86,100.00
Hobby Lobby	Supplies	\$ 600.00
Houghton Mifflin	Test Scanning	\$ 7,900.00
Lowe's Supply	Supplies	\$ 1,000.00
Lawton Communications	Supplies	\$ 2,000.00
	Radio Repairs	\$ 1,700.00
Lawton Publishing	Ads	\$ 1,500.00
Okla Turnpike Authority	Pikepass	\$ 8,500.00
O'Reilly's Auto	Supplies	\$ 750.00
Rueben's Shoe Repair	Repairs	\$ 550.00
Sam's Club	Supplies	\$ 3,324.00
Shiffler	Supplies	\$ 250.00
Sherlock Services	Hardware Maint	\$ 864.00
Southwest Chemicals	Supplies	\$ 400.00
Staples Business Advantage	Supplies	\$ 11,000.00
Susan Tyrrell	Consultant Fee	\$ 21,730.20
Teacher Synergy	Supplies	\$ 500.00
University of Oklahoma	Consultant Fee	\$ 6,000.00
Wal Mart	Food/Non-Food Items	\$ 18,025.00
Xerox Corp	Copier Contract/Maintenance	\$ 730,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

MAINTENANCE DEPARTMENT

VENDOR	PURPOSE	AMOUNT
Batteries Plus	Parts & Supplies	\$ 2,500.00
City of Lawton	HVAC Inspections (bond)	\$ 1,000.00
	Building Inspections	\$ 800.00
	Building Permits	\$ 200.00
	License Renewals	\$ 500.00
	Entry Control System Repairs	\$ 3,000.00
Digi Security Services	Inspections	\$ 2,450.00
Ok Dept of Labor	Parts & Supplies - Maintenance	\$ 8,000.00
O'Reilly Auto	Parts & Supplies - Grounds	\$ 2,500.00
	Vehicle Repair Parts & Supplies	\$ 500.00
Roy's Auto Supply	Monthly Spraying (11 months)	\$ 13,585.00
Schendel Pest Services	Special Calls	\$ 1,000.00
	Termites	\$ 5,200.00
	Elevator Maintenance	\$ 8,186.88
Schindler Elevator	Entry Control System Repairs	\$ 4,000.00
Symbolic	Tire Repairs - Maint	\$ 1,000.00
T & W Tire	Tire Repairs - Grounds	\$ 1,500.00
	Elevator Maintenance	\$ 17,784.48
ThyssenKrupp Elevators	Equipment Rental	\$ 5,000.00
United Rental Services	Waste Disposal	\$ 100,000.00
Waste Solutions		

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

TRANSPORTATION DEPARTMENT

VENDOR	PURPOSE	AMOUNT
Advance Auto Parts	Repair Parts & Supplies	\$ 7,000.00
Airgas	Repair Parts & Supplies	\$ 500.00
Allied Labs	Drug/Alcohol Testing	\$ 22,300.00
Atwoods	Bus Supplies	\$ 2,000.00
Auto Alignment	Labor for Alignments	\$ 1,000.00
Billingsley Ford	Repair Parts & Supplies	\$ 1,500.00
	Labor for Repairs	\$ 1,000.00
Buck's Wheel	Repair Parts & Supplies	\$ 9,500.00
Checker Wrecker	Towing Services	\$ 2,500.00
Cintas (Shop Rags)	Shop Rag Service	\$ 2,000.00
Classic Chevrolet	Repair Parts & Supplies	\$ 1,500.00
Crow's Radiator	Labor for Radiator Repairs	\$ 2,000.00
	New Radiators	\$ 2,000.00
Daveco Industrial	Repair Parts & Supplies	\$ 2,000.00
Fastenal	Repair Parts & Supplies	\$ 1,800.00
Gill's Waste Oil	Waste Filter Pick-up	\$ 300.00
	Pumping of WashBay	\$ 2,000.00
Glass Doctor	Glass Repairs	\$ 2,500.00
Heavy Truck	Repair Parts & Supplies	\$ 4,000.00
Heritage-Crystal Clean	Repair Parts & Supplies	\$ 1,500.00
Jeff's Key Shop	Replacement Keys	\$ 750.00
Karl Klement Ford	Repair Parts & Supplies	\$ 6,000.00
Lawton Communications	Repair Parts & Supplies	\$ 1,000.00
	Radio Installation/Repairs	\$ 750.00
Lawton Publishing	Newspaper Ads	\$ 4,500.00
Lowe's	Bus Supplies	\$ 2,300.00
Lubrication Specialists	Repair Parts & Supplies	\$ 10,000.00
Midwest Bus (Parts)	Repair Parts & Supplies	\$ 5,000.00
	Labor to Repair	\$ 3,400.00
O'Reilly Auto	Repair Parts & Supplies	\$ 14,000.00
REI	Repair Parts for Video Recorders	\$ 750.00
	Labor to Repair Video Recorders	\$ 750.00
Ross Transportation	Repair Parts & Supplies	\$ 10,000.00
	Labor for Bus Repairs	\$ 6,500.00
Roy's Auto	Repair Parts & Supplies	\$ 2,500.00
	Batteries	\$ 7,150.00
Steagall Oil	Bulk Oil & Quart Oil	\$ 22,710.00
Stan's Wench Truck Services	Towing Services	\$ 1,500.00
Summit Truck Group	Repair Parts & Supplies	\$ 26,000.00
T & W Tires	Tire Mounting	\$ 5,000.00
	New Tires	\$ 50,000.00
Tag Agency-Lawton-Ft Sill	Tags for New Vehicles	\$ 2,500.00
TotalSir	Statistical Inventory Recon	\$ 621.00

TRANSPORTATION DEPARTMENT (continued)

VENDOR	PURPOSE	AMOUNT
Underground Services	Fuel Tank Inspections	\$ 1,000.00
Wal-Mart	Bus Supplies	\$ 1,400.00
Weber's Diesel	Repair Parts & Supplies	\$ 9,000.00
	Labor to Repair	\$ 7,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

FOOD SERVICE DEPARTMENT

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
A-1 Appliance	Kitchen Supplies	\$ 600.00
Bradford Industrial Supply	Repair Parts	\$ 1,000.00
Carl's Refrigeration	Labor for Repairs	\$ 10,000.00
	Repair Parts	\$ 5,000.00
Culligan Water	Salt for Softner	\$ 3,500.00
Earthgrains	Food Items	\$ 110,000.00
Ecolab Inc	Small Equipment	\$ 3,000.00
Edward Don	Small Wares	\$ 60,000.00
Fresh Point-OKC	Food Items	\$ 475,000.00
Hagar Restaurant Equipment	Labor for Repairs	\$ 200.00
	Repair Parts	\$ 13,000.00
Hiland Dairy	Food Items	\$ 618,000.00
Hobart Corp	Labor for Repairs	\$ 18,000.00
	Repair Parts	\$ 5,000.00
IMC Waste	Grease Trap Cleaning	\$ 20,000.00
JTM	Food Items	\$ 7,500.00
Lawton WinSupply	Repair Parts	\$ 10,000.00
Locke Supply	Repair Parts	\$ 500.00
Lowe's	Kitchen Supplies	\$ 2,500.00
Nix Tires	Flat Repairs	\$ 100.00
Roy's Auto	Repair Parts	\$ 300.00
Sam's Club	Kitchen Supplies	\$ 1,000.00
	Food Items	\$ 1,000.00
Schwans Food Service	Food Items	\$ 30,000.00
Sodexo Services	Management Services	\$ 550,000.00
Southwest Ice Cream	Food Items	\$ 35,000.00
Staples Business Advantage	Office Supplies	\$ 5,000.00
Steve Dyer	Reimb-Emerg Supplies	\$ 500.00
SW Chemicals	Small Wares	\$ 500.00
Sysco of Oklahoma	Food Items	\$2,100,000.00
	Non-Food Items	\$ 237,000.00
T & W Tires	Tires	\$ 2,500.00
United Refrigeration	Repair Parts	\$ 10,000.00
Vancon	Online Lunch Payments	\$ 25,000.00
Wal-Mart	Food Items	\$ 1,250.00
	Non-Food Items	\$ 300.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

BUSINESS OFFICE - ELIZABETH BROWN-HILL

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Amazon	Ink Cartridges	\$ 100.00
American Fidelity	Disability Payments	\$ 20,000.00
Cameron University	Utilities & Ground Work for Stadium	\$ 50,000.00
Carey Johnson Oil Co	Diesel Fuel	\$ 525,000.00
	Unleaded Fuel	\$ 75,000.00
Centerpoint Energy	Gas	\$ 550,000.00
CE Wade Jr PLLC	Monthly Retainer	\$ 40,800.00
	Legal Services	\$ 96,000.00
City of Lawton	Water	\$ 260,000.00
Comanche County Election Board	Election Expenses	\$ 15,000.00
Endex	Telecommunication Services	\$ 3,000.00
Glenn Oil Co	Diesel Fuel	\$ 200,000.00
	Unleaded Fuel	\$ 25,000.00
Great Plains Technology Center	SCORE Program	\$ 440,000.00
Green Family Investments	Warehouse Rental	\$ 24,000.00
Healthcare Safety Solutions	Worker Comp Loss Control	\$ 25,000.00
Lawton Publishing	Legal Publications	\$ 1,500.00
McMahon Auditorium	Building Rental	\$ 2,800.00
OK School for the Blind	Student Transportation	\$ 5,000.00
OK Employment Security	Unemployment	\$ 100,000.00
OK School Assurance Group	Workers Comp Premium	\$ 805,000.00
OSIG	Accident Deductible	\$ 10,000.00
Public Service Co	Electricity	\$1,500,000.00
Rosentein Fist & Ringold	Legal Services	\$ 125,000.00
Sam's Wholesale	Annual Membership	\$ 2,710.00
	Administrative Fees	\$ 100.00
	Cards for Schools	\$ 100.00
Sanders, Bledsoe & Hewitt	Audit Services	\$ 36,000.00
United Parcel Service	Shipping & Mailing	\$ 3,000.00
US Treasurer	Electricity - Ft. Sill	\$ 250,000.00
	Water - Ft. Sill	\$ 48,000.00
	Gas - Ft. Sill	\$ 20,000.00
US Postal Service	Postage	\$ 60,000.00
Wade & Mackey	Monthly Retainer	\$ 40,800.00
	Legal Services	\$ 96,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

MEDIA CENTER - MCDERMOTT/WATSON

VENDOR	PURPOSE	AMOUNT
Alert Services	Basement Supplies	\$ 1,200.00
Amazon	Office Supplies	\$ 1,000.00
	Basement Supplies	\$ 4,000.00
	Technology Supplies	\$ 10,000.00
Badgepass	Basement Supplies	\$ 15,000.00
Buy101.Com	Printing Supplies	\$ 1,500.00
Collect-Ed LLC	E-Rate Consulting	\$ 7,500.00
Color ID	Basement Supplies	\$ 1,000.00
Contract Paper	Basement Supplies	\$ 8,000.00
	Printing Supplies	\$ 8,000.00
Dell Marketing	Technology Supplies	\$ 10,000.00
Fidelity Communications	District Phone Service	\$ 18,616.80
File Thirteen	Shredding	\$ 3,500.00
iNET	Phone Repairs	\$ 25,746.60
Ken Wallis Office System	Calculator/Typewriter Maint	\$ 3,507.50
Kenny Products	Basement Supplies	\$ 3,000.00
Lowe's	Repair Parts	\$ 3,000.00
Medco	Basement Supplies	\$ 1,200.00
Midland Paper	Printing Supplies	\$ 15,000.00
	Basement Supplies	\$ 8,000.00
O'Reilly Auto Parts	Vehicle Repair Parts	\$ 1,500.00
Pitney Bowes	Mail Processing	\$ 25,600.00
Pyramid School Products	Basement Supplies	\$ 2,000.00
Raptor Technologies	Basement Supplies	\$ 3,000.00
Sam's Club	Basement Supplies	\$ 5,000.00
Scantron Corp	Basement Supplies	\$ 13,000.000
Southwest Mailing	Mailing Service	\$ 9,000.00
Staples Business	Basement Supplies	\$ 1,000.00
Symbolic	Repair Parts	\$ 25,000.00
Synergy	Repair Parts	\$ 2,000.00
T & W Tires	Tire Repairs	\$ 1,000.00
Veritiv Operating Co	Printing Supplies	\$ 15,000.00
	Basement Supplies	\$ 8,000.00
Verizon Wireless	District Cell Phones	\$ 1,560.00
	Wireless Network	\$ 3,480.00
Vic's Communications	Phone Repairs	\$ 1,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

ATHLETICS - GARY DEES

VENDOR	PURPOSE	AMOUNT
Cameron University	Telephone Repairs	\$ 1,000.00
Comanche County Memorial	Ambulance Svcs - Football	\$ 1,500.00
	Ambulance Svcs - Boys Soccer	\$ 750.00
	Ambulance Svcs - Girls Soccer	\$ 750.00
Com & Family Activity - FMA	Golf Course Rental - Ft. Sill	\$ 1,500.00
Lawton Communications	Radio Repairs - Athletics	\$ 1,000.00
	Radio Repairs - Security	\$ 1,500.00
Lawton Municipal Golf	Golf Course Rental	\$ 1,400.00
Wal-Mart	Office Supplies	\$ 500.00
YMCA	Swimming Pool Rental	\$ 6,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2019-2020 SCHOOL YEAR

SAFETY - BARBARA ELLIS

VENDOR	PURPOSE	AMOUNT
Fire Extinguisher Sales	Inspect Suppression Systems	\$ 8,300.00
	Service/Recharge Extinguishers	\$ 10,000.00
Precision Testing	Operations & Surveillance	\$ 8,000.00
	Emerg Monitoring & Abatement	\$ 3,000.00
Sooner Security	Monitoring Services	\$ 48,480.00

**LAWTON PUBLIC SCHOOLS
LAWTON, OKLAHOMA
ADMINISTRATIVE SERVICES DIVISION**

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	4000
Unleaded Gasoline	4000
BID DATE:	DELIVERY DATE:
5/23/2019	5/23/2019

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	5/23/19	\$ 2.0900	\$ 1.9500
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED ----- <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 2.0900	3938	\$8,230.42
UNLEADED	\$ 1.9500	3944	\$7,690.80
GRAND TOTAL			\$15,921.22

Lawton Public Schools Purchasing Department

5/16/19

VENDOR RESPONSE STATUS REPORT

Page: 1

BUSINESS PAPER

Date Released 5/16/2019 Bid Number:

Bid	BUFFALOBUSINE	<i>BUFFALO BUSINESS PRODUCTS</i>
Bid	CONTRACTPAPER	<i>CONTRACT PAPER GROUP INC (Formerly RIS)</i>
Bid	SAM'SWHOLE	<i>SAM'S WHOLESALE</i>
No Response	FROGPRINTING	<i>FROG PRINTING & AWARD CENTER LLC</i>
No Response	MIDLANDPAPER	<i>MIDLAND PAPER</i>
No Response	PYRAMIDSCHOOL	<i>PYRAMID SCHOOL PRODUCTS</i>
No Response	VERITIVOPERATIN	<i>VERITIV OPERATING COMPANY</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
BUSINESS PAPER

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 2520 CASES BOND BUSINESS PAPER - 8 1/2" X 11" (1350)				
BUFFALOBUSINE	42.75	HAMMERMILL		
CONTRACTPAPE	27.43	FASCOPY	**	SAMPLE PROVIDED 96 BRIGHT
CONTRACTPAPE	27.98	FASCOPY		SAMPLE PROVIDED 92 BRIGHT
SAM'SWHOLE	31.10	INTERNATIONAL		SAMPLE PROVIDED

Lawton Public Schools Purchasing Department

5/16/19

VENDOR RESPONSE STATUS REPORT

Page: 1

COMPUTER/AUDIO VISUAL/LAMINATING SUPPLIES

Date Released: 5/16/2019 Bid Number:

Bid	ACCOBRANDS	<i>ACCO BRANDS USA LLC</i>
Bid	BUFFALOBUSINE	<i>BUFFALO BUSINESS PRODUCTS</i>
Bid	NATIONALART	<i>NATIONAL ART & SCHOOL SUPPLIES INC</i>
Bid	PYRAMIDSCHOOL	<i>PYRAMID SCHOOL PRODUCTS</i>
Bid	TIPTON	<i>TIPTON GLOBAL SALES & SERVICES INC</i>
No Response	FROGPRINTING	<i>FROG PRINTING & AWARD CENTER LLC</i>
No Response	MIDLANDPAPER	<i>MIDLAND PAPER</i>
No Response	THETREEHOUSE	<i>THE TREEHOUSE INC</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
COMPUTER/AUDIO VISUAL/LAMINATING SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 8 SPINDEL DVD-R (1096)				
PYRAMIDSCHOO	15.95	VERBATIM	**	
ITEM # 2. -- 48 EACH FLASH DRIVE 32GB USB 3.0 (0741)				
ITEM # 3. -- 3 EACH IBM WHEELWRITER TYPEWRITER RIBBON (1621)				
ITEM # 4. -- 4 PACKAGE JEWEL CASE (1048)				
ITEM # 5. -- 100 BOXES - 2 ROLLS PER BOX LAMINATING FILM (0745)				
ACCOBRANDS	27.52	MEAD	**	
PYRAMIDSCHOO	29.18	HOP LR		
TIPTON	39.90	SPIRAL BINDING		
ITEM # 6. -- 5 EACH LAMP, SPOTLIGHT BTN (0885)				
PYRAMIDSCHOO	29.95	PER SPEC	**	
ITEM # 7. -- 200 EACH TAPE 90 MINUTE AUDIO (2151)				
ITEM # 8. -- 864 EACH TRANSPARENCY PENS - BLACK (2119)				
BUFFALOBUSINE	0.88	PER SPEC		
NATIONALART	0.68	PER SPEC	**	
PYRAMIDSCHOO	0.80	PER SPEC		
ITEM # 9. -- 288 EACH TRANSPARENCY PENS - GREEN (2120)				
BUFFALOBUSINE	0.88	PER SPEC		
NATIONALART	0.68	PER SPEC	**	
PYRAMIDSCHOO	0.80	PER SPEC		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
COMPUTER/AUDIO VISUAL/LAMINATING SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 10.	--	288 EACH		
TRANSPARENCY PENS - RED (2121)				
BUFFALOBUSINE	0.88	PER SPEC		
NATIONALART	0.68	PER SPEC	**	
PYRAMIDSCHOO	0.80	PER SPEC		

Lawton Public Schools Purchasing Department

5/16/19

VENDOR RESPONSE STATUS REPORT

Page: 1

INSTRUCTIONAL SUPPLIES

Date Released 5/16/2019 Bid Number:

Bid	BUFFALOBUSINE	<i>BUFFALO BUSINESS PRODUCTS</i>
Bid	NATIONALART	<i>NATIONAL ART & SCHOOL SUPPLIES INC</i>
Bid	PYRAMIDSCHOOL	<i>PYRAMID SCHOOL PRODUCTS</i>
Bid	QUILL	<i>QUILL CORPORATION</i>
No Bid	BLICKART	<i>BLICK ART MATERIALS LLC</i>
No Response	CONTRACTPAPER	<i>CONTRACT PAPER GROUP INC (Formerly RIS)</i>
No Response	FROGPRINTING	<i>FROG PRINTING & AWARD CENTER LLC</i>
No Response	MIDLANDPAPER	<i>MIDLAND PAPER</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 24 EACH BINDERS, 1 1/2" 3 RING (1337)				
BUFFALOBUSINE	2.68	AVERY	**	
PYRAMIDSCHOO	1.69	SAMSILL		**NOT TO SPEC** DOES NOT HAVE REMOVABLE SPLINE LABEL
QUILL	5.64	AVERY		
ITEM # 2. -- 24 EACH BINDERS, 1" 3 RING (1336)				
BUFFALOBUSINE	1.75	AVERY	**	
PYRAMIDSCHOO	1.29	SAMSILL		**NOT TO SPEC** DOES NOT HAVE REMOVABLE SPLINE LABEL
QUILL	2.44	AVERY		
ITEM # 3. -- 144 Dozen BRUSHES, WATERCOLOR - #1 (0145)				
PYRAMIDSCHOO	2.28	LEONARD	**	QUANTITY SHOULD BE 14 DOZEN INSTEAD OF 144 DOZEN. TOTAL COST \$31.92
ITEM # 4. -- 144 Dozen BRUSHES, WATERCOLOR - #6 (0170)				
PYRAMIDSCHOO	2.40	LEONARD	**	QUANTITY SHOULD BE 14 DOZEN INSTEAD OF 144 DOZEN. TOTAL COST \$33.60
ITEM # 5. -- 96 EACH CHART TABLETS - 1" - 24 X 16 (0260)				
BUFFALOBUSINE	6.31	PACON		
PYRAMIDSCHOO	1.99	PACON BEMISS	**	
QUILL	3.54	PACON		
ITEM # 6. -- 240 BOX CLIPS, BINDER, MED (0278)				
BUFFALOBUSINE	0.59	UNIVERSAL		
PYRAMIDSCHOO	0.49	PYRAMID	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 7. -- 240 BOX CLIPS, BINDER, SMALL 3" (0277)				
BUFFALOBUSINE	0.24	UNIVERSAL		
PYRAMIDSCHOO	0.20	PYRAMID	**	
QUILL	0.20	QUILL		
ITEM # 8. -- 288 EACH CORRECTION FILM (0979)				
PYRAMIDSCHOO	1.69	PAPERMATE DRYLINE**		
QUILL	4.69	PAPERMATE		
ITEM # 9. -- 24 EACH DISPENSER, TAPE (2066)				
BUFFALOBUSINE	2.49	3M		
PYRAMIDSCHOO	2.29	SCOTCH	**	
QUILL	2.90	SCOTCH		
ITEM # 10. -- 24 EACH EASEL PAD (0259)				
BUFFALOBUSINE	20.15	3M		
PYRAMIDSCHOO	18.49	3M POST IT	**	
QUILL	20.87	POST IT		
ITEM # 11. -- 50 BOX ENVELOPES - 10 X 13 MANILA CLASP (0390)				
BUFFALOBUSINE	10.00	UNIVERSAL		
PYRAMIDSCHOO	8.35	TOPS	**	
QUILL	21.33	QUILL		
ITEM # 12. -- 30 BOX ENVELOPES - 12 X 15 1/2 CLASP (0400)				
BUFFALOBUSINE	14.74	UNIVERSAL		
PYRAMIDSCHOO	11.99	TOPS	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
QUILL	27.30	QUILL		
ITEM # 13. -- 100 BOX ENVELOPES - 9 X 12 MANILA CLASP (0385)				
BUFFALOBUSINE	8.55	UNIVERSAL		
PYRAMIDSCHOO	6.79	TOPS	**	
QUILL	14.87	QUILL		
ITEM # 14. -- 96 EACH ERASER/CLEANER, ARTGUM 100 (0425)				
BUFFALOBUSINE	0.56	PER SPEC		
PYRAMIDSCHOO	0.20	PER SPEC	**	
ITEM # 15. -- 15 CARTON FASTNERS, BRASS #2-R (0445)				
PYRAMIDSCHOO	6.10	LEONARD	**	
QUILL	12.20	OFFICEMATE		
ITEM # 16. -- 25 CARTON FASTNERS, BRASS #3-R (0450)				
PYRAMIDSCHOO	6.50	LEONARD	**	
QUILL	27.40	LEONARD		
ITEM # 17. -- 10 CARTON FASTNERS, BRASS #4-R (0455)				
PYRAMIDSCHOO	9.00	LEONARD	**	
QUILL	55.60	ACCO		
ITEM # 18. -- 500 BOX FILE FOLDERS, LETTER SIZE (0475)				
BUFFALOBUSINE	6.70	SMEAD		
PYRAMIDSCHOO	4.45	TOPS	**	
QUILL	33.43	QUILL		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 19. -- 12 SET				
FILE GUIDES, LETTER SIZE (0485)				
PYRAMIDSCHOO	6.95	PER SPEC	**	
QUILL	10.28	PER SPEC		
ITEM # 20. -- 180 EACH				
GLUE STICKS (0566)				
BUFFALOBUSINE	0.53	PER SPEC		
PYRAMIDSCHOO	0.30	PER SPEC	**	
ITEM # 21. -- 576 BOTTLES - 4 OZ. BOTTLES				
GLUE, ELMERS #E1322NR (0560)				
PYRAMIDSCHOO	0.99	PER SPEC	**	
QUILL	1.89	PER SPEC		
ITEM # 22. -- 360 BOTTLES - 8 OZ. BOTTLES				
GLUE, ELMERS #E1324NR (0565)				
PYRAMIDSCHOO	1.35	PER SPEC	**	
QUILL	2.67	PER SPEC		
ITEM # 23. -- 72 EACH				
HIGHLIGHTER, FLOURESCENT (0559)				
PYRAMIDSCHOO	1.59	LIQUIMARK	**	
ITEM # 24. -- 288 EACH				
HIGHLIGHTER, FLUORESCENT YELLOW (0613)				
PYRAMIDSCHOO	0.35	SANFORD ACCENT	**	
QUILL	1.17	SHARPIE		
ITEM # 25. -- 10 PKG				
LABELS, CO-STAR, CLEAR (0739)				
QUILL	6.55	PER SPEC	**	
ITEM # 26. -- 200 PKG				
LABELS, CO-STAR, WHITE (0737)				
QUILL	15.68	PER SPEC	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 27. -- 50 BOX				
LABELS, COMPUTER SHEETS (0738)				
BUFFALOBUSINE	5.70	AVERY		CASE COUNT 3000
PYRAMIDSCHOO	2.95	MACON	**	CASE COUNT 3000
QUILL	20.05	MACO		BOX COUNT 3000
ITEM # 28. -- 288 BOTTLE				
LIQUID PAPER CORRECTION FLUID (0977)				
NATIONALART	0.80	LIQUID PAPER		
PYRAMIDSCHOO	0.48	BIC WITEOUT	**	
QUILL	2.19	PAPERMATE		
ITEM # 29. -- 2592 EACH				
MARKERS, EXPO DRY ERASE - BLACK (1026)				
BUFFALOBUSINE	1.13	PER SPEC		
NATIONALART	0.65	PER SPEC		
PYRAMIDSCHOO	0.60	PER SPEC	**	
QUILL	0.75	PER SPEC		SOLD PER DOZEN ONLY MUST ORDER 216 DOZEN @ \$9.00 PER DOZEN
ITEM # 30. -- 2160 EACH				
MARKERS, EXPO DRY ERASE - BLUE (1027)				
BUFFALOBUSINE	1.13	PER SPEC		
NATIONALART	0.65	PER SPEC		
PYRAMIDSCHOO	0.60	PER SPEC	**	
QUILL	0.75	PER SPEC		SOLD PER DOZEN ONLY MUST ORDER 180 DOZEN @ \$9.00 PER DOZEN
ITEM # 31. -- 1728 EACH				
MARKERS, EXPO DRY ERASE - BROWN (1037)				
PYRAMIDSCHOO	0.40	PER SPEC	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 32. -- 720 EACH				
MARKERS, EXPO DRY ERASE - GREEN (1028)				
BUFFALOBUSINE	1.13	PER SPEC		
NATIONALART	0.65	PER SPEC		
PYRAMIDSCHOO	0.60	PER SPEC	**	
QUILL	0.75	PER SPEC		SOLD PER DOZEN ONLY MUST ORDER 216 DOZEN @ \$9.00 PER DOZEN
ITEM # 33. -- 576 EACH				
MARKERS, EXPO DRY ERASE - ORANGE (1030)				
PYRAMIDSCHOO	0.40	PER SPEC	**	
ITEM # 34. -- 864 EACH				
MARKERS, EXPO DRY ERASE - PURPLE (1029)				
BUFFALOBUSINE	1.13	PER SPEC		
NATIONALART	0.65	PER SPEC		
PYRAMIDSCHOO	0.60	PER SPEC	**	
QUILL	0.99	PER SPEC		
ITEM # 35. -- 864 EACH				
MARKERS, EXPO DRY ERASE - RED (1031)				
BUFFALOBUSINE	1.13	PER SPEC		
NATIONALART	0.65	PER SPEC		
PYRAMIDSCHOO	0.60	PER SPEC	**	
QUILL	0.75	PER SPEC		SOLD PER DOZEN ONLY MUST ORDER 72 DOZEN @ \$9.00 PER DOZEN
ITEM # 36. -- 36 Dozen				
MARKERS, MAGIC BLACK (0980)				
BUFFALOBUSINE	6.75	MARKS ALOT		
PYRAMIDSCHOO	5.19	MARKS ALOT	**	
QUILL	11.06	AVERY		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 37. -- 12 Dozen MARKERS, WATERCOLOR BLACK (0990)				
PYRAMIDSCHOO	3.89	CRAYOLA	**	
ITEM # 38. -- 12 Dozen MARKERS, WATERCOLOR BLUE (0995)				
PYRAMIDSCHOO	3.89	CRAYOLA	**	
ITEM # 39. -- 12 Dozen MARKERS, WATERCOLOR GREEN (1005)				
PYRAMIDSCHOO	3.89	CRAYOLA	**	
ITEM # 40. -- 12 Dozen MARKERS, WATERCOLOR RED (1015)				
PYRAMIDSCHOO	3.89	CRAYOLA	**	
ITEM # 41. -- 6 Dozen MARKERS, WATERCOLOR VIOLET (1020)				
PYRAMIDSCHOO	3.89	CRAYOLA	**	
ITEM # 42. -- 96 EACH METER STICKS, WOODEN (1035)				
BUFFALOBUSINE	2.25	ACME		
PYRAMIDSCHOO	1.59	ACME	**	
QUILL	3.91	LEONARD		
ITEM # 43. -- 288 EACH PADS, LEGAL - CANARY 8 1/2 X 11 (1127)				
BUFFALOBUSINE	0.98	TOPS		
PYRAMIDSCHOO	0.70	TOPS		
QUILL	0.63	QUILL	**	
ITEM # 44. -- 72 EACH PADS, LEGAL - CANARY 8 1/2 X 14 (1128)				
BUFFALOBUSINE	1.35	TOPS		
PYRAMIDSCHOO	0.90	TOPS	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
QUILL	0.92	QUILL		
ITEM # 45. -- 144 EACH - 72 LEAVES/PAD PADS, STENO 6X9 NARROW LINE (1130)				
PYRAMIDSCHOO	0.89	TOPS	**	
ITEM # 46. -- 5 Dozen - 8 OZ. JARS PAINT, LIQUID TEMPERA - BLUE (1230)				
PYRAMIDSCHOO	11.40	SARGENT	**	
ITEM # 47. -- 5 Dozen - 8 OZ. JARS PAINT, LIQUID TEMPERA - BROWN (1235)				
PYRAMIDSCHOO	11.40	SARGENT	**	
ITEM # 48. -- 5 Dozen - 8 OZ. JARS PAINT, LIQUID TEMPERA - GREEN (1240)				
PYRAMIDSCHOO	11.40	SARGENT	**	
ITEM # 49. -- 5 Dozen - 8 OZ. JARS PAINT, LIQUID TEMPERA - ORANGE (1245)				
PYRAMIDSCHOO	11.40	SARGENT	**	
ITEM # 50. -- 5 Dozen - 8 OZ. JARS PAINT, LIQUID TEMPERA - RED (1250)				
PYRAMIDSCHOO	11.40	SARGENT	**	
ITEM # 51. -- 5 Dozen - 8 OZ. JARS PAINT, LIQUID TEMPERA - VIOLET (1255)				
PYRAMIDSCHOO	11.40	SARGENT	**	
ITEM # 52. -- 5 Dozen - 8 OZ. JARS PAINT, LIQUID TEMPERA - YELLOW (1265)				
PYRAMIDSCHOO	11.40	SARGENT	**	
ITEM # 53. -- 12 EACH PAPER CUTTER - 12" (1475)				
PYRAMIDSCHOO	42.95	XACTO	**	
QUILL	113.06	SWINGLINE		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 54. -- 576 EACH PAPER PUNCH, GEM (1505)				
PYRAMIDSCHOO	0.49	PYRAMID	**	
ITEM # 55. -- 750 BOX PAPERCLIP, GEM #1 (0280)				
BUFFALOBUSINE	0.18	OIC	**	
PYRAMIDSCHOO	0.18	LEONARD		
QUILL	2.49	OFFICEMATE		
ITEM # 56. -- 1000 BOX PAPERCLIP, JUMBO (0300)				
BUFFALOBUSINE	0.50	OIC		
PYRAMIDSCHOO	0.41	LEONARD	**	
QUILL	2.79	OFFICEMATE		
ITEM # 57. -- 144 EACH PENCIL SHARPENER (1546)				
PYRAMIDSCHOO	7.57	XACTO	**	
ITEM # 58. -- 1000 Dozen PENCILS, BLACK LEAD #2 (1550)				
BUFFALOBUSINE	2.01	DIXON		
PYRAMIDSCHOO	0.66	DIXON	**	
QUILL	0.77	QUILL		
ITEM # 59. -- 144 Dozen PENS, BALL POINT-BLUE-MED POINT (1578)				
BUFFALOBUSINE	1.11	PER SPEC		
PYRAMIDSCHOO	0.92	PER SPEC	**	
QUILL	1.18	PER SPEC		
ITEM # 60. -- 20 Dozen PENS, UNI-BALL BLACK INK (1585)				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
PYRAMIDSCHOO	19.29	PER SPEC		
QUILL	15.76	PER SPEC	**	
ITEM # 61. -- 20 Dozen PENS, UNI-BALL BLUE INK (1590)				
PYRAMIDSCHOO	19.29	PER SPEC	**	
QUILL	20.94	PER SPEC		
ITEM # 62. -- 2160 EACH - 3" X 3" POST-IT-NOTE PADS - 3" X 3" (1137)				
BUFFALOBUSINE	1.00	3M		
PYRAMIDSCHOO	0.25	3M	**	
QUILL	1.31	3M		
ITEM # 63. -- 120 BOX RUBBER BANDS #18 (1775)				
PYRAMIDSCHOO	0.79	LEONARD	**	
ITEM # 64. -- 12 Dozen RUBBER CEMENT - 4 OZ JARS (1785)				
PYRAMIDSCHOO	16.68	ELMER'S	**	
QUILL	20.04	ELMERS		
ITEM # 65. -- 180 EACH RULERS (1790)				
PYRAMIDSCHOO	0.19	ACME WESCOTT	**	
QUILL	0.49	STAPLES		
ITEM # 66. -- 120 Dozen SHARPIE FINE PT. PERM MARKER, BLACK (0983)				
BUFFALOBUSINE	9.45	PER SPEC		
NATIONALART	5.88	PER SPEC	**	
PYRAMIDSCHOO	6.29	PER SPEC		
QUILL	8.09	PER SPEC		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 67. -- 36 Dozen - 8 INCH SHEARS, TEACHERS 8" (1875)				
PYRAMIDSCHOO	8.28	PYRAMID	**	
ITEM # 68. -- 36 BOXES SHEET PROTECTORS (1338)				
PYRAMIDSCHOO	11.95	AVERY		
QUILL	11.80	AVERY	**	
ITEM # 69. -- 4 Dozen STAMP PADS - BLACK (1900)				
PYRAMIDSCHOO	9.48	PYRAMID	**	
ITEM # 70. -- 288 EACH STAPLER (1925)				
BUFFALOBUSINE	7.11	BOSTICH		
PYRAMIDSCHOO	3.99	BOSTITCH	**	
QUILL	12.03	BOSTITCH		
ITEM # 71. -- 700 BOX - 5000/BOX STAPLES, STANDARD (1940)				
BUFFALOBUSINE	0.89	PER SPEC	**	
NATIONALART	1.90	PER SPEC		
PYRAMIDSCHOO	1.86	PER SPEC		
QUILL	2.39	PER SPEC		
ITEM # 72. -- 576 EACH TAPE DISPENSERS - 1/2" - 3/4" (2065)				
PYRAMIDSCHOO	0.50	LEONARD	**	
QUILL	0.84	SCOTCH		
ITEM # 73. -- 200 ROLLS TAPE, ADDING MACHINE 2 1/4" (0020)				
BUFFALOBUSINE	0.39	PER SPEC		
PYRAMIDSCHOO	0.49	PER SPEC		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
QUILL	0.38	PER SPEC	**	
ITEM # 74. -- 432 ROLLS TAPE, CARTON SEALING (2028)				
NATIONALART	1.18	3M	**	
PYRAMIDSCHOO	1.19	3M		
ITEM # 75. -- 624 ROLL TAPE, MAGIC TRANSPARENT 1/2" (2005)				
NATIONALART	1.20	3M		
PYRAMIDSCHOO	0.56	3M HIGHLAND	**	
ITEM # 76. -- 1728 ROLLS TAPE, MAGIC TRANSPARENT 3/4" (2000)				
NATIONALART	1.42	3M		
PYRAMIDSCHOO	0.71	3M HIGHLAND	**	
QUILL	3.50	SCOTCH		
ITEM # 77. -- 840 ROLL TAPE, MASKING 2" (2025)				
PYRAMIDSCHOO	2.29	3MHIGHLAND	**	
QUILL	6.99	3M		
ITEM # 78. -- 576 ROLL TAPE, MASKING 3/4" X 60 YARDS (2020)				
PYRAMIDSCHOO	0.89	3M HIGHLAND	**	
QUILL	1.34	HIGHLAND		
ITEM # 79. -- 240 ROLLS TAPE, TRANSPARENT BOOK 1 1/2" (2010)				
NATIONALART	3.24	3M		
PYRAMIDSCHOO	3.09	3M	**	
QUILL	4.11	SCOTCH		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
INSTRUCTIONAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 80. -- 120 ROLL TAPE, TRANSPARENT BOOK 3" (2015)				
NATIONALART	5.98	3M	**	
PYRAMIDSCHOO	5.99	3M		
QUILL	9.37	SCOTCH		
ITEM # 81. -- 240 CASES - 12 BOX/CASE TOWELS, TERI (2070)				
QUILL	75.04	PER SPEC	**	
ITEM # 82. -- 144 EACH WASTE BASKETS, MEDIUM (2160)				
BUFFALOBUSINE	6.96	BOARDWALK	**	
PYRAMIDSCHOO	12.95	RUBBERMAID		VENDOR BID BLACK INSTEAD OF DARK BROWN AS SPEC

Lawton Public Schools Purchasing Department

5/16/19

VENDOR RESPONSE STATUS REPORT

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MEDIA BASEMENT SUPPLIES

Date Released: 5/16/2019 Bid Number:

Bid	PYRAMIDSCHOOL	<i>PYRAMID SCHOOL PRODUCTS</i>
No Response	BSN	<i>BSN CORPORATION</i>
No Response	MACARTHUR	<i>MACARTHUR TOWELL, INC.</i>
No Response	SNOWHITETEXTIL	<i>SNOWHITE TEXTILE & FURNISHING INC</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
MEDIA BASEMENT SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	48 EACH		
BALLS-UTILITY-PLAYGROUND (0085)				
PYRAMIDSCHOO	3.59	CHAMPION	**	

Lawton Public Schools Purchasing Department

5/16/19

VENDOR RESPONSE STATUS REPORT

Page: 1

MEDICAL SUPPLIES-BASEMENT

Date Released: 5/16/2019 Bid Number:

Bid	ALERT SERV	<i>ALERT SERVICES, INC.</i>
Bid	PYRAMIDSCHOOL	<i>PYRAMID SCHOOL PRODUCTS</i>
No Response	FROGPRINTING	<i>FROG PRINTING & AWARD CENTER LLC</i>
No Response	MOOREMEDIC	<i>MOORE MEDICAL CORP.</i>
Rejected	MEDCOSUPPLY	<i>MEDCO SUPPLY CO</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
MEDICAL SUPPLIES-BASEMENT

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 96 BOXES - 50 PER BOX BANDAIDS - 2" X 4.5 (0494)				
ALERT SERV	3.57	TETRA	**	
ITEM # 2. -- 864 BOX BANDAIDS 3/4" X 3 (0495)				
ALERT SERV	2.41	CONCO	**	
ITEM # 3. -- 400 PACKAGES - 100 PER PACK CUPS, MEDICINE (0498)				
ALERT SERV	0.97	DYNAREX	**	
ITEM # 4. -- 144 CANS FIRST AID SPRAY (0505)				
ITEM # 5. -- 750 BOX GLOVES, LATEX FREE VINYL - LARGE (0519)				
ALERT SERV	3.21	GD CARE INC		SAMPLE PROVIDED
PYRAMIDSCHOO	2.57	TRADEX VLG200	**	NO SAMPLE PROVIDED
ITEM # 6. -- 144 EACH HAND SANITIZER (0524)				
ALERT SERV	2.05	PURELL		
PYRAMIDSCHOO	1.49	DERMAGEL	**	
ITEM # 7. -- 20 BOX - 200 PADS/BOX PADS, ALCOHOL PREP PADS STERILE (0507)				
ALERT SERV	1.85	MCKESSON	**	
ITEM # 8. -- 3 CASES - 250 PER CASE SANITARY NAPKINS (5007)				
PYRAMIDSCHOO	59.98	PER SPEC	**	
ITEM # 9. -- 24 ROLLS TAPE, SURGICAL (0532)				
ITEM # 10. -- 24 ROLLS TAPE, WATERPROOF ADHESIVE (0520)				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
MEDICAL SUPPLIES-BASEMENT

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
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ITEM # 11. -- 640 BOXES - 20 PER BOX
THERMOSCAN PROBE COVER (0523)

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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PAPER AND PAPER PRODUCTS

Date Released: 5/16/2019 Bid Number:

Bid	BUFFALOBUSINE	<i>BUFFALO BUSINESS PRODUCTS</i>
Bid	CONTRACTPAPER	<i>CONTRACT PAPER GROUP INC (Formerly RIS)</i>
Bid	PYRAMIDSCHOOL	<i>PYRAMID SCHOOL PRODUCTS</i>
Bid	QUILL	<i>QUILL CORPORATION</i>
No Response	FROGPRINTING	<i>FROG PRINTING & AWARD CENTER LLC</i>
No Response	MIDLANDPAPER	<i>MIDLAND PAPER</i>
No Response	VERITIVOPERATIN	<i>VERITIV OPERATING COMPANY</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 16 CASES				
BOND PAPER - BLUE (1340)				
BUFFALOBUSINE	53.25	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	62.90	HAMMERMILL		CASE COUNT 10
ITEM # 2. -- 5 CASES				
BOND PAPER - CHERRY (1341)				
BUFFALOBUSINE	56.75	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	51.50	HAMMERMILL		CASE COUNT 10
ITEM # 3. -- 16 CASES				
BOND PAPER - GOLDENROD (1342)				
BUFFALOBUSINE	53.25	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	62.90	HAMMERMILL		CASE COUNT 10
ITEM # 4. -- 4 CASES				
BOND PAPER - GRAY (1339)				
BUFFALOBUSINE	56.75	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	42.60	QUILL		SAMPLE PROVIDED CASE COUNT 10
ITEM # 5. -- 20 CASES				
BOND PAPER - GREEN (1343)				
BUFFALOBUSINE	53.25	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	62.90	HAMMERMILL		CASE COUNT 10

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 6. -- 10 CASES				
BOND PAPER - PINK (1344)				
BUFFALOBUSINE	53.25	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	62.90	HAMMERMILL		CASE COUNT 10
ITEM # 7. -- 10 CASES				
BOND PAPER - TAN (1348)				
BUFFALOBUSINE	56.75	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	52.40	HAMMERMILL		CASE COUNT 10
ITEM # 8. -- 25 CASES				
BOND PAPER - YELLOW (1345)				
BUFFALOBUSINE	53.25	HAMMERMILL		CASE COUNT 10
CONTRACTPAPE	39.12	PREMIUM COLORS	**	NO SAMPLE CASE COUNT 10
QUILL	62.90	HAMMERMILL		CASE COUNT 10
ITEM # 9. -- 1 CASE - 250/PACK				
CARD STOCK PAPER - CELESTIAL BLUE (2381)				
BUFFALOBUSINE	93.90	NEENAH-ASTROBRIGH		CASE COUNT 8
CONTRACTPAPE	66.00	ASTROBRIGHT	**	NO SAMPLE CASE COUNT 10
ITEM # 10. -- 1 CASE - 250/PACK				
CARD STOCK PAPER - COSMIC ORANGE (2382)				
BUFFALOBUSINE	87.80	NEENAH-ASTROBRIGH		CASE COUNT 8
CONTRACTPAPE	66.00	ASTROBRIGHT	**	NO SAMPLE CASE COUNT 10
QUILL	73.12	NEENAH-ASTROBRIGH		CASE COUNT 8
ITEM # 11. -- 1 CASE - 250/PACK				
CARD STOCK PAPER - FIREBALL FUCHSIA (2383)				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
BUFFALOBUSINE	115.70	NEENAH-ASTROBRIGH		CASE COUNT 8
CONTRACTPAPE	66.00	ASTROBRIGHT	**	NO SAMPLE CASE COUNT 10
ITEM # 12. -- 1 CASE - 250/PACK				
CARD STOCK PAPER - PLANETARY PURPLE (2384)				
BUFFALOBUSINE	79.90	NEENAH-ASTROBRIGH		CASE COUNT 8
CONTRACTPAPE	66.00	ASTROBRIGHT	**	NO SAMPLE CASE COUNT 10
QUILL	147.28	NEENAH-ASTROBRIGH		CASE COUNT 8
ITEM # 13. -- 1 CASE - 250/PACK				
CARD STOCK PAPER - SUNBURST YELLOW (2385)				
BUFFALOBUSINE	115.70	NEENAH-ASTROBRIGH		CASE COUNT 8
CONTRACTPAPE	66.00	ASTROBRIGHT	**	NO SAMPLE CASE COUNT 10
ITEM # 14. -- 1 CASE - 250/PACK				
CARD STOCK PAPER - TERRA GREEN (2386)				
BUFFALOBUSINE	87.80	NEENAH-ASTROBRIGH		CASE COUNT 8
CONTRACTPAPE	66.00	ASTROBRIGHT	**	NO SAMPLE CASE COUNT 10
QUILL	159.92	NEENAH-ASTROBRIGH		CASE COUNT 8
ITEM # 15. -- 625 PACKAGES				
CONSTRUCTION PAPER - BLACK (1390)				
BUFFALOBUSINE	2.66	PACON		
PYRAMIDSCHOO	2.19	PACON TRURAY	**	
QUILL	3.04	RIVERSIDE		
ITEM # 16. -- 1000 PACKAGES				
CONSTRUCTION PAPER - BRIGHT WHITE (1460)				
BUFFALOBUSINE	2.58	PACON		
PYRAMIDSCHOO	2.09	PACON TRURAY	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 17. -- 200 PACKAGES				
CONSTRUCTION PAPER - BROWN - DARK (1405)				
BUFFALOBUSINE	2.96	PACON		
PYRAMIDSCHOO	2.40	PACON TRURAY	**	
QUILL	2.73	RIVERSIDE		
ITEM # 18. -- 200 PACKAGES				
CONSTRUCTION PAPER - BROWN-MED (1410)				
BUFFALOBUSINE	2.80	PACON		
PYRAMIDSCHOO	2.29	PACON TRURAY	**	
QUILL	3.04	RIVERSIDE		
ITEM # 19. -- 200 PACKAGES				
CONSTRUCTION PAPER - GRAY (1415)				
BUFFALOBUSINE	2.90	PACON		
PYRAMIDSCHOO	2.35	PACON TRURAY	**	
QUILL	3.14	RIVERSIDE		
ITEM # 20. -- 100 PACKAGES				
CONSTRUCTION PAPER - GREEN - LIGHT (1425)				
BUFFALOBUSINE	3.18	PACON		
PYRAMIDSCHOO	2.39	PACON TRURAY	**	
QUILL	3.05	RIVERSIDE		
ITEM # 21. -- 375 PACKAGES				
CONSTRUCTION PAPER - ORANGE (1430)				
BUFFALOBUSINE	3.05	PACON		
PYRAMIDSCHOO	2.49	PACON TRURAY	**	
QUILL	2.99	RIVERSIDE		
ITEM # 22. -- 400 PACKAGES				
CONSTRUCTION PAPER - PINK (1435)				
BUFFALOBUSINE	3.08	PACON		
PYRAMIDSCHOO	2.46	PACON TRURAY	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
QUILL	2.78	RIVERSIDE		
ITEM # 23. -- 750 PACKAGES CONSTRUCTION PAPER - RED (1440)				
BUFFALOBUSINE	2.94	PACON		
PYRAMIDSCHOO	2.50	PACON TRURAY	**	
QUILL	3.06	RIVERSIDE		
ITEM # 24. -- 300 PACKAGES CONSTRUCTION PAPER - TAN (1445)				
BUFFALOBUSINE	2.81	PACON		
PYRAMIDSCHOO	2.29	PACON TRURAY	**	
QUILL	4.43	TRURAY		
ITEM # 25. -- 200 PACKAGES CONSTRUCTION PAPER - VIOLET-DARK (1455)				
BUFFALOBUSINE	3.00	PACON		
PYRAMIDSCHOO	2.45	PACON TRURAY	**	
ITEM # 26. -- 200 PACKAGES CONSTRUCTION PAPER - VIOLET-LIGHT (1450)				
BUFFALOBUSINE	2.86	PACON		
PYRAMIDSCHOO	2.34	PACON TRURAY	**	
ITEM # 27. -- 500 PACKAGES CONSTRUCTION PAPER - YELLOW-BRIGHT (1465)				
BUFFALOBUSINE	3.00	PACON		
PYRAMIDSCHOO	2.40	PACON TRURAY	**	
ITEM # 28. -- 200 PACKAGES CONSTRUCTION PAPER - YELLOW-LIGHT (1470)				
BUFFALOBUSINE	2.90	PACON		
PYRAMIDSCHOO	2.35	PACON TRURAY	**	
QUILL	5.07	TRURAY		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 29. -- 375 PACKAGES CONSTRUCTON PAPER - BLUE - DARK (1395)				
BUFFALOBUSINE	3.18	PACON		
PYRAMIDSCHOO	2.54	PACON TRURAY		
QUILL	2.50	RIVERSIDE	**	
ITEM # 30. -- 250 PACKAGES CONSTRUCTON PAPER - BLUE - LIGHT (1400)				
BUFFALOBUSINE	2.86	PACON		
PYRAMIDSCHOO	2.29	PACON TRURAY	**	
QUILL	3.14	RIVERSIDE		
ITEM # 31. -- 500 PACKAGES CONSTRUCTON PAPER - GREEN - BRIGHT(1420)				
BUFFALOBUSINE	3.50	PACON		
PYRAMIDSCHOO	2.80	PACON TRURAY	**	
ITEM # 32. -- 25 CASES ENVELOPES, WHITE BUSINESS REGULAR (0410)				
ITEM # 33. -- 8 CASES ENVELOPES, WHITE BUSINESS WINDOW (0412)				
ITEM # 34. -- 350 REAMS - 500 SHEETS/REAM PAPER, 11" X 17" (1357)				
BUFFALOBUSINE	9.18	UNIVERSAL	**	
QUILL	19.88	HAMMERMILL		
ITEM # 35. -- 20 ROLLS PAPER, BUTCHER - BLACK (1361)				
BUFFALOBUSINE	56.33	PACON		
PYRAMIDSCHOO	45.06	PACON SPECTRA	**	
QUILL	61.62	SPECTRA		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 36. -- 6 ROLLS				
PAPER, BUTCHER - BROWN (1362)				
BUFFALOBUSINE	50.58	PACON		
PYRAMIDSCHOO	40.49	PACON SPECTRA	**	
QUILL	75.24	SPECTRA		
ITEM # 37. -- 6 ROLLS				
PAPER, BUTCHER - DARK BLUE (1366)				
BUFFALOBUSINE	51.95	PACON		
PYRAMIDSCHOO	41.59	PACON SPECTRA	**	
QUILL	62.68	SPECTRA		
ITEM # 38. -- 10 ROLLS				
PAPER, BUTCHER - HOLIDAY RED (1375)				
BUFFALOBUSINE	64.18	PACON		
PYRAMIDSCHOO	43.89	PACON SPECTRA	**	
QUILL	74.03	SPECTRA		
ITEM # 39. -- 7 ROLLS				
PAPER, BUTCHER - LIGHT BLUE (1365)				
BUFFALOBUSINE	60.20	PACON		SKY BLUE
PYRAMIDSCHOO	48.19	PACON SPECTRA	**	
QUILL	85.54	SPECTRA		
ITEM # 40. -- 7 ROLLS				
PAPER, BUTCHER - LIGHT GREEN (1381)				
BUFFALOBUSINE	62.03	PACON		
PYRAMIDSCHOO	49.69	PACON SPECTRA	**	
QUILL	87.77	SPECTRA		
ITEM # 41. -- 8 ROLLS				
PAPER, BUTCHER - PINK (1376)				
BUFFALOBUSINE	59.21	PACON		
PYRAMIDSCHOO	47.39	PACON SPECTRA	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
QUILL	82.57	SPECTRA		
ITEM # 42. -- 30 ROLLS PAPER, BUTCHER - WHITE (1360)				
BUFFALOBUSINE	49.71	PACON		
PYRAMIDSCHOO	39.79	PACON SPECTRA	**	
QUILL	60.19	SPECTRA		
ITEM # 43. -- 15 ROLLS PAPER, BUTCHER - YELLOW (1385)				
BUFFALOBUSINE	61.15	PACON		
PYRAMIDSCHOO	48.99	PACON SPECTRA	**	
QUILL	82.97	SPECTRA		
ITEM # 44. -- 10 ROLLS PAPER, BUTCHER -ORANGE (1370)				
BUFFALOBUSINE	61.19	PACON		
PYRAMIDSCHOO	48.99	PACON SPECTRA	**	
QUILL	76.87	SPECTRA		
ITEM # 45. -- 6 ROLLS PAPER, BUTCHER-DARK PURPLE (1383)				
BUFFALOBUSINE	60.28	PACON		
PYRAMIDSCHOO	48.29	PACON SPECTRA	**	
QUILL	72.10	SPECTRA		
ITEM # 46. -- 10 ROLLS PAPER, BUTCHER-EMERALD(DARK GREEN)(1380)				
BUFFALOBUSINE	47.99	PACON		
PYRAMIDSCHOO	38.39	PACON SPECTRA	**	
QUILL	56.92	SPECTRA		
ITEM # 47. -- 6 ROLLS PAPER, BUTCHER-LIGHT PURPLE (1382)				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PAPER AND PAPER PRODUCTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
PYRAMIDSCHOO	48.29	PACON SPECTRA	**	
ITEM # 48. -- 70 REAMS PAPER, GAMMA GREEN (1349)				
BUFFALOBUSINE	10.89	NEENAH-ASTROBRIGH-		
CONTRACTPAPE	7.995	ASTROBRIGHT	**	
QUILL	8.87	NEENAH ASTROBRIGH-		
ITEM # 49. -- 70 REAMS PAPER, RE-ENTRY RED (1347)				
BUFFALOBUSINE	10.89	NEENAH-ASTROBRIGH-		
CONTRACTPAPE	7.995	ASTROBRIGHT	**	
QUILL	8.94	NEENAH ASTROBRIGH-		
ITEM # 50. -- 2 CARTON POSTER BOARD, BLACK (1496)				
BUFFALOBUSINE	36.25	PACON		
PYRAMIDSCHOO	30.00	PACON	**	
ITEM # 51. -- 2 CARTON POSTER BOARD, ROYAL BLUE (1497)				
BUFFALOBUSINE	36.25	PACON		
PYRAMIDSCHOO	30.00	PACON	**	
ITEM # 52. -- 15 CARTON POSTER BOARD, WHITE (1500)				
BUFFALOBUSINE	27.50	PACON		
PYRAMIDSCHOO	22.00	PACON	**	
ITEM # 53. -- 15 CARTON WHITE TAG (1510)				
BUFFALOBUSINE	20.79	PER SPEC		
PYRAMIDSCHOO	16.69	PER SPEC	**	

Lawton Public Schools Purchasing Department

5/23/19

VENDOR RESPONSE STATUS REPORT

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BATTERIES/TRANSPORTATION DEPARTMENT

Date Released 5/21/2019 Bid Number:

Bid	NAPAAUTOPARTS	NAPA AUTO PARTS
Bid	ROY'SAUTO	ROY'S AUTO SUPPLY
No Response	ADVANCEAUTO	ADVANCE AUTO PARTS
No Response	O'REILLY'S	O'REILLY AUTO PARTS
No Response	ROBERTSTRUCK	ROBERTS TRUCK CENTER-ARDMORE

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
BATTERIES/TRANSPORTATION DEPARTMENT

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH - 36 MONTH				
1000 CCA 12 VOLT BATTERY				
NAPAAUTOPART	133.73	NAPA		
ROY'SAUTO	88.95	CONTINENTAL	**	
ITEM # 2. -- 1 EACH - 60 MONTH				
800 CCA 12 VOLT BATTERY				
NAPAAUTOPART	183.97	OPTIMA		
ROY'SAUTO	80.95	CONTINENTAL	**	

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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LUBRICANTS

Date Released 5/21/2019 Bid Number:

Bid	NAPAAUTOPARTS	NAPA AUTO PARTS
Bid	O'REILLY'S	O'REILLY AUTO PARTS
Bid	RELADYNE	RELADYNE
No Response	ADVANCEAUTO	ADVANCE AUTO PARTS

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
LUBRICANTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 2 DRUMS - 55 GALLON DRUM ANTI-FREEZE				
NAPAAUTOPART	471.60	PER SPEC	**	
RELADYNE	572.00	PER SPEC		
ITEM # 2. -- 14 CASES - 6/1 GAL CONT/CASE ANTIFREEZE-GALLON				
NAPAAUTOPART	67.09	SHELL	**	
RELADYNE	87.30	SHELL		
ITEM # 3. -- 16 CASES - 12 1 QT CONT/CASE MULTIGRADE SAE 5W20 OIL				
NAPAAUTOPART	48.24	PER SPEC	**	
O'REILLY'S	89.88	PER SPEC		
RELADYNE	48.52	PER SPEC		
ITEM # 4. -- 20 CASE - 12 1 QT CONT/CASE MULTIGRADE SAE 5W30 OIL				
NAPAAUTOPART	45.36	PER SPEC	**	
O'REILLY'S	89.88	PER SPEC		
RELADYNE	46.08	PER SPEC		
ITEM # 5. -- 3 DRUMS WINDSHIELD WASHER FLUID				
NAPAAUTOPART	84.95	OLD WORLD	**	
O'REILLY'S	124.99	KRYSTAL KLEER		
RELADYNE	202.81	PEAK		NOT PREMIX

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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OIL FILTERS

Date Released 5/21/2019 Bid Number:

Bid	KARLKLEMENT	<i>KARL KLEMENT FORD</i>
Bid	NAPAAUTOPARTS	<i>NAPA AUTO PARTS</i>
No Response	O'REILLY'S	<i>O'REILLY AUTO PARTS</i>
No Response	ROY'SAUTO	<i>ROY'S AUTO SUPPLY</i>
No Response	SUMMITTRUCK	<i>SUMMIT TRUCK GROUP</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
OIL FILTERS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 4 CASE - 1 PER CASE				
FLEETGUARD CV52001 CRANKCASE FILTER				
KARLKLEMENT	32.50	PER SPEC	**	CASE COUNT 1
NAPAAUTOPART	85.08	PER SPEC		
ITEM # 2. -- 10 CASE - 6 PER CASE				
FLEETGUARD FF63009 FUEL FILTER				
KARLKLEMENT	93.90	PER SPEC	**	CASE COUNT 6
NAPAAUTOPART	294.48	PER SPEC		
ITEM # 3. -- 2 CASE - 6 PER CASE				
FLEETGUARD FS19532 WATER/FUEL FILTER				
KARLKLEMENT	97.50	PER SPEC	**	CASE COUNT 6
NAPAAUTOPART	183.48	PER SPEC		
ITEM # 4. -- 3 CASE - 6 PER CASE				
FLEETGUARD FS19798 FUEL FILTER				
KARLKLEMENT	120.06	PER SPEC	**	CASE COUNT 6
NAPAAUTOPART	218.40	PER SPEC		
ITEM # 5. -- 2 CASE - 12 PER CASE				
FLEETGUARD FS19947 FUEL FILTER				
KARLKLEMENT	408.12	FLEETGUARD	**	CASE COUNT 12
NAPAAUTOPART	739.20	FLEETGUARD		CASE COUNT 12
ITEM # 6. -- 5 CASE - 6 PER CASE				
FLEETGUARD FS36215 FUEL/WATER FILTER				
KARLKLEMENT	127.20	PER SPEC	**	CASE COUNT 6
NAPAAUTOPART	229.74	PER SPEC		CASE COUNT 6
ITEM # 7. -- 4 CASE - 12 PER CASE				
FLEETGUARD HF35296 TRANSMISSION FILTER				
KARLKLEMENT	115.80	PER SPEC	**	CASE COUNT 12
NAPAAUTOPART	209.64	PER SPEC		CASE COUNT 12

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
OIL FILTERS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 8. -- 16 CASE - 12 PER CASE				
FLEETGUARD LF3970 OIL FILTERS				
KARLKLEMENT	76.20	PER SPEC	**	CASE COUNT 12
NAPAAUTOPART	136.80	PER SPEC		CASE COUNT 12
ITEM # 9. -- 2 CASE				
FLEETGUARD LF9009 OIL FILTERS				
KARLKLEMENT	130.80	PER SPEC	**	CASE COUNT 6
NAPAAUTOPART	233.04	PER SPEC		CASE COUNT 6
ITEM # 10. -- 24 EACH				
INTERNATIONAL 1884508C1 OIL FILTER				
KARLKLEMENT	55.75	PER SPEC	**	
NAPAAUTOPART	97.14	PER SPEC		
ITEM # 11. -- 10 EACH				
MOTORCRAFT FA1632 AIR FILTER				
KARLKLEMENT	13.28	PER SPEC	**	
NAPAAUTOPART	15.54	PER SPEC		
ITEM # 12. -- 1 CASE - 12 PER CASE				
MOTORCRAFT FL500S OIL FILTER				
KARLKLEMENT	57.96	PER SPEC	**	CASE COUNT 12
NAPAAUTOPART	66.72	PER SPEC		CASE COUNT 12
ITEM # 13. -- 3 CASE - 12 PER CASE				
MOTORCRAFT FL820S OIL FILTER				
KARLKLEMENT	45.72	PER SPEC	**	CASE COUNT 12
NAPAAUTOPART	54.60	PER SPEC		CASE COUNT 12
ITEM # 14. -- 10 EACH				
WIX 49519 AIR FILTER				
KARLKLEMENT	28.06	FLEETGUARD	**	
NAPAAUTOPART	53.12	NAPA GOLD		

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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TIRES AND TUBES

Date Released: 5/21/2019 Bid Number:

Bid	GOODYEAR	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER
Bid	T&WTIRE	T & W TIRE
No Response	EXPRESSWAY	EXPRESSWAY FINA
No Response	GCRTIRECENTERS	GCR TIRE CENTERS

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
TIRES AND TUBES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 40 EACH				
10-22.5 RADIALS LOAD RANGE G HIGHWAY TREAD				
GOODYEAR	275.00	GOODYEAR RSA		
T&WTIRE	273.06	BF GOODRICH	**	
ITEM # 2. -- 70 EACH				
11R22.5 RADIALS LOAD RANGE G HIGHWAY TREAD				
GOODYEAR	260.00	GOODYEAR RSS		
T&WTIRE	283.00	BF GOODRICH		
T&WTIRE	261.96	UNIROYAL	**	5% LOCAL PREFERENCE
ITEM # 3. -- 16 EACH				
225/65/R17 PASSENGER TIRE				
GOODYEAR	76.32	GOODYEAR ASSURAN**		
T&WTIRE	134.50	MICHELIN DEFENDER		
ITEM # 4. -- 30 EACH				
AH12 255/70R22.5 LOAD RANGE H HIGHWAY TREAD				
GOODYEAR	275.00	GOODYEAR RSA		
T&WTIRE	245.50	BF GOODRICH		
T&WTIRE	225.50	UNIROYAL	**	
ITEM # 5. -- 24 EACH				
LT 225/75/R16 LIGHT TRUCK TIRE				
GOODYEAR	102.00	GOODYEAR WRANGLE**		
T&WTIRE	168.90	MICHELIN DEFENDER		

Lawton Public Schools Purchasing Department

5/23/19

VENDOR RESPONSE STATUS REPORT

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TIRE MOUNTING AND FLAT REPAIR

Date Released 5/21/2019 Bid Number:

Bid	T&WTIRE	<i>T & W TIRE</i>
No Response	EXPRESSWAY	<i>EXPRESSWAY FINA</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
TIRE MOUNTING AND FLAT REPAIR

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM #1. -- 1 EACH FLAT REPAIR 10-22.5 TUBELESS TIRE				
T&WTIRE	15.00	PER SPEC	**	
ITEM #2. -- 1 EACH FLAT REPAIR 11-22.5 TUBELESS TIRE				
T&WTIRE	15.00	PER SPEC	**	
ITEM #3. -- 1 EACH FLAT REPAIR 14 INCH RADIAL TIRES				
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
ITEM #4. -- 1 EACH FLAT REPAIR 15 INCH RADIAL TIRES				
T&WTIRE	10.00	PER SPEC	**	
ITEM #5. -- 1 EACH FLAT REPAIR 16 INCH RADIAL TIRES				
T&WTIRE	10.00	PER SPEC	**	
ITEM #6. -- 1 EACH FLAT REPAIR 17 INCH RADIAL TIRES				
T&WTIRE	10.00	PER SPEC	**	
ITEM #7. -- 1 EACH FLAT REPAIR 245/70 R 19.5 RADIAL TIRE				
T&WTIRE	15.00	PER SPEC	**	
ITEM #8. -- 1 EACH FLAT REPAIR 255/70R22.5				
T&WTIRE	15.00	PER SPEC	**	
ITEM #9. -- 1 EACH FLAT REPAIR 265/70 R 19.5 RADIAL TIRE				
T&WTIRE	15.00	PER SPEC	**	
ITEM #10. -- 1 EACH FLAT REPAIR 750 X 16 RADIAL				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
TIRE MOUNTING AND FLAT REPAIR

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
ITEM # 11. -- 1 EACH FLAT REPAIR 8 X 19.5 RADIAL				
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
ITEM # 12. -- 1 EACH FLAT REPAIR 900 X 20 RADIAL				
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
ITEM # 13. -- 1 EACH NEW TIRE MOUNTING 10-22.5 TUBELESS				
T&WTIRE	15.00	PER SPEC	**	
ITEM # 14. -- 1 EACH NEW TIRE MOUNTING 11R22.5 TUBELESS				
T&WTIRE	15.00	PER SPEC	**	
ITEM # 15. -- 1 EACH NEW TIRE MOUNTING 16 INCH RADIAL TIRES				
T&WTIRE	10.00	PER SPEC	**	
ITEM # 16. -- 1 EACH NEW TIRE MOUNTING 18 INCH RADIAL TIRES				
T&WTIRE	10.00	PER SPEC	**	
ITEM # 17. -- 1 EACH NEW TIRE MOUNTING 245/70R 19.5 TUBELESS				
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
ITEM # 18. -- 1 EACH NEW TIRE MOUNTING 255/70R22.5				
T&WTIRE	15.00	PER SPEC	**	NO CHARGE FOR THIS ITEM
ITEM # 19. -- 1 EACH NEW TIRE MOUNTING 265/70R 19.5 TUBELESS				
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
TIRE MOUNTING AND FLAT REPAIR

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 20. -- 1 EACH NEW TIRE MOUNTING 8 X 19.5 RADIAL				
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
ITEM # 21. -- 1 EACH NEW TIRE MOUNTING 900 X 20 RADIAL				
T&WTIRE	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department

6/04/19

VENDOR RESPONSE STATUS REPORT

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ASBESTOS OPERATIONS

Date Released: 6/04/2019 Bid Number:

Bid	PRECI TEST	<i>PRECISION TESTING LABORATORIES, INC.</i>
No Response	ASBESTOS A	<i>ASBESTOS ANALYTICS, INC.</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
ASBESTOS OPERATIONS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH FEE FOR DISPOSAL OF ACBM				
PRECISE TEST	50.00	PER SPEC	**	
ITEM # 2. -- 1 EACH FEE FOR SEMI-ANNUAL SURVEILLANCE EA/BLDG				
PRECISE TEST	250.00	PER SPEC	**	\$4,500 MAX FOR COMPLETE SEMI-ANNUAL SURVEILLANCE
ITEM # 3. -- 1 HOUR FEE PER HOUR/ENCAPSULATION ACTIVITIES				
PRECISE TEST	72.50	PER SPEC	**	
ITEM # 4. -- 1 HOUR FEE PER HOUR/GLOVE BAG OPERATIONS				
PRECISE TEST	72.50	PER SPEC	**	
ITEM # 5. -- 1 HOUR FEE PER HOUR/ON-SITE COUNSELING				
PRECISE TEST	72.50	PER SPEC	**	
ITEM # 6. -- 1 HOUR FEE PER HOUR/ON-SITE EMERGENCIES				
PRECISE TEST	150.00	PER SPEC	**	
ITEM # 7. -- 1 HOUR FEE PER HR/REPAIR-MAINT ON DAMAGED AREAS				
PRECISE TEST	72.50	PER SPEC	**	

Lawton Public Schools Purchasing Department

6/11/19

VENDOR RESPONSE STATUS REPORT

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AUTOMATIC FIRE SUPPRESSION SYSEMS SERVICE

Date Released 6/11/2019 Bid Number:

Bid	FIRE EXTINGUISH	<i>FIRE EXTINGUISHER SALES & SERVICE CO</i>
Bid	FIREPROSLLC	<i>FIRE PROS LLC</i>
No Response	A-1 FIRE SALES	<i>A-1 FIRE SALES & SERVICE LLC</i>
No Response	AUTO/FIRE	<i>AUTOMATIC FIRE EXTINGUISHER COMPANY</i>
No Response	SIMPLEX	<i>SIMPLEX/GRINNEL</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
AUTOMATIC FIRE SUPPRESSION SYSEMS SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH PER INSPECTION				
FIRE EXTINGUISHER	25.00	PER SPEC	**	
FIREPROSLLC	35.00	PER SPEC		
ITEM # 2. -- 1 EACH PER LINK				
FIRE EXTINGUISHER	8.00	PER SPEC	**	
FIREPROSLLC	8.00	PER SPEC		

Lawton Public Schools Purchasing Department

6/11/19

VENDOR RESPONSE STATUS REPORT

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FIRE ALARM TESTS AND INSPECTIONS

Date Released: 6/11/2019 Bid Number:

Bid	SOONERSECURI	SOONER SECURITY SYSTEMS
No Response	ENDEXINC.	ENDEX, INC.
No Response	INDEPENDENT AL	INDEPENDENT ALARM CO
No Response	SIMPLEX	SIMPLEX/GRINNEL

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE ALARM TESTS AND INSPECTIONS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	1 LOT		
ANNUAL FIRE ALARM & SIGNALING TESTS AND INSPECTIONS				
SOONERSECURI	8,250.00	PER SPEC	**	

Lawton Public Schools Purchasing Department

6/11/19

TOTAL BID COST FOR EACH VENDOR

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FIRE EXTINGUISHERS - SERVICE

Date Released. 6/11/2019 *Bid Number:*

FIRE EXTINGUISI	36.95 **
FIREPROSLLC	68.00

****BID IS *ALL OR NONE***

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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FIRE EXTINGUISHERS - SERVICE

Date Released: 6/11/2019 Bid Number:

Bid	FIRE EXTINGUISH	<i>FIRE EXTINGUISHER SALES & SERVICE CO</i>
Bid	FIREPROSLLC	<i>FIRE PROS LLC</i>
No Response	A-1 FIRE SALES	<i>A-1 FIRE SALES & SERVICE LLC</i>
No Response	AUTO/FIRE	<i>AUTOMATIC FIRE EXTINGUISHER COMPANY</i>
No Response	AUTOFIRE C	<i>AUTOMATIC FIRE CONTROL</i>
No Response	INDEPENDENT AL	<i>INDEPENDENT ALARM CO</i>
No Response	SIMPLEX	<i>SIMPLEX/GRINNEL</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 2. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	6.00	PER SPEC	**	
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 3. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	6.00	PER SPEC	**	
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 4. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 15-20 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 5. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 6. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	8.00	PER SPEC	**	
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 7. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	8.00	PER SPEC	**	
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 8. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 15-20 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 9. -- 1 EACH				
ABC DRY CHEM RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 10. -- 1 EACH				
ABC DRY CHEM RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 11. -- 1 EACH				
ABC DRY CHEM RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 12. -- 1 EACH				
ABC DRY CHEM RECHARGE - 15-20 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 13. -- 1 EACH				
BC DRY CHEM 6 YEAR/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 14. -- 1 EACH				
BC DRY CHEM 6 YEAR/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 15. -- 1 EACH				
BC DRY CHEM 6 YEAR/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 16. -- 1 EACH				
BC DRY CHEM HYDRO/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 17. -- 1 EACH				
BC DRY CHEM HYDRO/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 18. -- 1 EACH				
BC DRY CHEM HYDRO/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 19. -- 1 EACH				
BC DRY CHEM RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 20. -- 1 EACH				
BC DRY CHEM RECHARGE - 5-7 LBS.				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 21. -- 1 EACH				
BC DRY CHEM RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 22. -- 1 EACH				
CARBON DIOXIDE HYDRO/RECHARGE - 10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 23. -- 1 EACH				
CARBON DIOXIDE RECHARGE - 10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 24. -- 1 EACH				
CLASS K-6 LITER HYDRO/RECHARGE				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	25.00	PER SPEC		
ITEM # 25. -- 1 EACH				
CLASS K-6 LITER RECHARGE				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	25.00	PER SPEC		
ITEM # 26. -- 1 EACH				
INSPECTING AND TAGGING BY 8-9-19				
FIRE EXTINGUISHER	8.95	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	9.00	PER SPEC		\$9.00 FLAT RATE. INCLUDES RECHARGE & TESTING
ITEM # 27. -- 1 EACH				
PK DRY CHEM 6 YEAR/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 28. -- 1 EACH				
PK DRY CHEM 6 YEAR/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 29. -- 1 EACH				
PK DRY CHEM 6 YEAR/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 30. -- 1 EACH				
PK DRY CHEM HYDRO/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 31. -- 1 EACH				
PK DRY CHEM HYDRO/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 32. -- 1 EACH				
PK DRY CHEM HYDRO/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 33. -- 1 EACH				
PK DRY CHEM RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 34. -- 1 EACH				
PK DRY CHEM RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 35. -- 1 EACH				
PK DRY CHEM RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 36.	--	1 EACH		
REINSPECTION/TAGGING OF EXTINGUISHERS				
FIRE EXTINGUISH	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	9.00	PER SPEC		

Lawton Public Schools Purchasing Department

6/11/19

VENDOR RESPONSE STATUS REPORT

Page: 1

FIRE SPRINKLER SYSTEM INSPECTIONS

Date Released: 6/11/2019 Bid Number:

Bid	FIREPROSLLC	<i>FIRE PROS LLC</i>
No Response	P&LFIREPROTEC	<i>P & L FIRE PROTECTION INC</i>
No Response	SIMPLEX	<i>SIMPLEX/GRINNEL</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE SPRINKLER SYSTEM INSPECTIONS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 LOT ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS				
FIREPROSLLC	2,800.00	PER SPEC	**	

Lawton Public Schools Purchasing Department

6/05/19

VENDOR RESPONSE STATUS REPORT

Page: 1

HOOD VENT CLEANING

Date Released: 6/04/2019 Bid Number:

Bid	FIRE EXTINGUISH <i>FIRE EXTINGUISHER SALES & SERVICE CO</i>
No Response	BEAVER'S HIGH <i>BEAVER'S HIGH PRESSURE WASHING, LLC</i>
No Response	ESTES RESTAU <i>ESTES RESTAURANT SERVICES, INC</i>
No Response	INDEPENDENT AL <i>INDEPENDENT ALARM CO</i>
No Response	MID-SOUTHCLEAN <i>MID-SOUTH CLEAN MACHINE INC</i>
No Response	POWER WASHI <i>POWER WASHING EXTREME</i>
No Response	SOUTHWESTHOT <i>SOUTHWEST HOT STEAM CLEANING LLC</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
HOOD VENT CLEANING

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 LOT HOOD VENT CLEANING				
FIRE EXTINGUISHER	6,399.00	PER SPEC	**	

Lawton Public Schools Purchasing Department

6/04/19

VENDOR RESPONSE STATUS REPORT

Page: 1

DRUG AND ALCOHOL TESTING

Date Released: 6/04/2019 Bid Number:

Bid	ALLIEDLABINC	<i>ALLIED LAB INC</i>
No Response	DRUG & ALCOHO	<i>DRUG & ALCOHOL TESTING COMPLIANCE SERVICES</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
DRUG AND ALCOHOL TESTING

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 LOT ALCOHOL AND DRUG TEST				
ALLIEDLABINC	40.00	PER SPEC	**	
ITEM # 2. -- 1 EACH ALCOHOL TEST				
ALLIEDLABINC	7.50	PER SPEC	**	
ITEM # 3. -- 1 EACH DRUG TEST				
ALLIEDLABINC	32.50	PER SPEC	**	

Lawton Public Schools Purchasing Department

6/04/19

TOTAL BID COST FOR EACH VENDOR

Page: 1

PEST CONTROL

Date Released. 6/04/2019 *Bid Number:*

LAWTONTERM	3,533.00
SCHENDELPEST	3,915.00 **

****SEE PERMISSION REQUESTED**

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PEST CONTROL

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 LOT ALL BUILDINGS-ALL AREAS INITIAL SPRAYING				
LAWTONTERM	2,500.00	PER SPEC		
SCHENDELPEST	2,700.00	PER SPEC		
ITEM # 2. -- 2 SCHOOLS - TWICE A MONTH ELEMENTARY FOOD SERVICE - BI-MONTHLY (TWICE A MONTH)				
LAWTONTERM	56.00	PER SPEC		
SCHENDELPEST	60.00	PER SPEC		
ITEM # 3. -- 16 SCHOOLS - MONTHLY ELEMENTARY FOOD SERVICE - MONTHLY				
LAWTONTERM	28.00	PER SPEC		
SCHENDELPEST	30.00	PER SPEC		
ITEM # 4. -- 1 FFA BARN - MONTHLY FFA BARNS (RATS/MICE ONLY) - MONTHLY				
LAWTONTERM	45.00	PER SPEC		
SCHENDELPEST	45.00	PER SPEC		
ITEM # 5. -- 1 FOOD SVC WHSE - MONTHLY FOOD SERVICE WAREHOUSE-MONTHLY				
LAWTONTERM	45.00	PER SPEC		
SCHENDELPEST	45.00	PER SPEC		
ITEM # 6. -- 1 ROOM INDIVIDUAL ROOMS AS NEEDED				
LAWTONTERM	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
SCHENDELPEST	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 7. -- 1 MTSE BLDG - MONTHLY MAINTENANCE BUILDING - MONTHLY				
LAWTONTERM	28.00	PER SPEC		
SCHENDELPEST	30.00	PER SPEC		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PEST CONTROL

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 8. -- 1 SCHOOL - EVERY OTHER WEEK MHS BOILER ROOM - EVERY OTHER WEEK				
LAWTONTERM	20.00	PER SPEC		
SCHENDELPEST	20.00	PER SPEC		
ITEM # 9. -- 7 SCHOOLS - MONTHLY SECONDARY FOOD SERVICE - MONTHLY				
LAWTONTERM	35.00	PER SPEC		
SCHENDELPEST	55.00	PER SPEC		
ITEM # 10. -- 1 SHOEMAKER/MEDIA CTR - MONT SHOEMAKER/MEDIA CENTER - MONTHLY				
LAWTONTERM	45.00	PER SPEC		
SCHENDELPEST	45.00	PER SPEC		
ITEM # 11. -- 1 TRANSP. BLDG - MONTHLY TRANSPORTATION BUILDING - MONTHLY				
LAWTONTERM	45.00	PER SPEC		
SCHENDELPEST	45.00	PER SPEC		

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 050 DISTRICT WIDE SERVICES						
1	BD APVD 6-3-19/SUPERINTENDENT SEARCH SERVICE FEE	06/06/19	OSSBA	9-11-101-52319-337-000-0000-000-050	7,000.00	00195617
SITE Total 050 DISTRICT WIDE SERVICES					7,000.00	
SITE 350 SUPERINTENDENT_TOM DEIGHAN						
1	EST EXP/LEADERSHIP OKLAHOMA/GUYMON, OK/APR 24-26, 2019	06/18/19	POLK JAMIE	9-11-101-52573-582-000-0000-000-350	329.97	00195660
SITE Total 350 SUPERINTENDENT_TOM					329.97	
PROJECT Total 101 ADMINISTRATIVE SERVICES					7,329.97	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	REG/AP BIOLOGY SUMMER INSTITUTE/JUN 24-27, 2019/DAVID COPE	06/18/19	SAINT MARY'S HALL SUMMER INSTITUTE	9-11-102-52213-860-000-0000-000-715	575.00	00195657
1	EST EXP/AP SUMMER INSTITUTE/SAN ANTONIO, TX/JUN 23-28, 2019	06/18/19	COPE DAVID II	9-11-102-52213-583-000-0000-000-715	617.50	00195659
SITE Total 715 MACARTHUR SENIOR HIGH					1,192.50	
PROJECT Total 102 INSTRUCTIONAL SERVICES					1,192.50	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 365 SECONDARY EDUC_KELLY TRINIDAD						
8	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES TEST FOR OFFICERS	06/18/19	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES	9-11-105-52660-337-000-0000-000-365	960.00	00195658
SITE Total 365 SECONDARY EDUC_KELLY					960.00	
PROJECT Total 105 EDUCATIONAL SERVICES					960.00	
PROJECT 107 MEDIA/TECHNOLOGY SERVICES						
SITE 361 TECHNOLOGY CENTER_AJ WATSON						
1	CHAIR MAT/DIMEX 46 X 60	06/06/19	AMAZON.COM	9-11-107-52580-619-000-0000-000-361	46.99	00195620
SITE Total 361 TECHNOLOGY CENTER_AJ					46.99	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
1	AVIGILON ACC6 SOFTWARE	05/23/19	DIGI SECURITY SYSTEMS LLC	9-11-107-52520-530-000-0000-000-399	234.50	00195585
1	SHIPPING	05/23/19	DIGI SECURITY SYSTEMS LLC	9-11-107-52520-530-000-0000-000-399	15.00	00195585
SITE Total 399 TECHNOLOGY SERVICES_AJ					249.50	
PROJECT Total 107 MEDIA/TECHNOLOGY					296.49	

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_TRAE KOCH						
1	SOLE SOURCE/LABOR & MATLS TO REPAIR BUS 617	05/29/19	INLAND TRUCK PARTS & SERVICE	9-11-109-52740-430-000-0000-000-381	1,093.50	00195594
SITE Total 381 TRANSPORTATION_TRAE KOCH					1,093.50	
PROJECT Total 109 TRANSPORTATION					1,093.50	
PROJECT 114 LOCAL INSTRUCTIONAL SERVICES TRAVEL						
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	LOCAL TRAVEL/FY19 STAND/BD APVD 6-28-18	06/13/19	CARMON LYNN	9-11-114-52660-581-000-0000-000-389	1,026.45	00195653
1	LOCAL TRAVEL/FY19 STAND/BD APVD 6-28-18	06/13/19	MAYS XL	9-11-114-52660-581-000-0000-000-389	585.00	00195654
SITE Total 389 CAMPUS POLICE_DAVID					1,611.45	
PROJECT Total 114 LOCAL INSTRUCTIONAL					1,611.45	
PROJECT 136 SUMMER PROGRAMS						
SITE 535 CENTRAL MIDDLE SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	65.86	00195595
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	74.70	00195596
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	74.77	00195597
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	71.48	00195598
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	36.51	00195599
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	50.21	00195600
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	74.27	00195601
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	71.54	00195602
2	ZOOM-O	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	29.76	00195603

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
4	TOSS AND CATCH	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	15.88	00195603
1	PHLAT BALL	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	12.97	00195603
2	SKY SPINNER	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	15.76	00195603
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	71.91	00195604
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	64.38	00195605
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	73.09	00195606
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	74.79	00195607
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	05/29/19	WALMART	9-11-136-51000-681-239-1050-000-535	74.88	00195608
1	LOCAL TRAVEL/FY19 STAND/BD APVD 6-28-18/ESY	05/29/19	CASSTO PETRA	9-11-136-52132-581-239-1050-000-535	200.00	00195609
SITE Total 535 CENTRAL MIDDLE SCHOOL					1,152.76	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	SUMMER SCHOOL REFUND	06/18/19	BRENDA COLE	9-11-136-51000-930-100-5000-000-705	80.00	00195656
SITE Total 705 EISENHOWER SENIOR HIGH					80.00	
PROJECT Total 136 SUMMER PROGRAMS					1,232.76	
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_STEVE DYER						
1	STAND	05/31/19	CURTIS RESTAURANT SUPPLY	9-11-138-53140-654-700-0000-000-392	156.00	00195611
1	HOT PLATE COUNTERTOP	05/31/19	CURTIS RESTAURANT SUPPLY	9-11-138-53140-654-700-0000-000-392	500.00	00195611
SITE Total 392 CHILD NUTRITION_STEVE DYER					656.00	
PROJECT Total 138 CHILD NUTRITION					656.00	

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 469 OKLAHOMA EDUCATION LOTTERY FUND						
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	REG/AUTOMATION AND ROBOTICS CONF/AUG 4-10, 2019/MILWAUKEE, WI/ELEONORE DENNIS	06/13/19	PROJECT LEAD THE WAY INC	9-11-469-52213-860-315-8700-000-545	1,200.00	00195652
SITE Total 545 EISENHOWER MIDDLE SCHOOL					1,200.00	
PROJECT Total 469 OKLAHOMA EDUCATION					1,200.00	
PROJECT 591 T VII - IMPACT AID						
SITE 050 DISTRICT WIDE SERVICES						
1	EST EXP/DELIVER IMPACT AID DATA TO AUDITORS/TULSA/JUN 23-24, 2019	06/18/19	BRAZZEL SANDRA	9-11-591-52573-582-000-0000-000-050	370.20	00195661
SITE Total 050 DISTRICT WIDE SERVICES					370.20	
PROJECT Total 591 T VII - IMPACT AID					370.20	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	EST EXP/OKLA TRANSITION COUNCIL MTG/OKC/6-4-19	06/03/19	BECKNER CLAUDIA	9-11-621-52573-582-239-0000-000-368	82.60	00195613
1	EST EXP/END OF YEAR DATA REPORT MTG/OKC/6-12-19	06/03/19	BECKNER CLAUDIA	9-11-621-52573-582-239-0000-000-368	82.60	00195614
SITE Total 368 SPECIAL SERVICES_CHRIS					165.20	
PROJECT Total 621 FLOW THRU, PL 101-					165.20	
PROJECT 766 SUMMER FOOD SERVICE PROGRAM						
SITE 392 CHILD NUTRITION_STEVE DYER						
1	LOCAL TRAVEL/FY19 STAND/BD APVD 6-28-18	06/18/19	SAMPLEY PATSY	9-11-766-53140-581-700-0000-000-392	150.00	00195655
1	LOCAL TRAVEL/FY19 STAND/BD APVD 6-28-18/SUMMER FEED	05/31/19	CREAGLE SANDRA	9-11-766-53140-581-700-0000-000-392	100.00	00195610
10	230 SERIES BIC COOLERS SYSTEM	06/06/19	NORRIS PRODUCTS CORP	9-11-766-53140-618-700-0000-000-392	1,214.60	00195618
1	SHIPPING	06/06/19	NORRIS PRODUCTS CORP	9-11-766-53140-618-700-0000-000-392	120.00	00195618
2	12' SWOOPER FEATHER FLAGS	06/10/19	AMAZON.COM	9-11-766-53140-619-700-0000-000-392	109.98	00195625
1	SHIPPING	06/10/19	AMAZON.COM	9-11-766-53140-619-700-0000-000-392	50.00	00195625

BEGINNING DATE: 5/23/2019
 ENDING DATE: 6/19/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
			SITE Total 392 CHILD NUTRITION_STEVE DYER		1,744.58	
			PROJECT Total 766 SUMMER FOOD SERVICE		1,744.58	
			FUND Total 11 GENERAL FUNDS		17,852.65	
	FUND 21 BUILDING FUND					
	PROJECT 108 MAINTENANCE SERVICES					
	SITE 380 MAINTENANCE_BARBARA ELLIS					
1	SHOEMAKER/LABOR & MATLS FOR ELEVATOR SAFETY TEST	06/13/19	ELEVATOR SAFETY SERVICES, INC.	9-21-108-52620-430-000-0000-000-380	185.00	00195626
			SITE Total 380 MAINTENANCE_BARBARA ELLIS		185.00	
			PROJECT Total 108 MAINTENANCE SERVICES		185.00	
			FUND Total 21 BUILDING FUND		185.00	
	FUND 31 BOND FUND (2004)					
	PROJECT 175 BOND-CONST & RENOVATIONS					
	SITE 715 MACARTHUR SENIOR HIGH SCHOOL					
1	BID BD APVD 5-16-19/MHS/FIRE ALARM UPGRADE	06/04/19	ENDEX OF OKLAHOMA	9-31-175-52670-337-000-0000-000-715	158,080.00	00195615
			SITE Total 715 MACARTHUR SENIOR HIGH		158,080.00	
			PROJECT Total 175 BOND-CONST &		158,080.00	
			FUND Total 31 BOND FUND (2004)		158,080.00	
	FUND 32 BOND FUND (2014)					
	PROJECT 166 BOND-PROGRAMS EQUIPMENT					
	SITE 381 TRANSPORTATION_TRAE KOCH					
2	BID BD APVD 6-3-19/2020 TYPE C 53 PASSENGER LIFT BUS	06/04/19	ROSS TRANSPORTATION INC	9-32-166-52720-760-239-0000-000-381	187,614.00	00195616
			SITE Total 381 TRANSPORTATION_TRAE KOCH		187,614.00	
			PROJECT Total 166 BOND-PROGRAMS		187,614.00	
			FUND Total 32 BOND FUND (2014)		187,614.00	
	FUND 33 BOND FUND (2017)					
	PROJECT 165 BOND-FURNITURE					
	SITE 357 STUDENT SERVICES_MARK MATTINGLY					
1	BD APVD 6-3-19/QUOTES/DELIVERY OF FURNITURE TO VARIOUS SCHOOL SITES	06/06/19	AFFILIATED VAN LINES	9-33-165-52620-490-000-0000-000-357	21,390.00	00195619
			SITE Total 357 STUDENT SERVICES_MARK		21,390.00	
			PROJECT Total 165 BOND-FURNITURE		21,390.00	
			FUND Total 33 BOND FUND (2017)		21,390.00	

BEGINNING DATE: 5/23/2019
 ENDING DATE: 6/19/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 50 ENDOWMENT FUND						
PROJECT 231 MARVIN & CHRISTINA BICKETT ENDOWMENT						
SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 MARVIN & CHRISTINE BICKET SCHOLARSHIP GABBY BARBER 704 SW CHAUCER CIRCLE LAWTON, OK 73505	06/13/19	OKLAHOMA STATE UNIVERSITY	9-50-231-52199-880-000-0000-000-050	500.00	00195648
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 231 MARVIN & CHRISTINA					500.00	
PROJECT 232 JAMES T. MARTIN ENDOWMENT						
SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 JAMES T MARTIN SCHOLARSHIP RUTH NORMAN-LHS WALLACE STATE COLLEGE	06/13/19	RUTH NORMAN	9-50-232-52199-880-000-0000-000-050	500.00	00195651
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 232 JAMES T. MARTIN					500.00	
PROJECT 234 WESLEY & MARY SUE SILK ENDOWMENT						
SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 WESLEY & MARY SILK SCHOLARSHIP TIFFINI SNOW 43 NW KENNEDY PLACE ELGIN, OK 73538	06/13/19	NORTHERN OKLAHOMA COLLEGE	9-50-234-52199-880-000-0000-000-050	500.00	00195650
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 234 WESLEY & MARY SUE SILK					500.00	
PROJECT 238 BARBARA ANNE STONEHOCKER MEMORIAL						
SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 BARBARA ANNE STONEHOCKER SCHOLARSHIP KOBE NEIGHBORS 2506 NW TURTLE CREEK DRIVE LAWTON, OK 73507	06/13/19	CAMERON UNIVERSITY	9-50-238-52199-880-000-0000-000-050	500.00	00195649
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 238 BARBARA ANNE					500.00	
FUND Total 50 ENDOWMENT FUND					2,000.00	

BEGINNING DATE: 5/23/2019
 ENDING DATE: 6/19/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 81 GIFTS FUNDS						
PROJECT 210 JOHN ZELBST SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 ZELBST, HOLMES, BUTLER SCHOLARSHIP TERRELL GREEN-EHS CAMERON UNIVERSITY	06/13/19	TERRELL GREEN	9-81-210-52199-880-000-0000-000-050	500.00	00195645
1	2018-2019 ZELBST, HOLMES, BUTLER SCHOLARSHIP KOBE NEIGHBORS-LHS CAMERON UNIVERSITY	06/13/19	KOBE NEIGHBORS	9-81-210-52199-880-000-0000-000-050	500.00	00195646
1	2018-2019 ZELBST, HOLMES, BUTLER SCHOLARSHIP ALIEANNA WARNER-MHS REDLANDS COMMUNITY COLLEGE	06/13/19	ALIEANNA WARNER	9-81-210-52199-880-000-0000-000-050	500.00	00195647
SITE Total 050 DISTRICT WIDE SERVICES					1,500.00	
PROJECT Total 210 JOHN ZELBST					1,500.00	
PROJECT 211 GOODYEAR SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 GOODYEAR SCHOLARSHIP MAYKAYLA BERRY 1004 SE SULLIVAN DRIVE LAWTON, OK 73501	06/13/19	UNIVERSITY OF OKLAHOMA	9-81-211-52199-880-000-0000-000-050	1,000.00	00195642
1	2018-2019 GOODYEAR SCHOLARSHIP IJEOMA OKERE 4802 NW OZMUN AVENUE LAWTON, OK 73505	06/13/19	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	9-81-211-52199-880-000-0000-000-050	1,000.00	00195643
1	2018-2019 GOODYEAR SCHOLARSHIP CAITON WILMOTH 7602 NW BALDWIN AVENUE LAWTON, OK 73505	06/13/19	UNIVERSITY OF TULSA	9-81-211-52199-880-000-0000-000-050	1,000.00	00195644
SITE Total 050 DISTRICT WIDE SERVICES					3,000.00	
PROJECT Total 211 GOODYEAR SCHOLARSHIP					3,000.00	
PROJECT 213 MARKLAND MOTIVATE SCHOLARHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 MARKLAND MOTIVATE SCHOLARSHIP MARKIESE BOYKIN 4817 NW HOOVER AVENUE LAWTON, OK 73505	06/13/19	CENTENARY COLLEGE OF LOUISIANA	9-81-213-52199-880-000-0000-000-050	1,000.00	00195639

BEGINNING DATE: 5/23/2019
 ENDING DATE: 6/19/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	2018-2019 MARKLAND MOTIVATE SCHOLARSHIP MARCUS ERVIN 5454 OAKS RD, #B FT SILL, OK 73503	06/13/19	OKLAHOMA STATE UNIVERSITY INSTITUTE	9-81-213-52199-880-000-0000-000-050	1,000.00	00195640
			SITE Total 050 DISTRICT WIDE SERVICES		2,000.00	
			PROJECT Total 213 MARKLAND MOTIVATE		2,000.00	
PROJECT 216 LILLY STAFFORD SCHOLARSHIP SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 LILLY STAFFORD SCHOLARSHIP RUTH NORMAN-LHS WALLACE STATE COLLEGE	06/13/19	RUTH NORMAN	9-81-216-52199-880-000-0000-000-050	500.00	00195641
			SITE Total 050 DISTRICT WIDE SERVICES		500.00	
			PROJECT Total 216 LILLY STAFFORD		500.00	
PROJECT 218 GEO FOUNDATION SCHOLARSHIP SITE 050 DISTRICT WIDE SERVICES						
1	2018-2019 GEO SCHOLARSHIP HAYLEE STANLEY-MHS UNIVERSITY OF OKLAHOMA	06/13/19	HAYLEE STANLEY	9-81-218-52199-880-000-0000-000-050	500.00	00195627
1	2018-2019 GEO SCHOLARSHIP D'SHAUN MERRIWEATHER-MHS OKLAHOMA STATE UNIVERSITY	06/13/19	D'SHAUN MERRIWEATHER	9-81-218-52199-880-000-0000-000-050	500.00	00195628
1	2018-2019 GEO SCHOLARSHIP ELISA MURRILLO-MHS OKLAHOMA STATE UNIVERSITY	06/13/19	ELISA MURRILLO	9-81-218-52199-880-000-0000-000-050	500.00	00195629
1	2018-2019 GEO SCHOLARSHIP NAVAEH ROMAN-LHS UNIVERSITY OF OKLAHOMA	06/13/19	NAVAEH ROMAN	9-81-218-52199-880-000-0000-000-050	500.00	00195630
1	2018-2019 GEO SCHOLARSHIP KOBE NEIGHBORS-LHS CAMERON UNIVERSITY	06/13/19	KOBE NEIGHBORS	9-81-218-52199-880-000-0000-000-050	500.00	00195631
1	2018-2019 GEO SCHOLARSHIP KELLY VO-LHS CAMERON UNIVERSITY	06/13/19	KELLY VO	9-81-218-52199-880-000-0000-000-050	500.00	00195632
1	2018-2019 GEO SCHOLARSHIP RUTH NORMAN-LHS WALLACE STATE COLLEGE	06/13/19	RUTH NORMAN	9-81-218-52199-880-000-0000-000-050	500.00	00195633

BEGINNING DATE: 5/23/2019
ENDING DATE: 6/19/2019

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	2018-2019 GEO SCHOLARSHIP KALEB TIPTON-EHS COLORADO STATE UNIVERSITY	06/13/19	KALEB TIPTON	9-81-218-52199-880-000-0000-000-050	500.00	00195634
1	2018-2019 GEO SCHOLARSHIP REBECCA SAVILLE-EHS SOUTHWESTERN OKLAHOMA STATE UNIVERSITY	06/13/19	REBECCA SAVILLE	9-81-218-52199-880-000-0000-000-050	500.00	00195635
1	2018-2019 GEO SCHOLARSHIP ERIC GRAHAM-EHS	06/13/19	ERIC GRAHAM	9-81-218-52199-880-000-0000-000-050	500.00	00195636
1	2018-2019 GEO SCHOLARSHIP EMILY GILL-EHS SOUTHWESTERN OKLAHOMA STATE UNIVERSITY	06/13/19	EMILY GILL	9-81-218-52199-880-000-0000-000-050	500.00	00195637
1	2018-2019 GEO SCHOLARSHIP MAKAYLA BERRY-MHS UNIVERSITY OF OKLAHOMA	06/13/19	MAKAYLA BERRY	9-81-218-52199-880-000-0000-000-050	500.00	00195638
SITE Total 050 DISTRICT WIDE SERVICES					6,000.00	
PROJECT Total 218 GEO FOUNDATION					6,000.00	
FUND Total 81 GIFTS FUNDS					13,000.00	

LAWTON PUBLIC SCHOOLS
LAWTON, OKLAHOMA
ADMINISTRATIVE SERVICES DIVISION
FINANCE DEPARTMENT

TREASURER'S GENERAL LEDGER REPORT
May, 2019

	GENERAL FUND	CO-OP Fund	BUILDING LEVY FUND	MUNICIPAL (25) FUND	MUNICIPAL (26) FUND	BOND (31) FUND	BOND (32) FUND	BOND (33) FUND
STIFEL								
BEGINNING BAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
O/S WARRANTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL CASH BAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LIBERTY								
BEGINNING BAL	\$ 15,984,865.31	\$ -	\$ (402,933.75)	\$ 274,456.13	\$ 1,762,412.85	\$ (1,186,358.25)	\$ (5,176,692.75)	\$ 1,498,550.81
RECEIPTS	\$ 19,537,719.34	\$ -	\$ 72,164.83	\$ -	\$ 208,333.33	\$ -	\$ 2,583.72	\$ -
DISBURSEMENT	\$ 30,240,252.99	\$ -	\$ 192,352.90	\$ 20,680.00	\$ 36,168.18	\$ 33,807.75	\$ -	\$ 2,549,533.65
O/S WARRANTS	\$ 2,307,986.22	\$ -	\$ (0.00)	\$ 0.00	\$ 60,350.00	\$ (0.00)	\$ 0.00	\$ 1,014,962.17
TOTAL CASH BAL	\$ 2,974,345.44	\$ -	\$ (523,121.82)	\$ 253,776.13	\$ 1,874,228.00	\$ (1,220,166.00)	\$ (5,179,276.47)	\$ (2,065,945.01)
OLAP								
BEGINNING BAL	\$ 14,867,468.27	\$ -	\$ -	\$ -	\$ 2,500,000.00	\$ 1,515,000.00	\$ 7,000,000.00	\$ -
RECEIPTS	\$ 6,076,394.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSEMENT	\$ 9,500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL INVESTM	\$ 11,443,863.15	\$ -	\$ -	\$ -	\$ 2,500,000.00	\$ 1,515,000.00	\$ 7,000,000.00	\$ -
BOOK								
BEGINNING BAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,100,064.90
RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 91,227.50
DISBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL LEASE FL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,191,292.40
TOTAL AVAILABL	\$ 14,418,208.59	\$ -	\$ (523,121.82)	\$ 253,776.13	\$ 4,374,228.00	\$ 294,834.00	\$ 1,820,723.53	\$ 51,125,347.39
ACCTS RECEIVABLE								
ACCTS PAYABLE	\$ 14,418,208.59	\$ -	\$ (523,121.82)	\$ 253,776.13	\$ 4,374,228.00	\$ 294,834.00	\$ 1,820,723.53	\$ 51,125,347.39
FUND BALANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BANK ACCOUNTS								
STIFEL	\$ 142,384.16	\$ -	\$ -	\$ 523,121.82	\$ (1,161,063.56)	\$ (1,874,228.00)	\$ 2,094,363.35	\$ 274,456.13
TOTAL CASH	\$ 142,384.16	\$ -	\$ -	\$ 523,121.82	\$ (1,161,063.56)	\$ (1,874,228.00)	\$ 3,314,529.35	\$ 2,340,401.14
BANK ACCOUNTS								
LIBERTY-GENERAL	\$ -	\$ -	\$ -	\$ 2,871,222.22	\$ -	\$ -	\$ 5,453,732.60	\$ -
LIBERTY-ACTIVITY FUND	\$ -	\$ -	\$ -	\$ 507,967.26	\$ -	\$ -	\$ -	\$ -
TOTAL CASH	\$ 142,384.16	\$ -	\$ -	\$ 3,379,189.48	\$ -	\$ -	\$ 5,453,732.60	\$ -

Elizabeth Brown-Hill
ELIZABETH BROWN-HILL, TREASURER

BOND/LEASE (34) FUND	SINKING FUND	ENDOW FUND	ACTIVITY FUND	GIFTS FUND	WC FUND	CAFETERIA FUND	TOTAL
\$ -	\$ -	\$ 142,384.16	\$ -	\$ -	\$ -	\$ -	\$ 142,384.16
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 1,014,962.17	\$ -	\$ -	\$ 45,096.74	\$ -	\$ 499.19	\$ -	\$ 4,443,856.49
\$ (1,014,962.17)	\$ 3,131,430.21	\$ (2,010.03)	\$ 706,128.69	\$ 4,500.00	\$ (3,593.98)	\$ 0.00	\$ (1,064,667.01)
\$ -	\$ 2,000,000.00	\$ 47,778.26	\$ 1,898,962.11	\$ (0.00)	\$ -	\$ 0.00	\$ 29,829,208.64
\$ -	\$ -	\$ 3,603.87	\$ -	\$ -	\$ -	\$ -	\$ 6,079,998.75
\$ -	\$ 2,000,000.00	\$ 51,382.13	\$ 1,898,962.11	\$ (0.00)	\$ -	\$ 0.00	\$ 26,409,207.39
\$ 10,970.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,111,035.18
\$ 18.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 91,246.35
\$ 10,989.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,202,281.53
\$ (1,003,973.04)	\$ 5,131,430.21	\$ 191,756.26	\$ 2,605,090.80	\$ 4,500.00	\$ (3,593.98)	\$ 0.00	\$ 78,689,206.07
\$ (1,003,973.04)	\$ 5,131,430.21	\$ 191,756.26	\$ 2,605,090.80	\$ 4,500.00	\$ (3,593.98)	\$ 0.00	\$ 78,689,206.07
\$ 274,456.13	\$ 1,525,795.20	\$ (306,557.18)	\$ (794,606.13)	\$ 2,136,473.35	\$ 1,542,457.71	\$ -	\$ 6,114,007.26
\$ 1,289,418.30	\$ (1,605,635.01)	\$ (304,547.15)	\$ (1,500,734.82)	\$ 2,131,973.35	\$ 1,546,051.69	\$ (0.00)	\$ (7,178,674.27)
LEASE ACCOUNTS							
BOK PROJ ACCT							
	\$	\$	\$	\$	\$	\$	\$
BOK INT ACCT							
	\$	\$	\$	\$	\$	\$	\$
TOTAL CASH							
	\$	\$	\$	\$	\$	\$	\$
TOTAL OLAP							
	\$	\$	\$	\$	\$	\$	\$
TOTAL CASH & INVESTMENTS							
	\$	\$	\$	\$	\$	\$	\$
LESS O/S WARRANTS							
	\$	\$	\$	\$	\$	\$	\$
TRUE							



**DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT**

The school district treasurer is authorized to establish an investment account for the period of

June 28, 2019 to July 18, 2019.

The treasurer shall first determine which monies, during this period that cannot be used for the purpose for which they are to be expended and then place these monies in this investment account.

The school district treasurer is authorized by the Board of Education to buy and sell from the investment account in accordance with School Laws of Oklahoma, Section 664 at the highest possible rate of interest.

As of the opening date of this period, \$ 5,084,210.47

and the balance in the investment account is \$ 27,417,510.21

Approved at regular meeting of the Board of Education of the Lawton Independent School District No. I-8 at Lawton, Oklahoma on June 29, 2019.


Elizabeth Brown-Hill
Treasurer

Investment Rates:

Operating Accounts

<i>Checking Account</i>	<i>\$ 5,084,210.47</i>	<i>0.10%</i>
<i>Money Market</i>	<i>\$ 1,008,302.82</i>	<i>0.25%</i>
<i>OLAP – Pooled Invests</i>	<i>\$ 26,409,207.39</i>	<i>1.77%</i>
<i>OLAP – Fixed Rates</i>		
<i>General Fund</i>	<i>\$ -</i>	<i>0.3000%</i>
<i>Bond Fund</i>	<i>\$ -</i>	<i>0.0000%</i>
<i>Gift/Endowments</i>	<i>\$ -</i>	<i>0.0000%</i>

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 27, 2019**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND EXPENDITURES:

<p>1 Lawton Board of Education FY19 to General Fund \$15,000.00 - BOE Reimbursement</p>	<p>7 Lawton Board of Education X-Tended Time Tuition - Portion to board \$ 8,001.90 - Adams X-Tended Time Board \$12,594.45 - Almor West X-Tended Time Board \$11,639.05 - Carriage Hills X-Tended Time Board \$ 221.23 - Carriage Hills X-Tended Time Carryover Limit \$13,702.00 - Crosby Park X-Tended Time Board \$ 6,681.85 - Edison X-Tended Time Board \$ 6,885.55 - Eisenhower Elem X-Tended Time Board \$ 940.14 - Eisenhower Elem X-Tended Time Carryover Limit \$11,050.01 - Hugh Bish X-Tended Time Board \$ 1,889.75 - Hugh Bish X-Tended Time Carryover Limit \$13,831.20 - Pioneer Park X-Tended Time Board \$16,521.95 - Sullivan Village X-Tended Time Board \$ 1,591.03 - Sull Village X-Tended Time Carryover Limit \$15,701.90 - Whittier X-Tended Time Board \$ 1,869.41 - Whittier X-Tended Time Carryover Limit \$24,032.40 - Woodland Hills X-Tended Time Board \$ 5,295.42 - Woodland Hills X-Tended Time Carryover Limit</p>
<p>2 Lawton Board of Education FY19 Textbooks (lost) \$ 2,074.55 - Textbooks</p>	
<p>3 Lawton Board of Education FY19 AP Exam Fees \$ 8,517.50 - AP Exam</p>	
<p>4 Lawton Board of Education FY19 Credit Recovery Fees \$ 225.00 - District Testing</p>	
<p>5 Lawton Board of Education FY19 Balance Account \$ 48.24 - Child Nutrition Miscellaneous</p>	
<p>6 Lawton Board of Education Bldg Allocation Overages from sites \$ 1,228.89 - Carriage Hills Elementary \$ 1,630.93 - Eisenhower Elementary \$ 14.72 - Ridgecrest Elementary</p>	<p>\$ 812.32 - Pat Henry Elementary \$ 81.45 - CMS \$ 1,478.59 - EMS \$ 385.45 - EHS</p>

IF ANY TRANSACTIONS OCCUR BEFORE JUNE 30, 2019, THE AMOUNTS WILL BE ADJUSTED.

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 27, 2019**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	EHS All Sports	EHS Boys Basketball	"E" award letters	\$28.00
2	LHS Mentorship	LHS Concessions	Purchased leftover concessions	\$71.19
3	MHS JROTC	LHS JROTC	Military Ball expenses	\$2,325.70
4	MMS Orchestra	MHS Orchestra	Portion of fundraiser	\$900.00
5	MHS Yearbook	MHS JROTC	Purchased yearbook	\$65.00
6	LHS Orchestra	MHS Orchestra	Portion of Six Flags 5/3-4/19	\$381.00
7	CMS PE	CMS General	Established new PE account	\$335.05
8	CMS Concessions	CMS PE	Purchased leftover concessions from Thematic Fair	\$31.20
9	CMS General	CMS PE	Purchased leftover awards from Thematic Fair	\$50.00
10	MMS Baseball	MMS All Sports	Help with lawn mower	\$400.00
11	MMS Softball	MMS All Sports	Help with lawn mower	\$400.00
12	TMS Softball	TMS Student Council	M/M TMS	\$441.00
13	TMS Tennis	TMS Student Council	M/M TMS	\$282.28
14	TMS General	TMS Vocal Music	Payback portion of fundraiser	\$1,100.00
15	EHS Commission	District Commission	May Commission	\$580.00
16	LHS Commission	District Commission	May Commission	\$780.00
17	MHS Commission	District Commission	May Commission	\$665.00
18	CMS Commission	District Commission	May Commission	\$410.00
19	EMS Commission	District Commission	May Commission	\$600.00
20	MMS Commission	District Commission	May Commission	\$497.00
21	TMS Commission	District Commission	May Commission	\$434.00
22	Gateway Success Center	District Commission	May Commission	\$40.00

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 27, 2019**

**REQUEST APPROVAL OF
ADMINISTRATIVE PROCEDURES FOR SCHOOL ACTIVITY FUND 2019-2020
(see document on LPS Google Drive)**

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 27, 2019**

(Activity Fund Summary Report as of June 30 will be included in the July board meeting.)

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED DOCUMENTS:

Certificate of Substantial Completion	Carriage Hills Safe Room	2017 Bond (33)
Certificate of Substantial Completion	Crosby Park Safe Room	2017 Bond (33)
Certificate of Substantial Completion	Sullivan Village Safe Room	2017 Bond (33)
Change Order #6	Multiple Safe Rooms	2017 Bond (33)
Almor West and Woodland Hills	windows and tempered water devices at all locations (Contingency)	
Change Order #4	New EMS Construction	2017 Bond (33)
		Contingency
Public Service Company of Oklahoma		
Underground Right-of-Way Easement	New EMS construction	

REQUEST APPROVAL OF THE FOLLOWING NEW CONTRACTS/AGREEMENTS:

Dell		General Fund (11)
Next General Antivirus and service		
Duncan Contract for Athletic Contests	SOI Tournament	Activity Fund (60)
LHS Girls Basketball	December 5-7-2019	
Heaven Kern	Vehicle Lease Agreement	General Fund (11)
Vocational Teacher	New teacher	
Okla Dept of Career and Technology Education		General Fund (11)
EMS STEM Program	OK Education Lottery Trust Grant 7/1/19 - 2/1/20	
Okla Office of Child Nutrition	Equipment Assistance Grant	General Fund (11)
OneNet	Firewall for LPS Computers	General Fund (11)
Dr Susan Tyrrell		Federal Grant (777)
Grant Evaluator		DoDEA MCASP Middle School
Grant Evaluator		Federal Grant (779)
		DoDEA MCASP High School
The K20 Center for Educational and Community Renewal		Federal Grant (775)
Grant Evaluator		DoDEA MCASP Elementary
Walsworth Yearbook Purchase Agreement	2019-2020	Activity Fund (60)
MHS Yearbook		
Weidenhammer		General Fund (11)
Alio Environment Migration Services		

REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY: (per attached letter)

Portable on EMS property

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF FY 2019-2020 RECURRING (ANNUAL) CONTRACTS:

(see documents on LPS Google Drive)

Accelerate Education Software and training for personalized learning at Gateway		Alternative Ed Supplement (127)
Advanced Cabling Systems Building Security and Cameras	Genetic Advantage	General Fund (11)
Allied Lab Inc Student random drug testing Bus Drivers and Employees		General Fund (11)
Apptegy Corporation District-wide notification system	Thrillshare (app based system)	General Fund (11) and Title I (511) Grant
BadgePass Inc Maintenance for 10 district ID badge printers and software		General Fund (11)
Cameron University Use of facilities at Cameron for stadium or meeting rooms	Annual Fee Waiver Request 2019-2020	
Collect-Ed LLC Service Agreement for Funding Year 2020-2021	E-Rate Form Services Agreement	General Fund (11)
Crossroads Youth & Family Services Inc Special Services Agreement	2019-2020	
Crossroads Youth & Family Services Inc Lease Agreement for Head Start/Early Head Start Programs at Beginnings Academy 501 NW Woodridge Drive, Lawton, OK 73507	2019-2020	
Dell Microsoft Campus Agreement Districtwide Licenses for Chromebooks		General Fund (11)
Document Tracking Services Title 1 web-based templates for documents	2019-2020	Federal Grant 786
Eduskills LLC English Learners	teacher training and technical support database	Fed Grant Title III (572)
Edmentum Virtual School special needs students, BRIDGE, and Credit Recovery classes	PLATO courseware	Alternative Ed Supplement (127)
Employee Evaluation Systems Inc Web-based evaluation systems for OKTLE (teachers), McRel (principals/admin), SEES (support)	2019-2020	General Fund (11)
Follett Book Fairs Any school within the district, anytime, throughout the 2019-2020 school year		Activity Fund (60)
Follett School Solutions Inc Destiny Resource Management for libraries districtwide	Maintenance Quote for 2019-2020	General Fund (11)
Frontline Technologies SubFinder Subscription and Timeclock Subscription and Employee Processing Subscription	2019-2020	General Fund (11)

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF FY 2019-2020 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(see documents on LPS Google Drive)

Gale/Cengage Learning		General Fund (11)
Student resources at high schools		
Great Plains Technology Center		
Online Academics		
Project Lead the Way (PLTW) courses		
Green Family Investments LP	Extension of Lease Agreement 2019-2020	General Fund (11)
421 Simpson	used to house Grounds Dept and storage	
Healthcare Safety Solutions Inc	2019-2020	General Fund (11)
Loss Control Service Agreement - Workers' Compensation		
Insurica	Insurance Summary for 2019-2020 (see document on LPS Google Drive)	
Kenny Heitzman	Commissioner/Assignor for Big Ten Conference	Activity Fund (60)
District Athletic Program	Varsity Football Officials assigned for Fall, 2019	
Kiowa Tribe of Oklahoma	2019-2020	
Head Start Program Preschool Services		
Head Start Transition Program		
Lawton City Transit Trust (CTT) (LATS)	Memorandum of Agreement	General Fund (11)
Providing free rides for middle & high school students and staff during 2019-2020		
Odysseyware Complete Courseware		Alternative Ed Supplement (127)
Virtual School, BRIDGE, and Credit Recovery classes		
Oklahoma Department of Rehabilitation Services (DRS)	2019-2020	General Fund (11)
Transition School-to-Work: Work Study		
Transition Work Adjustment Training		
Oklahoma School Assurance Group (OSAG)		
2019-2020 Workers' Compensation Insurance	\$805,000.00	General Fund (11)
Oklahoma Secondary School Activities Association (OSSAA)		
Pilot Cooperative Activities Program 2019-2020	CMS & TMS Wrestling	
Cooperative Swimming/Diving Program 2019-2020	EHS, LHS & MHS Swimming	
OneNet	Archival Storage 2019-2020	General Fund (11)
Media/Technology Center		
OSSBA Membership Renewal	2019-2020	General Fund (11)
OSSBA Policy Renewal	2019-2020	General Fund (11)
PEAL	Memorandum of Understanding 2019-2020	General Fund (11)
Release time for President of PEAL, Arlene Cudd		
Raptor Technologies LLC		General Fund (11)
Districtwide Security Software		
Rosenstein, Fist & Ringold		General Fund (11)
Legal Services for 2019-2020		

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF FY 2019-2020 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(see documents on LPS Google Drive)

Rushworks.TV Districtwide communications	TV support	General Fund (11)
Scantron Testing - Scantools SW S/N 006111935 Testing - Optical Mark Reader S/N 0605352		General Fund (11)
Schindler Elevator Corporation Elevator Maintenance for LHS and Freedom Elementary	Addendum Extension	Building Levy (21)
Scholastic Book Fairs Any school within the district, anytime, throughout the 2019-2020 school year		Activity Fund (60)
Sherlock Services Payroll printer maintenance		General Fund (11)
Sodexo Operations LLC Child Nutrition Program	Amendment	General Fund (11)
Sooner Security Monitor & service burglar alarms Monitor fire alarms	2019-2020	Building Fund (21)
Teach for America Inc District teacher recruitment for FY20	District Educational Professional Services Agreement	Federal Grant - Title II (541)
Tech-Now Site Agreements EHS LHS MHS	2019-2020	Fed Grant - Sp Ed (621)
ThyssenKrupp Elevator Corporation Elevator Maintenance for 4 locations		Building Fund (21)
Trinity3 Technology Internet Filter Security System	GoGuardian Licenses	General Fund (11)
Verizon 4 emergency cell phones and hot spots		General Fund (11)
Vic's Telecommunications District Technology	software maintenance on phone system	General Fund (11)
Weidenhammer Systems Corporation Alio Software Maintenance Renewal Alio Hardware (Servers) Maintenance	2019-2020	General Fund (11)

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF FY 2019-2020 ONGOING CONTRACTS: (list attached)
(see documents on LPS Google Drive)

FY 2019-2020

ONGOING

CONTRACTS

This section contains contracts/agreements that have been previously board approved. All are on-going in nature and represent obligations/responsibilities of our district.

Throughout the fiscal year, as new contracts or amendments are received, individual board action will be taken.

CONSTRUCTION-RELATED PROJECTS

Architects in Partnership LLC - John Adams HVAC Replacement
Lincoln HVAC Replacement
Woodland Hills HVAC Replacement

Architects in Partnership LLC - Douglass Learning Center Window Replacement

Architects in Partnership LLC - Lawton High Window Replacement

Architects in Partnership LLC - MacArthur High Window Replacement

Architects in Partnership LLC - Adams Reroof

Architects in Partnership LLC - Carriage Hills Reroof
Tomlinson Reroof
Lawton High Reroof

Architects in Partnership LLC - MacArthur High School Cafeteria Renovation

Architects in Partnership LLC - Eisenhower Middle School

Architects in Partnership LLC - Multiple Safe Rooms

Architects in Partnership LLC - MHS Fire Alarm Update

CEC Corporation - Engineering services for Fencing Projects (11)
(Carriage Hills, Ridgecrest, Hugh Bish, Pioneer Park, Sullivan Village, Learning Tree Academy, MMS, TMS, EHS, LHS, MHS)

Clayco Industries dba Ford Roofing & Sheet Metal - Adams Reroof

Clayco Industries dba Ford Roofing & Sheet Metal -
Carriage Hills Reroof
Tomlinson Middle School Reroof
Lawton High School Reroof

Crossland Construction Co Inc-Construction Manager - EMS/Safe Rooms

Downtown Glass Inc - Lawton High School Window Replacement

Endex of Oklahoma - MHS Fire Alarm Update

Fox Engineering Inc, Civil Engineers - Eisenhower Middle School

Fox Engineering Inc, Civil Engineers - Safe Rooms (Whittier)

RCJ Construction Inc - Adams Elementary HVAC Replacement

RCJ Construction Inc - Lincoln Elementary HVAC Replacement

RCJ Construction Inc - Woodland Hills HVAC Replacement

CONTRACTS/AGREEMENTS

5 Star Sports - football tickets provided free
Affiliated Van Lines of Lawton - move furniture within district
Arvest Bank - Affinity Marketing Agreement
Boy Scouts Act - LPS to provide meeting space
Cameron University - Stadium Lease Agreement (expires Dec 31, 2022)
Cameron University - LHS Off-Campus Concurrent Enrollment
CE Wade Jr - Attorney
City of Lawton - Baseball Field Use (City summer baseball league)
City of Lawton - East Side Park (MHS parking lot and tennis courts)
City of Lawton - Joint Use Agreement for Grandview Sports Complex
City of Lawton - Facilities Use Agreement
City of Lawton - Lease Purchase Agreement (original LHS)
City of Lawton - Access Agreement (Elmer Thomas Park-Shoemaker Center)
City of Lawton - Law Enforcement Services Mutual Aid Agreement
City of Lawton - Sales Tax Collection Ordinance
City of Lawton - Easements (6) for sidewalk/bicycle path (CMS-Shoemaker Center)
City of Lawton - Open Space Use Agreement (flood plain compliance)
City of Lawton - Construction Right of Way of SW 52nd Street (Gore to Railroad)
Comanche County Educational Facilities Authority - Lease Purchase Agreement
(Bond 2017 - expires 2028)
Comanche County Facilities Authority "Jail" - provide studies to inmates that are students
Comanche County Health Dept - MIPS (Push Partner) for disease prevention
Comanche County Health Dept - Back-up Transportation
Comanche County Health Dept - MHS available during an emergency
Comanche County (ASCOG) Natural Hazard Mitigation Plan
Crossroads Youth & Family Services Inc (Headstart) - Lease (expires 2022)
Dr. Dan Horton - District Physician

Employee Benefits:

403(b) Plan Document

457(b) Deferred Compensation Plan (American Fidelity)

American Fidelity Assurance Company (Third Party Sick Pay Reporting)

American United Life Insurance Company

MetLife Long-Term Care Multi-Life Program

Section 125 Flexible Benefit Plan (employee benefits)

National Benefit Services (Service Agreement for Employee Benefits)

E-RATE - Collect-Ed, OneNet, Peak Methods, Presidio, & Unite Private Networks(2)

FFA Vehicle Lease

Christopher Conway

Provided only one full contract because terms & conditions are the same for all.

Courtney Miller

Heaven Kern

Insurance verification is provided for each vehicle vehicle and kept in file.

Lindsey Hoerbert

Fidelity Communications, Inc. - Cable Service/Broadcast Service

Fort Sill Lease - Freedom Elementary

Fort Sill Garrison DFMWR - work-related transition program

Great Plains Technology Center - Lease Bus from LPS

Great Plains Technology Center - LPS to provide Career Advisor

Great Plains Technology Center - Intro Engineering Design & Principles of Engineering

Great Plains Technology Center - SCORE Program

Great Plains Technology Center - Pre-Engineering & Biomedical Science Academies

Hayes Software Systems - Textbook Inventory

Hewlett-Packard - Self-Maintainer Agreement (we take care of our own)

Imagine Learning - Software Licenses for English Learners program

Impact Aid Indian Policies and Procedures

INET Communications - Trunk Service Agreement

Infinite Campus - Student Information, Teacher Gradebook, Child Nutrition

Juvenile Bureau - Project Safe Neighborhood (Gang Intervention)

Ken Baden, EdD - Interim Chief Operating Officer

Kollegietown Sports/Riddell - MHS Soccer Sponsorship

Lawton-Fort Sill Chamber of Commerce - Vocational Training Program

Level 10 (KLK Holdings) - commission on merchandise sales with school marks

LRG Prep LLC (NFHS) - commission on merchandise sales with school marks

Marie Detty Youth & Family Services Inc (resident facility)

Museum of the Great Plains (items on loan for display)

Need My Transcript - standardized procedure to obtain student records
New Lion Media Group - commission on merchandise sales with school marks
Nora O'Neal Adult Day Care - transitional program vocational training
Ohiopyle Prints (My Town) - commission on merchandise sales with school marks
Oklahoma City Community College - healthcare student rotations
Oklahoma Public School Resource Center Inc - resources for Gateway
Okla State Dept of Education - Positive Behavior Intervention Support (Learning Tree Academy)
Oklahoma State Regents for Higher Education - assist with FAFSA
OSSBA - Superintendent Search
Oklahoma Sports Network (OSN) - broadcast athletic events EHS, LHS, MHS
OU College of Nursing - clinical assignments for student nurses
Pitney Bowes Lease Agreements - mailing system in Media Center
Playcare Inc - Program for 4 year olds (we provide teachers/teacher assistants)
Public Finance Law Group PLLC - (2017 Bond)
 Bond Counsel Services and BOK Financial Securities
Rank One Sport - maintain athletic information (web-based)
Regional Food Bank School Pantry Program - CMS,EMS,EHS,LHS,MMS,TMS,Gateway
 (only provided one copy - all schools the same)
Residential Facilities LLC - resident facility
Sanders, Bledsoe & Hewett, CPAs, LLP - FY2019 Audit
Schneider Electric (TAC Americas) - Energy Services Contract
Sodexo Operations - Facilities Management Services Operation
Solomon Amendment & FERPA - Military Recruiter access
State Dept of Health - Immunization Information System
Tom Thomas, EdD - Interim Superintendent
Tulsa Job Corp - LPS to provide office space for counselor at Douglass Learning Center
Tyler Technologies - Bus Routing Software
Under Armour/BSN - MHS Football Sponsorship
WW Vending - Vending Machines in secondary schools
Westwood Baptist Church - Emergency situations - Learning Tree Academy
Wichita Mountains Prevention Network (Lawton/Ft Sill Community Coalition)
Williston State College - Speech Language Pathology Assist Clinicals
Xerox Corp/XCEL Office Solutions - Copier Lease Agreement-Media Center
Zonar Systems Inc/Safe Stop - Bus GPS/Student Tracking system



AIA® Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> Lawton Public Schools - Carriage Hills Elementary Saferoom Lawton, Oklahoma	CONTRACT INFORMATION: Contract For: General Construction Date: January 19, 2018	CERTIFICATE INFORMATION: Certificate Number: 1 Date: June 7, 2019
OWNER: <i>(name and address)</i> Lawton Public Schools 753 Ft. Sill Blvd. Lawton, Oklahoma 73502	ARCHITECT: <i>(name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	CONTRACTOR: <i>(name and address)</i> Crossland Construction Company 408 N.E. 145 th Place Edmond, Oklahoma 73013

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Carriage Hills Elementary School only.

Architects in Partnership,
LLC

ARCHITECT *(Firm Name)*



SIGNATURE

Cory Miller, Senior Project
Manager/Associate

PRINTED NAME AND TITLE

June 7, 2019

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

All warranties.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

Architectural punch list attached. MEP and structural punch lists to follow.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$57,255.10

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner is responsible for all security, maintenance, heat, utilities, damage to the Work and insurance for the Project.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Crossland Construction
Company

CONTRACTOR *(Firm
Name)*



SIGNATURE

Michael Cheney, Project Manager

PRINTED NAME AND TITLE

06/11/2019

DATE

Lawton Public Schools

OWNER *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

A	B	C	D	E	F	G	H
Carriage Hills Safe Room							
1							
2							
3							
4		AIP Punch List June 7, 2019					
5	ROOM NUMBER	DESCRIPTION	Responsibility	DATE GEN	G.C.	AIP	Owner
6	General	Finish data		6/7/19			
7		Verify intercom is VOIP		6/7/19			
8		Clean window frames		6/7/19			
9		Remove project sign and staging area, repair fence		6/7/19			
10		Remove silt fence		6/7/19			
11		Provide signage		6/7/19			
12	Corridor	Seal perimeter of drinking fountain		6/7/19			
13		Adjust exterior door closers and panics		6/7/19			
14		Clean up paint around perimeter		6/7/19			
15		Outlet not flush with wall		6/7/19			
16		Schluter trim needs to be filed near exit		6/7/19			
17	SR1	Caulk around shutter frame		6/7/19			
18		Missing ceiling tile		6/7/19			
19		Missing exit sign		6/7/19			
20		Add coat of grey paint		6/7/19			
21		Missing light and cover plate at mechanical closet		6/7/19			
22		Door frame paint touch up		6/7/19			
23		Door scratch		6/7/19			
24		Clean up paint around perimeter including restroom		6/7/19			
25		Cabinet clips missing		6/7/19			
26		Silencers missing on door to HVAC		6/7/19			
27		Screws missing on HVAC vent under door		6/7/19			
28	SR2	Door frame paint touch up		6/7/19			
29		Clean up paint around perimeter including restroom		6/7/19			
30		Screws missing on HVAC vent under door		6/7/19			
31		Ceiling tiles need to be replaced in various areas of room (dingy)		6/7/19			
32		Sound coming from restroom vent or water heater		6/7/19			
33	SR3	Clean up on cabinets		6/7/19			
34		Clean up paint around perimeter including restroom		6/7/19			
35		Missing hardware on cabinetry		6/7/19			
36		Door frame paint touch up		6/7/19			
37		Screws missing on HVAC vent under door		6/7/19			
38		Towel dispenser missing		6/7/19			
39		HVAC light switch missing		6/7/19			

A	B	C	D	E	F	G	H
		Carriage Hills Safe Room					
1							
2							
3							
4		AIP Punch List June 7, 2019					
5	ROOM NUMBER	DESCRIPTION	Responsibility	DATE GEN	G.C.	AIP	Owner
40		Wallbase separating from wall near restroom		6/7/19			
41		Outlet opening cut too large for plate		6/7/19			
42	Exterior	Clean site		6/7/19			
43		Finish grading and provide sod		6/7/19			
44		Paint drain covers		6/7/19			
45		Sidewalk trench repair		6/7/19			
46		Missing screws in door gaskets		6/7/19			
47		Touch up paint on panels		6/7/19			
48		Touch up panel sealant		6/7/19			
49		Fill form fastener holes in panels, touch up paint		6/7/19			
50		Seal edge of sidewalk to panel		6/7/19			
51		Clean up sealant around mechanical louvers		6/7/19			
52		Clean concrete slurry off panels		6/7/19			
53		Lower cleanouts to grade		6/7/19			
54		Seal bottom of coping drip edge		6/7/19			
55		Remove stickers from glass if present		6/7/19			
56		Trim storm outlets		6/7/19			
57		Provide concrete flumes to storm inlets from downspouts		6/7/19			
58		Adjust doors		6/7/19			
59		Paint conduit		6/7/19			
60		Remove excess sealant at receptacles		6/7/19			
61		Touch up paint on downspout boots		6/7/19			
62		Clean storm louvers		6/7/19			
63	Roof	Clean debris and adhesive from membrane		6/7/19			
64		Provide missing pipe boots		6/7/19			

AIA[®] Document G704[™] – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> Lawton Public Schools - Multiple Safe Room Buildings <i>Crosby Park</i> Lawton, Oklahoma	CONTRACT INFORMATION: Contract For: General Construction Date: January 19, 2018	CERTIFICATE INFORMATION: Certificate Number: 1 Date: May 31, 2019
OWNER: <i>(name and address)</i> Lawton Public Schools 753 Ft. Sill Blvd. Lawton, Oklahoma 73502	ARCHITECT: <i>(name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	CONTRACTOR: <i>(name and address)</i> Crossland Construction Company 408 N.E. 145 th Place Edmond, Oklahoma 73013

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Crosby Park Elementary School only.

Architects in Partnership, LLC <u>ARCHITECT (Firm Name)</u>	 <u>SIGNATURE</u>	Cory Miller, Senior Project Manager/Associate <u>PRINTED NAME AND TITLE</u>	<u>5/31/2019</u> <u>DATE OF SUBSTANTIAL COMPLETION</u>
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WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

All warranties.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

Architectural punch list attached. MEP and Structural punch lists to follow.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.


Cost estimate of Work to be completed or corrected: \$54,964.85

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner is responsible for all security, maintenance, heat, utilities, damage to the Work and insurance for the Project.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Crossland Construction Company <u>CONTRACTOR (Firm Name)</u>	 <u>SIGNATURE</u>	Joshua Jacox Project Manager <u>PRINTED NAME AND TITLE</u>	<u>03 June 2019</u> <u>DATE</u>
Lawton Public Schools <u>OWNER (Firm Name)</u>	<u>SIGNATURE</u>	<u>PRINTED NAME AND TITLE</u>	<u>DATE</u>

A	B	C	D	E	F	G	H
1		Crosby Park Safe Room					
2							
3							
4		AIP Punch List May 31, 2019					
5	ROOM NUMBER	DESCRIPTION	Responsibility	DATE GEN	G.C.	AIP	Owner
6	General	Touch up grout		5/31/19			
7		Touch up paint		5/31/19			
8		Complete data		5/31/19			
9		Caulk ends of window sills		5/31/19			
10		Remove sticker residue from windows		5/31/19			
11		No hot water		5/31/19			
12		Clean window frames		5/31/19			
13		Final clean		5/31/19			
14		Remove project sign		5/31/19			
15	Corridor	Replace drinking fountain filter		5/31/19			
16		Touch up paint on doors and frames		5/31/19			
17		Adjust panics		5/31/19			
18		Paint electrical panel trim		5/31/19			
19	Janitor	Seal floor		5/31/19			
20		Missing light and switch		5/31/19			
21	SR1	Open wires in mechanical closet		5/31/19			
22		Gap in condensate insulation		5/31/19			
23		Stripped screws in latch plate		5/31/19			
24		Adjust cabinet latch		5/31/19			
25	SR2	Adjust cabinet latches		5/31/19			
26		Loose grab bar		5/31/19			
27		Clean adhesive off wall		5/31/19			
28	SR3	Latch sticks on shutter door		5/31/19			
29		Missing light switch in mechanical closet		5/31/19			
30		Adjust cabinet latches		5/31/19			
31		Open junction box in restroom		5/31/19			
32	Exterior	Touch up paint at grade		5/31/19			
33		Replace damaged door gaskets		5/31/19			
34		Complete receptacles		5/31/19			
35		Touch up grading		5/31/19			
36		Sod		5/31/19			
37		Touch up panel joint sealant		5/31/19			
38		Seal below coping drip edge		5/31/19			
39		Clean up sealant around mechanical louvers		5/31/19			

A	B	C	D	E	F	G	H
1		Crosby Park Safe Room					
2							
3							
4		AIP Punch List May 31, 2019					
5	ROOM NUMBER	DESCRIPTION	Responsibility	DATE GEN	ITEM COMPLETE		
40		Clean concrete residue off panels		5/31/19	G.C.	AIP	Owner
41		Gap in sealant under louver		5/31/19			
42		Touch up paint around windows		5/31/19			
43		Paint bolt heads at downspout boots		5/31/19			
44		Touch up paint on downspout boots		5/31/19			
45		Lower cleanouts		5/31/19			
46		Paint conduit		5/31/19			
47		Remove concrete form		5/31/19			
48		Paint gas line		5/31/19			
49		Clean debris from culvert		5/31/19			
50	Roof	Missing boots on vent pipes		5/31/19			
51		Secure exhaust fans		5/31/19			
52		Clean debris and adhesive off membrane		5/31/19			
53		Lower scuppers to be flush with roof membrane		5/31/19			
54		Provide manufacturer's final inspection report		5/31/19			



AIA Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: (name and address)

Lawton Public Schools - Multiple Safe Room Buildings *Sullivan Village*
Lawton, Oklahoma

CONTRACT INFORMATION:

Contract For: General Construction
Date: January 19, 2018

CERTIFICATE INFORMATION:

Certificate Number: 1
Date: June 14, 2019

OWNER: (name and address)

Lawton Public Schools
753 Ft. Sill Blvd.
Lawton, Oklahoma 73502

ARCHITECT: (name and address)

Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072

CONTRACTOR: (name and address)

Crossland Construction Company
408 N.E. 145th Place
Edmond, Oklahoma 73013

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Sullivan Village Elementary School only.

Architects in Partnership,
LLC

Cory Miller, Senior Project
Manager/Associate

6/14/2019

ARCHITECT (Firm Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

All warranties.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

Architectural punch list attached. MEP and Structural punch lists to follow.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$60,712.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner is responsible for all security, maintenance, heat, utilities, damage to the Work and insurance for the Project.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Crossland Construction
Company

Michael Cheney, PM

6/17/2019

CONTRACTOR (Firm
Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Lawton Public Schools

OWNER (Firm Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Kathy Bentley

From: Cory Miller <Cory.Miller@aipok.com>
Sent: Tuesday, June 18, 2019 3:05 PM
To: Kathy Bentley
Cc: Jeremy Tanner; Don McCaig; Barbara Ellis; Peggy Whittington; Elizabeth Brown-Hill; Robert Barnett; Joshua Jacox (jjacox@crossland.com); Michael Cheney
Subject: LPS Safe Rooms - Change Order #6
Attachments: 1715B - Change Order 6.pdf

Kathy,

I am attaching Change Order #6 for the Multiple Safe Room Buildings project for approval.

This authorizes use of contingency for the following items.

1. Almor West & Woodland Hills Tornado Window Replacement – After the previous discussion, Crossland realized that the vandalism of the windows at Almor West and Woodland Hills occurred after the Dates of Substantial Completion. Even though the Board did not execute the forms until after the vandalism, LPS technically took possession of the buildings on the Date of Substantial Completion and was responsible for security. While Crossland would still like to take care of the replacement, Crossland’s attorney is concerned that this circumstance may impede Crossland from seeking retribution in civil court for the cost since LPS will be the entity that received the damage, not Crossland. With this in mind, I recommend that LPS consider using contingency to replace the windows since Crossland is ready to perform the work and is giving direct costs without the subcontractors’ markups. Each window will cost \$7,550 to replace. After the sub’s markups, this would be \$10,658.55 each.
2. Tempered Water Devices – During the final inspection, the City’s inspector cited that code requires the hot water at the sinks to be tempered by an approved mixing valve. After researching the code requirement, we agree with his findings. Originally the engineer did not think that mixing valves were applicable in this construction for the following reasons. The point-of-use on-demand electric water heaters were specified to be factory set to 110°F, below what is considered to be scalding. They do not have a holding tank for water, which is required in commercial construction to be kept above 140°F in order to kill legionella bacteria. In addition, the element in the specified water heaters is not capable of heating this flow of water to the point of scalding. Unfortunately, the language of the code does not allow for these exceptions and requires a mixing valve to be added. The cost of remobilization of the plumber has been removed from the change order price.

If you have any questions, feel free to give me a call.

Thank you,
Cory S. Miller, NCARB
Sr. Project Manager/ Associate



Architects in Partnership
3220 Marshall Avenue | Norman, OK 73072
P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662
cory.miller@aipok.com
www.aipok.com



AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Lawton Public Schools - Multiple Safe
Room Buildings
Lawton, Oklahoma

CONTRACT INFORMATION:
Contract For: General Construction
Date: January 19, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 6
Date: June 18, 2019

OWNER: *(Name and address)*
Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Oklahoma 73502

ARCHITECT: *(Name and address)*
Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072

CONTRACTOR: *(Name and address)*
Crossland Construction Company
408 N.E. 145th Place
Edmond, Oklahoma 73013

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Contingency Amount: \$242,163.96

Almor West & Woodland Hills Tornado Window Replacement: \$14,942.00
Tempered Water Devices: \$5,564.00

Remaining Contingency Amount: \$221,657.96
Net change to Contract Sum: \$0.00

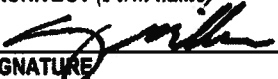
The original Contract Sum was	\$	8,048,529.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	8,048,529.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	8,048,529.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be March 2, 2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

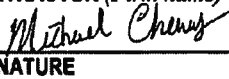
Architects in Partnership, LLC
ARCHITECT *(Firm name)*


SIGNATURE

Cory Miller, Senior Project
Manager/Associate
PRINTED NAME AND TITLE

June 18, 2019
DATE

Crossland Construction Company
CONTRACTOR *(Firm name)*


SIGNATURE

Michael Cheney, Project Manager
PRINTED NAME AND TITLE

June 18, 2019
DATE

Lawton Public Schools
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

1715B - Lawton Public Schools Multiple Safe Room Buildings
Trend Log



Last Update: JUN 18, 2019

Closed Issue (Accepted/Go)
 Active Issue (Pending)
 New Issue (More Info Needed)
 Not Accepted

Original Contract Amount: \$8,048,529.00
Contract Dates: 06/04/2018
Original Completion Date: 03/02/2019

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LFS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency Amount	(\$286,905.00)				(\$286,905.00)				Refer to GMP #2
02	ASI-001	5/29/2018	Signage, Paving & Utility Details	\$0.00			\$0.00	\$0.00				Reissued as Addendum 384, included in GMP #2
03	ASI-002	7/6/2018	Peer Review Response	\$0.00			\$0.00	\$0.00				Classifications only
04	ASI-003	7/17/2018	Finish Plan Keyed Notes	\$0.00			\$0.00	\$0.00				Classifications only
05	ASI-004	8/16/2018	Wall Tile Pattern	(\$5,946.01)		2/4/2019	(\$5,946.01)	(\$5,946.01)		1		Concur
06	ASI-005	10/17/2018	Lower Shutter Door Hardware	(\$37,990.00)		3/12/2019	(\$37,990.00)	(\$37,990.00)		2		Concur
07	Email	12/11/2018	Woodland Hills Fire Water Service	\$3,050.00		2/4/2019	\$3,050.00	\$3,050.00		1		Concur
08	Email	12/12/2018	Fire Alarm Upgrades	\$38,000.00		3/12/2019	\$38,000.00	\$38,000.00		2		Concur
09	Email	12/12/2018	Fire-rated Window at Woodland Hills	\$5,585.00		3/12/2019	\$5,585.00	\$5,585.00		2		Concur
10	Email	12/11/2018	Case Sanitary Road Crossing at Edison	\$4,775.00		3/12/2019	\$4,775.00	\$4,775.00		2		Concur
11	Email	10/5/2018	Reroute Existing Waterline at Carnegie Hills	\$5,000.00		3/12/2019	\$5,000.00	\$5,000.00		2		Concur, Emergency Repair
12	Email	1/18/2019	Edison Water Line Connection	\$1,055.00		3/12/2019	\$1,055.00	\$1,055.00		2		CM to confirm no cost
13	Email	3/1/2019	Edison Meter to Existing Pole	\$7,077.05		4/18/2019	\$7,077.05	\$7,077.05		3		Concur
14	Email	3/6/2019	Sullivan Village Protective Walkway Cover and Sidewalk	\$5,950.00		5/6/2019	\$5,950.00	\$5,950.00		4		Concur
15	Email	4/25/2019	Exhaust Fans at Mop Sinks per City of Lawton	\$18,185.00		6/3/2019	\$18,185.00	\$18,185.00		5		Concur
16	Email	5/17/2019	Sullivan Village Utility Connections & Gas Line Resizing	\$14,942.00		6/3/2019	\$14,942.00	\$14,942.00		6		Concur
17	Email	5/22/2019	Alhonor West & Woodland Hills Tornado Window Replacement	\$5,564.00			\$5,564.00	\$5,564.00		6		Concur
18	Email	5/24/2019	Tempered Water Devices	\$5,564.00			\$5,564.00	\$5,564.00		6		Concur
Totals To Date				(\$221,657.96)			(\$221,657.96)	(\$221,657.96)				Negative = Remaining Contingency Amount
				(\$2,896.01)	CO #1		(\$2,896.01)	(\$2,896.01)				Increased contingency; No Change to Contract Sum
				\$16,425.00	CO #2		\$16,425.00	\$16,425.00				Use of contingency; No Change to Contract Sum
				\$7,077.05	CO #3		\$7,077.05	\$7,077.05				Use of contingency; No Change to Contract Sum
				\$5,950.00	CO #4		\$5,950.00	\$5,950.00				Use of contingency; No Change to Contract Sum
				\$33,127.00	CO #5		\$33,127.00	\$33,127.00				Use of contingency; No Change to Contract Sum
				\$20,506.00	CO #6		\$20,506.00	\$20,506.00				Use of contingency; No Change to Contract Sum
Original Contract Amount				\$8,048,529.00								

Change Order Summary	Date Executed	New Completion Date
Change Order No. 1	2/4/2019	3/2/2019
Change Order No. 2	3/12/2019	3/2/2019
Change Order No. 3	4/18/2019	3/2/2019
Change Order No. 4	5/6/2019	3/2/2019
Change Order No. 5	6/3/2019	3/2/2019
Change Order No. 6		
Subtotals		
Revised Contract Sum		

\$0.00

\$8,048,529.00

Detailed Description of Changes to Scheduled Values
LPS Multiple Safe Room Buildings - Change Order #6

Almor West

Increase line 107 Storefronts AW by \$7,471.00.
Increase line item 116 Plumbing AW by \$794.85.
Reduce line item 129 Contingency AW by \$8,265.85.
Net Change to Contract Sum = \$0.00.

Hugh Bish

Increase line item 216 Plumbing HB by \$794.86.
Reduce line item 229 Contingency HB by \$794.86.
Net Change to Contract Sum = \$0.00.

Crosby Park

Increase line item 316 Plumbing CP by \$794.86.
Reduce line item 330 Contingency CP by \$794.86.
Net Change to Contract Sum = \$0.00.

Woodland Hills

Increase line 408 Storefronts WH by \$7,471.00.
Increase line item 418 Plumbing WH by \$794.85.
Reduce line item 429 Contingency WH by \$8,265.85.
Net Change to Contract Sum = \$0.00.

Edison

Increase line item 516 Plumbing ED by \$794.86.
Reduce line item 530 Contingency ED by \$794.86.
Net Change to Contract Sum = \$0.00.

Carriage Hills

Increase line item 616 Plumbing CH by \$794.86.
Reduce line item 630 Contingency CH by \$794.86.
Net Change to Contract Sum = \$0.00.

Sullivan Village

Increase line item 716 Plumbing SV by \$794.86.
Reduce line item 730 Contingency SV by \$794.86.
Net Change to Contract Sum = \$0.00.

CROSSLAND
CONSTRUCTION COMPANY, INC.

408 NE 145th Place
Oklahoma City, OK 73013
Phone 405-748-5043
Fax 405-748-7214

Project: LPS Safe Rooms
Date: 18 June 2019

Subject: Cost for Vandalism of Tornado Storefront Windows at Almor West and Woodland Hills

The purpose of this letter is provide LPS with the total cost to replace the tornado storefront windows at Almor West and Woodland Hills.

Total Replacement Cost: \$14,942.00

Should you have any questions regarding this letter please contact me at (405) 748-5043 or by email at mcheney@crossland.com

Thanks,

Michael Cheney
Project Manager
Crossland Construction Company Inc.

F.G. HAGGERTY COMPANY, INC.

1318 HATTON ROAD ~ WICHITA FALLS, TX 76302
Phone 940-761-1161 ~ Fax 940-761-3080

LICENSE NO.: TACALA011054E

M-17970

PROPOSAL

TO: CROSSLAND CONSTRUCTION
PROJECT: LPS SAFE ROOMS THERMOSTATIC MIXING VALVES
BID DATE: 05/31/19

WE ARE PLEASED TO PROVIDE OUR PROPOSAL FOR THE PLUMBING WORK FOR THE ABOVE REFERENCED PROJECT AS CLARIFIED BELOW:

INCLUDED:

1. FURNISH AND INSTALL (21) 3/8 COMPRESSION TYPE THERMOSTATIC MIXING VALVES

EXCLUSIONS:

1. ANYTHING NOT SPECIFICALLY LISTED IN THE ABOVE

TOTAL AMOUNT OF PROPOSAL	\$ 6,026.00
BREAKOUT PER BUILDING	\$ 860.86
BREAKOUT PER THERMOSTATIC MIXING VALVE	\$ 286.95

SUBMITTED BY
GORDON SMITH
PROJECT ESTIMATOR

REGULATED BY: TEXAS STATE BOARD OF PLUMBING EXAMINERS 929 E. ST. AUSTIN, TX 78765 800-803-9202
TEXAS DEPT. OF LICENSING & REGISTRATION PO BOX 12157 AUSTIN, TX 78711 800-803-9202

Cory Miller

From: Michael Cheney <mcheney@crossland.com>
Sent: Thursday, June 13, 2019 2:42 PM
To: Cory Miller
Cc: Joshua Jacox; Matthew Henderson; Matthew Aytes
Subject: FW: Mixer Valves

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Waiting on Owner

Please see attached. Sorry this took so long.

CROSSLAND

CONSTRUCTION COMPANY, INC.

Michael Cheney
Project Manager
408 N.E. 145th Place
Edmond, OK 73013
Phone: 405-748-5043 Fax: 405-748-7214
mcheney@crossland.com

Connect with us:  

Please consider the environment before printing this e-mail.

From: John Hill <johnh@fghaggerty.com>
Sent: Thursday, June 13, 2019 2:05 PM
To: Matthew Henderson <mhenderson@crossland.com>
Cc: Joshua Jacox <jjacox@crossland.com>; Matthew Aytes <maytes@crossland.com>; Michael Cheney <mcheney@crossland.com>
Subject: RE: Mixer Valves

[EXTERNAL EMAIL]
Mathew,

Pricing is as follows:

Each

Material	\$108.98
Labor	\$ 155.97

Per Bldg

Mobilization	\$66.00
--------------	---------

John Hill

Vice President of Operations
F G Haggerty Company
Office (940) 761-1161
Cell (940) 631-1869

From: Matthew Henderson <mhenderson@crossland.com>

Sent: Wednesday, June 12, 2019 5:50 PM

To: John Hill <johnh@fghaggerty.com>

Cc: Joshua Jacox <jjacox@crossland.com>; Matthew Aytes <maytes@crossland.com>; Michael Cheney <mcheney@crossland.com>

Subject: Mixer Valves

John, can you please send me the cost broken out for the mixer valves separated by labor and material per unit so I can get this to the architect? Thank you.

CROSSLAND
CONSTRUCTION COMPANY, INC.

Matthew Henderson

Project Engineer



408 N.E. 145th Place

Edmond, OK 73013

Phone: 405-748-5043 Fax: 405-748-7214

mhenderson@crossland.com

website: www.crosslandconstruction.com

Connect with us:  

Please consider the environment before printing this e-mail.

Kathy Bentley

From: Cory Miller <Cory.Miller@aipok.com>
Sent: Tuesday, June 18, 2019 3:02 PM
To: Kathy Bentley
Cc: Jeremy Tanner; Don McCaig; Barbara Ellis; Peggy Whittington; Michael Cheney; Elizabeth Brown-Hill; Michael Cheney
Subject: LPS New EMS - Change Order #4
Attachments: 1715A - Change Order 4.pdf

Kathy,

I am attaching Change Order #4 for the New EMS project for approval.

This authorizes use of contingency for the following items, including one deductive item.

1. Kitchen Security Closure – Early in construction, the Owner requested a security closure at the opening between the kitchen serving line and the Commons. We specified a side-folding enclosure that will stack inside the wall and meets egress requirements. This change has been reviewed and approved by the Fire Marshal.
2. Access Control Hardware Coordination – While coordinating with the Owner’s security vendor Digi, AIP discovered that three office doors were specified to receive card readers which did not need them. This deduct is the result of the cost savings for switching these to typical locksets and adding electrified hardware to one of the pairs of doors at the main entry which did not have it before. This will allow all four of the main entry doors to be scheduled open during specific times of day like morning drop-off. Before, only the pair of doors with a card reader could be scheduled open with the access control system.
3. Audio System Revisions – Early in construction, the Owner requested changes to select audio system components in the auditorium in order to match equipment recommended by the district’s committee for the other sites. Their intent being to standardize operations and maintenance. These changes were reviewed with a representative from the committee who agreed that the prices were at fair market rates. There were other components requested that did not come along with a competitive price, and these items were withheld to later be bid with the rest of the district audio purchase.
4. Additional Slab Reinforcement for Terrazzo Area Concrete – Throughout construction AIP and Crossland have been monitoring cracks in the slab caused by shrinkage of the concrete upon curing. Since this is a raised structural slab, there are no control joints cut into it to regulate where the cracks occur. Because of this, it will be difficult to mitigate cracks in the terrazzo floor finish. The construction already includes a slip-sheet membrane to isolate the terrazzo from the cracks in the slab, and this will prevent the telegraphing of cracks caused by horizontal movement. We had the terrazzo contractor visit the site prior to pouring the slab in the area that will receive terrazzo, and he reported that any vertical movement in the cracks will telegraph through the terrazzo finish. He found evidence of uplift at some cracks where the sides came back together and pushed some material upward. After reviewing multiple options to mitigate vertical movement, AIP, the structural engineer, and Crossland recommend adding additional reinforcement to stiffen the slab and prevent vertical movement at the shrinkage cracks. The price presented in this change order reflects the use of the \$1,000 reinforcing allowance already included in the bid package.

If you have any questions, feel free to give me a call.

Thank you,
Cory S. Miller, NCARB
Sr. Project Manager/ Associate



AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Lawton Public Schools - New Eisenhower
Middle School
Lawton, Oklahoma

CONTRACT INFORMATION:
Contract For: General Construction
Date: January 19, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 4
Date: June 13, 2019

OWNER: *(Name and address)*
Lawton Public Schools
753 Ft. Sill Blvd.
Lawton, Oklahoma 73502

ARCHITECT: *(Name and address)*
Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072

CONTRACTOR: *(Name and address)*
Crossland Construction Company
408 N.E. 145th Place
Edmond, Oklahoma 73013

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Contingency Amount: \$932,872.82

Kitchen Security Closure: \$10,995.00

Access Control Hardware Coordination: (\$236.00)

Labor and materials to make the follow revisions to the audio system itemized below: \$8,153.60

Delete one (1) QSC Touchmix 16 digital mixer at the auditorium. (\$977.00)

Add one (1) Midas M32R digital console at the auditorium. \$4,745.00

Delete two (2) Beyerdynamic TG-556 with TG 500H-C wireless combo microphones in the auditorium. (\$998.00)

Add two (2) Shure ULXS24/58 wireless combo microphones at the auditorium. \$3,014.00

Add four (4) AKG CHM99 Hanging Cardioid Microphones at the stage. \$2,369.60

Additional Slab Reinforcement for Terrazzo Area: \$4,016.00

Remaining Contingency Amount: \$909,944.22

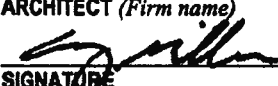
Net change to Contract Sum: \$0.00

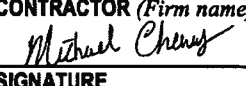
The original Contract Sum was	\$ 10,939,373.00
The net change by previously authorized Change Orders	\$ 27,034,146.00
The Contract Sum prior to this Change Order was	\$ 37,973,519.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 37,973,519.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 11, 2020

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architects in Partnership, LLC
ARCHITECT *(Firm name)*

SIGNATURE
Cory Miller, Senior Project
Manager/Associate
PRINTED NAME AND TITLE
June 13, 2019
DATE

Crossland Construction Company
CONTRACTOR *(Firm name)*

SIGNATURE
Michael Cheney, Project Manager
PRINTED NAME AND TITLE
June 16, 2019
DATE

Lawton Public Schools
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

1715A - Lawton Public Schools New Eisenhower Middle School
Trend Log



Last Updated: JUN 13, 2019

Closed Issue (Accepted/Go)
 Active Issue (Pending)
 New Issue (More Info Needed)
 Not Accepted

Original Contract Amount: \$10,939,373.00
 Construction Occupancy: 09/17/2018
 Original Completion Date: 05/11/2020

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency	(\$986,051.00)		2/21/2019	(\$986,051.00)	(\$986,050.00)				As of GMP #4
02	ASI-001	10/5/2018	Art Room & Vocal Windows	\$0.00		3/12/2019	\$0.00	\$0.00		3	3/1/2019	Concur
03	ASI-002	10/25/2018	Landing at Door B101	\$0.00		3/12/2019	\$0.00	\$0.00		3	3/1/2019	Concur
04	ASI-003	11/30/2018	Sanitary Sewer	\$540.32		2/21/2019	\$540.32	\$540.32		2	2/15/2019	Concur
05	ASI-004	1/10/2019	Water Loop	\$51,541.11		1/17/2019	\$51,541.11	\$51,541.11		1	12/20/2018	Concur
06	ASI-005	12/14/2018	Non-proprietary Fire Alarm	\$1,959.00		3/12/2019	\$1,959.00	\$1,959.00		3	3/1/2019	Concur
07	Submittal	12/20/2018	Misc. Walls to Deck & Elevator Coordination	\$16,720.00		3/12/2019	\$22,163.00	\$22,163.00		3	3/1/2019	Concur
08	Submittal	12/20/2018	Additional Roller Shades	\$5,400.00		3/12/2019	\$5,400.00	\$5,400.00		3	3/1/2019	Concur
09	Submittal	1/21/2019	Door Hardware Coordination	\$3,662.00		3/12/2019	\$3,662.00	\$3,662.00		3	3/1/2019	Concur
10	Submittal	1/21/2019	Motorized Small Gym Bleacher	\$0.00		2/21/2019	\$0.00	\$0.00		2	2/15/2019	Clarification only
11	ASI-006	1/25/2019	RCP Coordination with Mechanical	\$2,461.26		2/21/2019	\$2,461.26	\$2,461.26		2	2/15/2019	Clarification only
12	ASI-007	2/6/2019	FD-1 in RR C122 & C124	\$0.00		3/12/2019	\$0.00	\$0.00		3	3/1/2019	Clarification only
13	ASI-008	2/7/2019	Auditorium Ramp ADA Clearance	\$51,269.51		3/12/2019	\$51,269.51	(\$51,269.51)		3	3/1/2019	Concur
14	ASI-009	2/11/2019	Electrical Coordination	\$10,995.00		3/12/2019	\$10,995.00	\$10,995.00		4	6/13/2019	Concur
15	Pier Log	2/12/2019	Actual Pier Depths	\$0.00			\$0.00	\$0.00				Clarification only
16	ASI-010	5/3/2019	Kitchen Security Closure	\$25,362.00			\$25,362.00	\$25,362.00				Clarification only
17	ASI-011	3/6/2019	Fire Sprinkler Crossing at A131	\$0.00			\$0.00	\$0.00				Owner Requested - Awaiting CM Pricing
18	ASI-012	3/22/2019	Auditorium Aisle Dimension	\$0.00			\$0.00	\$0.00				Clarification only
19	Email	2/27/2019	Building Fiber Connection	\$0.00			\$0.00	\$0.00				Clarification only
20	Email	5/1/2019	Rough-in to Exterior Cameras	\$25,362.00			\$25,362.00	\$25,362.00				Owner Requested - Awaiting CM Pricing
21	Email	5/3/2019	Access Control Hardware Coordination	(\$236,000)			(\$236,000)	(\$236,000)		4	6/13/2019	Concur
22	ASI-013	5/9/2019	Gym Dimension Clarification	\$0.00			\$0.00	\$0.00				Clarification only
23	Email	2/4/2019	Audio System Coordination	\$8,153.60			\$8,153.60	\$8,153.60		4	6/13/2019	Concur
24	ASI-014 R2	5/24/2019	FACS & Career Tech Coordination	\$0.00			\$0.00	\$0.00				Owner Requested - Awaiting CM Pricing
25	Submittal	3/21/2019	Omit Motorized Controls for Light Fixture M2	\$0.00			\$0.00	\$0.00				Awaiting CM Pricing
26	RFT #082	4/10/2019	Translucent Panel Steel Angle	\$4,016.00			\$4,016.00	\$4,016.00		4	6/13/2019	Use \$400 of allowance per S-000 Structural Steel Note 6.
27	Email	6/12/2019	Additional Slab Reinforcement for Terrazzo Area	\$0.00			\$0.00	\$0.00				Concur - Uses reinforcing allowance from Bid Form
28	Email	6/12/2019	Hook-up Commercial Washer & Dryer in Existing Cafeteria Dishroom	\$0.00			\$0.00	\$0.00				Owner Requested - Awaiting CM Pricing
29	Email	6/12/2019	Irrigation for Football Practice Field	\$0.00			\$0.00	\$0.00				Owner Requested - Awaiting CM Pricing
Totals To Date:				(\$894,892.22)			(\$909,944.22)	(\$984,582.22)				Negative = Remaining Contingency Amount
Original Contract Summary				\$10,939,373.00		5/11/2020						Use of contingency; No Change to Contract Sum
GMP #2				\$1,959.00	CO #1		\$1,959.00	\$1,959.00				Use of contingency; No Change to Contract Sum
GMP #3				\$54,002.37	CO #2		\$54,002.37	\$54,002.37				Increases contingency; No Change to Contract Sum
GMP #4				(\$2,784.19)	CO #3		(\$2,784.19)	(\$2,784.19)				Use of contingency; No Change to Contract Sum
Change Order No. 1				\$22,928.60	CO #4		\$22,928.60	\$22,928.60				
Change Order No. 2				\$0.00			\$0.00	\$0.00				
Change Order No. 3				\$0.00			\$0.00	\$0.00				
Change Order No. 4				\$0.00			\$0.00	\$0.00				
Change Order No. 5				\$0.00			\$0.00	\$0.00				
Subtotals				\$27,034,146.00								
Revised Contract Sum				\$37,973,519.00								

Change Order Summary	Date Executed	New Completion Date
GMP #2	10/22/2018	5/11/2020
GMP #3	11/15/2018	5/11/2020
GMP #4	2/21/2019	5/11/2020
Change Order No. 1	1/17/2019	5/11/2020
Change Order No. 2	2/21/2019	5/11/2020
Change Order No. 3	3/12/2019	5/11/2020
Change Order No. 4		
Change Order No. 5		
Subtotals		
Revised Contract Sum		

Cory Miller

From: Michael Cheney <mcheney@crossland.com>
Sent: Tuesday, May 28, 2019 8:53 AM
To: Cory Miller; Matthew Henderson
Cc: Joshua Jacox
Subject: RE: Cookson Folding Grille Product Data.pdf
Attachments: image007.jpg; image008.gif; image009.gif; image010.jpg; image011.png; image013.png; image014.png; image015.png; image016.jpg; image019.png; image020.png; image021.jpg; image022.png; Red Mountain CO#1 - ASI 10.doc

Cory,

We have an answer for this. We were informed that the Cookson door has the Canadian equivalent ADA rating however, does not have a specific US ADA report.

Johnson Equipment has dropped the price of the Dynamic Enclosures from \$11,795 to \$10,795. We believe that the Dynamic product is an overall better product and also will definitely meet the ADA standard.

The total pricing for ASI #10 change is below

- Johnson Equipment w/dynamic = \$10,795
- Red Mountain = \$200 (See attached)

Please let me know if you have any questions.

Thanks,

CROSSLAND
CONSTRUCTION COMPANY, INC.

Michael Cheney
Project Manager
408 N.E. 145th Place
Edmond, OK 73013
Phone: 405-748-5043 Fax: 405-748-7214
mcheney@crossland.com

Connect with us:  

Please consider the environment before printing this e-mail.

From: Cory Miller <Cory.Miller@aipok.com>
Sent: Monday, May 20, 2019 11:37 AM
To: Matthew Henderson <mhenderson@crossland.com>
Cc: Joshua Jacox <jjacox@crossland.com>; Michael Cheney <mcheney@crossland.com>
Subject: FW: Cookson Folding Grille Product Data.pdf

[EXTERNAL EMAIL]

Matt,

Can you ask Cookson if they have verified that this thumb turn satisfies the ADA requirements?

Thank you,
Cory S. Miller, NCARB
Sr. Project Manager/ Associate



Architects in Partnership

3220 Marshall Avenue | Norman, OK 73072
P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662
cory.miller@aipok.com
www.aipok.com

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From: Matthew Henderson [<mailto:mhenderson@crossland.com>]
Sent: Friday, May 10, 2019 11:10 AM
To: Cory Miller
Cc: Michael Cheney; Joshua Jacox; Robert Barnett
Subject: FW: Cookson Folding Grille Product Data.pdf

Cory, attached is a detail as to how the Cookson door will operate for egress in case of an emergency. Please let me know if this will work so I can get a quote for the product and installation. Thank you.



Matthew Henderson
Project Engineer
408 N.E. 145th Place
Edmond, OK 73013
Phone: 405-748-5043 Fax: 405-748-7214
mhenderson@crossland.com
website: www.crosslandconstruction.com
Connect with us:

Please consider the environment before printing this e-mail.

From: Andrew Mitchell <AMitchell@jequip.com>
Sent: Wednesday, May 8, 2019 12:07 PM
To: Matthew Henderson <mhenderson@crossland.com>
Cc: Michael Cheney <mcheney@crossland.com>; Joshua Jacox <jjacox@crossland.com>
Subject: RE: Cookson Folding Grille Product Data.pdf

[EXTERNAL EMAIL]
Gentlemen,

As expected the is not possible to provide this folding grille with a push par as this would be ridged for the its entire width and would not be able to fold up and stack with the grille.

I have attached the detail and operation of the egress man door for approval.

Thanks,

Andy Mitchell
Johnson Equipment Company
T 405.680.9641 | F 405.681.1546 | C 405.609.4603
2413 S. Purdue | Oklahoma City, OK 73128
amitchell@jequip.com | www.jequip.com



JOHNSON EQUIPMENT COMPANY

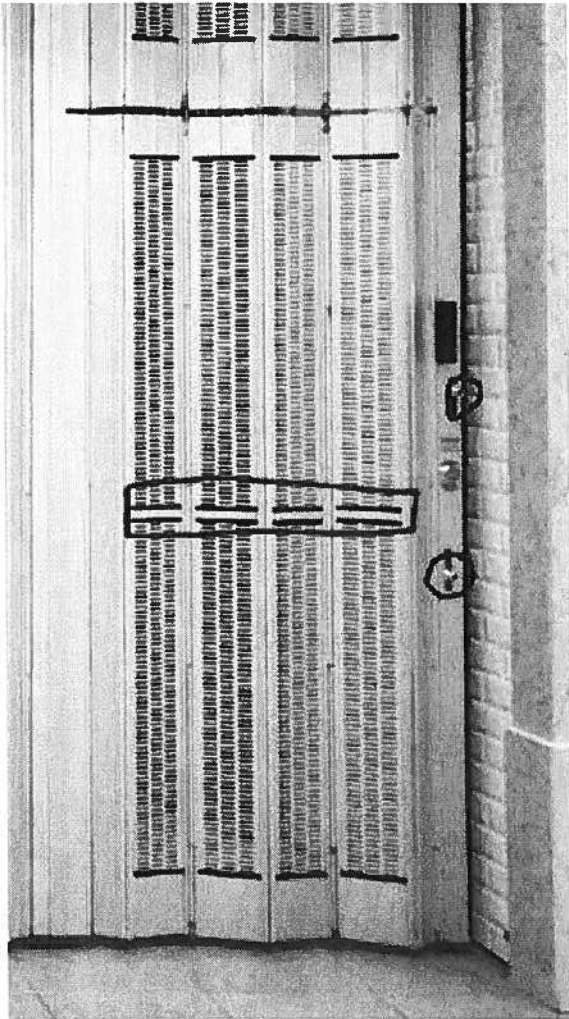


WANT TO COOL DOWN YOUR WAREHOUSE?

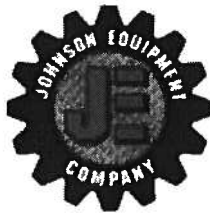
From: Andrew Mitchell
Sent: Wednesday, May 08, 2019 10:27 AM
To: Matthew Henderson <mhenderson@crossland.com>
Cc: Michael Cheney <mcheney@crossland.com>; Joshua Jacox <jjacox@crossland.com>
Subject: RE: Cookson Folding Grille Product Data.pdf

I am looking into the comments from the architect below. I may be wrong, but by design, I don't think it is physically possible to add a "push bar". There may be some other style of handle, but I don't think a push bar is offered due to how the door "folds". See image below.

I think instead of a push bar, I think they offer a "pull knob" but I am waiting for the manufacturer to respond/confirm that this is accurate. When you say Egress Compliant, do you mean ADA compliant?



Andy Mitchell
Johnson Equipment Company
T 405.680.9641 | F 405.681.1546 | C 405.609.4603
2413 S. Purdue | Oklahoma City, OK 73128
amitchell@jequip.com | www.jequip.com



JOHNSON EQUIPMENT COMPANY



WANT TO COOL DOWN YOUR WAREHOUSE?

From: Matthew Henderson <mhenderson@crossland.com>
Sent: Tuesday, May 07, 2019 4:49 PM
To: Andrew Mitchell <AMitchell@jequip.com>
Cc: Michael Cheney <mcheney@crossland.com>; Joshua Jacox <jjacox@crossland.com>
Subject: FW: Cookson Folding Grille Product Data.pdf

Andy, please see the architects response below for the Cookson product you suggested and let me know if this will work. Thank you.

CROSSLAND

CONSTRUCTION COMPANY, INC.

Matthew Henderson

Project Engineer



408 N.E. 145th Place

Edmond, OK 73013

Phone: 405-748-5043 Fax: 405-748-7214

mhenderson@crossland.com

website: www.crosslandconstruction.com

Connect with us:  

Please consider the environment before printing this e-mail.

From: Cory Miller <Cory.Miller@aipok.com>

Sent: Tuesday, May 7, 2019 4:05 PM

To: Matthew Henderson <mhenderson@crossland.com>

Cc: Michael Cheney <mcheney@crossland.com>; Joshua Jacox <jjacox@crossland.com>

Subject: RE: Cookson Folding Grille Product Data.pdf

[EXTERNAL EMAIL]

Matt,

This should be acceptable. I just want to make sure they offer egress compliant push bar type latch operator on the egress door.

After looking back at the spec, it may not be clear that we want the egress door because it wasn't shown in the drawing. We do want the egress door, swinging out into the Commons on the leading edge of the security closure.

The pocket detail will need to be coordinated with the 10" clearance this manufacturer requires.

Thank you,

Cory S. Miller, NCARB

Sr. Project Manager/ Associate



Architects in Partnership


3220 Marshall Avenue | Norman, OK 73072

P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662

cory.miller@aipok.com

www.aipok.com

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From: Matthew Henderson [<mailto:mhenderson@crossland.com>]
Sent: Tuesday, May 07, 2019 12:40 PM
To: Cory Miller
Cc: Michael Cheney; Joshua Jacox
Subject: Cookson Folding Grille Product Data.pdf

Cory,

I have attached some product data for the side-folding security closure for EMS. This is not listed as a manufacturer, but after speaking with Johnson Equipment they wanted to have you look at it. Overhead Door is a competitor so they cannot go with them, and Dynamic's price was nearly twice as much as what he can supply with from Cookson/Cornell. Let me know. Thanks

CROSSLAND
CONSTRUCTION COMPANY, INC.

Matthew Henderson

Project Engineer



408 N.E. 145th Place

Edmond, OK 73013

Phone: 405-748-5043 Fax: 405-748-7214

mhenderson@crossland.com

website: www.crosslandconstruction.com

Connect with us  

Please consider the environment before printing this e-mail.

RED MOUNTAIN COMPANY

May 13, 2019

Crossland Construction Co.
408 NE 145th Place
Edmond, OK 73013

Attn: Michael Cheney

Re: Eisenhower Middle School
Change Order Request #01
ASI #10

Dear Michael:

This Change Order Request is for additional labor and materials to provide and install two additional corner guards as required by changes made per ASI #10.

Labor – 2 hrs x \$44/hr:	\$88.00
Material:	\$94.00
Equipment:	<u>\$0.00</u>
Subtotal:	\$182.00
Markup – 10%:	<u>\$18.00</u>
Total COR #01:	\$200.00

We respectfully request that you issue a change order in the amount of \$200.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin, President

**PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**

210 NE 31 Street
OKLAHOMA CITY, OK. 73105
PHONE: (405) 896-3795

QUOTATION

Crossland Construction

Date: 05-29-19

Job: Lawton Eisenhower Middle School

Location: Lawton, OK.

Reference: Door Hardware Changes

Deducts

Door Hardware for B172 & B215 HW Set # 23

Deduct \$ 2,900.00

Door Hardware for C217 HW Set # 2

Deduct \$ 485.00

Adds

Door Hardware for B172, B215, C117 HW Set # 24

Add \$ 1,900.00

Door Hardware for A101a HW Set # 1.0

Add \$ 2,700.00

Total Adds \$ 4,600.00

Total Deduct \$ 3,385.00

Total Add for this change \$ 1,215.00

NOTE: The owner should be getting an additional credit back on original mechanical Exit Device specified on the Hardware Set #2, Door# A101a, that we are now supplying the Access Controlled Exit device for.

TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS _____ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,


Terry Lane

PIPER-WEATHERFORD CO. OKLAHOMA

Direct Line 405-896-3795



TITLE:	CO 001 Door Hardware deduct for opening a101a	CHANGE ORDER
		NO. 1
PROJECT:	6348 Eisenhower Middle School	DATE: 06/11/2019
		JOB: 18OK06-MLA
TO:	Attn: Michael Cheney Crossland Construction Company, Inc. 408 NE 145th Place Edmond, OK 73013 Phone:405-748-5043 Fax:405-748-7214	CONTRACT/PO: 08C
		CONTRACT DATE: 10/17/2018
		STARTED:
		COMPLETED:
		REQUIRED:

DESCRIPTION

Hardware Deduct (A101A)

<u>Num</u>	<u>Item</u>	<u>Description</u>	<u>Ref</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	
1	1	Hardware Deduct		1.000		-1,261.00	-1,261.00	
2		OH / Profit		1.000		-190.00	-190.00	
							Item Total:	(\$1,451.00)
							Total:	\$0.00
							Total:	(\$1,451.00)

The original Contract Sum was	\$1,324,066.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$1,324,066.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$1,451.00)
The new Contract Sum including this Change Order will be	\$1,322,615.00
The Contract Time will be increased by	0 days
The date of Substantial Completion as of this Change Order therefore is	Unchanged

ACCEPTED

Crossland Construction
Company, Inc.

Avenue C Glass, LLC

By: _____
Michael Cheney

By: _____
Matt Overbay

By: _____

Date: _____

Date: _____

Date: _____

Cory Miller

From: Michael Cheney <mcheney@crossland.com>
Sent: Tuesday, April 23, 2019 8:47 AM
To: Cory Miller; Joshua Jacox
Cc: Matthew Henderson
Subject: RE: LPS EMS - PA System

Cory,

Here is an update with breakout pricing on what has been requested.

1. Schools requested sound board.... \$4,745.00
2. QCS board that was bid... (\$977.00)
3. Schools requested microphone... \$1,507.00
4. Microphone that was bid... (\$499.00)

Also, I was notified that 90% of the audio equipment for the auditorium was delivered to High Tech Tronics. This does not include the digital mixer or wireless microphones. Just ensuring you had a heads up. Let me know if you have any questions.

Thanks,

CROSSLAND
CONSTRUCTION COMPANY, INC.

Michael Cheney
Project Manager
408 N.E. 145th Place
Edmond, OK 73013
Phone: 405-748-5043 Fax: 405-748-7214
mcheney@crossland.com

Connect with us:  

Please consider the environment before printing this e-mail.

From: Cory Miller <Cory.Miller@aipok.com>
Sent: Friday, April 12, 2019 3:36 PM
To: Joshua Jacox <jjacox@crossland.com>
Cc: Michael Cheney <mcheney@crossland.com>; Matthew Henderson <mhenderson@crossland.com>
Subject: RE: LPS EMS - PA System

[EXTERNAL EMAIL]

Josh,

The district decided their preferred sound board is the "Behringer with Midas preamps." Their preferred wireless microphones are the Shure 58 wireless.

The district thinks the price of the Behringer board with Midas preamps is about \$4,000. Can you break out the deduct for the QSC board and original microphones separately?

I'm going to send them the speaker package to see if they want any changes there.

Thank you,
Cory S. Miller, NCARB
Sr. Project Manager/ Associate



Architects in Partnership

3220 Marshall Avenue | Norman, OK 73072
P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662
cory.miller@aipok.com
www.aipok.com

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From: Joshua Jacox [<mailto:jjacox@crossland.com>]
Sent: Tuesday, March 12, 2019 4:14 PM
To: Cory Miller
Cc: Michael Cheney; Matthew Henderson
Subject: FW: LPS EMS - PA System

Cory,

Below is a description of the price increases would be to switch from the current design. As mentioned on the phone today, they have priced up only changing the mixer and wireless microphone to a more universal system. The previous mixer, that is currently priced, is one of the brands listed before QCS. This will still leave the BOSE speakers in place to ensure adequate and proper sound.

Take a look and let me know what you think.

Thanks,



Josh Jacox
Project Manager
408 NE 145th PL.
Oklahoma City, OK 73013
Phone: 405-748-5043 Fax: 405-748-7214
jjacox@crossland.com
website: www.crossland.com
Connect with us:

Please consider the environment before printing this e-mail.

From: Wayland Reeves <wreeves@hightechtronics.com>
Sent: Tuesday, March 12, 2019 3:47 PM
To: Joshua Jacox <jjacox@crossland.com>
Subject: RE: LPS EMS - PA System

[EXTERNAL EMAIL]

Josh, I have worked up some pricing for the equipment listed in this email.

I am guessing that they are wanting to standardize on mixers for the Auditorium Type Systems. I would recommend that they stay with the Mackie Mixers in the Gyms. They are analog style with very few operation requirements so little training is needed on those type of mixers. So I am providing pricing on substituting the mixer for the Auditorium System with two options. The first is what most schools are now using which is an Behringer X32 Producer Digital Console the second is an updated version of the Behringer called a Midas M32R Digital Console. I have also included the specification sheets with this email.

This pricing includes a refund of the price for the QSC Touchmix 16 that was going to be provide with the Auditorium System.

Behringer X32 Producer Digital Console \$ 3,768.00

Midas M32R Digital Console \$ 4,553.00

I am not sure if they were wanting to standardize on a wireless microphone for the Auditorium, if they do I recommend the Shure ULXS24/58 which is a wireless handheld transmitter and receiver. We included in our pricing BeyerDynamic TG-550 which is a handheld transmitter and receiver. The following pricing will be for each microphone set or one each handheld transmitter and receiver with the price reflecting a refund of the price for the BeyerDynamic mics.

Shure UXLS24/58 \$ 1008.00 each.

If you have any questions please let me know.

If there is a problem with the attached spec sheets below are the links to the pdf documents.

https://media.music-group.com/media/PLM/data/docs/POAWQ/BEHRINGER_X32%20PRODUCER%20POAWQ_Product%20Information%20Document.pdf

https://media.music-group.com/media/PLM/data/docs/POBI9/MIDAS_M32R%20POBI9_Product%20Information%20Document.pdf
https://522bb370f5443d4fe5b9-f62de27af599bb6703e11b472beadbcc.ssl.cf2.rackcdn.com/brochure/upload/70/ulx_wireless_brochure.pdf

From: Joshua Jacox <jjacox@crossland.com>
Sent: Tuesday, March 12, 2019 3:06 PM
To: 'Marcus Bradley' <mbradley@hightechtronics.com>
Cc: Wayland Reeves <wreeves@hightechtronics.com>
Subject: RE: LPS EMS - PA System

Marc,

Based on our discussion today, do you think we can get pricing by tomorrow for different mixers and microphone that we talked about?

Thanks,

CROSSLAND

CONSTRUCTION COMPANY, INC.

Josh Jacox
Project Manager
408 NE 145th PL.
Oklahoma City, OK 73013
Phone: 405-748-5043 Fax: 405-748-7214
jjacox@crossland.com
website: www.crossland.com
Connect with us  

Please consider the environment before printing this e-mail.

From: Wayland Reeves <wreeves@hightechtronics.com>
Sent: Wednesday, March 6, 2019 8:24 AM
To: Joshua Jacox <jjacox@crossland.com>
Cc: 'Marcus Bradley' <mbradley@hightechtronics.com>
Subject: RE: LPS EMS - PA System

[EXTERNAL EMAIL]

Josh, in talking to the owner of our company he would like to talk to you about this. Please give him a call at 405-495-0215 ask for Marc Bradley.

From: Joshua Jacox <jjacox@crossland.com>
Sent: Tuesday, March 5, 2019 2:49 PM
To: Wayland Reeves <wreeves@hightechtronics.com>
Cc: Michael Cheney <mcheney@crossland.com>; Matthew Henderson <mhenderson@crossland.com>
Subject: LPS EMS - PA System

Wayland,

As mentioned on our phone call today, the school board is wanting to get a product that will be universal across the school system. With that, I need a rough magnitude pricing to switch to one of systems (below). You had mentioned previously that there are costs incurred already due to preliminary design with Bose, so please list this on the pricing as a separate line item. The school board needs this in their hands by Friday, 8 Mar 2019. Can you get it to me by COB Thursday or Friday morning?

PA Systems:

- ◆ JBL
- ◆ Crown
- ◆ Behringer
- ◆ Midas
- ◆ QSC

If you have any questions please let me know.

Thanks,

CROSSLAND
CONSTRUCTION COMPANY, INC.

Josh Jacox

Project Manager



408 NE 145th PL.

Oklahoma City, OK 73013

Phone: 405-748-5043 Fax: 405-748-7214

jjacox@crossland.com

website: www.crossland.com

Connect with us.  

Please consider the environment before printing this e-mail.

HIGH-TECH-TRONICS

COMMUNICATION SYSTEMS

CHANGE ORDER

May 7, 2019

PROJECT: LPS Eisenhower Middle School
 ATTENTION: Joshua Jacox

Description of proposed change: Add 4 Overhead mics on Auditorium Stage

QTY.	ITEM	DESCRIPTION		Price
MATERIAL				
4		0 AKG CHM99 Hanging Cardioid Microphones	\$	902.00
4		0 Atlas SG-XLR-F1 Single Gang Microphone Plate SS	\$	48.96
500		0 22/2 Overall Shield Microphone Wire	\$	75.00
LABOR				
	LABOR	OFFICE PERSONNEL	\$	55.00
	LABOR	AUTOCAD PERSONNEL	\$	55.00
	LABOR	INSTALLATION TECHNICIANS	\$	540.00
	LABOR	SHIPPING AND HANDLING PERSONNEL	\$	45.00
		Equipment Total	\$	1,025.96
		Labor Total	\$	695.00
		Labor Burden	\$	278.00
		Freight	\$	61.56
		Overhead & Profit	\$	309.08
		Total Change Order	\$	2,369.60

This change order is valid for 30 days. All above pricing listed is only valid for this change order. Unless otherwise noted this pricing does not include any amount for impacts to other scopes of work.

Professionally,

Wayland Reeves

Design/Estimating/Inside Sales

 Sign and Date to Accept

PSO
2000 W. Frisco
Chickasha, OK 73018

Agent: Scott Palesano/Terry Traugher
OK 19 2109

UNDERGROUND RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That: **BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 8 LAWTON, COMANCHE COUNTY, a/k/a LAWTON PUBLIC SCHOOLS**, hereinafter referred to as "Grantor(s)", for the sum of One Dollar (\$1.00) and other good and valuable considerations in hand paid, the receipt and sufficiency of which as consideration for any and all direct and indirect, current damage, injury or diminution in value to the property covered by this easement, or the property of Grantor(s) adjacent thereto is hereby acknowledged, hereby grants, bargains, sells and conveys unto **PUBLIC SERVICE COMPANY OF OKLAHOMA**, an Oklahoma corporation, its successors and assigns, hereinafter referred to as "Grantee", an easement consisting of the perpetual right, privilege and authority to construct, operate, maintain, reconstruct and remove an underground electrical system consisting of conduits, wires, cables, fixtures, surface-mounted transformers and pedestals and other appurtenances for the transmission, transformation, regulation and distribution of electrical current and other forms of energy and for the transmission or communication of data, audio and video information under, upon and across a portion of a tract or parcel of land owned by Grantor(s). Such tract or parcel is located in Section 33, Township 2 North, Range 12 West, I.M., **Comanche** County, State of Oklahoma, and is described as follows:

The East Half (E $\frac{1}{2}$) of the East Half (E $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of the Southwest Quarter (SW $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) AND East Half (E $\frac{1}{2}$) of the Northeast Quarter (NE $\frac{1}{4}$) of the Southwest Quarter (SW $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of Section Thirty-three (33), Township Two (2) North, Range Twelve (12) West of the Indian Meridian, Containing 15 acres, more or less.

AND

The Northeast Quarter (NE $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) and the North Half (N $\frac{1}{2}$) of the Southeast Quarter (SE $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of Section Thirty-three (33), Township Two (2) North, Range Twelve (12) West of the Indian Meridian, containing 60 acres, more or less.

PSO
2000 W. Frisco
Chickasha, OK 73018

Section 33, T2N, R12W

The easement and right-of-way granted hereby is **five (5)** feet on each side of a centerline, more fully described as follows:

A tract of land located in the Northeast Quarter of Section 33, Township 2-N, Range 12-W, of the Indian Meridian, Comanche County, Oklahoma; Commencing at the Northeast corner of the Northeast Quarter of Section 33, Township 2-N, Range 12-W, of the Indian meridian, Comanche County, Oklahoma; THENCE N89°46'26"W a distance of 1127.73 feet on the north line of said Northeast Quarter to the Point of Beginning; THENCE S00°53'19"E a distance of 458.66 feet; THENCE S89°53'29"E a distance of 78.81 feet to the Point of Ending. **(ALSO as described and depicted in EXHIBIT "A" attached hereto and made part hereof)**

Said right-of-way to be **ten (10)** feet in width.

Grantor(s) warrant that the surface of the earth upon said easement will not be lowered without prior consent of Grantee. This covenant is recognized as being necessary for the protection of the underground facilities and the public. Grantor(s) agrees to be responsible for any damage to the facilities. Grantor(s) agrees to prevent the placement of any structure within said easement.

While the installations to be made by Grantee in pursuance of this grant are made to facilitate the development of Grantors' property and are permanent in nature, Grantor(s) nevertheless reserves the right to require relocation of all or part of said facilities installed by Grantee hereunder to the extent, from time to time, as is necessary to permit the further development of said property, upon the condition, however, and it is hereby agreed that Grantor(s), or the successors in interest to Grantor(s), will bear the cost of any and all such relocations.

ALSO granting said Grantee, its successors and assigns, the perpetual right, privilege and authority to prevent the placement of any structure that may, in the judgment of the Grantee, interfere with or endanger said underground electrical system or its maintenance and operation; and to enter upon the above described premises for the purposes of constructing, operating, maintaining, reconstructing and removing its underground electrical system aforesaid, and further granting to said Grantee, its successors and assigns, the right, privilege and authority to construct, operate, maintain, reconstruct and remove such underground electrical system under, upon, over and across any street, alley, highway, railroad or other right-of-way now or hereafter established and existing on or across said premises or adjoining the same or adjacent thereto.

PSO
2000 W. Frisco
Chickasha, OK 73018

Section 33, T2N, R12W

The failure of Grantee to exercise any of the rights granted hereby, in whole or in part, for any period of time shall not be deemed to constitute a waiver, release, abandonment or limitation of such easement, right, privilege or authority. Grantor(s) hereby reserves the right to make such use of the land included within the easement as is not inconsistent with the rights, privileges and authorities granted hereby.

Grantor(s) hereby warrants unto Grantee that Grantor(s) will defend the easement and all rights, privileges and authorities hereby granted against every person or persons who may lawfully claim an interest in the property of Grantor(s) contrary thereto. Grantor(s) hereby acknowledges that this document contains the entire agreement between Grantor(s) and Grantee regarding the easement, rights, privileges and authority granted herein and that Grantor(s) is not relying upon any oral or written representations or assurances given by Grantee in connection with the negotiations for this document. Any special agreements between Grantor(s) and Grantee shall be in writing, and signed by both parties.



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000039757543.1	Sales Rep	Allie Ziober
Total	\$158,760.00	Phone	(800) 456-3355, 7250213
Customer #	530005969452	Email	Allie_Ziober@Dell.com
Quoted On	May. 31, 2019	Billing To	A J WATSON
Expires by	Jun. 30, 2019		LAWTON PUBLIC SCHOOLS
			753 NW FORT SILL BLVD
			LAWTON, OK 73507

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Allie Ziober

Your order contains one or more items which are billed on a recurring basis. See Important Notes for details on your specific offering and, for customers with auto-renewing subscriptions, how to turn off automatic renewal.

Shipping Group

Shipping To	Shipping Method
A J WATSON LAWTON PUBLIC SCHOOLS 753 NW FORT SILL BLVD LAWTON, OK 73507 (580) 713-4207	Standard Delivery

Product	Unit Price	Qty	Subtotal
EPP Enterprise (Prevent + Insi ght) - 5000-9999 seats, 1 Year	\$19.74	6000	\$118,440.00
Falcon Platform Standard Reten tion 1Y w/ auto-renewal <i>Estimated Prorated Charge per unit to May. 31, 2020 : \$6.72 plus tax. Actual prorated charges</i>	\$6.72	6000	\$40,320.00

are based on date of fulfillment. Annual charge per unit will be \$6.72 plus tax subject to change upon notice.

Subtotal:	\$158,760.00
Shipping:	\$0.00
Non-Taxable Amount:	\$158,760.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$158,760.00

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Note: This Quote contains a Recurring Service.

Shipping Group Details

Shipping To

A J WATSON
 LAWTON PUBLIC SCHOOLS
 753 NW FORT SILL BLVD
 LAWTON, OK 73507
 (580) 713-4207

Shipping Method

Standard Delivery

EPP Enterprise (Prevent + Insi ght) - 5000-9999 seats, 1 Year	\$19.74	Qty 6000	Subtotal \$118,440.00
Estimated delivery if purchased today: Jun. 07, 2019 Contract # 70137 Customer Agreement # Dell Std Terms			

Description	SKU	Unit Price	Qty	Subtotal
EPP Enterprise (Prevent + Insi ght) - 5000-9999 seats, 1 Year	528-BGVK	-	6000	-
			Qty	Subtotal
		\$6.72	6000	\$40,320.00

Falcon Platform Standard Reten tion 1Y w/ auto-renewal

Estimated delivery if purchased today:
 Jun. 07, 2019
 Contract # 70137
 Customer Agreement # Dell Std Terms

Description	SKU	Unit Price	Qty	Subtotal
Falcon Platform Standard Reten tion 1Y w/ auto-renewal	528-BHNW	-	6000	-

Subtotal:	\$158,760.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$158,760.00

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: [Dell's Terms of Sale](#), which include a binding consumer arbitration provision and incorporate Dell's [U.S. Return Policy](#) and [Warranty](#) (for [Consumer warranties](#); for [Commercial warranties](#)).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the [Dell End User License Agreement - Type A](#) and use of the Dell-branded system software is subject to the [Dell End User License Agreement - Type S](#).

Subscription Customers: By accepting your order confirmation, you are opting into a subscription for the services listed and are allowing Dell to charge your payment method on file on a recurring basis. See the offer specific Terms and Conditions for details.

Commercial: <https://www.dell.com/learn/us/en/uscorp1/commercial-sector-auto-renewal-terms>

Consumer: <https://www.dell.com/learn/us/en/uscorp1/terms-of-sales-consumer-auto-renewal-terms>

You may opt out of automatic renewal at any time through the web portal used to manage your subscription. You may update payment and billing information through the [Dell Digital Locker](#).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at <https://boomi.com/msa>.

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at <https://www.secureworks.com/eula/eula-us>.

If this purchase is for (a) a storage product identified in the [DELL EMC Satisfaction Guarantee Terms and Conditions](#) located at [\("Satisfaction Guarantee"\)](#) and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the [Satisfaction Guarantee](#).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000039757405.1	Sales Rep	Allie Ziober
Total	\$16,200.00	Phone	(800) 456-3355, 7250213
Customer #	530005969452	Email	Allie_Ziober@Dell.com
Quoted On	May. 31, 2019	Billing To	A J WATSON
Expires by	Jun. 30, 2019		LAWTON PUBLIC SCHOOLS
			753 NW FORT SILL BLVD
			LAWTON, OK 73507

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Allie Ziober

Shipping Group

Shipping To	Shipping Method
A J WATSON LAWTON PUBLIC SCHOOLS 753 NW FORT SILL BLVD LAWTON, OK 73507 (580) 713-4207	Standard Delivery

Product	Unit Price	Qty	Subtotal
Secureworks Incident Management Retainer (40 hrs)	\$16,200.00	1	\$16,200.00

Subtotal:	\$16,200.00
Shipping:	\$0.00
Non-Taxable Amount:	\$16,200.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$16,200.00

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

A J WATSON
LAWTON PUBLIC SCHOOLS
753 NW FORT SILL BLVD
LAWTON, OK 73507
(580) 713-4207

Shipping Method

Standard Delivery

Secureworks Incident Management Retainer (40 hrs)	\$16,200.00	Qty 1	Subtotal \$16,200.00
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Estimated delivery if purchased today:
Jun. 06, 2019
Contract # 70137
Customer Agreement # Dell Std Terms

Description	SKU	Unit Price	Qty	Subtotal
Secureworks Incident Management Retainer (40 hrs)	528-BGCW	-	1	-

Subtotal:	\$16,200.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$16,200.00

So I
~~Holiday~~
Duncan ~~Holiday~~ Tournament

December 5-7, 2019

**2019 CONTRACT FOR ATHLETIC CONTESTS
(Make in Duplicate)**

We, **DUNCAN** Public Schools, party of the first part and Lawtoni Girl's Basketball

_____ Public Schools, party of the second part, do this
6th (day) of June (month), 2019 (year), contract for games in a

GIRLS / BOYS BASKETBALL TOURNAMENT to be played as follows:

Duncan's Holiday Basketball Tournament

One game on **December 5th, 2019 @ TBA**

One game on **December 6th, 2019 @ TBA**

One game on **December 7th, 2019 @ TBA**

Both parties agree that the rules of the Oklahoma Secondary School Activities Association are a part of this contract and that the suspension or termination of membership in this association of either party shall render this contract null and void. Provided that this contract shall not be binding on either party unless a copy, properly signed, is returned to the party of the first part by **January 11th, 2019**.

Upon signature of this contract, the party of the second part, the party of the second part agrees to pay **\$495** to the party of the first part, in the event of cancellation by the party of the second part.

DUNCAN PUBLIC SCHOOLS By: _____ (Supt., Prin., or A.D.)
Party of the First Part

_____ **PUBLIC SCHOOLS** By: _____ (Supt., Prin., or A.D.)
Party of the Second Part

DUNCAN DEMON ATHLETICS
515 North 19th
Duncan, OK 73533(580) 255-4366

LEASE

THIS LEASE made and entered into effective May 29, 2019 by and between HEAVEN KERN, hereinafter referred to as "LESSOR" and Independent School District No. 8, Comanche County, Oklahoma, also known as Lawton Public Schools, hereinafter referred to as "LESSEE" or "LPS":

For and in consideration of the mutual covenants and promises hereinafter set forth, the parties agree as follows:

1. Lease. LESSOR hereby leases to LESSEE the motor vehicle owned by LESSOR described as:

2011 DODGE RAM 3500 PICK-UP VIN: 3D73Y4CLXBG570126

This lease shall be in effect only during such periods of time that LESSOR is using this motor vehicle within the scope of employment in the performance of duties as a vocational agricultural instructor for the Lawton Public Schools "LPS". LPS has determined that the leasing of LESSOR's motor vehicle during the time specified above is the most appropriate way to provide LESSOR with the motor vehicle needed to perform duties for LPS.

2. Term of Lease. The initial term of this lease will be from May 29, 2019 through June 30, 2019. This lease may be renewed for successive periods of one (1) year each at the option of LESSEE. LESSEE shall notify LESSOR in writing by July 1, of each succeeding year that said option has been exercised. In the event no notice is given this agreement shall continue on a month to month basis until LESSEE notifies LESSOR that lease is terminated.

3. Rental. LESSEE agrees to pay to LESSOR the sum of \$400.00 for the months of July, August, and September. Starting October 1, 2009, LESSOR will receive the sum of \$600.00 plus \$100.00 (fuel cost to be reviewed annually) per month during the term of this lease. (The fuel allotment will be paid by the grant.)

4. Maintenance. LESSOR shall be responsible for keeping the leased vehicle in a good state of repair and shall be responsible for all maintenance costs and for the cost of all fuel, oil and any other expenses associated with the use and maintenance of said vehicle.

5. Insurance. LESSOR shall at all times maintain bodily injury liability and property damage insurance in minimum limits of at least \$500,000.00 single limits or \$250,000.00/\$500,000.00 split limits for bodily injury and \$100,000.00 property damage. LESSOR agrees to provide annual proof of such insurance to LESSEE. LESSEE shall be named as an additional

insured on said policy. LESSOR consents to LPS including the leased vehicle as insured property on LPS's liability insurance policy only during such times as LESSOR is using said vehicle in the scope of employment with LPS.

6. Indemnity. LESSOR shall indemnify LESSEE against, and hold LESSEE harmless from, any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including reasonable attorney fees, arising out of or resulting from use of the vehicle by LESSOR for personal reasons.

7. Personal Use. The parties acknowledge that the LESSOR will use the leased vehicle for personal reasons when the vehicle is not being used in the scope of employment with LPS. The parties agree that this lease applies only to the time during which the LESSOR is using the leased vehicle in the scope of employment with LPS. The LESSOR is responsible for maintaining any mileage records or other records needed to separate personal usage for income tax or any other purpose.

8. Conditions of use. The LESSOR agrees as follows:

- a. LESSOR will not allow anyone else to operate the leased vehicle while it is being used for school purposes in the course of employment by LPS.
- b. LESSOR will operate the vehicle in a safe manner, and will obey all relevant traffic regulations.
- c. LESSOR will be responsible for the care of the leased vehicle at all times.
- d. LESSOR will not use the leased vehicle illegally, improperly, for hire, or as a public conveyance.
- e. LESSOR will keep the vehicle properly registered with the State of Oklahoma and timely renew the license tag.
- f. LESSOR will not store or allow to be stored in the leased vehicle, while it is being used for school purposes in the course of employment, any item that is not to be on school premises including alcohol, tobacco products or weapons.
- g. LESSOR will maintain a valid current Oklahoma driver's license.

9. Termination. This agreement may be terminated upon the occurrence of any of the following conditions:

- a. In the event LESSOR defaults or fails to comply with any of the terms of this lease.
- b. The cessation of LESSOR's employment with LPS.
- c. In the opinion of LPS the vehicle becomes unsafe or otherwise inappropriate to use for school purposes for any reason.

Executed this _____ day of May, 2019.

LESSOR:

LESSEE:

Print Name:
HEAVEN KERN

LAWTON PUBLIC SCHOOLS



Signature

By _____
President, Lawton Board of Education

MEMORANDUM OF UNDERSTANDING
BETWEEN THE
OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION AND
Lawton PS-Eisenhower MS

This agreement is entered into between the Oklahoma Department of Career and Technology Education, hereinafter referred to as ODCTE, and Lawton PS-Eisenhower MS.

Purpose of Agreement:

The purpose of this agreement is for funding to implement and/or upgrade instructional and training technology for the purpose of (1) innovative "cutting edge" hardware and software, (2) curriculum materials, (3) machinery and equipment for new technologies, and/or (4) instructor training in the use of the new technology.

Funding			
School Site/Program	Teacher Name	Program	CareerTech Funding from: OK Education Lottery Trust
Lawton PS-Eisenhower MS	Eleonore Dennis	STEM	\$14,016.97

Disallowed Dollar Amount/Expense, if any

Effective Period	
Beginning:	Terminating:
July 1, 2019	February 1, 2020

Duties of CPS:

- Adhere to proposed project summary submitted to ODCTE as part of the preliminary RFP process.
- Adhere to General Terms and Conditions for this project as reflected on the approved budget and plan.
- Provide ODCTE with the Project 469 detailed expenditure report showing proof of payment and copies of paid invoices.

Duties of ODCTE:

- Provide funding to Lawton PS-Eisenhower MS upon receipt of proper documentation.
- Provide Lawton PS-Eisenhower MS with technical assistance and guidance related to implementation of project and administration of grant.

Additional Terms:

In accepting this agreement with ODCTE, Lawton PS-Eisenhower MS agrees to this audit clause which provides that books, records, documents, accounting procedures, practices, or any other items of the service provider relevant to this contract are subject to examination by ODCTE, the State Auditor and Inspector, and the State Purchasing Director.

Revisions to approved budget and plan require prior approval.

Assignment of any rights or responsibilities referenced in this document is prohibited unless agreed to in writing by both parties.

Reimbursements will not be processed for requests postmarked after February 1, 2020.

Contact Persons:

For purposes of this agreement, all contacts with ODCTE shall be directed to its representatives:

Technical Agent: Angela Jones at 405-743-5195 or email at angela.jones@careertech.ok.gov

Financial Agent: Debbi Butterfield at 405-743-5458 or email at debbi.butterfield@careertech.ok.gov

For purposes of this contract, all contacts with **Lawton PS-Eisenhower MS** shall be directed to its representatives:

Technical Agent: Eleonore Dennis at 580-353-1040 or email at edennis@lawtonps.org

Financial Agent: Elizabeth Brown-Hill at 580-357-6900 or email at elizabeth.brown-hill@lawtonps.org

Approval of Agreement:

Representing the ODCTE

*Representing **Lawton PS-Eisenhower MS***

Deputy State Director

CARLA CLODFELTER, PRESIDENT
LAWTON BOARD OF EDUCATION

Date

Date

Finance Manager

Date



OKLAHOMA STATE DEPARTMENT *of* EDUCATION
OFFICE *of* CHILD NUTRITION PROGRAMS

MEMORANDUM

TO: Superintendents and Authorized Representatives
FROM: Child Nutrition Programs *gjh*
Date: June 2019
Subject: Award of 2018 Equipment Assistance Grants for School Food Authorities

CONGRATULATIONS!

Your school district has been selected to receive Child Nutrition Program (CNP) Equipment Assistance grant funds. These funds are being allocated for the specific piece of equipment identified by school site on the attached document (Attachment A) and according to the dollar amount stated in your application. Please see the attached document with details for your district. If the amount of funds requested has been overstated, you must contact the CNP office immediately at 405-521-3327 so that the proper adjustments can be made *prior* to the grant award.

ACCOUNTING REQUIREMENTS OF THE AWARD:

Districts must perform the following processes to meet the accountability and procurement requirements of the CNP:

- To ensure compliance with federal guidelines and expectations, district superintendents are required to sign and submit the assurances (Attachment B). The assurances require districts to use the funds in accordance with CNP guidelines: report in a timely manner; allow audits; acknowledge these funds are one-time investments; and comply with applicable federal requirements on page P-8, of the Child Nutrition Manual, Small Purchase/Informal Procedure. Also attached please find a copy of a report that must be filled out quarterly by the SFA.

Please fax these assurances to:
Oklahoma State Department of Education
Child Nutrition Programs
Fax: 405-521-2239



OKLAHOMA STATE DEPARTMENT *of* EDUCATION
OFFICE *of* CHILD NUTRITION PROGRAMS

District Superintendents and Authorized Representatives

Page 2

June 2019

- Upon receipt of the signed assurances, your district must purchase the equipment listed. Once you have purchased the equipment you must forward to our office a copy of the quote and invoice along with the **Summary Expenditure Report** and the **Detailed Expenditure Report**. The report must indicate the appropriate CFDA number (10.579) and the Oklahoma Cost Accounting System (OCAS) codes (*Project Reporting Code: 791, Revenue Code: 4780, Function Code: 3140, and Object Code: 731*) assigned to report for the purpose of demonstrating accountability and transparency.
- Any funds not expended by **December 31, 2019**, will be subject to recall. If you are unable to expend all funds allocated through the School Foodservice Equipment Assistance grant, you must call the CNP office at 405-521-3327.

Please contact the CNP office at 405-521-3327 if you have any questions.

ii

Enclosures

ATTACHMENT A

School Foodservice Equipment Assistance Grant Award Notification

Child Nutrition Equipment Assistance funds are in addition to the fiscal year (FY) 2017 funds Congress appropriates under the National School Lunch Program (NSLP). Because of special reporting requirements, each state and local education agency (LEA) must account for funds received separately. Reporting codes will be as follows: **CFDA #10.579, Project Reporting Code 791, Revenue Code 4780, Function Code 3140.**

County/District	School District Name
16-I008	LAWTON

Site Code	Site Name	Equipment	Cost
110	CLEVELAND ES	CONVECTION STEAMER, ELECTRIC BOILERLESS	\$6,370.93

ATTACHMENT B

Oklahoma State Department of Education (SDE) Child Nutrition Programs (CNP) Assurances of Child Nutrition Equipment Grant Funds

The superintendent of the local education agency (LEA) or his/her authorized representative assures the following:

109 The LEA will spend the CNP equipment funds distributed in a manner consistent with the purposes of and in accordance with the federal guidance statutory and regulatory CNP requirements.

110 The LEA will document and report all CNP expenditures and related results in accordance with the requirements established by the SDE. The LEA acknowledges that such reporting will take place quarterly and annually on the required forms at a point in time established by the state.

111 The LEA acknowledges that the state has the right to audit the LEA's expenditures and to require repayment of any funds not expended in a manner consistent with United States Department of Agriculture (USDA) regulations.

112 The LEA acknowledges that CNP funds received constitute one-time revenue that will not be sustained by the state. Accordingly, the LEA will direct these funds to the one-time expenditure of the piece of equipment for which the award is being made.

113 The LEA acknowledges that funds may need to be appropriated through a supplemental appropriation.

114 The LEA acknowledges that the funds are to be used to supplement and not supplant state and local funds.

115 The LEA acknowledges that all federal and state financial accounting requirements were met in accepting the funds and will be met in expending the funds.

116 The LEA will make reports to the SDE as may reasonably be necessary to enable the SDE to perform its duties. The reports shall be completed and submitted in accordance with the standards and procedures designated by SDE, either through a *local board report*, *encumbrance ledgers*, or a *federal expenditure report*. All expenditures will be reported by site.

117 The LEA agrees to return any interest earned on funds between the transfer of funds and the disbursement by the local entity.

Please sign this assurance, and submit by FAX to: 405-521-2239.

School District: LAWTON PUBLIC SCHOOLS	County/District Code: COMANCHE I-008
Superintendent (Printed Name): DR KEN BADEN, INTERIM COO	Phone Number: 580-357-6900 E-Mail Address: ken.baden@lawtonps.org
Signature:	Date:

Lawton PS- Firewall

All quoted rates are annual amounts unless otherwise stated.
OneNet offers monthly billing by request.

Product Name	Product Description	Annual Price	Quantity	Annual Total
		Annual Recurring Total Price:		\$0.00

OneNet Services



Content Filtering

Our OpenDNS Umbrella solution allows for different filtering policies for administrators and students. Our solution includes web-based detailed filtering and reporting and active directory integration. No hardware is needed for this cloud-based solution, and there is no impact on network speed. This solution is CIPA compliant.

K-12: \$600 per year for 500 or fewer students
\$1.30/student per year if more than 500 students (e.g. 1,000 students = \$1,300)
Libraries please call for pricing



High-Speed/Storage Area Network

Data stays on disk. Replication included. Primary storage can be in Oklahoma City or Tulsa.

\$1.20/GB/year



Tivoli Storage Manager (TSM) Backup

Traditional backup, except that OneNet runs the servers.

See website or call for pricing details

Archival Tier Storage

This tier of storage provides an economical solution for backup/archival storage. Storage can be accessed via network shares (NFS/CIFS). For multi-site resiliency, request two copies.

\$125/TB/year
\$250/TB/year for two copies



Email Archiving

OneNet secures your email in our datacenter. Your archive will be indexed and searchable by keyword or user. Data cannot be deleted by end-users, protecting the integrity of your email archive. OneNet manages updates and maintains servers. Data is backed up in our Oklahoma City datacenter.

\$10/year per mailbox



Email Hosting

OneNet hosts your organization's email on our managed servers, based on Oracle Messaging Server.

\$250/year for internet customers
\$300/year for non-internet customers
*Customers with fewer than 25 email accounts, please contact us for pricing.



Virtual Firewall

OneNet provides a basic managed firewall service through a cloud-based Palo Alto solution (no equipment needed). The firewall includes threat prevention, PANDB URL Filtering, Global Protect and Wildfire to stop new emerging threats. Customer must have OneNet internet access service.

Supports Up To	Virtual Machine #	Annual Total
100 Mbps	VM-50	\$2,056.00
1 Gbps	VM-100	\$3,362.00
2 Gbps	VM-300	\$5,235.00
4 Gbps	VM-500	\$11,922.00
8 Gbps	VM-700	\$24,742.00

OneNet Services



Virtual Infrastructure

OneNet offers a resource pool of CPU/RAM on our fully redundant, virtual infrastructure based on VMware vSphere. Multicity disaster recovery capability is included.

\$60/GB RAM/year plus storage (high-speed). Managed VM service available as well.



Web Hosting

OneNet offers a sophisticated web hosting platform, utilizing cPanel technology.

\$50/year for internet customers
\$100/year for non-internet customers



Video Conferencing

OneNet and Zoom have partnered to develop a statewide purchasing program. This arrangement creates cost savings for Zoom products and services, including host licensing, webinars, room connectors and Zoom rooms.

\$15/year for Zoom licenses (unlimited meetings per host, 100 person capacity per meeting)
Call for pricing on other products and services

OneNet provides **24/7 service desk for support** on all services.

For additional details or pricing questions, call (888) 566-3638 and ask for our systems department.

For more information on OneNet services, visit <https://onenet.net/services/onenet-services/>.

OneNet Overview

OneNet is a division of the Oklahoma State Regents for Higher Education and Oklahoma's only statewide internet service provider. Our mission is to advance technology across Oklahoma. OneNet is not a state-owned utility and receives no direct state appropriations. We partner with local and national businesses in the technology industry. For the "last-mile" of connectivity, extending from our hubsites to customers, OneNet leases infrastructure from private telecommunications providers. The result of this partnership is millions of dollars in savings to Oklahoma taxpayers and a broadband infrastructure that is one of the most comprehensive in the nation.

Technical Support

OneNet provides 24/7/365 technical support. Customers can reach our helpdesk and receive technical support to basic troubleshooting issues on their network. OneNet's helpdesk and engineering staff operate with a set of procedures and checklists that assure OneNet provides unmatched customer support and ensures 24/7 availability and responsiveness to those we serve.

Questions?

Please contact OneNet's network systems department for questions regarding this bid:
sysgroup@onenet.net • (405) 225-9444 locally • (888) 566-3638 toll-free

Brian Burkhardt
Director of Network Systems
OneNet
P.O. Box 108800
Oklahoma City, OK 73101-8800
(888) 566-3638

LAWTON PUBLIC SCHOOLS
PO BOX 1009
LAWTON, OKLAHOMA

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH

Dr. Susan Tyrrell

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

Grant Evaluator for Grant 777 (HE1254-15-1-0048)

THE CHARGE WILL BE ALL INCLUSIVE FOR CONSULTANT FEE, TRANSPORTATION,
LODGING, MEALS, ETC. \$ 9712.19

DATE(S) OF SERVICE: August 2019-May 2020

PLACE OF SERVICE: Shoemaker

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: Evaluator report due in October, one lump payment will be made then and the rest of the time is only under contract for consulting questions.

IN THE EVENT OF UNFORESEEN CIRCUMSTANCES, EVERY EFFORT WILL BE MADE TO RE-SCHEDULE WITHIN THE SAME FISCAL YEAR.

SPECIFIC CONDITIONS OR EQUIPMENT NEEDS WILL BE DISCUSSED WITH THE CONTACT PERSON LISTED BELOW.

LPS CONTACT PERSON:

Megan Veldhuizen

PHONE 580-215-0255 EXT: 2047

E-MAIL Megan.Veldhuizen@lawtonps.org

CONSULTANT SIGNATURE

Dr. Susan Tyrrell

PHONE 580-678-9854

E-MAIL styrrell@cameron.edu

BOARD APPROVAL

PRESIDENT, LAWTON BOARD OF EDUCATION

LAWTON PUBLIC SCHOOLS
PO BOX 1009
LAWTON, OKLAHOMA

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH

Dr. Susan Tyrrell

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

Grant Evaluator for Grant 779 (HE1254-16-1-0025)

THE CHARGE WILL BE ALL INCLUSIVE FOR CONSULTANT FEE, TRANSPORTATION,
LODGING, MEALS, ETC. \$ 12018.01

DATE(S) OF SERVICE: August 2019-May 2020

PLACE OF SERVICE: Shoemaker

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: Evaluator report due in October, one lump payment will be made then and the rest of the time is only under contract for consulting questions.

IN THE EVENT OF UNFORESEEN CIRCUMSTANCES, EVERY EFFORT WILL BE MADE TO RE-SCHEDULE WITHIN THE SAME FISCAL YEAR.

SPECIFIC CONDITIONS OR EQUIPMENT NEEDS WILL BE DISCUSSED WITH THE CONTACT PERSON LISTED BELOW.

LPS CONTACT PERSON:

Megan Veldhuizen

PHONE 580-215-0255 EXT: 2047

E-MAIL Megan.Veldhuizen@lawtonps.org

CONSULTANT SIGNATURE

Dr. Susan Tyrrell

PHONE 580 678-9854

E-MAIL styrrell@cameron.edu

BOARD APPROVAL

PRESIDENT, LAWTON BOARD OF EDUCATION

Yearbook Purchase Agreement

Walsworth®

account	MacArthur High School 4400 E. Gore Lawton, OK 73501 USA	customer #	000670	rep #	775A
		sales rep	John Gearhart		
		job #	TBD		
		active job #	9011130		
		opportunity	1-40KNZ2		
		Type	Yearbook		
primary contact	Mr. Josh Bloomfield	admin contact	Mrs. Laura Puccino		
title	Yearbook Adviser	title	Principal		
phone	(580)355-5230	phone			
email	joshua.bloomfield@lawtonps.org	email	laura.puccino@lawtonps.org		
delivery	Spring 05/02/2020 (week ending)	account status	Renewal		
	Ship date is dependent upon customer meeting copy and proof return deadlines. Delivery is planned by the following Thursday at 3 p.m.	delivery year	2020		

Yearbook Specifications

program size	Color Fusion 9	copies	295	pages	248
board weight	160 Pt.	paper	100# Crown Matte	color pages	248
binding	Smyth Sewn	other paper		uv coating	N
submission	Online Design	paper by sig from		uv coating # of	
proofs	Proofs on Demand	paper by sig to		page aspect	Normal
		paper choice		width	
		other paper choice		height	
				scented varnish	N
cover	custom 4 color cover. free virtual session included				
endsheet	printed 4 color different front and back included if design concept is submitted prior to Oct 31				
additional	20 additional books for deserving students making copy count go from 275 to 295				

Year in Review

quantity	placement	size
billing instructions	page #	
notes		

ceBuzz

quantity	placement	size
billing instructions	page #	
notes		

AutoSupp

quantity	placement	size
billing instructions	page #	
notes		

Unprinted AutoSupp

quantity	placement	size
billing instructions	page #	
notes		

3D Glasses

quantity	placement
billing instructions	
notes	

Yearbook Shout

quantity	stickers per sheet	color
billing instructions		
notes		

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

price \$13,750.00
F.O.B. printer

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). **Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer.** Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease by more than 100 copies, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

DEADLINES AND DELIVERY - A deadline schedule based on the Customer's requirements will be sent directly to the Customer at the beginning of each school year. Failure to adhere to these guidelines could result in an altered delivery schedule and/or extra charges.

COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of **35%** of the Agreement amount is due on or before **October 1** for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, **35%** of the Agreement amount is due with your first copy submission or by **February 1**. An additional deposit of **45%** of the Agreement cost is due **February 1** for spring delivery and **May 1** for summer/fall delivery. All deposits, equal to at least **80%** of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company is hereby granted the perpetual right and license to use, reprint, reproduce or duplicate the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, web sites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties. Further, the Company is hereby granted the perpetual right and license to reproduce or digitize all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

DATA ACCESS REQUESTS - If a request is made to remove all personally identifiable information that Customer has submitted to the Company, it is solely the Customer's responsibility to locate and remove that information from the Company's online systems.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - **EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS.** You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.

REVISED Dec. 2016



935 Berkshire Blvd.
Wyomissing, PA 19610

Distributed by

February 19, 2019

Mr. David Erwin
Lawton Public Schools
753 Fort Sill Blvd
Lawton, OK 73507

Dear Mr. Erwin,

Thank you for your request for pricing for Alio environment migration services offered by Weidenhammer Systems.

ADDITIONAL SERVICES

Migration Services:

Alio Application, Database Server - 12 Hours	\$2,100	\$2,100
Alio Intelligence, Applicant Portal - 12 Hours	\$2,100	\$2,100
Go Live/Final Migrations - 4 Hours	\$700	\$700

QUOTATION TOTAL	\$0	\$0	\$4,900	\$4,900
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QUOTATION SUMMARY

PROJECT TOTAL COSTS	(2)	<u>Total</u>
		\$4,900

Prices quoted per version 8.38, of the Weidenhammer Alio pricer

- (2) First Year Total Costs may include licensing fees, first year of annual support, and services required for implementation, consulting, training, etc. The costs shown do not include actual expenses (see (9) below). System setup and installation includes configuration of the database(s) as well as loading of the application software on the server(s). Training is calculated for a maximum of ten (10) participants per class. An additional \$75 will be charged for each additional participant per class.
- (3) Estimated Annual Costs includes the sum of the annual support column. This is required for all products and includes software updates, plus telephone and email-based application support. This amount is subject to increases from time to time based on our additional costs of supplying these services.
- (9) All business related travel expenses are excluded from the above pricing and invoiced as incurred.

**Purchase orders may be sent
to the following address:**

\$4,900 Weidenhammer
935 Berkshire Blvd.
Wyomissing, PA 19610
Attention: Kevin Brobst
Fax 610-396-4820

If you have any questions, please call or email. Thank you for your business.

Very Truly Yours,

Kevin Brobst
Account Executive
Weidenhammer
kbrobst@hammer.net
(800) 437-7956, ext. 4027

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY: (per attached letter)
Portable on EMS property



To Whom It May Concern,

Regarding portable seventy-six, located on the property of Eisenhower Middle School:

Portable seventy-six is currently in poor condition and was set to be destroyed with the other portables, at the completion of the construction of the new Eisenhower Middle School building.

All of the portables on this property are set to be destroyed at the completion of the new Eisenhower Middle School facility due to their age and state, and consequently, cannot be repurposed for other District purposes.

My recommendation is to allow Amanda Pugh to acquire and relocate, at her expense, this structure for her needs.

Best Regards,

A handwritten signature in black ink, appearing to be "J. A. Tanner", written over a faint horizontal line.

Jeremy A. Tanner
Director, Facilities Ops III
Facilities Operations
Lawton Public Schools
Sodexo Onsite Service Solutions
jeremy.tanner@lawtonps.org
jeremy.tanner@sodexo.com
580.291.7633

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF FY 2019-2020 RECURRING (ANNUAL) CONTRACTS:

(see documents on LPS Google Drive)

Accelerate Education Software and training for personalized learning at Gateway		Alternative Ed Supplement (127)
Advanced Cabling Systems Building Security and Cameras	Genetic Advantage	General Fund (11)
Allied Lab Inc Student random drug testing Bus Drivers and Employees		General Fund (11)
Apptegy Corporation District-wide notification system	Thrillshare (app based system)	General Fund (11) and Title I (511) Grant
BadgePass Inc Maintenance for 10 district ID badge printers and software		General Fund (11)
Cameron University Use of facilities at Cameron for stadium or meeting rooms	Annual Fee Waiver Request 2019-2020	
Collect-Ed LLC Service Agreement for Funding Year 2020-2021	E-Rate Form Services Agreement	General Fund (11)
Crossroads Youth & Family Services Inc Special Services Agreement	2019-2020	
Crossroads Youth & Family Services Inc Lease Agreement for Head Start/Early Head Start Programs at Beginnings Academy 501 NW Woodridge Drive, Lawton, OK 73507	2019-2020	
Dell Microsoft Campus Agreement Districtwide Licenses for Chromebooks		General Fund (11)
Document Tracking Services Title 1 web-based templates for documents	2019-2020	Federal Grant 786
Eduskills LLC English Learners	teacher training and technical support database	Fed Grant Title III (572)
Edmentum Virtual School special needs students, BRIDGE, and Credit Recovery classes	PLATO courseware	Alternative Ed Supplement (127)
Employee Evaluation Systems Inc Web-based evaluation systems for OKTLE (teachers), McRel (principals/admin), SEES (support)	2019-2020	General Fund (11)
Follett Book Fairs Any school within the district, anytime, throughout the 2019-2020 school year		Activity Fund (60)
Follett School Solutions Inc Destiny Resource Management for libraries districtwide	Maintenance Quote for 2019-2020	General Fund (11)
Frontline Technologies SubFinder Subscription and Timeclock Subscription and Employee Processing Subscription	2019-2020	General Fund (11)

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF FY 2019-2020 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(see documents on LPS Google Drive)

Gale/Cengage Learning		General Fund (11)
Student resources at high schools		
Great Plains Technology Center		
Online Academics		
Project Lead the Way (PLTW) courses		
Green Family Investments LP	Extension of Lease Agreement 2019-2020	General Fund (11)
421 Simpson	used to house Grounds Dept and storage	
Healthcare Safety Solutions Inc	2019-2020	General Fund (11)
Loss Control Service Agreement - Workers' Compensation		
Insurica	Insurance Summary for 2019-2020 (saved on LPS District "L" Drive under MISC)	
Kenny Heitzman	Commissioner/Assignor for Big Ten Conference	Activity Fund (60)
District Athletic Program	Varsity Football Officials assigned for Fall, 2019	
Kiowa Tribe of Oklahoma	2019-2020	
Head Start Program Preschool Services		
Head Start Transition Program		
Lawton City Transit Trust (CTT) (LATS)	Memorandum of Agreement	General Fund (11)
Providing free rides for middle & high school students and staff during 2019-2020		
Odysseyware Complete Courseware		Alternative Ed Supplement (127)
Virtual School, BRIDGE, and Credit Recovery classes		
Oklahoma Department of Rehabilitation Services (DRS)	2019-2020	General Fund (11)
Transition School-to-Work: Work Study		
Transition Work Adjustment Training		
Oklahoma School Assurance Group (OSAG)		
2019-2020 Workers' Compensation Insurance	\$805,000.00	General Fund (11)
Oklahoma Secondary School Activities Association (OSSAA)		
Pilot Cooperative Activities Program 2019-2020	CMS & TMS Wrestling	
Cooperative Swimming/Diving Program 2019-2020	EHS, LHS & MHS Swimming	
OneNet	Archival Storage 2019-2020	General Fund (11)
Media/Technology Center		
OSSBA Membership Renewal	2019-2020	General Fund (11)
OSSBA Policy Renewal	2019-2020	General Fund (11)
PEAL	Memorandum of Understanding 2019-2020	General Fund (11)
Release time for President of PEAL, Arlene Cudd		
Raptor Technologies LLC		General Fund (11)
Districtwide Security Software		
Rosenstein, Fist & Ringold		General Fund (11)
Legal Services for 2019-2020		

**Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019**

REQUEST APPROVAL OF FY 2019-2020 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(see documents on LPS Google Drive)

Rushworks.TV Districtwide communications	TV support	General Fund (11)
Scantron Testing - Scantools SW S/N 006111935 Testing - Optical Mark Reader S/N 0605352		General Fund (11)
Schindler Elevator Corporation Elevator Maintenance for LHS and Freedom Elementary	Addendum Extension	Building Levy (21)
Scholastic Book Fairs Any school within the district, anytime, throughout the 2019-2020 school year		Activity Fund (60)
Sherlock Services Payroll printer maintenance		General Fund (11)
Sodexo Operations LLC Child Nutrition Program	Amendment	General Fund (11)
Sooner Security Monitor & service burglar alarms Monitor fire alarms	2019-2020	Building Fund (21)
Teach for America Inc District teacher recruitment for FY20	District Educational Professional Services Agreement	Federal Grant - Title II (541)
Tech-Now Site Agreements EHS LHS MHS	2019-2020	Fed Grant - Sp Ed (621)
ThyssenKrupp Elevator Corporation Elevator Maintenance for 4 locations		Building Fund (21)
Trinity3 Technology Internet Filter Security System	GoGuardian Licenses	General Fund (11)
Verizon 4 emergency cell phones and hot spots		General Fund (11)
Vic's Telecommunications District Technology	software maintenance on phone system	General Fund (11)
Weidenhammer Systems Corporation Alio Software Maintenance Renewal Alio Hardware (Servers) Maintenance	2019-2020	General Fund (11)

Lawton Public Schools
Business Operations
Report of the Clerk
June 27, 2019

REQUEST APPROVAL OF FY 2019-2020 ONGOING CONTRACTS: (list attached)
(see documents on LPS Google Drive)

FY 2019-2020

ONGOING

CONTRACTS

This section contains contracts/agreements that have been previously board approved. All are on-going in nature and represent obligations/responsibilities of our district.

Throughout the fiscal year, as new contracts or amendments are received, individual board action will be taken.

CONSTRUCTION-RELATED PROJECTS

- Architects in Partnership LLC - John Adams HVAC Replacement
Lincoln HVAC Replacement
Woodland Hills HVAC Replacement
- Architects in Partnership LLC - Douglass Learning Center Window Replacement
- Architects in Partnership LLC - Lawton High Window Replacement
- Architects in Partnership LLC - MacArthur High Window Replacement
- Architects in Partnership LLC - Adams Reroof
- Architects in Partnership LLC - Carriage Hills Reroof
Tomlinson Reroof
Lawton High Reroof
- Architects in Partnership LLC - MacArthur High School Cafeteria Renovation
- Architects in Partnership LLC - Eisenhower Middle School
- Architects in Partnership LLC - Multiple Safe Rooms
- Architects in Partnership LLC - MHS Fire Alarm Update
- CEC Corporation - Engineering services for Fencing Projects (11)
(Carriage Hills, Ridgecrest, Hugh Bish, Pioneer Park, Sullivan Village, Learning Tree Academy, MMS, TMS, EHS, LHS, MHS)
- Clayco Industries dba Ford Roofing & Sheet Metal - Adams Reroof
- Clayco Industries dba Ford Roofing & Sheet Metal -
Carriage Hills Reroof
Tomlinson Middle School Reroof
Lawton High School Reroof
- Crossland Construction Co Inc-Construction Manager - EMS/Safe Rooms
- Downtown Glass Inc - Lawton High School Window Replacement
- Endex of Oklahoma - MHS Fire Alarm Update
- Fox Engineering Inc, Civil Engineers - Eisenhower Middle School
- Fox Engineering Inc, Civil Engineers - Safe Rooms (Whittier)
- RCJ Construction Inc - Adams Elementary HVAC Replacement
- RCJ Construction Inc - Lincoln Elementary HVAC Replacement
- RCJ Construction Inc - Woodland Hills HVAC Replacement

CONTRACTS/AGREEMENTS

5 Star Sports - football tickets provided free
Affiliated Van Lines of Lawton - move furniture within district
Arvest Bank - Affinity Marketing Agreement
Boy Scouts Act - LPS to provide meeting space
Cameron University - Stadium Lease Agreement (expires Dec 31, 2022)
Cameron University - LHS Off-Campus Concurrent Enrollment
CE Wade Jr - Attorney
City of Lawton - Baseball Field Use (City summer baseball league)
City of Lawton - East Side Park (MHS parking lot and tennis courts)
City of Lawton - Joint Use Agreement for Grandview Sports Complex
City of Lawton - Facilities Use Agreement
City of Lawton - Lease Purchase Agreement (original LHS)
City of Lawton - Access Agreement (Elmer Thomas Park-Shoemaker Center)
City of Lawton - Law Enforcement Services Mutual Aid Agreement
City of Lawton - Sales Tax Collection Ordinance
City of Lawton - Easements (6) for sidewalk/bicycle path (CMS-Shoemaker Center)
City of Lawton - Open Space Use Agreement (flood plain compliance)
City of Lawton - Construction Right of Way of SW 52nd Street (Gore to Railroad)
Comanche County Educational Facilities Authority - Lease Purchase Agreement
(Bond 2017 - expires 2028)
Comanche County Facilities Authority "Jail" - provide studies to inmates that are students
Comanche County Health Dept - MIPS (Push Partner) for disease prevention
Comanche County Health Dept - Back-up Transportation
Comanche County Health Dept - MHS available during an emergency
Comanche County (ASCOG) Natural Hazard Mitigation Plan
Crossroads Youth & Family Services Inc (Headstart) - Lease (expires 2022)
Dr. Dan Horton - District Physician

Employee Benefits:

403(b) Plan Document

457(b) Deferred Compensation Plan (American Fidelity)

American Fidelity Assurance Company (Third Party Sick Pay Reporting)

American United Life Insurance Company

MetLife Long-Term Care Multi-Life Program

Section 125 Flexible Benefit Plan (employee benefits)

National Benefit Services (Service Agreement for Employee Benefits)

E-RATE - Collect-Ed, OneNet, Peak Methods, Presidio, & Unite Private Networks(2)

FFA Vehicle Lease

Christopher Conway

Courtney Miller

Heaven Kern

Lindsey Hoerbert

Provided only one full contract because terms & conditions are the same for all.

Insurance verification is provided for each vehicle vehicle and kept in file.

Fidelity Communications, Inc. - Cable Service/Broadcast Service

Fort Sill Lease - Freedom Elementary

Fort Sill Garrison DFMWR - work-related transition program

Great Plains Technology Center - Lease Bus from LPS

Great Plains Technology Center - LPS to provide Career Advisor

Great Plains Technology Center - Intro Engineering Design & Principles of Engineering

Great Plains Technology Center - SCORE Program

Great Plains Technology Center - Pre-Engineering & Biomedical Science Academies

Hayes Software Systems - Textbook Inventory

Hewlett-Packard - Self-Maintainer Agreement (we take care of our own)

Imagine Learning - Software Licenses for English Learners program

Impact Aid Indian Policies and Procedures

INET Communications - Trunk Service Agreement

Infinite Campus - Student Information, Teacher Gradebook, Child Nutrition

Juvenile Bureau - Project Safe Neighborhood (Gang Intervention)

Ken Baden, EdD - Interim Chief Operating Officer

Kollegietown Sports/Riddell - MHS Soccer Sponsorship

Lawton-Fort Sill Chamber of Commerce - Vocational Training Program

Level 10 (KLK Holdings) - commission on merchandise sales with school marks

LRG Prep LLC (NFHS) - commission on merchandise sales with school marks

Marie Detty Youth & Family Services Inc (resident facility)

Museum of the Great Plains (items on loan for display)

Need My Transcript - standardized procedure to obtain student records
New Lion Media Group - commission on merchandise sales with school marks
Nora O'Neal Adult Day Care - transitional program vocational training
Ohiopyle Prints (My Town) - commission on merchandise sales with school marks
Oklahoma City Community College - healthcare student rotations
Oklahoma Public School Resource Center Inc - resources for Gateway
Okla State Dept of Education - Positive Behavior Intervention Support (Learning Tree Academy)
Oklahoma State Regents for Higher Education - assist with FAFSA
OSSBA - Superintendent Search
Oklahoma Sports Network (OSN) - broadcast athletic events EHS, LHS, MHS
OU College of Nursing - clinical assignments for student nurses
Pitney Bowes Lease Agreements - mailing system in Media Center
Playcare Inc - Program for 4 year olds (we provide teachers/teacher assistants)
Public Finance Law Group PLLC - (2017 Bond)
 Bond Counsel Services and BOK Financial Securities
Rank One Sport - maintain athletic information (web-based)
Regional Food Bank School Pantry Program - CMS,EMS,EHS,LHS,MMS,TMS,Gateway
 (only provided one copy - all schools the same)
Residential Facilities LLC - resident facility
Sanders, Bledsoe & Hewett, CPAs, LLP - FY2019 Audit
Schneider Electric (TAC Americas) - Energy Services Contract
Sodexo Operations - Facilities Management Services Operation
Solomon Amendment & FERPA - Military Recruiter access
State Dept of Health - Immunization Information System
Tom Thomas, EdD - Interim Superintendent
Tulsa Job Corp - LPS to provide office space for counselor at Douglass Learning Center
Tyler Technologies - Bus Routing Software
Under Armour/BSN - MHS Football Sponsorship
WW Vending - Vending Machines in secondary schools
Westwood Baptist Church - Emergency situations - Learning Tree Academy
Wichita Mountains Prevention Network (Lawton/Ft Sill Community Coalition)
Williston State College - Speech Language Pathology Assist Clinicals
Xerox Corp/XCEL Office Solutions - Copier Lease Agreement-Media Center
Zonar Systems Inc/Safe Stop - Bus GPS/Student Tracking system

HUMAN RESOURCES
Certified Personnel
June 27, 2019

The following resignations are recommended:

***Denotes Retirement**

NAME	ASSIGNMENT	END DATE
Alfaro, Aleiah	Teacher, Adams	05-24-2019
Davenport, Sheryl	Teacher, MHS	05-24-2019
Harrington, Beau	Teacher, EHS	05-24-2019
Hendricks, Stella	SPED Teacher, CMS	05-24-2019
Herbig, Sean	Assistant Principal, EMS	05-31-2019
Hough, Charles	Athletic Coordinator, EHS	06-17-2019
Johnson, Mary	Title I Teacher, Edison	05-24-2019
Lee, Rodney	Assistant Principal, TMS	06-28-2019
Lohman, Robbe	Teacher, Crosby Park	05-24-2019
Lowmiller, Jared	Assistant Baseball Coach, MHS	05-24-2019
Lowmiller, Jared	Head Softball Coach, MHS	05-24-2019
Lowmiller, Jared	Teacher, MHS	05-24-2019
McIsaac, Kimberly	Teacher, Woodland Hills	06-17-2019
Montgomery, Kylee	Department Chair, LHS	08-07-2019
Niccum, Brandon	Football Coordinator, EHS	06-02-2019
Pierce, Bryan	SPED Teacher, Pioneer Park	05-24-2019
Ray, Bethany	SPED Teacher, MHS	05-24-2019
Robinson, Stacie	Assistant Volleyball Coach, LHS	05-24-2019
Robinson, Stacie	Teacher, LHS	05-24-2019
Rodriguez, Jose	Teacher, Eisenhower	05-24-2019
Stafford, Sherief	Assistant Boys Basketball Coach, EHS	06-18-2019
Stephenson, Christie	SPED Teacher, LHS	05-24-2019
Tahbonemah, Ameer	SPED Teacher, MMS	05-24-2019
Tilley, Sally	Counselor, TMS	05-31-2019
Ward, Summer	Teacher, Freedom	05-24-2019
Young, Heather	Teacher, MHS	05-24-2019
Zimmerman, Carolyn	SPED Teacher, MMS	05-24-2019

The following employment is recommended for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Barker, Angela	SPED Teacher, MMS	08-07-2019
McComas, Keri	Teacher, Crosby Park	08-07-2019
Ramos, Kaitlyn	Teacher, B.R.I.D.G.E.	08-07-2019
Siler, Christina	Teacher, Ridgecrest	08-07-2019
Walker, Linda	SPED Teacher, MMS	08-07-2019
Wethern, Gabriele	Teacher, EMS	08-07-2019

The following changes are recommended for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Anderson, Cheryl	From: SPED Teacher, EHS To: SPED Teacher, MMS	08-07-2019
Jernigan, Whitney	From: Vocal Music Teacher, TMS To: Vocal Music Teacher, LHS	08-07-2019
Kimbrell, Angela	From: Teacher, Woodland Hills To: SPED Teacher, LHS	08-07-2019

The following extra duty coaching positions are recommended for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Mahan, Brent	Head Football Coach, CMS	08-07-2019

The following extra duty position is recommended for the 2019-2020 school year:

Character Education Coordinator - \$3,041 annually

HUMAN RESOURCES
Support Personnel
June 27, 2019

The following resignations are recommended:

***Denotes retirement**

NAME	ASSIGNMENT	STOP DATE
Elam, Kimberly*	Information Technology Assistant, Shoemaker	07-19-2019
Glass, Clintina	Custodian, Learning Tree Academy	05-24-2019
Harris, Darnell	Custodian, Freedom	06-21-2019
Henderson, Giorgio	Custodian, CMS	05-30-2019
Hunter, Todd	Plumber Apprentice, Maintenance	06-07-2019
Kelley, Brenda	Title I Behavior Interventionist, Ridgecrest	05-23-2019
Knight, Carolyn*	Cafeteria Manager Lincoln	05-24-2019
Landmark, Tate	Assistant Coach Softball, EHS	05-24-2019
McGuire, Carole	Cafeteria Worker, EMS	05-24-2019

The following employment is recommended:

NAME	ASSIGNMENT	START DATE
Adams, Paul	Crisis Intervention Specialist, MMS	08-09-2019
Biggins, Keane	School Marshal, Administration	06-24-2019
Corbin, Rachel	Secretary 10 month, Lincoln Elementary	07-23-2019
Fatjo, Sally	Licensed Professional Counselor, MHS	08-13-2019
Givins, Rodney	Custodian, CMS	06-13-2019
Jordan, Tammy	Pre-K Teacher Assistant, Freedom	08-09-2019
Keefer, James	School Marshal, Administration	06-24-2019
Kennedy, April	School Marshal, Administration	06-24-2019
Kosaka, Crystal	School Marshal, Administration	06-24-2019
Lopes, Tyler	School Marshal, Administration	06-24-2019
Morales, Daniel	Landscape Worker, Grounds	07-01-2019
Pearson, Kaitlyn	Pre-K Teacher Assistant, Freedom	08-09-2019
Sexton, Samantha	Secretary 10 month, Lincoln	07-23-2019
Sparks, Tiffany	School Marshal, Administration	06-24-2019
Stranahan, Brooke	Police Officer, Administration	08-09-2019

The following changes are recommended:

NAME	ASSIGNMENT	START DATE
Gonzalez, Angel	From: Landscape Worker, Grounds	06-24-2019
	To: Custodian, Ridgecrest	
Kapeta, Delphin	From: Cafeteria Worker Full Time, MHS	08-07-2019
	To: Cafeteria Manager, Edison	
Lord, Brian	From: Custodian, MMS	06-24-2019
	To: School Marshal, Administration	
Meyers, Stephanie	From: Custodian, Ridgecrest	06-17-2019
	To: Custodian, Learning Tree Academy	

Smith, Rubie	From: Personal Care Assistant, Freedom To: Pre-K Teacher Assistant, Freedom	08-09-2019
Williams, Angel	From: Clerical Asst Part Time, Eisenhower ES To: Secretary 10 month, Eisenhower ES	07-23-2019

The following extra duty coaching positions are recommended for employment:

NAME	ASSIGNMENT	START DATE
Barnes, Frank	Assistant Boys Basketball Coach, MHS	08-09-2019
Knish, Lisa	Head Volleyball Coach, TMS	08-09-2019
Leonhardt, Chad	Assistant Football Coach, MMS	08-09-2019

The following summer employment is recommended:

NAME	ASSIGNMENT	START DATE
Arroyo, Vivian	Title III Teacher Assistant, Federal Programs	06-03-2019
Austin, Cherrelle	Summer Feeding Site Assistant, Pat Henry	06-03-2019
Baucom, Russell	Police Officer, Child Nutrition Summer Feed. Sites	06-03-2019
Bernard, Tammy	Summer Feeding Site Manager, Ridgecrest	06-03-2019
Brown, Kristy	Title VI Summer Tutor, EHS	06-03-2019
Bueno, Amanda	Summer Feeding Site Assistant, LHS	06-03-2019
Capocciana, Kayla	ESY Teacher Assistant, MMS	06-03-2019
Casto, Petra	ESY LPN, CMS	06-03-2019
Ceronsky, Leeniece	ESY Teacher Assistant, MHS	06-03-2019
Creagle, Sandra	Summer Feeding Site Manager, Carriage Hills	06-03-2019
Dean, Amanda	ESY Teacher Assistant, MHS	06-03-2019
Dixon, Lisa	ESY Teacher Assistant, MHS	06-03-2019
Everidge, Sandra	ESY Teacher Assistant, MHS	06-03-2019
Fernandez, Gloria	Summer Feeding Site Assistant, LHS	06-03-2019
Hardison, Brittany	ESY Teacher Assistant, MHS	06-03-2019
Harrell, Amanda	ESY Teacher Assistant, MMS	06-03-2019
Harrison, Contina	ESY Teacher Assistant, MMS	06-03-2019
Henderson, Rose	Summer Feeding Site Assistant, Edison	06-03-2019
Jung, Laura	Summer Feeding Site Assistant, LHS	06-03-2019
Lyles, Karlisa	Summer Feeding Site Assistant, Pat Henry	06-03-2019
Main, Alyssa	ESY Teacher Assistant, MMS	06-03-2019
Malloy, Shantrelle	Summer Feeding Site Assistant, Freedom	06-03-2019
Mask, Floyd	Summer Feeding Site Assistant, LHS	06-03-2019
Moore, Jacquelyn	Summer Feeding Site Assistant, EHS	06-03-2019
Morales, Shellbie	ESY Teacher Assistant, Pat Henry	06-03-2019
Mozie, Joyce	Summer Feeding Site Manager, Edison	06-03-2019
Mull, Kim	Summer Feeding Site Manager, Pat Henry	06-03-2019
Rhea, Kim	Summer Feeding Site Manager, EHS	06-03-2019
Richmond, Ava	ESY Teacher Assistant, MHS	06-03-2019
Riggins, Gerald	Summer Feeding Site Assistant, Ridgecrest	06-03-2019
Slaughter, Cheryl	ESY Teacher Assistant, Pat Henry	06-03-2019
Tomah, Carol	Title VI Summer Tutor, MHS	06-03-2019
Torres, Dominique	ESY Teacher Assistant, MHS	06-03-2019

Torres, Sarah	Title VI Summer Tutor, LHS	06-03-2019
Watson, Jonathan	ESY Teacher Assistant, Pat Henry	06-03-2019
Williams, Dwight	ESY Teacher Assistant, MHS	06-03-2019
Winfry, Tanasha	Summer Feeding Site Manager, LHS	06-03-2019
Wyre, Davaughn	ESY Teacher Assistant, Pat Henry	06-03-2019
Zimmerman, James	Summer Feeding Site Manager, Freedom	06-03-2019

The following termination is recommended:

NAME	ASSIGNMENT	STOP DATE
Wilson, Llanine	Cook, Whittier	04-18-2019