



## **BOARD AGENDA**

Special Board Meeting  
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS  
Thursday, June 25, 2020, at 8:00 AM  
Mid-Del Board of Education, Board Room  
7217 S.E. 15th St.  
Midwest City, Oklahoma 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

- I. Opening Exercises:
  - A. Call to Order and roll-call recording of members present and absent
  - B. Flag Salute
- II. Consent Agenda:
  - A. Approval of the agenda
  - B. Vote to approve the following items:
    - 1. Encumbrance list for FY 2019-2020
    - 2. Encumbrance list for FY 2020-2021
    - 3. Blanket Position Salary Reserves Report FY 2019-2020
    - 4. Blanket Position Salary Reserves Report FY 2020-2021
    - 5. School Activity Funds
      - a. New Accounts

- C. Vote to approve the following renewal contract/agreements for FY 2020-2021:
1. Renewal of the Oklahoma Copier Solutions contract for district-wide copier and maintenance services, including Print Shop services, for 2020-2021 fiscal year. This is the 4th year of a 5 year renewable agreement. The total contract amount is \$1,164,762.85 (60 months), for a total annual expense of \$232,952.57 (12 months). Mid-Del Bid Project #1702. BOE approved original contract on May 8, 2017. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21, MDTC General Fund 12 and/or Building Fund 23, and Child Nutrition Fund 22.
  2. Renewal agreement with Kone, Inc. for district-wide elevator and wheelchair lift testing, inspecting, monitoring, maintenance and repair services for 2020-2021. The monthly cost of the contract is \$3,761.42 with a total annual cost of \$45,137.04 reflecting an increase of \$10,169.04 over last year. This expenditure is to be paid from the Maintenance Department Building Fund 21, Project Code 052. Pricing is per U.S. Communities Cooperative Supply Services Contract #201414653.
  3. Renewal lease agreement with Midwest Bus Sales for lease of eight "seventy-one passenger" buses for \$106,000.00 and two "sixty-five passenger" special transportation buses for \$29,500.00 in FY 21. The total cost of the lease agreement for all buses is not to exceed \$135,500.00 annually. This is the third year of a three-year renewable agreement to be paid from General Fund 11, Project Code 053.
- D. Vote to approve appointment/designation of the following persons to serve in the capacities stated and perform the duties as provided by law for the 2020-2021 school year:
1. Child Nutrition Custodians and Counter Signers of School Activity Funds  
Shelly Fox, Teri Walker, Kay Medcalf and Donna Carlberg (added Donna Carlberg)
- E. Vote to approve attorney services and fees on an "as needed basis" for FY 2020-2021 from the following firms:
1. Dasovich Law Office - Worker's Compensation
  2. Rosenstein, Fist & Ringold - General Counsel
  3. The Center for Education Law - General Counsel
  4. Crowe & Dunlevy - Ad Valorem Lawsuit
  5. Riggs, Abney, Neal, Turpen, Orbison & Lewis - Oklahoma Tax Commission

- III. Vote to approve or not approve the following gifts and/or donations: - Dr. Cobb
  - A. Donation of \$2,000.00 for Carl Albert Middle School Vocal Music and \$6,000.00 for Carl Albert High School Athletics for a total of \$8,000.00 from Oklahoma City Retailers Foundation, Dennis O'Keefe, Trustee.
  - B. Donation of a 2009 Toyota Prius from Kenneth Dewey to the Mid-Del Technology Center.
- IV. Vote to approve or not approve revisions to Policy B-17, District Organization Chart. - Dr. Cobb
- V. Vote to approve or not approve the following bids and/or requests to purchase: - Ms. Medcalf
  - A. Purchase of aimswebPlus Complete for a total cost of \$28,525.00 to be paid by FY 21 Special Ed CARES, Project Code 617. aimswebPlus monitors and screens the reading and math skills of Pre-K - 12 students. Pearson is the sole source vendor for this product.
  - B. Purchase of OATECA for FY 21 in the amount of \$56,700.00 to be paid from Title I, Project Code 511, and Flow Through, Project Code 621. OATECA is the sole source vendor for this product. OATECA provides a streamlined curriculum, K-12, for the SPED classroom that supports academic and independent living skills learning.
  - C. Purchase the Heggerty Phonemic Awareness Curriculum by Literacy Resources, LLC, for Pre-K, Kindergarten and Primary Levels for FY 2020-2021. The total of \$15,109.10 is to be paid by Title I, Project Code 511.
- VI. Vote to approve or not approve the purchase of social studies textbooks, as approved by the textbook committee, for the 2020 textbook adoption at a total cost of \$949,080.77 to be paid from Bond Fund 35, Project Code 026. - Dr. Ehrich
- VII. Vote to approve or not approve revision of Elementary Summer School dates. The dates were originally Board approved on February 10, 2020. The new dates for our Mid-Del Summer Spectacular and English Learners are Monday, July 13, 2020 - Friday, July 31, 2020, to be held at Midwest City Elementary and Epperly Heights Elementary schools. Breakfast and lunch will be served each day. - Dr. Ehrich

- VIII. Vote to approve or not approve blanket purchase orders to the United States Postal Service for district-wide postage needs during 2020-2021. Purchase orders to be in the amounts of \$40,000.00 and \$200.00 not to exceed the total amount of \$40,200.00 to be paid from General Fund 11, Project Code 55. - Mr. Stephenson
- IX. Vote to approve or not approve Oswalt Restaurant Supply for procurement of stadium concessions appliances, including two Reach-In freezers, two Reach-In Refrigerators and seven Reach-In Display Refrigerators. The equipment is to be distributed to Del City High School's Kalsu Field and Midwest City High School's Rose Field. Unit pricing per Bid Project #2013. The cost per site is \$24,570.00 and \$20,080.00, respectively, for a total project cost of \$44,650.00 to be paid from Bond Fund 35, Lease Revenue 08. - Mr. Bryan
- X. Vote to approve or not approve S & G Solutions for emergency procurement of seven hundred gallons of hand sanitizer for use at various sites due to the COVID-19 pandemic. The total cost of \$26,750.00 is to be paid by Fund 11, Project Code 202. - Mr. Bryan
- XI. Vote to approve or not approve vendors for Transportation Department parts and repair services during 2020-2021 with blanket purchase orders in increments as indicated below to be paid from General Fund 11, Project Code 053. - Mr. Stearns
- |                                     |             |
|-------------------------------------|-------------|
| ATC Freightliner (Outside Repair)   | \$50,000.00 |
| ATC Freightliner (Parts)            | \$15,000.00 |
| Midwest Bus Sales (Outside Repair)  | \$50,000.00 |
| Midwest Bus Sales (Parts)           | \$15,000.00 |
| Summit Truck Group (Outside Repair) | \$25,000.00 |
| Summit Truck Group (Parts)          | \$15,000.00 |
| Goodyear Tire & Rubber (Parts)      | \$35,000.00 |
| Napa Auto (Parts)                   | \$25,000.00 |
- XII. Vote to approve or not approve Petroleum Traders Corporation for fuel for the 2020-2021 fiscal year. (Bid Project #2012) It is recommended that the Board vote to approve blanket purchase orders in increments not to exceed \$100,000.00 for the Transportation Department and increments not to exceed \$40,000.00 for the Maintenance Department for the 2020-2021 fiscal year. Expenditures for the Transportation Department to be paid from General Fund 11, Project Code 053, and expenditures for the Maintenance Department to be paid from General Fund 11, Project Code 052. - Mr. Stearns
- XIII. Vote to approve or not approve contract between Mid-Del Schools and Therapy Link Solutions for contracted Speech Language Pathology providers for FY 2020-2021. Services will be provided on an hourly basis. The maximum contract will not exceed \$50,000.00 to be paid from Special

Services Flow Through Fund, Project Code 621; General Fund, Project Code 000; and Impact Aid, Project Code 592. - Dr. Perez

- XIV. Vote to approve or not approve contract for Roy Neal to provide school psychological services to the Midwest City-Del City School District for the 2020-21 school year. The cost for this contract is up to \$10,000.00 for the entire 2020-2021 school year to be funded from Special Services Flow Through Fund, Project Code 621; Impact Aid Fund, Project Code 592; and/or General Fund, Project Code 000. - Dr. Perez
- XV. Vote to approve or not approve to pay three certified teachers a stipend of \$725.00 each for serving as the ICAP Advisor at each of the three high schools during the 2019-2020 school year. These stipends will be funded by the Carl Perkins Grant. - Dr. Perez
- XVI. Vote to approve or not approve recommendation for Assistant Principal at Del City High School. - Dr. Perez
- XVII. Vote to approve or not approve recommendation for Head Principal at Cleveland Bailey Elementary. - Dr. Perez
- XVIII. Vote to approve or not approve recommendation for Head Principal at Midwest City Middle School. - Dr. Perez
- XIX. Adjourn  
This agenda was posted on the Mid-Del website on June 22, 2020, at 10:30 A.M., in accordance with the Open Meeting Law.

The next Regular Board meeting is July 13, 2020.



**Fiscal Year 2019 - 2020**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**6/3/2020 thru 6/19/2020**

6/19/2020 4:14:09 PM

**Purchase Order Listing**

Page: 1 of 3

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	20008468	2020	202	Robert L Hiner	\$935.00	2020-06-05	COVID19/District-Wide/Bryan	PPE	Printed
	20008469	2020	541	Amazon Capital Services, Inc.	\$48.88	2020-06-05	Title II/Admin/Brown	Books	Printed
	20008471	2020	202	S&G Solutions LLC	\$26,750.00	2020-06-05	COVID19/District-Wide/Bryan	Emergency PPE	Printed
	20008479	2020	563	Warren Products Inc	\$2,493.60	2020-06-08	JOM/Adm/Thompson	AV/General Supplies	Printed
	20008480	2020	000	Pitney Bowes	\$107.65	2020-06-08	Adm/Finance	Fee	Printed
	20008481	2020	202	Allied 100 LLC	\$4,450.00	2020-06-08	COVID19/District-Wide	COVID Medical Supplies	Printed
	20008482	2020	000	Brite Cleaners	\$100.00	2020-06-08	Adm/Supt/Cobb	Dry Cleaning Services	Printed
	20008483	2020	563	International Distribution Systems, Inc.	\$14,883.20	2020-06-08	JOM/Adm/Thompson	Backpack Kits	Printed
	20008538	2020	786	Fuzzell's Calculator Corner Inc	\$706.00	2020-06-10	Consolidated Adm/Brown	Toner	Printed
	20008539	2020	202	Proactive Protect Oklahoma LLC	\$1,400.00	2020-06-10	COVID19/Ath MCHS/Bryan	COVID19 Services @ MCHS	Printed
	20008540	2020	202	Proactive Protect Oklahoma LLC	\$1,925.00	2020-06-10	COVID19/Ath DCHS/Bryan	COVID19 Services @ DCHS	Printed
	20008541	2020	202	Proactive Protect Oklahoma LLC	\$1,575.00	2020-06-10	COVID19/Ath CAHS/Bryan	COVID19 Services @ CAHS	Printed
	20008542	2020	202	Proactive Protect Oklahoma LLC	\$2,175.00	2020-06-10	COVID19/MWC Elem/Bryan	COVID19 Services @ MWC Elem	Printed
	20008543	2020	202	Proactive Protect Oklahoma LLC	\$1,300.00	2020-06-10	COVID19/Epperly/Bryan	COVID19 Services @ Epperly	Printed
	20008544	2020	000	Tyler Business Forms	\$1,610.75	2020-06-10	Adm/Finance/Medcalf	Envelopes FY20	Printed
	20008563	2020	202	School Health Corp.	\$922.60	2020-06-12	COVID19/Nurses/Harry	Medical Supplies	Printed
	20008564	2020	202	School Health Corp.	\$2,925.00	2020-06-12	COVID19/Nurses/Harry	Medical Supplies	Printed
	20008582	2020	055	Pitney Bowes	\$831.08	2020-06-15	Whse/Secty/Stephenson	Machine machine lease FY20	Printed
	20008666	2020	202	Lighthouse Consulting LLC	\$120.00	2020-06-16	Whse/Secty/Stephenson	Service	Printed
	20008685	2020	202	Warren Products Inc	\$116.55	2020-06-16	COVID19/Safety/Harry	COVID Supplies	Printed
	20008696	2020	000	Jenkins and Kemper, CPAs, P.C.	\$3,350.00	2020-06-18	Adm/Fiscal Services/Medcalf	Audit Services FY20	Printed



**Fiscal Year 2019 - 2020**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**6/3/2020 thru 6/19/2020**

6/19/2020 4:14:09 PM

**Purchase Order Listing**

Page: 2 of 3

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	20008702	2020	049	Warren Products Inc	\$1,370.00	2020-06-19	Print Shop/Stearns	Paper Jogger FY20	Printed
				Fund Total	\$70,095.31				
12	20008478	2020	032	Del City Chamber Of Commerce	\$80.00	2020-06-08	MDTC/Mendenhall	Registrations	Printed
	20008663	2020	776	SHI International Corp	\$1,375.32	2020-06-16	MDTC/Tarver	Tech Equipment	Printed
	20008665	2020	415	Robert L Hiner	\$293.70	2020-06-16	MDTC/Mendenhall	Disinfecting Products	Printed
	20008668	2020	415	Classic Paper Supply, Inc.	\$2,870.60	2020-06-16	MDTC/Mendenhall	Cleaning Supplies	Printed
	20008703	2020	415	Warren Products Inc	\$354.00	2020-06-19	MDTC/Mendenhall	Covid Health Supplies FY20	Printed
				Fund Total	\$4,973.62				
21	20008667	2020	052	Enercon Services Inc	\$1,000.00	2020-06-16	BLDG/Maint/Parkview	Service	Printed
				Fund Total	\$1,000.00				
22	20008470	2020	764	East Side Jersey Dairy Inc	\$10,500.00	2020-06-05	Child Nutrition/Fox	Milk/Juice FY20	Printed
	20008473	2020	766	East Side Jersey Dairy Inc	\$35,000.00	2020-06-05	Child Nutrition/Fox	Milk/Juice Summer Schools FY20	Printed
	20008474	2020	763	Hawk River Investments LLC	\$1,500.00	2020-06-05	Child Nutrition/Fox	Shredding Services FY20	Printed
	20008546	2020	763	Timothy S Keith	\$1,400.00	2020-06-10	Child Nutrition/Fox	Grease Trap Maintenance FY20	Printed
				Fund Total	\$48,400.00				
23	20008701	2020	032	Locke Supply	\$2,521.20	2020-06-18	BLDG/MDTC/Henthorn	HVAC Machinery FY20	Printed
				Fund Total	\$2,521.20				
35	20008467	2020	019	Yarbrough & Sons, LLC	\$728.09	2020-06-05	35 Bond/DCMS/Bryan	Metal Materials	Printed
	20008472	2020	019	Scovil & Sides Hardware	\$1,145.00	2020-06-05	35 Bond/DCMS/Bryan	Door Materials	Printed
	20008529	2020	044	Synergy Datacom Supply	\$1,063.91	2020-06-09	35 Bond/Shelden	Tech Equipment	Printed



**Fiscal Year 2019 - 2020**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**6/3/2020 thru 6/19/2020**

6/19/2020 4:14:09 PM

**Purchase Order Listing**

Page: 3 of 3

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	20008537	2020	196	Varsity Brands Holding Co., Inc.	\$699.91	2020-06-10	35 Bond/CAHS Ath/Corley	Equipment/Uniforms	Printed
	20008560	2020	019	Floor Source, LLC	\$11,108.55	2020-06-12	35 Bond/DCMS/Bryan	Flooring Service	Printed
	20008561	2020	019	Sherwin-Williams	\$1,749.70	2020-06-12	35 Bond/DCMS/Bryan	Paint Equip/Materials FY20	Printed
	20008562	2020	044	Bank of America, N.A.	\$59.97	2020-06-12	35 Bond/Tech/Shelden	iPad App FY20	Printed
	20008669	2020	044	Amazon Capital Services, Inc.	\$30.99	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008670	2020	044	Apple Computer Education Sales Sup	\$59.95	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008671	2020	044	Apple Computer Education Sales Sup	\$19.00	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008672	2020	044	Apple Computer Education Sales Sup	\$99.00	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008673	2020	019	A & D Supply	\$2,265.60	2020-06-16	35 Bond/DCMS/Bryan	Ceiling Tile	Printed
	20008674	2020	019	Breeden Painting LLC	\$2,850.00	2020-06-16	35 Bond/DCMS/Bryan	Painting Service	Printed
	20008675	2020	019	Floor Source, LLC	\$14,986.50	2020-06-16	35 Bond/DCMS/Bryan	Flooring Service	Printed
	20008680	2020	000	Oklahoma Attorney General	\$516.00	2020-06-16	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee	Printed
	20008681	2020	000	Oklahoma Attorney General	\$2,672.00	2020-06-16	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee	Printed
	20008686	2020	197	Casters of Amarillo Inc	\$1,225.00	2020-06-16	35 Bond/CN/Fox	Equipment FY20	Printed
	20008694	2020	196	Varsity Brands Holding Co., Inc.	\$2,893.00	2020-06-18	35 Bond/DCHS Ath/Dunn	Football Equipment FY20	Printed
	20008695	2020	196	Varsity Brands Holding Co., Inc.	\$3,210.67	2020-06-18	35 Bond/CAHS Ath/Corley	Uniforms/Equipment FY20	Printed
	20008697	2020	019	Emsco Electric Supply Co. Inc	\$1,436.86	2020-06-18	35 Bond/DCMS/Bryan	Electrical Equipment FY20	Printed
	20008698	2020	044	Apple Computer Education Sales Sup	\$119.00	2020-06-18	35 Bond/Tech/Shelden/Broiles	Tech Equip FY20	Printed
	20008699	2020	044	Apple Computer Education Sales Sup	\$998.00	2020-06-18	35 Bond/Tech/Shelden/Broiles	iPad FY20	Printed
	20008704	2020	019	Emsco Electric Supply Co. Inc	\$2,921.74	2020-06-19	35 Bond/DCMS/Bryan	Electrical Supplies FY20	Printed
				Fund Total	\$52,858.44				
				Grand Total	\$179,848.57				



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 1 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000001	2021	788	Tyler Technologies, Inc.	\$106,321.88	2020-07-01	Adm/Cantrell	Software Maint Renewal FY21	Printed
	21000002	2021	000	Briggs Marketing Inc	\$895.00	2020-07-01	Adm/Cantrell	Software/Hardware Support FY21	Printed
	21000003	2021	541	Summit Partner Services, LLC	\$10,000.00	2020-07-01	Title II/Adm/Brown	Workshop Presenter FY21	Printed
	21000004	2021	000	IBM Corporation	\$7,700.00	2020-07-01	Adm/Cantrell	Software/Hardware Maint FY21	Printed
	21000005	2021	788	City Of Midwest City	\$168,599.00	2020-07-01	CARES/Sec Instr/Security/Broiles	School Resource Officers FY21	Printed
	21000006	2021	048	Office Depot	\$500.00	2020-07-01	Elem Instr/Pope	General Supplies FY21	Printed
	21000032	2021	052	Christopher Adams	\$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Printed
	21000033	2021	052	Amsoil-Atrium-Aqu Products	\$2,995.00	2020-07-01	Maintenance/Garage	Automotive Supplies FY21	Printed
	21000034	2021	052	Barnes Wrecker Service, Inc.	\$400.00	2020-07-01	Maintenance/Garage	Wrecker Service FY21	Printed
	21000036	2021	052	Edward Tomlinson	\$300.00	2020-07-01	Maintenance/Misc.	First Aid Supplies FY21	Printed
	21000038	2021	052	Evans Hardware	\$80.00	2020-07-01	Maintenance/Garage	Parts/Materials FY21	Printed
	21000039	2021	052	Fuzzell's Calculator Corner Inc	\$1,500.00	2020-07-01	Maintenance/Conceicao	Toner Cartridges FY21	Printed
	21000041	2021	052	BFS Retail Operations LLC	\$1,500.00	2020-07-01	Maintenance/Garage	Tires FY21	Printed
	21000043	2021	052	Hudiburg Chevrolet Inc	\$330.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000044	2021	052	Instant Radiator Exchange	\$240.00	2020-07-01	Maintenance/Garage	Outside Repair FY21	Printed
	21000046	2021	052	Myers Tire Supply	\$150.00	2020-07-01	Maintenance/Garage	Auto Supplies FY21	Printed
	21000048	2021	052	Office Depot	\$200.00	2020-07-01	Maintenance/Misc.	Paper/Cleaning Supplies FY21	Printed
	21000050	2021	052	Office Depot	\$1,200.00	2020-07-01	Maintenance/Misc.	General Supplies FY21	Printed
	21000052	2021	052	Office Depot	\$400.00	2020-07-01	Maintenance/Misc.	Toner Cartridges FY21	Printed
	21000054	2021	052	Oklahoma Corporation Commission	\$60.00	2020-07-01	Maintenance/Garage	Permit Fee FY21	Printed
	21000056	2021	052	O'Reilly Auto Parts	\$2,200.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000057	2021	052	OSI Environmental, Inc.	\$200.00	2020-07-01	Maintenance/Garage	Disposal Services FY21	Printed
	21000058	2021	052	Rush Truck Centers of Oklahoma, Inc	\$415.00	2020-07-01	Maintenance/Garage	Auto Parts FY21	Printed
	21000059	2021	052	Sid Tool Co Inc	\$580.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000060	2021	052	Steve's Wholesale Distributors	\$1,000.00	2020-07-01	Maintenance/Garage	Tools FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 2 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000061	2021	052	T And W Tire	\$1,500.00	2020-07-01	Maintenance/Garage	Tires FY21	Printed
	21000068	2021	052	Joshua Bement	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000070	2021	052	Joshua Bement	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000072	2021	052	Hung V. Camp	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000073	2021	052	Hung V. Camp	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000075	2021	052	Capitol City Battery LLC	\$670.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000082	2021	056	Bank of America, N.A.	\$500.00	2020-07-01	Operations/Bryan	Parts & Materials FY21	Printed
	21000086	2021	056	Office Depot	\$500.00	2020-07-01	Operations/Bryan	General Supplies FY21	Printed
	21000092	2021	000	Deep River Resources	\$1,520.00	2020-07-01	Adm/Finance/Medcalf	Programming Services FY21	Printed
	21000095	2021	052	Michael Carter	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000096	2021	052	Michael Carter	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000098	2021	052	Ray Clark	\$230.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000100	2021	052	Ray Clark	\$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000102	2021	052	Tony Conceicao	\$265.00	2020-07-01	Maintenance/Conceicao	License Renewal FY21	Printed
	21000104	2021	052	Tony Conceicao	\$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000105	2021	052	Theodore Fracchiolla	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000107	2021	052	Randy Harrell	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000109	2021	052	Randy Harrell	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000110	2021	052	Kevin Holmes	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000112	2021	052	Kevin Holmes	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000116	2021	052	Kyle Lankford	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000120	2021	052	Kyle Lankford	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000121	2021	052	Thomas Littlejohn	\$275.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000124	2021	052	Thomas Littlejohn	\$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000130	2021	052	Casey Longley	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000131	2021	052	Casey Longley	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 3 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000132	2021	052	Chantz Marquez	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000133	2021	052	Nicholas Miranda	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000134	2021	052	Mike Nail	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000135	2021	052	Mike Nail	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000136	2021	052	Sean Nail	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000137	2021	052	Sean Nail	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000138	2021	052	Joshua Magnuson	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000139	2021	052	James Martinsen	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000141	2021	052	Eric Orr	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000142	2021	052	James Robinson	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000144	2021	052	James Robinson	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000148	2021	052	Kenny Rollings	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000149	2021	052	Kenny Rollings	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000150	2021	052	James Wilkerson	\$46.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000151	2021	052	James Wilkerson	\$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000152	2021	052	James Wilkerson	\$230.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000153	2021	052	Matthew Williams	\$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Printed
	21000155	2021	052	Michael Emery	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000157	2021	052	Shannon Duckworth	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000159	2021	052	Shannon Duckworth	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000160	2021	052	Rick Peacock	\$46.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000162	2021	052	Joshua Bement	\$46.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000164	2021	052	Jason Scott	\$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000169	2021	052	Tyler Green	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000172	2021	052	Bank of America, N.A.	\$1,000.00	2020-07-01	Maintenance/Conceicao	Parts/Tools FY21	Printed
	21000173	2021	052	Digi Security Systems LLC	\$9,475.00	2020-07-01	Maintenance/Conceicao	Software Maintenance FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 4 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000190	2021	052	Genesis Environmental Solutions LLC	\$975.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000191	2021	052	Safety-Kleen Systems Inc	\$1,200.00	2020-07-01	Maintenance/Garage	Service/Materials FY21	Printed
	21000201	2021	052	James E Ticer	\$1,000.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000202	2021	052	Cintas Corporation	\$1,000.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000216	2021	052	Jason Scott	\$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000221	2021	052	Cintas Corporation	\$40,000.00	2020-07-01	Maintenance/Conceicao	Uniforms Services FY21	Printed
	21000226	2021	000	Accufax Div., Southwest Inc.	\$10,000.00	2020-07-01	Adm/HR/Perez	Employee Backgrounds FY21	Printed
	21000227	2021	145	Warren Products Inc	\$1,200.00	2020-07-01	HR/Perez	General/Cleaning Supplies FY21	Printed
	21000228	2021	000	Compliance Resource Group Inc	\$10,000.00	2020-07-01	Adm/HR/Perez	Drug Testing Services FY21	Printed
	21000229	2021	000	Frontline Technologies Group, LLC	\$14,322.78	2020-07-01	Adm/HR/Perez	Subscription Renewal FY21	Printed
	21000230	2021	145	Mid-Del Youth & Family Center	\$10,000.00	2020-07-01	HR/Perez	Employee Assistance FY21	Printed
	21000231	2021	145	Severin Intermediate Holdings LLC	\$12,835.68	2020-07-01	HR/Perez	Subscription Fee FY21	Printed
	21000232	2021	000	Learning Sciences International	\$43,200.00	2020-07-01	Adm/HR/Perez	Online Site Licenses FY21	Printed
	21000233	2021	000	Global Compliance Network, Inc.	\$1,400.00	2020-07-01	Adm/HR/Perez	Online Subscription FY21	Printed
	21000234	2021	145	eFMLA, Inc.	\$1,695.00	2020-07-01	HR/Perez	Subscription Fee FY21	Printed
	21000235	2021	136	Office Depot	\$700.00	2020-07-01	Student Acct/McCain	General/Cleaning/Paper FY21	Printed
	21000236	2021	000	GateHouse Media Oklahoma Holdings, Inc.	\$500.00	2020-07-01	Adm/Community Relations/Boyer	Legal Notices FY21	Printed
	21000237	2021	000	Office Depot	\$500.00	2020-07-01	Adm/Supt/Cobb	Tech/General Supplies FY21	Printed
	21000238	2021	000	Stacey Boyer	\$750.00	2020-07-01	Adm/Community Relations/Boyer	Travel Reimbursement FY21	Printed
	21000239	2021	000	Midwest City Chamber Of Commerce	\$213.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Printed
	21000240	2021	000	Del City Chamber Of Commerce	\$220.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Printed
	21000241	2021	000	Mustang Times, LLC	\$200.00	2020-07-01	Adm/Community Relations/Boyer	Legal Notices FY21	Printed
	21000242	2021	000	United Suburban Schools Assoc.	\$2,200.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Printed
	21000243	2021	000	Oklahoma Association Serving Impacted Schools	\$1,500.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 5 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000244	2021	000	Oklahoma Observer, The	\$50.00	2020-07-01	Adm/Supt/Cobb	Periodical FY21	Printed
	21000245	2021	000	Mustang Times, LLC	\$22.00	2020-07-01	Adm/Supt/Cobb	Periodical FY21	Printed
	21000246	2021	146	e3 Diagnostics Inc	\$2,000.00	2020-07-01	Safety/Harry	Service & Repair FY21	Printed
	21000247	2021	000	Office Depot	\$500.00	2020-07-01	Adm/Community Relations/Boyer	Tech/Paper/General Supplies FY21	Printed
	21000248	2021	146	Office Depot	\$500.00	2020-07-01	Safety/Harry	General Supplies FY21	Printed
	21000249	2021	146	Sam's Club Direct Comm. Acct.	\$1,000.00	2020-07-01	Safety/Harry	First Aid Supplies FY21	Printed
	21000250	2021	146	Occucare Corp	\$1,800.00	2020-07-01	Safety/Harry	Blood Exposure Services FY21	Printed
	21000251	2021	146	Total Wellness LLC	\$500.00	2020-07-01	Safety/Harry	Vaccination Service FY21	Printed
	21000252	2021	561	Sheril Thompson	\$1,000.00	2020-07-01	Indian Ed/S Thompson	Mileage Reimbursement FY21	Printed
	21000253	2021	561	Office Depot	\$1,000.00	2020-07-01	Indian Ed/Adm/S Thompson	General Supplies FY21	Printed
	21000254	2021	145	American Association of School Personnel	\$550.00	2020-07-01	HR/Perez	Membership Fee FY21	Printed
	21000255	2021	146	Stericycle	\$1,500.00	2020-07-01	Safety/Harry	Disposal Services FY21	Printed
	21000256	2021	024	Sooner Pest Solutions	\$1,200.00	2020-07-01	DCHS/Hill	Extermination Services FY21	Printed
	21000257	2021	024	Don's Pest & Weed Control, Inc	\$520.00	2020-07-01	DCHS/Hill	Lawn/Pest Services FY21	Printed
	21000258	2021	788	First Point Insurance Agency	\$35,846.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins Tinker Elem FY21	Printed
	21000259	2021	788	First Point Insurance Agency	\$31,897.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins KMS Band FY21	Printed
	21000260	2021	788	First Point Insurance Agency	\$31,897.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins Epperly Elem FY21	Printed
	21000261	2021	621	Wal-Mart Allocated	\$250.00	2020-07-01	Spec Serv/Cypert	General Supplies FY21	Printed
	21000262	2021	621	Wal-Mart Allocated	\$500.00	2020-07-01	Spec Serv/Cypert	Co-Curricular/General Supp FY21	Printed
	21000263	2021	621	Wal-Mart Allocated	\$100.00	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000264	2021	625	Wal-Mart Allocated	\$500.00	2020-07-01	Spec Serv/Cypert	Supplies FY21	Printed
	21000265	2021	621	Wal-Mart Allocated	\$100.00	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000266	2021	621	Wal-Mart Allocated	\$250.00	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000267	2021	621	Warren Products Inc	\$1,000.00	2020-07-01	Spec Serv/Cypert	General Supplies FY21	Printed
	21000268	2021	621	Sam's Club Direct Comm. Acct.	\$1,000.00	2020-07-01	Spec Serv/Cypert	Cleaning/General Supplies FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 6 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000269	2021	621	Sam's Club Direct Comm. Acct.	\$500.00	2020-07-01	Spec Serv/Cypert	General/Cleaning Supplies FY21	Printed
	21000270	2021	621	Office Depot	\$1,400.00	2020-07-01	Spec Serv/Cypert	Supplies & Paper FY21	Printed
	21000271	2021	621	Office Depot	\$600.00	2020-07-01	Spec Serv/Cypert	Supplies & Paper FY21	Printed
	21000272	2021	621	Information & Training International, Inc.	\$1,000.00	2020-07-01	Spec Serv/Cypert	Interpreter Services FY21	Printed
	21000273	2021	621	OM Parts Inc	\$1,000.00	2020-07-01	Spec Serv/Cypert	iPad Repair FY21	Printed
	21000274	2021	621	Debra L Avant	\$100.00	2020-07-01	Spec Serv/Cypert	Out of District Mileage Reimb FY21	Printed
	21000275	2021	621	Anthony's TV & Appliance, Inc.	\$1,000.00	2020-07-01	Spec Serv/Cypert	Service & Repair FY21	Printed
	21000276	2021	621	SLRS, Inc.	\$4,995.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000277	2021	592	Apple	\$250.00	2020-07-01	Spec Serv/Cypert	Apple iPad Apps FY21	Printed
	21000278	2021	621	Mustang Times, LLC	\$60.00	2020-07-01	Spec Serv/Cypert	Advertising FY21	Printed
	21000279	2021	621	GateHouse Media Oklahoma Holdings, Inc.	\$50.00	2020-07-01	Spec Serv/Cypert	Advertising FY21	Printed
	21000280	2021	621	Hawk River Investments LLC	\$1,168.05	2020-07-01	Spec Serv/Cypert	Shredding Services FY21	Printed
	21000281	2021	621	Oklahoma Hearing Solutions	\$2,500.00	2020-07-01	Spec Serv/Cypert	Service Agreement FY21	Printed
	21000289	2021	056	Oklahoma School Plant Management Association	\$520.00	2020-07-01	Oper/Safety/Stephenson	Personnel Safety Prog FY21	Printed
	21000294	2021	541	Instructure Inc	\$3,000.00	2020-07-01	Title II/Adm/Brown	Online PD Subscription FY21	Printed
	21000295	2021	000	Instructure Inc	\$32,500.00	2020-07-01	Adm/District Wide/Brown	Online Subscription FY21	Printed
	21000296	2021	367	Lexia Learning Systems LLC	\$93,762.49	2020-07-01	Title I/RSA/Adm/Brown	Online Licenses Renewals FY21	Printed
	21000296	2021	511	Lexia Learning Systems LLC	\$84,737.51	2020-07-01	Title I/RSA/Adm/Brown	Online Licenses Renewals FY21	Printed
	21000299	2021	788	Severin Intermediate Holdings LLC	\$79,411.49	2020-07-01	CARES/Student Acct/Newnam	PowerSchool Renewal FY21	Printed
	21000300	2021	000	Swiftreach Network, LLC	\$12,999.09	2020-07-01	Adm/Student Acct/Newnam	Software Renewal FY21	Printed
	21000301	2021	000	Pitney Bowes	\$2,710.56	2020-07-01	Adm/Finance/Tatum	Rental Agreement FY21	Printed
	21000302	2021	047	Bank of America, N.A.	\$97.00	2020-07-01	Elem Instr/Sec Instr/Broiles	Printing Services FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 7 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000302	2021	048	Bank of America, N.A.	\$70.00	2020-07-01	Elem Instr/Sec Instr/Broiles	Printing Services FY21	Printed
	21000303	2021	000	Oklahoma State School Board Association	\$4,600.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Printed
	21000304	2021	047	schoolSAFEid, LLC	\$1,859.95	2020-07-01	Sec Instr/Broiles	ID Printer FY21	Printed
	21000305	2021	000	Oklahoma Employment Security Commission	\$20,000.00	2020-07-01	Adm/HR/Perez	Unemployment Benefits FY21	Printed
	21000306	2021	000	Oklahoma Employment Security Commission	\$20,000.00	2020-07-01	Adm/HR/Perez	Unemployment Benefits FY21	Printed
	21000307	2021	000	schoolSAFEid, LLC	\$29,585.00	2020-07-01	Adm/Elem Instr/Pope	Software/App FY21	Printed
	21000308	2021	000	Oklahoma State School Board Association	\$750.00	2020-07-01	Adm/Supt/Cobb	Policy Review FY21	Printed
	21000309	2021	000	Cellco Partnership	\$650.00	2020-07-01	Adm/Community Relations/Boyer	Verizon Phone Service FY21	Printed
	21000310	2021	000	Oklahoma State School Board Association	\$250.00	2020-07-01	Adm/Supt/Cobb	Evaluation Service FY21	Printed
	21000311	2021	000	Mid-Del Youth & Family Center	\$8,400.00	2020-07-01	Adm/Counseling	Counseling Services FY21	Printed
	21000312	2021	000	Oklahoma State School Board Association	\$3,000.00	2020-07-01	Adm/Supt/Cobb	Online Access FY21	Printed
	21000313	2021	000	Bank of America, N.A.	\$20,372.00	2020-07-01	Adm/Comm Relations/Boyer	Online Renewal FY21	Printed
	21000314	2021	146	School Health Corp.	\$2,999.48	2020-07-01	Safety/Harry	First Aid Supplies FY21	Printed
	21000316	2021	170	M L & S, Inc.	\$1,045.45	2020-07-01	MCHS/Athletics/Hall	Athletic Tools FY21	Printed
	21000317	2021	621	Psychological Assessment Resources, Inc.	\$900.00	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000318	2021	000	Debra L Avant	\$1,500.00	2020-07-01	Spec Serv/Cypert	In-District Mileage Reim FY21	Printed
	21000319	2021	621	Manson Western Corporation	\$572.50	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000320	2021	621	Manson Western Corporation	\$294.80	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000321	2021	621	Multi-Health Systems	\$3,910.00	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed
	21000322	2021	621	NCS Pearson Inc	\$8,576.00	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed
	21000323	2021	621	NCS Pearson Inc	\$228.75	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 8 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000324	2021	621	LRP Publications, Inc.	\$595.00	2020-07-01	Spec Serv/Cypert	Online Publication FY21	Printed
	21000325	2021	055	CJEBLAKEWELL, LLC	\$300.00	2020-07-01	Whse/Secty/Stephenson	Vehicle Cleaning Services FY21	Printed
	21000326	2021	055	Bank of America, N.A.	\$50.00	2020-07-01	Whse/Secty/Stephenson	Postage Overages FY21	Printed
	21000336	2021	621	Riverside Assessments, LLC	\$1,302.96	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000337	2021	518	De Lage Landen Financial Services Inc	\$600.00	2020-07-01	Neg & Del/Adm/Brown	Copier Lease Agrmnt FY21	Printed
	21000338	2021	786	De Lage Landen Financial Services Inc	\$1,404.00	2020-07-01	Consolidated Adm/Brown	Copier Lease Agrmnt FY21	Printed
	21000339	2021	786	Oklahoma Copier Solutions	\$365.00	2020-07-01	Consolidated Adm/Brown	Cost Per Copy Agrmnt FY21	Printed
	21000340	2021	000	Oklahoma State School Board Association	\$3,300.00	2020-07-01	Adm/Supt/Cobb	Registrations FY21	Printed
	21000341	2021	000	Oklahoma State School Board Association	\$1,925.00	2020-07-01	Adm/Supt/Cobb	Registrations FY21	Printed
	21000342	2021	055	Robert L Hiner	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000343	2021	788	First Point Insurance Agency	\$1,452,957.71	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000345	2021	000	Kelly Services Inc	\$500,000.00	2020-07-01	Adm/HR/Perez	Substitute Services FY21	Printed
	21000347	2021	000	Oklahoma School Assurance Group	\$479,985.00	2020-07-01	Adm/Payroll/Sbyrum	OSAG Workers Comp FY21	Printed
	21000348	2021	788	First Point Insurance Agency	\$38,388.42	2020-07-01	Adm/MDTC/Payroll/Byrum	School Board Legal Liability FY21	Printed
	21000349	2021	788	First Point Insurance Agency	\$11,315.98	2020-07-01	CARES/MDTC/Payroll/Byrum	Pollution One Beacon FY21	Printed
	21000350	2021	000	First Point Insurance Agency	\$2,210.00	2020-07-01	Adm/Payroll/Byrum	Position Bond FY21	Printed
	21000352	2021	000	Bank Of Oklahoma	\$290.00	2020-07-01	Adm/Finance/Tatum	Paying Agent Fees FY21	Printed
	21000353	2021	000	BancFirst	\$295.00	2020-07-01	Adm/Finance/Tatum	Paying Agent Fees FY21	Printed
	21000355	2021	000	Oklahoma Schools Insurance Gr.	\$7,500.00	2020-07-01	Adm/Payroll/Sbyrum	Auto Liability Deductible FY21	Printed
	21000356	2021	000	Riggs Abney Neal Turpen Orbison & Lewis	\$15,000.00	2020-07-01	Adm/Finance/Medcalf	Legal Expenses FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 9 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000357	2021	000	Teachers' Retirement System	\$5,000.00	2020-07-01	Adm/Finance/Tatum	TRS Penalties & Fees FY21	Printed
	21000358	2021	000	Oklahoma Assoc Of School Business Officials	\$525.00	2020-07-01	Adm/Finance/Tatum	Membership Fees FY21	Printed
	21000359	2021	055	Bank of America, N.A.	\$356.00	2020-07-01	Whse/Secty/Stephenson	US Postal Box Rental FY21	Printed
	21000360	2021	055	Bolay Mobilecom, Inc.	\$300.00	2020-07-01	Whse/Secty/Stephenson	Radio Repairs FY21	Printed
	21000361	2021	055	Central States Thermo King, Inc	\$4,000.00	2020-07-01	Whse/Secty/Stephenson	Vehicle Repair Service FY21	Printed
	21000362	2021	055	City Of Midwest City	\$200.00	2020-07-01	Whse/Secty/Stephenson	Fee FY21	Printed
	21000363	2021	055	Classic Paper Supply, Inc.	\$2,500.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000364	2021	055	Eckroat Seed Company	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Ice Melt FY21	Printed
	21000365	2021	055	Edward Tomlinson	\$100.00	2020-07-01	Whse/Secty/Stephenson	First Aid Supplies FY21	Printed
	21000366	2021	055	Emsco Electric Supply Co. Inc	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Supplies & Materials FY21	Printed
	21000367	2021	055	Home Depot/Citibank N.A.	\$2,000.00	2020-07-01	Whse/Secty/Stephenson	Tools & Chemicals FY21	Printed
	21000368	2021	055	Honeywell International Inc	\$1,500.00	2020-07-01	Whse/Secty/Stephenson	Parts & Supplies FY21	Printed
	21000369	2021	055	L&S Williams LLC	\$200.00	2020-07-01	Whse/Secty/Stephenson	Shipping FY21	Printed
	21000370	2021	055	Lpm Company	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Repair Service FY21	Printed
	21000371	2021	055	Office Depot	\$300.00	2020-07-01	Whse/Secty/Stephenson	Tech Equipment FY21	Printed
	21000372	2021	055	Office Depot	\$800.00	2020-07-01	Whse/Secty/Stephenson	General Supplies FY21	Printed
	21000373	2021	055	Oklahoma City Police Dept.	\$85.00	2020-07-01	Whse/Secty/Stephenson	Alarm Permit FY21	Printed
	21000374	2021	055	O'Reilly's Auto Parts	\$250.00	2020-07-01	Whse/Secty/Stephenson	Supplies & Chemicals FY21	Printed
	21000375	2021	055	Pinnacle Propane Direct LLC	\$600.00	2020-07-01	Whse/Secty/Stephenson	Propane FY21	Printed
	21000376	2021	055	Pitney Bowes Supply Line	\$750.00	2020-07-01	Whse/Secty/Stephenson	Postage Machine Supplies FY21	Printed
	21000377	2021	055	Synergy Datacom Supply	\$800.00	2020-07-01	Whse/Secty/Stephenson	Supplies FY21	Printed
	21000378	2021	055	Veritiv Operating Company	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 10 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000379	2021	055	Voss Lighting	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Light Bulbs FY21	Printed
	21000380	2021	055	Waste Management Of Oklahoma	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Surplus Property Disposal FY21	Printed
	21000381	2021	055	W.W. Grainger, Inc.	\$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000382	2021	000	First Southern Baptist Church	\$3,000.00	2020-07-01	Adm/Finance/Woodard	Facility Rental FY21	Printed
	21000383	2021	412	Oklahoma Copier Solutions	\$275.00	2020-07-01	Career Tech/DCHS Home Ec	Cost Per Copy Agrmnt FY21	Printed
	21000384	2021	412	De Lage Landen Financial Services Inc	\$300.00	2020-07-01	Career Tech/DCHS Home Ec	Copier Lease Agrmnt FY21	Printed
	21000399	2021	511	IXL Learning, Inc.	\$18,834.00	2020-07-01	Title I/MCMS/Brown	Site Licenses & Training FY21	Printed
	21000400	2021	511	IXL Learning, Inc.	\$21,500.00	2020-07-01	Title I/DC Middle/Brown	Site Licenses & Training FY21	Printed
	21000405	2021	053	Bank of America, N.A.	\$300.00	2020-07-01	Transportation/Stearns	Tag Fees FY21	Printed
	21000406	2021	053	BG Products, Inc.	\$2,995.00	2020-07-01	Transportation/Stearns	Tank Service Fees FY21	Printed
	21000407	2021	053	Buck's Wheel & Equipment Co.	\$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000408	2021	053	Bear Communications Inc	\$1,000.00	2020-07-01	Transportation/Stearns	Radio Repair Services FY21	Printed
	21000409	2021	053	Car Cab Wrecker Service Inc	\$4,995.00	2020-07-01	Transportation/Stearns	Emergency Towing Services FY21	Printed
	21000410	2021	053	Evans Hardware	\$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000411	2021	053	Gipson Trim Supply, Inc.	\$1,500.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000412	2021	053	Hudiburg Chevrolet Inc	\$4,995.00	2020-07-01	Transportation/Stearns	Vehicle Repair Services FY21	Printed
	21000413	2021	053	Industrial Welding & Tool Supply, LTD	\$2,995.00	2020-07-01	Transportation/Stearns	Bottled Gas FY21	Printed
	21000414	2021	053	Industrial Welding & Tool Supply, LTD	\$2,000.00	2020-07-01	Transportation/Stearns	Parts & Supplies FY21	Printed
	21000415	2021	053	Jeneyco, Inc.	\$2,995.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000416	2021	053	Lowe's	\$1,000.00	2020-07-01	Transportation/Stearns	Shop Supplies FY21	Printed
	21000417	2021	053	Office Depot	\$1,500.00	2020-07-01	Transportation/Stearns	Toner FY21	Printed
	21000418	2021	053	Billy W Jones	\$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000419	2021	053	Ram Products, Inc.	\$2,000.00	2020-07-01	Transportation/Stearns	Cleaning Supplies FY21	Printed
	21000420	2021	053	CJEBLAKEWELL, LLC	\$1,000.00	2020-07-01	Transportation/Stearns	Cleaning Services FY21	Printed
	21000421	2021	053	Ram Products, Inc.	\$2,000.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 11 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000422	2021	053	Alton Troy Parsley	\$2,995.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000423	2021	053	USA Fire Extinguisher Co.	\$1,488.00	2020-07-01	Transportation/Stearns	Extinguisher Inspection FY21	Printed
	21000424	2021	053	Weldon Parts, Inc.	\$2,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000425	2021	053	Warren Products Inc	\$800.00	2020-07-01	Transportation/Stearns	General Supplies FY21	Printed
	21000426	2021	049	Warren Products Inc	\$2,995.00	2020-07-01	Print Shop/Stearns	Specialty Paper FY21	Printed
	21000427	2021	511	School Mate	\$1,670.00	2020-07-01	Title I/Epperly/Brown	Planners FY21	Printed
	21000428	2021	511	School Mate	\$4,446.00	2020-07-01	Title I/DCMS/Brown	Agendas FY21	Printed
	21000429	2021	049	Veritiv Operating Company	\$2,995.00	2020-07-01	Print Shop/Stearns	Envelopes FY21	Printed
	21000430	2021	049	Print Finishing Systems, Inc.	\$600.00	2020-07-01	Print Shop/Stearns	Repairs Cutter Machine FY21	Printed
	21000431	2021	049	Print Finishing Systems, Inc.	\$2,995.00	2020-07-01	Print Shop/Stearns	General Supplies FY21	Printed
	21000432	2021	049	Office Depot	\$2,000.00	2020-07-01	Print Shop/Stearns	General Supplies FY21	Printed
	21000433	2021	053	Thompson Diesel	\$2,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000434	2021	053	Thompson Diesel	\$2,995.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000435	2021	053	Paragon Pest Elimination Svcs	\$2,995.00	2020-07-01	Transportation/Stearns	Pest Control FY21	Printed
	21000436	2021	053	Oil Field Ignition Parts Co.	\$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000437	2021	053	J & E Supply & Fastener Co. Inc.	\$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts/Supplies FY21	Printed
	21000438	2021	053	Central States Thermo King, Inc	\$4,995.00	2020-07-01	Transportation/Stearns	AC Repairs FY21	Printed
	21000439	2021	053	O'Reilly's Auto Parts	\$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000440	2021	053	Oklahoma Corporation Commission	\$100.00	2020-07-01	Transportation/Stearns	Annual Tank Fees FY21	Printed
	21000441	2021	053	O.A.P.T.	\$900.00	2020-07-01	Transportation/Stearns	District Membership Fees FY21	Printed
	21000442	2021	053	Hudiburg Chevrolet Inc	\$500.00	2020-07-01	Transportation/Stearns	Parts & Supplies FY21	Printed
	21000443	2021	053	Truck Pro	\$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000444	2021	053	Showroom Detail & Autocare LLC	\$2,995.00	2020-07-01	Transportation/Stearns	Suburban Detailing FY21	Printed
	21000445	2021	053	Rush Truck Centers of Oklahoma, Inc	\$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000446	2021	053	Hooten Oil Company INC	\$4,995.00	2020-07-01	Transportation/Stearns	Oil For Buses FY21	Printed
	21000447	2021	053	Dan Borrell	\$2,995.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 12 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000448	2021	053	Industrial Truck Equipment, Inc.	\$3,995.00	2020-07-01	Transportation/Stearns	Bus Repairs FY21	Printed
	21000449	2021	000	Beth Flemmons	\$400.00	2020-07-01	Adm/CAHS/Flemmons	Reg Reimbursement FY21	Printed
	21000450	2021	511	School Mate	\$2,637.30	2020-07-01	Title I/S Creek/Brown	Planners FY21	Printed
	21000451	2021	541	Summit Partner Services, LLC	\$37,000.00	2020-07-01	Title II/Adm/Brown	Workshop Presenter FY21	Printed
	21000453	2021	621	Toys for Special Children, Inc.	\$164.95	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000454	2021	621	LessonPix Inc	\$1,530.00	2020-07-01	Spec Serv/Cypert	Software License FY21	Printed
	21000455	2021	621	NCS Pearson Inc	\$6,537.53	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000456	2021	621	ClickReport LLC	\$660.00	2020-07-01	Spec Serv/Cypert	Online Subscription FY21	Printed
	21000457	2021	621	Fuzzell's Calculator Corner Inc	\$4,476.00	2020-07-01	Spec Serv/Cypert	Toner FY21	Printed
	21000458	2021	000	Rosenstein Fist & Ringold	\$5,000.00	2020-07-01	Adm/Finance/Tatum	Legal Fees FY21	Printed
	21000459	2021	621	August Calvert	\$30,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000460	2021	621	Vikie Kusek	\$25,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000461	2021	621	Teachers' Retirement System	\$4,125.00	2020-07-01	Spec Serv/Kusek/Cypert	TRS Retired Contribution FY21	Printed
	21000462	2021	621	Supplemental Health Care	\$50,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000463	2021	621	Warren Products Inc	\$2,334.76	2020-07-01	Spec Serv/Cypert	Supplies & Materials FY21	Printed
	21000467	2021	137	ArbiterSports LLC	\$2,700.00	2020-07-01	Ath & School Relations/Collier	Service Subscription FY21	Printed
	21000469	2021	000	Warren Products Inc	\$500.00	2020-07-01	Adm/Finance/Tatum	General/Cleaning Supplies FY21	Printed
	21000472	2021	000	Office Depot	\$500.00	2020-07-01	Adm/Finance/Tatum	General/Cleaning Supplies FY21	Printed
	21000473	2021	056	Paragon Pest Elimination Svcs	\$2,580.00	2020-07-01	Oper/CAMS/Bryan	Extermination Services FY21	Printed
	21000474	2021	000	Jenkins and Kemper, CPAs, P.C.	\$58,700.00	2020-07-01	Adm/Finance/Medcalf	Audit Services FY21	Printed
	21000477	2021	000	GateHouse Media Oklahoma Holdings, Inc.	\$1,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Publishing FY21	Printed
	21000479	2021	000	Crowe and Dunlevy A Professional Corporation	\$10,000.00	2020-07-01	Adm/Supt/Cobb	Legal Expenses FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 13 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000492	2021	000	Cleveland County Assessor	\$5,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Property Revaluation FY21	Printed
	21000493	2021	000	Choctaw Times LLC	\$1,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Publishing FY21	Printed
	21000495	2021	000	Center For Education Law	\$700.00	2020-07-01	Adm/Supt/Cobb	Legal Serv Program Fee FY21	Printed
	21000496	2021	000	Center For Education Law	\$10,000.00	2020-07-01	Adm/Finance/Tatum	Legal Fees FY21	Printed
	21000497	2021	000	Board Of County Commissioners	\$230,000.00	2020-07-01	Adm/Finance/Tatum	Revaluation of Property FY21	Printed
	21000498	2021	145	Learning Sciences International	\$1,795.00	2020-07-01	HR/Perez	Registrations FY21	Printed
	21000499	2021	000	Michael G. Little	\$400.00	2020-07-01	Adm/CAHS/Little	Reg Reimbursement FY21	Printed
	21000500	2021	000	Judy Everett	\$400.00	2020-07-01	Adm/CAMS/Everett	Reg Reimbursement FY21	Printed
	21000501	2021	000	Kathleen Shadron	\$400.00	2020-07-01	Adm/MCMS/Shadron	Reg Reimbursement FY21	Printed
	21000502	2021	000	Kelly Fry	\$400.00	2020-07-01	Adm/DCMS/Fry	Reg Reimbursement FY21	Printed
	21000503	2021	000	Kirstin Tidwell	\$400.00	2020-07-01	Adm/MCHS/Tidwell	Reg Reimbursement FY21	Printed
	21000504	2021	000	Lisa Davis	\$400.00	2020-07-01	Adm/DCHS/Davis	Reg Reimbursement FY21	Printed
	21000505	2021	000	Luann Kanaly	\$400.00	2020-07-01	Adm/DCHS/Kanaly	Reg Reimbursement FY21	Printed
	21000506	2021	000	Micheal Rowley	\$400.00	2020-07-01	Adm/MCHS/Rowley	Reg Reimbursement FY21	Printed
	21000507	2021	000	Michelle Branch	\$400.00	2020-07-01	Adm/MCMS/Branch	Reg Reimbursement FY21	Printed
	21000508	2021	000	Tami Sanders	\$400.00	2020-07-01	Adm/CAMS/Sanders	Reg Reimbursement FY21	Printed
	21000509	2021	000	Zerell Cook	\$400.00	2020-07-01	Adm/DCMS/Cook	Reg Reimbursement FY21	Printed
				Fund Total	\$4,270,791.07				



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 14 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000007	2021	776	Allied 100 LLC	\$2,500.00	2020-07-01	MDTC/Tarver	Medical Supplies FY21	Printed
	21000008	2021	776	Air Compressor Supply	\$800.00	2020-07-01	MDTC/Tarver/Ransom	Equipment Maint FY21	Printed
	21000009	2021	776	C&D Machine Tool Service & Parts	\$500.00	2020-07-01	MDTC/Tarver/Ransom	Parts & Labor FY21	Printed
	21000010	2021	776	Coxcom LLC	\$1,024.80	2020-07-01	MDTC/Tarver	Dedicated Line & Cable FY21	Printed
	21000011	2021	776	Eureka Water Co.	\$300.00	2020-07-01	MDTC/Tarver/Ransom	Rental Service FY21	Printed
	21000012	2021	776	W.W. Grainger, Inc.	\$500.00	2020-07-01	MDTC/Tarver	Instr Supplies FY21	Printed
	21000013	2021	776	Home Depot/Citibank N.A.	\$500.00	2020-07-01	MDTC/Tarver/Ransom	Bldg Maint Supplies FY21	Printed
	21000014	2021	776	Home Depot/Citibank N.A.	\$500.00	2020-07-01	MDTC/Tarver/Ransom	Bldg Maint Supplies FY21	Printed
	21000015	2021	776	Noel N Malakar	\$2,995.00	2020-07-01	MDTC/Tarver	Printing Services FY21	Printed
	21000016	2021	776	Office Depot	\$500.00	2020-07-01	MDTC/Tarver/Ransom	Inst Supplies FY21	Printed
	21000017	2021	776	Office Depot	\$500.00	2020-07-01	MDTC/Tarver/Ransom	Paper & Toner FY21	Printed
	21000018	2021	776	Wal-Mart Allocated	\$200.00	2020-07-01	MDTC/Tarver	Inst Supplies FY21	Printed
	21000019	2021	776	Wal-Mart Allocated	\$500.00	2020-07-01	MDTC/Tarver	Bldg Maint Supplies FY21	Printed
	21000020	2021	776	Warren Products Inc	\$500.00	2020-07-01	MDTC/Tarver	Instr Supplies FY21	Printed
	21000021	2021	776	Warren Products Inc	\$1,000.00	2020-07-01	MDTC/Tarver/Ransom	Toner & Paper FY21	Printed
	21000022	2021	433	Accufax Div., Southwest Inc.	\$147.00	2020-07-01	MDTC/McCrabb	Technical Service FY21	Printed
	21000023	2021	433	Warren Products Inc	\$1,500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000024	2021	433	Warren Products Inc	\$500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000025	2021	433	Locke Supply	\$500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000026	2021	433	O'Reilly's Auto Parts	\$150.00	2020-07-01	MDTC/McCrabb	Instr Supplies FY21	Printed
	21000027	2021	433	Westlake Ace Hardware	\$150.00	2020-07-01	MDTC/McCrabb	Instr Supplies FY21	Printed
	21000028	2021	433	Blake McCrabb	\$180.00	2020-07-01	MDTC/McCrabb	Cell Phone Reim FY21	Printed
	21000029	2021	433	SHI International Corp	\$1,000.00	2020-07-01	MDTC/McCrabb	Toner FY21	Printed
	21000282	2021	032	City Of Del City	\$1,600.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000283	2021	032	City Of Midwest City	\$19,200.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 15 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000284	2021	032	Exelon Corporation	\$8,000.00	2020-07-01	BLDG/Operations/Bryan	Natural Gas FY21	Printed
	21000285	2021	032	OG&E	\$90,000.00	2020-07-01	BLDG/Operations/MDTC	Electric Services FY21	Printed
	21000286	2021	032	Oklahoma Natural Gas Co.	\$8,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000298	2021	776	STI Electronics Inc	\$1,000.00	2020-07-01	MDTC/Tarver/Ransom	Tech Equipment FY21	Printed
	21000315	2021	433	Aberdeen Dynamics, LLC	\$378.84	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000335	2021	064	Clair Cye Newman	\$6,600.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000343	2021	032	First Point Insurance Agency	\$3,227.30	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000346	2021	433	United Rentals (North America), Inc.	\$892.00	2020-07-01	MDTC/McCrabb	Instr Equip Rental FY21	Printed
	21000348	2021	032	First Point Insurance Agency	\$2,166.80	2020-07-01	Adm/MDTC/Payroll/Byrum	School Board Legal Liability FY21	Printed
	21000349	2021	032	First Point Insurance Agency	\$1,131.60	2020-07-01	CARES/MDTC/Payroll/Byrum	Pollution One Beacon FY21	Printed
			Fund Total	\$159,143.34					
21	21000030	2021	052	A & D Supply	\$500.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000031	2021	052	A Weldors Supply	\$800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000035	2021	052	ABC Supply Co., Inc.	\$2,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000037	2021	052	Acme Fence of Oklahoma City Inc	\$2,900.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000040	2021	052	All Sheet Metal	\$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	Service FY21	Printed
	21000042	2021	052	All Time Crane Inc	\$2,000.00	2020-07-01	BLDG/Maint/HVAC	Crane Service FY21	Printed
	21000045	2021	052	American Fence Company Inc	\$1,000.00	2020-07-01	BLDG/Maint/Grounds	Supplies FY21	Printed
	21000047	2021	052	Anchor Paint Mfg. Co.	\$1,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Painting Supplies FY21	Printed
	21000049	2021	052	Archie I. Card Jr	\$300.00	2020-07-01	BLDG/Maint/Locks/Doors	Repair Service FY21	Printed
	21000051	2021	052	Bank of America, N.A.	\$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000053	2021	052	Bank of America, N.A.	\$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000055	2021	052	Bank of America, N.A.	\$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000062	2021	052	Bradford Industrial Supply Corporation	\$2,900.00	2020-07-01	BLDG/Maint/HVAC Dept.	Parts FY21	Printed
	21000063	2021	052	Capitol Electric Motor Repair, Inc.	\$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 16 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000064	2021	052	Carrier Sales & Distribution	\$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000065	2021	052	Central New Holland, Inc.	\$300.00	2020-07-01	BLDG/Maint/Grounds	Parts FY21	Printed
	21000066	2021	052	Cherokee Building Materials	\$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000067	2021	052	Contractors Supply Co. & Builders Rental Co.	\$300.00	2020-07-01	BLDG/Maint/Misc.	Service FY21	Printed
	21000069	2021	052	Contractors Supply Co. & Builders Rental Co.	\$1,000.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000071	2021	052	Cope Plastics, Inc.	\$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000074	2021	052	Crossland's A & A Rent-All & Sales Co.	\$800.00	2020-07-01	BLDG/Maint/Misc	Equipment Rental FY21	Printed
	21000076	2021	052	DeepReach Oxidation LLC	\$2,900.00	2020-07-01	BLDG/Maint/Misc.	Mold/Allergen Abatement FY21	Printed
	21000077	2021	052	Digi Security Systems LLC	\$1,500.00	2020-07-01	BLDG/Maint/Access Ctrl	Service FY21	Printed
	21000078	2021	052	Digi Security Systems LLC	\$2,900.00	2020-07-01	BLDG/Maint/Access Ctrl	Supplies/Materials FY21	Printed
	21000079	2021	052	Eckroat Seed Company	\$1,800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000080	2021	052	Edmond Sheet Metal LLC	\$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000081	2021	052	EJ Welch Co Inc	\$500.00	2020-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY21	Printed
	21000083	2021	000	Bank of America, N.A.	\$200,000.00	2020-07-01	BLDG/Operations/Bryan	Cox Communications FY21	Printed
	21000084	2021	000	Bank of America, N.A.	\$34,750.44	2020-07-01	BLDG/Operations/Bryan	Waste Disposal Services FY21	Printed
	21000085	2021	000	DFAS Indy-Disbursing Operations	\$8,000.00	2020-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY21	Printed
	21000088	2021	000	City Of Oklahoma City	\$24,000.00	2020-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY21	Printed
	21000089	2021	000	Oklahoma Electric Cooperative	\$70,000.00	2020-07-01	BLDG/Operations/Bryan	Electric Services FY21	Printed
	21000090	2021	056	Oklahoma Copier Solutions	\$15,000.00	2020-07-01	BLDG/Oper/Print Shop/Bryan	Software Renewal FY21	Printed
	21000091	2021	000	Oklahoma County Finance Authority	\$2,000.00	2020-07-01	BLDG/LR Audit Fees/Carlberg	Annual Audit/LR 08 Bonds FY21	Printed
	21000093	2021	052	Emsco Electric Supply Co. Inc	\$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000094	2021	052	Evans Hardware	\$500.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000097	2021	052	Ewing Irrigation	\$750.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000099	2021	052	Federal Corporation	\$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 17 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000101	2021	052	Goddard Ready Mix Concrete Co.	\$1,000.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000103	2021	052	HD Supply Facilities Maintenance LTD	\$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000106	2021	052	H-I-S Paint Mfg Co.	\$1,000.00	2020-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY21	Printed
	21000108	2021	052	Hunzicker Brothers Inc	\$500.00	2020-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY21	Printed
	21000111	2021	052	IDN Acme Inc	\$2,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000113	2021	052	Independent Penny	\$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY21	Printed
	21000114	2021	052	Insco Distributing Inc	\$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000115	2021	052	International Pipe & Supply, LLC	\$120.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000117	2021	052	Irrigation Station LLP	\$750.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000118	2021	052	J & E Supply & Fastener Co. Inc.	\$800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000119	2021	052	John W. Gasparini Inc.	\$2,995.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000122	2021	052	Johnstone Supply	\$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000123	2021	052	Lampton Welding Supply Co., Inc.	\$400.00	2020-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY21	Printed
	21000125	2021	052	Lampton Welding Supply Co., Inc.	\$1,200.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000126	2021	052	Lennox Industries, Inc.	\$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000127	2021	052	Locke Supply	\$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000128	2021	052	Locke Supply	\$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000129	2021	052	Locke Supply	\$2,200.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000140	2021	052	Logan County Asphalt Co.	\$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000143	2021	052	Lowe's	\$1,000.00	2020-07-01	BLDG/Maint/Misc.	Tools FY21	Printed
	21000145	2021	052	Lowe's	\$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000146	2021	052	MORSCO Supply, LLC	\$1,000.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Parts FY21	Printed
	21000147	2021	052	MSC Technologies, Inc.	\$5,643.00	2020-07-01	BLDG/Maint/Misc	Service FY21	Printed
	21000154	2021	052	Nicoma Park Lumber	\$2,900.00	2020-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY21	Printed
	21000156	2021	052	Nicoma Park Lumber	\$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000158	2021	052	Munch's Supply O'Connor LLC	\$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 18 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000161	2021	052	Oklahoma Correctional Industries	\$400.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000163	2021	052	Oklahoma Contractors Supply LLC	\$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000165	2021	052	Oklahoma Dept. Of Environmental Quality	\$1,200.00	2020-07-01	BLDG/Maint/Misc	Permit Fees FY21	Printed
	21000166	2021	052	Oklahoma Department Of Labor	\$500.00	2020-07-01	BLDG/Maint/Elev Inspec	Inspections FY21	Printed
	21000167	2021	052	Oklahoma Department Of Labor	\$500.00	2020-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY21	Printed
	21000168	2021	052	Oklahoma Dept. Of Environmental Quality	\$6,500.00	2020-07-01	BLDG/Maint/Misc.	Annual Fees FY21	Printed
	21000170	2021	052	Oklahoma Department Of Labor	\$7,800.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Inspections FY21	Printed
	21000171	2021	052	Olen Williams Sales & Service	\$700.00	2020-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY21	Printed
	21000174	2021	052	Olen Williams Sales & Service	\$650.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000175	2021	052	Overhead Door Company Of OKC Inc.	\$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Repair Service FY21	Printed
	21000176	2021	052	Panco	\$2,000.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed
	21000177	2021	052	Panco	\$1,500.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY21	Printed
	21000178	2021	052	Paragon Pest Elimination Svcs	\$2,000.00	2020-07-01	BLDG/Maint/Misc	Extermination Service FY21	Printed
	21000179	2021	052	Petra	\$400.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed
	21000180	2021	052	Petra	\$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000181	2021	052	Ra-Lock Security Solutions, Inc	\$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000182	2021	052	Re-Man Shack Inc. IV	\$400.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000183	2021	052	Re-Man Shack Inc. IV	\$1,000.00	2020-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY21	Printed
	21000184	2021	052	Rex Playground Equipment	\$2,000.00	2020-07-01	BLDG/Maint/Grounds	Parts FY21	Printed
	21000185	2021	052	Robert Brooke & Associates	\$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000186	2021	052	School & Office Products of Arkansas, Inc.	\$2,900.00	2020-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY21	Printed
	21000187	2021	052	Scovil & Sides Hardware	\$2,900.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000188	2021	052	Sherwin-Williams	\$1,500.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000189	2021	052	SMC Technologies	\$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	Supplies FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 19 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000192	2021	052	Smith and Loveless Inc	\$300.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Parts FY21	Printed
	21000193	2021	052	Southeast Door & Plywood	\$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000194	2021	052	Southeast Door & Plywood	\$1,000.00	2020-07-01	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY21	Printed
	21000195	2021	052	Spectrum Paint Co.	\$1,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000196	2021	052	SRM Inc	\$2,995.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000197	2021	052	Standard Steel Co.	\$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000198	2021	052	Steve's Wholesale Distributors	\$500.00	2020-07-01	BLDG/Maint/Misc.	Tools FY21	Printed
	21000199	2021	052	Synergy Datacom Supply	\$1,000.00	2020-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY21	Printed
	21000200	2021	052	Synergy Datacom Supply	\$1,000.00	2020-07-01	BLDG/Maint/Access Cntrl	Supplies/Materials FY21	Printed
	21000203	2021	052	Trane U.S. Inc	\$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Rental Fee FY21	Printed
	21000204	2021	052	Trane U.S. Inc	\$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000205	2021	052	Trinity Commercial Sales	\$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000206	2021	052	United Refrigeration, Inc.	\$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000207	2021	052	USA Fire Extinguisher Co.	\$9,231.00	2020-07-01	BLDG/Maint/Misc.	Fire Protection FY21	Printed
	21000208	2021	052	Voss Lighting	\$2,995.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000209	2021	052	W.W. Grainger, Inc.	\$1,000.00	2020-07-01	BLDG/Maint/Misc.	Parts/Materials FY21	Printed
	21000210	2021	052	W.W. Grainger, Inc.	\$1,000.00	2020-07-01	BLDG/Maint/Elect Dept	Parts FY21	Printed
	21000211	2021	052	Waste Management Of Oklahoma	\$5,000.00	2020-07-01	BLDG/Maint/Grounds	Dumpster Service FY21	Printed
	21000212	2021	052	Winsupply of Oklahoma City Co	\$2,000.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000213	2021	052	York International Corporation	\$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000214	2021	052	Citibank N.A.	\$1,000.00	2020-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY21	Printed
	21000215	2021	052	Citibank N.A.	\$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000217	2021	052	Citibank N.A.	\$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000218	2021	052	Citibank N.A.	\$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000219	2021	052	Citibank N.A.	\$2,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000220	2021	052	Citibank N.A.	\$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 20 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000222	2021	052	Stuart C. Irby Company	\$1,000.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000223	2021	052	Yarbrough & Sons, LLC	\$2,000.00	2020-07-01	BLDG/Maint/HVAC	HVAC Supplies/Materials FY21	Printed
	21000224	2021	052	The ADT Security Corporation	\$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Parts FY21	Printed
	21000225	2021	052	The ADT Security Corporation	\$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Service FY21	Printed
	21000282	2021	000	City Of Del City	\$110,000.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000283	2021	000	City Of Midwest City	\$276,000.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000284	2021	000	Exelon Corporation	\$140,000.00	2020-07-01	BLDG/Operations/Bryan	Natural Gas FY21	Printed
	21000285	2021	000	OG&E	\$1,349,999.00	2020-07-01	BLDG/Operations/MDTC	Electric Services FY21	Printed
	21000286	2021	000	Oklahoma Natural Gas Co.	\$165,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000287	2021	056	Curbing Solutions	\$10,000.00	2020-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY21	Printed
	21000288	2021	056	Ray A Williams	\$10,000.00	2020-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY21	Printed
	21000343	2021	000	First Point Insurance Agency	\$250,000.00	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000344	2021	000	BancFirst	\$3,000.00	2020-07-01	BLDG/LR Bond Rental Fee/FscSrv	Rental Fee LR 08 Bond FY21	Printed
	21000470	2021	056	Paragon Pest Elimination Svcs	\$1,740.00	2020-07-01	BLDG/Oper/Bryan	Extermination Services FY21	Printed
21000471	2021	056	Paragon Pest Elimination Svcs	\$1,980.00	2020-07-01	BLDG/MDLS/Bryan	Extermination Services FY21	Printed	
			Fund Total	\$2,849,798.44					
22	21000290	2021	763	Jim Wheeler	\$2,995.00	2020-07-01	Child Nutrition/Fox	Vent Hood Maintenance FY21	Printed
	21000291	2021	763	Capitol Electric Motor Repair, Inc.	\$1,500.00	2020-07-01	Child Nutrition/Fox	Parts & Supplies FY21	Printed
	21000292	2021	000	Center For Education Law	\$3,000.00	2020-07-01	Child Nutrition/Adm/Fox	Legal Fees FY21	Printed
	21000293	2021	763	Timothy S Keith	\$2,995.00	2020-07-01	Child Nutrition/Fox	Grease Trap Maintenance FY21	Printed
	21000327	2021	763	Fastenal Company	\$500.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000328	2021	763	Hagar Restaurant Service, Inc.	\$2,995.00	2020-07-01	Child Nutrition/Fox	Outside Boiler Repair FY21	Printed
	21000329	2021	763	ITW Food Equipment Group LLC	\$1,000.00	2020-07-01	Child Nutrition/Fox	Repair Services FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 21 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000330	2021	763	Oklahoma Employment Security Commission	\$7,000.00	2020-07-01	Child Nutrition/Fox	Other Employee Benefits FY21	Printed
	21000331	2021	763	Ok Dept. Of Human Services	\$16,236.35	2020-07-01	Child Nutrition/Fox	Commodity Storage Fees FY21	Printed
	21000332	2021	763	Oswalt Restaurant Supply	\$2,800.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Equipment FY21	Printed
	21000333	2021	763	Red Rock Food Equipment LLC	\$1,000.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed
	21000334	2021	763	Hagar Restaurant Service, Inc.	\$2,995.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21000343	2021	764	First Point Insurance Agency	\$1,428.60	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000354	2021	763	Auto-Chlor Services LLC	\$40,000.00	2020-07-01	Child Nutrition/Fox	Chemical Supplies FY21	Printed
	21000385	2021	763	ITW Food Equipment Group LLC	\$2,995.00	2020-07-01	Child Nutrition/Fox	Parts FY21	Printed
	21000386	2021	763	Johnstone Supply	\$2,000.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000387	2021	763	MWC/DC Workers Comp Acct	\$20,000.00	2020-07-01	Child Nutrition/Fox	Workers Comp Payment FY21	Printed
	21000388	2021	763	Locke Supply	\$2,995.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000389	2021	763	First Point Insurance Agency	\$200.00	2020-07-01	Child Nutrition/Fox	Surety Bonds FY21	Printed
	21000390	2021	763	Office Depot	\$700.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed
	21000391	2021	763	Office Depot	\$2,000.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed
	21000392	2021	763	Sam's Club Direct Comm. Acct.	\$300.00	2020-07-01	Child Nutrition/Fox	Furniture & Fixtures FY21	Printed
	21000393	2021	763	Sam's Club Direct Comm. Acct.	\$1,000.00	2020-07-01	Child Nutrition/Fox	General/Kitchen Supplies FY21	Printed
	21000394	2021	763	United Refrigeration, Inc.	\$2,995.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000395	2021	763	Wal-Mart Allocated	\$800.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 22 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000396	2021	763	Wal-Mart Allocated	\$600.00	2020-07-01	Child Nutrition/Fox	Food & Paper Goods FY21	Printed
	21000397	2021	763	Wal-Mart Allocated	\$300.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Appliances FY21	Printed
	21000398	2021	763	USA Fire Extinguisher Co.	\$1,918.00	2020-07-01	Child Nutrition/Fox	Annual Inspection FY21	Printed
	21000401	2021	763	Angelwear Scrubs Etc., LLC	\$2,995.00	2020-07-01	Child Nutrition/Fox	Uniforms FY21	Printed
	21000402	2021	763	Bradford Industrial Supply Corporation	\$2,995.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21000403	2021	763	Emsco Electric Supply Co. Inc	\$1,000.00	2020-07-01	Child Nutrition/Fox	Repair Parts FY21	Printed
	21000404	2021	763	Hagar Restaurant Service, Inc.	\$2,000.00	2020-07-01	Child Nutrition/Fox	Repairs FY21	Printed
	21000452	2021	763	Quality Stainless, LLC	\$1,000.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed
	21000464	2021	763	Coca-Cola Southwest Beverages LLC	\$40,000.00	2020-07-01	Child Nutrition/Fox	Fruit Drinks & Water FY21	Printed
	21000465	2021	763	Klement Distribution, Inc.	\$15,000.00	2020-07-01	Child Nutrition/Fox	Ice Cream Products FY21	Printed
	21000466	2021	763	Buddy's Produce, Inc.	\$100,000.00	2020-07-01	Child Nutrition/Fox	Fresh Produce FY21	Printed
	21000468	2021	763	Terminix International Company Limited Partnership	\$15,000.00	2020-07-01	Child Nutrition/Fox	Extermination Services FY21	Printed
	21000475	2021	763	Cintas Corporation	\$50,000.00	2020-07-01	Child Nutrition/Fox	Rental Services FY21	Printed
	21000476	2021	763	Costley Enterprises	\$100,000.00	2020-07-01	Child Nutrition/Fox	Prepared Pizza FY21	Printed
	21000478	2021	763	East Side Jersey Dairy Inc	\$300,000.00	2020-07-01	Child Nutrition/Fox	Milk & Juice FY21	Printed
	21000480	2021	763	Flowers Baking Company Of Denton, LLC	\$50,000.00	2020-07-01	Child Nutrition/Fox	Bread Products FY21	Printed
	21000481	2021	763	American Pizza Partners, LP	\$50,000.00	2020-07-01	Child Nutrition/Fox	Prepared Pizza FY21	Printed
	21000482	2021	763	US Foodservice-Ok Division	\$400,000.00	2020-07-01	Child Nutrition/Fox	Food FY21	Printed



**Fiscal Year 2020 - 2021**  
**Board of Education Meeting - Thursday, June 25, 2020**  
**7/1/2020 thru 7/31/2020**

6/19/2020 4:17:44 PM

**Purchase Order Listing**

Page: 23 of 23

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000483	2021	763	US Foodservice-Ok Division	\$200,000.00	2020-07-01	Child Nutrition/Fox	Food Commodities FY21	Printed
	21000484	2021	763	US Foodservice-Ok Division	\$50,000.00	2020-07-01	Child Nutrition/Fox	Bread Products FY21	Printed
	21000485	2021	763	US Foodservice-Ok Division	\$100,000.00	2020-07-01	Child Nutrition/Fox	Paper Products FY21	Printed
	21000486	2021	763	US Foodservice-Ok Division	\$20,000.00	2020-07-01	Child Nutrition/Fox	Supplies/Chemicals FY21	Printed
	21000487	2021	763	US Foodservice-Ok Division	\$2,000.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Equipment FY21	Printed
	21000488	2021	763	Barbara Allen	\$150.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000489	2021	763	Tabitha Corum	\$1,500.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000490	2021	763	Lori Clymer	\$1,500.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000491	2021	763	David Elliott	\$300.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000494	2021	763	Shelly Fox	\$2,975.00	2020-07-01	Child Nutrition/All Sites/Fox	Change/Cash Fund FY21	Printed
				Fund Total	\$1,633,662.95				
23	21000286	2021	032	Oklahoma Natural Gas Co.	\$5,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
				Fund Total	\$5,000.00				
34	21000087	2021	099	schoolSAFEid, LLC	\$14,970.00	2020-07-01	34 Bond/Safety-Security/Bryan	Visitor Mgmt Software FY21	Printed
				Fund Total	\$14,970.00				
35	21000297	2021	026	QuaverMusic.com, LLC	\$29,400.00	2020-07-01	35 Bond/Elem/Erlich	Music Online Subscription FY21	Printed
	21000351	2021	000	Bank Of Oklahoma	\$290.00	2020-07-01	35 Bond/Finance/Tatum	Paying Agent Fees FY21	Printed
				Fund Total	\$29,690.00				
				Grand Total	\$8,963,055.80				



Dr. Rick Cobb  
Superintendent

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

Ms. Kay E. Medcalf  
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb  
From: Ms. Kay Medcalf, Chief Financial Officer *KM*  
Re: Blanket Position Salary Reserves FY 2019-2020  
Date: June 25<sup>th</sup>, 2020

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2019-2020.

The amounts listed on the reserves are based on projections from prior year expenditures and anticipated programs at this time. The reserve amounts will be included in the budget under the appropriate account codes for the various projects.

Please note that some amounts may be (-). This minus represents a reduction in the original reserve amount. The person overseeing this project has requested this reduction.

I request Board approval because I cannot encumber them through payroll individually or pay them through Accounts Payable. This method is the only way I can bring to your attention, for approval, the types of employees whom you would not likely see except as a part of all other total payroll expenditures. Please note that these reserves are not required by law, but as practice for budgeting reasons. By reserving monies for expenditures, district staff who manage budgets will reserve these monies within their budgets and avoid overspending their projects.

If you have any questions, please let me know. Thank you.

*Mission Statement*

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

**MID-DEL SCHOOL DISTRICT  
Blanket Position Salary Reserves**

**Period: 6/01/2020  
6/30/2020**

Reserve#	Position Description	Amount (\$)	Project
2020 157	Child Nutrition - Summer Feeding Program	60,000.00	766-SUMMER FOOD SERVICE PROG

**MID-DEL SCHOOL DISTRICT  
Blanket Position Salary Reserves  
Increases/Decreases to Current Reserves**

2020 45	Extended Season	1,200.00	000-NON-CATEGORICAL
2020 72	Employability Specialist	240.00	421-CARL PERKINS
2020 75	MDTC Custodian	1,000.00	419-FORMULA OPERATIONS



Dr. Rick Cobb  
Superintendent

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

Ms. Kay E. Medcalf  
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb *RC*  
From: Ms. Kay Medcalf, Chief Financial Officer *KM*  
Re: Blanket Position Salary Reserves FY 2020-2021  
Date: June 25<sup>th</sup>, 2020

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2020-2021.

The amounts listed on the reserves are based on projections from prior year expenditures and anticipated programs at this time. The reserve amounts will be included in the budget under the appropriate account codes for the various projects.

Please note that some amounts may be (-). This minus represents a reduction in the original reserve amount. The person overseeing this project has requested this reduction.

I request Board approval because I cannot encumber them through payroll individually or pay them through Accounts Payable. This method is the only way I can bring to your attention, for approval, the types of employees whom you would not likely see except as a part of all other total payroll expenditures. Please note that these reserves are not required by law, but as practice for budgeting reasons. By reserving monies for expenditures, district staff who manage budgets will reserve these monies within their budgets and avoid overspending their projects.

If you have any questions, please let me know. Thank you.

*Mission Statement*

When the young people of Mid-Del enter our schools, they will be safe.

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.

**MID-DEL SCHOOL DISTRICT  
Blanket Position Salary Reserves**

**Period: 7/01/2020  
7/31/2020**

Reserve#	Position Description	Amount (\$)	Project
2021	1 Community Services/Use of Facility	14,000.00	000-NON-CATEGORICAL
2021	2 Security	200,000.00	000-NON-CATEGORICAL
2021	3 Leave Pay - Principals	56,000.00	000-NON-CATEGORICAL
2021	4 Leave Pay - Certified Classroom Teachers	230,000.00	000-NON-CATEGORICAL
2021	5 Leave Pay - Maintenance/Custodian	23,040.00	000-NON-CATEGORICAL
2021	6 Leave Pay - Teacher Asst.	5,000.00	000-NON-CATEGORICAL
2021	7 Leave Pay - Bus Monitors	2,000.00	000-NON-CATEGORICAL
2021	8 Leave Pay - Bus Drivers	4,500.00	000-NON-CATEGORICAL
2021	9 Leave Pay - Site Secretaries	10,000.00	000-NON-CATEGORICAL
2021	10 Leave Pay - Supt. Office-Non. Cert.	22,606.00	000-NON-CATEGORICAL
2021	11 Leave Pay - Administration Certified	60,000.00	000-NON-CATEGORICAL
2021	12 Payment of Unused Vacation Leave	20,000.00	000-NON-CATEGORICAL
2021	13 Technology - Support Clerical	4,000.00	000-NON-CATEGORICAL
2021	14 Overtime - Support	11,750.00	000-NON-CATEGORICAL
2021	15 Administration - Support Clerical	3,500.00	000-NON-CATEGORICAL
2021	16 Coaches Summer Pay Increments	2,400.00	000-NON-CATEGORICAL
2021	17 Activity - Bus Drivers	2,800.00	000-NON-CATEGORICAL
2021	18 Activity - Security	18,435.00	000-NON-CATEGORICAL
2021	19 Activity - Custodial	3,000.00	000-NON-CATEGORICAL
2021	20 Activity - Extra Pay Extra Duty CT&NC	30,000.00	000-NON-CATEGORICAL
2021	21 Activity - Instructional CT & NC	15,000.00	000-NON-CATEGORICAL
2021	22 Activity - Officials	500.00	000-NON-CATEGORICAL
2021	23 Summer - IT	2,300.00	000-NON-CATEGORICAL
2021	24 Adjunct Coaches	160,000.00	000-NON-CATEGORICAL
2021	25 Bus Drivers - Additional Pay	169,000.00	000-NON-CATEGORICAL
2021	26 Bus Monitors - Additional Pay	25,000.00	000-NON-CATEGORICAL
2021	27 Cover Classroom/Certified Staff	45,000.00	000-NON-CATEGORICAL
2021	28 Deaf Ed Interpreter for Graduation 2016	650.00	000-NON-CATEGORICAL
2021	29 Crossing Guards	9,000.00	000-NON-CATEGORICAL
2021	30 Substitute Clerical	6,025.00	000-NON-CATEGORICAL
2021	31 Extra Pay Extra Duty - CAMS	1,900.00	000-NON-CATEGORICAL
2021	32 Extra Pay Extra Duty - DCMS	1,900.00	000-NON-CATEGORICAL
2021	33 Extra Pay Extra Duty - MCMS	1,900.00	000-NON-CATEGORICAL
2021	34 Extra Pay Extra Duty - CAHS	1,576.00	000-NON-CATEGORICAL
2021	35 Extra Pay Extra Duty - DCHS	1,576.00	000-NON-CATEGORICAL
2021	36 Extra Pay Extra Duty - MCHS	1,576.00	000-NON-CATEGORICAL
2021	37 ISR	191,340.00	000-NON-CATEGORICAL
2021	38 Extended Season	12,200.00	000-NON-CATEGORICAL
2021	39 Central Enrollment Clerical	14,500.00	000-NON-CATEGORICAL
2021	40 Bus Services	3,600.00	000-NON-CATEGORICAL
2021	41 Bus Driver Trainees	15,000.00	000-NON-CATEGORICAL
2021	42 Teacher of the Year	3,000.00	000-NON-CATEGORICAL
2021	43 Mentor Teachers	17,660.50	000-NON-CATEGORICAL
2021	44 Hourly Maintenance - General Labor	25,760.00	000-NON-CATEGORICAL
2021	45 Elementary Increments	30,322.50	000-NON-CATEGORICAL
2021	46 National Board Certification	100,000.00	312-NATL CERT TEACHER STIPEND
2021	47 OJT Vocational Rehab	10,000.00	456-JOB TRAINING-OJT
2021	48 Bus Drivers - ROTC	1,000.00	774-AIR FORCE-ROTC
2021	49 Bus Drivers - ROTC (Navy)	1,000.00	775-NAVY-ROTC



Dr. Rick Cobb  
Superintendent

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

Kay Medcalf  
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Kay Medcalf, Chief Financial Officer *KM*  
Jacqueline Woodard, Budget Coordinator *JW*

Date: June 25, 2020

Subj: School Activity Funds: New Accounts

In accordance with Oklahoma Statutes, Title 70-5-129, the Board of Education, at the beginning of each fiscal year and as needed during each fiscal year, shall approve all school activity fund sub-accounts, all sub-account fundraising activities, and all purposes for which the monies collected in each sub-account can be expended. Provided, the Board of Education may direct by written resolution that any balance in excess of the amount needed to fulfill the function or purpose of which an account was established may be transferred to another account by the custodian.

To comply with statutory provisions new accounts are presented for your approval. If you have any questions please let me know.

KM/SR

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

**ADDENDUM/NEW ACCOUNT  
SCHOOL ACTIVITY FUND ACCOUNTS**

**SCHOOL YEAR 2020 - 2021**

Name of School Site: Mid-Del Tech Site Number: 015

Activity Account Name: Educator Rising

Activity Account Number: 938

Addendum       New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Club dues	Membership Dues – staff & student
Fundraising: Candy/Food/Bake sales, t-shirt/clothing sales, School Supply sales, Snap! Raise, Del Rancho Night, Freddy's Frozen Custard Night	Supplies & equipment purchases, leases and repairs Expenses related to party, banquet, meeting, convention, field trip and picnic
Donations	Fundraising project expenses related to those approved in "Source of Income"
Transfers from other school activity accounts	Subscriptions
	Entry fees, dues, tickets and admissions
	Travel expenses including transportation costs, mileage, lodging, meals, registration and fees
	Awards
	Guest Speaker
	Transfers to other school activity accounts

Estimated Income: \$1000.00

Estimated Expenditures: \$1000.00

Sponsor's Name: Teresa Widick  
(Please Print)

Principal Signature: Cindi Stearns      Date: 5-21-2020  
Kay Medcalf      6-16-20

**ADDENDUM/NEW ACCOUNT  
SCHOOL ACTIVITY FUND ACCOUNTS**

**SCHOOL YEAR 2019 - 2020**

Name of School Site: Admin Site Number: 050

Activity Account Name: CARES Act. Higher Emergency Relief Fund (HEERF)

Activity Account Number: 415

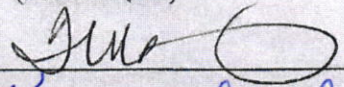
Addendum       New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Please see attached	Please see attached

Estimated Income: \_\_\_\_\_ Estimated Expenditures: \_\_\_\_\_

Sponsor's Name: Tina Murphy  
(Please Print)

Principal Signature:  Date: 6/8/2020  
Ray McDaniel 6-16-20

**SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER**

<b>ACCOUNT NAME</b>	<b>PROJECT REPORTING #</b>	<b>UNIT</b>
CARES Act: Higher Education Emergency Relief Fund (HEERF)	415	015

**Sponsor's Name:** Tina Murphy

**SOURCES OF INCOME:**

1. CARES Act (HEERF)

**ESTIMATED INCOME:**

**\$68,000.00**

**PURPOSE FOR EXPENDITURES:**

1. Disbursement of funds to qualifying students

**ESTIMATED EXPENDITURES:**

**\$68,000.00**



Dr. Rick Cobb  
Superintendent

---

7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

**Mike Bryan**  
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations *MB*

RE: Oklahoma Copier Solutions Copier & Maintenance Services 2020-2021 FY

DATE: June 25, 2020

---

Recommend ratification of the contract with Oklahoma Copier Solutions for district-wide copier and maintenance services, including print shop services, for 2020-2021 FY. This is the 4th year of a 5 year renewable agreement. Total contract amount is \$1,164,762.85 (60 months), for a total annual expense of \$232,952.57 (12 months). Mid-Del Bid Project #1702. BOE approved original contract on May 8, 2017. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21, MDTC General Fund 12 and/or Building Fund 23, and Child Nutrition Fund 22.

Thank you for your consideration.

Attachment

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.

May 21, 2020

Midwest City-Del City School District No 1-52  
PO Box 10630  
Midwest City, OK 73140

RE: Annual Ratification of Lease Contract 100-10149681

Dear Ms. Carlberg:

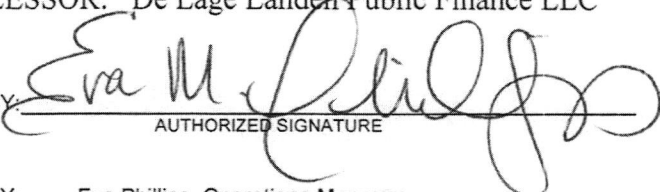
De Lage Landen Public Finance LLC (the "Lessor") and Midwest City-Del City School District No 1-52 (the "Lessee") have entered into an Equipment Lease Purchase Agreement dated July 1, 2017 (the "Lease").

Per the terms of the Lease, Lessor is hereby providing its intent to extend the Lease term by ratifying the renewal of the Lease for an additional year, for the period July 1, 2020 – June 30, 2021.

Except as specifically set forth in this letter, and subject to mutual ratification by Lessee per the terms of the Lease, all terms and conditions contained in the Lease remain in full force and effect and are hereby ratified and confirmed.

Sincerely,

LESSOR: De Lage Landen Public Finance LLC

BY:   
AUTHORIZED SIGNATURE

BY: Eva Phillips, Operations Manager  
PRINTED NAME AND TITLE

DATE: May 21, 2020

# Oklahoma Copier Solutions

650 Alameda  
Norman, OK 73071  
(405) 364-7700

116 N. Independence  
Enid, OK 73701  
(580) 234-6363

3702 S. 4TH  
Chickasha, OK 73018  
(405) 222-1313

302 NW Rogers Ln  
Lawton, OK 73057  
(580)351-1700

115 E. California #301  
OKC, OK 73101  
(405) 684-8990

## MAINTENANCE AGREEMENT

**Customer Name:** MIDWEST CITY- DEL CITY SCHOOL DISTRICT

**Billing Address:** 7217 S.E 15<sup>TH</sup> STREET

**City, State, Zip:** MIDWEST CITY, OK 73110

**Contact Person & Phone:** KAY MEDCALF

**Contract Effective Date:** 07/01/2020-06/30/2021

MAKE	MODEL #	QUANTITY	B/W COST PER COPY	COLOR COST PER COPY
TOSHIBA	ES7508A	34	\$.0043	
TOSHIBA	ES1207	2	\$.0043	
TOSHIBA	ES5005AC	2	\$.0053	\$.04
LEXMARK	XM7263	40	\$.0058	
LEXMARK	XM3150	23	\$.0073	
LEXMARK	XC6152	1	\$.0073	\$.06
SHARP	MXM363	1	\$.0058	

\*A LOANER MACHINE WILL BE PROVIDED WITHIN 48 HOURS OF A MACHINE BEING DOWN.

\*\* 2 FACTORY TRAINED TOSHIBA ON-SITE TECHNICIANS WILL BE PROVIDED.

- Parts are included under this agreement
- Drums are included under this agreement
- Drums are excluded under this agreement
- Initial networking included under this agreement

- Labor is included under this agreement
- Toner is included under this agreement
- Toner is excluded under this agreement
- Staples are included under this agreement

\_\_\_\_\_  
Customer Signature                      Date

\_\_\_\_\_  
Oklahoma Copier Solutions                      Date

## MAINTENANCE AGREEMENT TERMS AND CONDITIONS

This Maintenance Agreement shall become effective upon its acceptance by Oklahoma Copier Solutions Inc. on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Oklahoma Copier Solutions shall have no obligation to provide any of these services called for hereunder to customer unless customer is current in all payments made to Oklahoma Copier Solutions, including but not limited to service, supply, maintenance, and maintenance related billings and equipment lease billings.
2. Oklahoma Copier Solutions shall provide inspections as required, which may be made in conjunction with regular or emergency service calls.
3. During the terms of this Agreement, Oklahoma Copier Solutions will provide without charge, parts, which have been broken or worn through normal use and labor which is necessary for servicing and maintenance adjustments.
4. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, or neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary, as a result of either service by personnel other than Oklahoma Copier Solutions published supply specifications for the equipment.
5. This Agreement covers only the equipment described on the face hereof and does not include any accessories not listed thereon.
6. This Agreement may not be assigned by the customer.
7. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any governmental authority shall be paid by the customer in accordance with the law.
8. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral written Maintenance Agreement between parties, and constitutes the entire Agreement between the customer and Oklahoma Copier Solutions with respect to the service to be provided hereunder.
9. If, during the terms of this Agreement or any subsequent terms, Oklahoma Copier Solutions is unable to obtain parts for the equipment covered under this Agreement, Oklahoma Copier Solutions may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
10. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face here of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Oklahoma Copier Solutions, and only within the first six months of coverage. At the expiration date of the original or any renew term, this Agreement with all of its terms, covenants, and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of 12 month, except for the base rate charges and drum charges, which will be set at Oklahoma Copier Solutions established rates, unless either party has given a prior written notice no more than 45 days and no less than 30 days before the annual renewal date of its intention to terminate this Agreement as of the end of such terms.
11. If this contract is canceled prior to expiration date, Oklahoma Copier Solutions has the right to bill for the remaining period. If the customer is on a monthly plan, Oklahoma Copier Solutions will bill the monthly service charge for the remaining months. If the customer is on a monthly cost per copy plan, the average

of the previous 6 months will be used to bill for the remaining period.

12. ADDENDUM

This Agreement allows for the Fiscal Year of July 1, 2020 – June 30<sup>th</sup>, 2021 and the following Fiscal Year of July 1<sup>st</sup>, 2021 – June 30<sup>th</sup>, 2022 a \$50 credit added to each monthly maintenance invoice for a total of \$1,200.00 for the removal of a Lexmark XC4140. ID #6505/SN 7528708010ZT5. This credit will be re-imbursed for the De Lage Landen \$50 monthly lease charge.

May 8, 2017

- VIII. Vote to approve or not approve four-year proposal from Jostens to furnish graduation announcements, diploma covers, inserts, caps, gowns, hoods and class rings for FY 2017-2018 through FY 2020-2021. This will keep prices the same for the next four years with annual approval. – Ms. Medcalf
- IX. Vote to approve or not approve the request that the BOE votes to **not ratify** Contract number 7105079-004, 005, 006 and DIR-TSO-3043 and Appendices D and H to these agreements with Xerox Corporation for the fiscal years 2018 through 2021 beginning June 30, 2017. A RFP was sent out on March 10, 2017, with the respond date of April 7, 2017. Xerox did not respond to the RFP and was thereby disqualified. – Ms. Medcalf
- X. Vote to approve or not approve the request that the BOE votes to **not ratify** the renewal of Texas DIR Contract #DIR-TSO-3082, Appendix D, with Konica Minolta beginning June 30, 2017. This is for two copiers located at the Career Academy Center. As of June 30, 2017, we will have completed one year of the five-year annually renewable contract. With the RFP that was sent out on March 10, 2017, which Konica Minolta responded to, they were made aware that we were opening all copiers for bid for the upcoming 2017-2018 year. – Ms. Medcalf
- XI. Vote to approve or not approve the recommendation for Oklahoma Copier Solutions copier service in the amount of \$1,164,762.85 (60 months), renewable annually. The 2017-2018 school year will be the first year of a five-year agreement, in the amount of \$232,952.57 (12 months). This is a savings of \$346,034.54 per year or \$1,730,172.70 over 60 months. – Ms. Medcalf
- XII. Vote to approve or not approve the appointment of a Board Designee to serve on the Mid-Del Public Schools Foundation Board. – Mrs. Nolen
- XIII. Vote to approve or not approve recommendation for the construction/remodel project at Mid-Del Technology Center. This project includes new construction at our main campus and the BIS campus, as well as, remodeling projects at the main campus. The total Guaranteed Maximum Price prepared by CMS Willowbrook, as a result of bids submitted by various contractors, is \$2,029,371.93 to be paid from MDTC Building Fund 23 and/or MDTC Fund 12, Project 032.– Mr. Allen
- XIV. Vote to approve or not approve the following architects and engineers to be used for various construction projects throughout the 2017-18 fiscal year: – Mr. Bryan

**Architects**

Abla Griffin Partnership	Quinn & Associates Architects
Boynton Williams & Associates	MA+ Architecture
Design Architects Plus, Inc.	Mass Architects
DeZign Partnerships	Michael McCoy Architects, Inc.
Frankfurt – Short – Bruza	The Stacey Group
LWPB Architecture	

**Engineers**

Crafton Tull – Civil /Surveying  
Howell and Summers Engineering, Inc. – Mechanical & Electrical/Consulting  
JGVE, Inc. – Civil/Surveying  
WPM Design Group, Inc.- Civil/Surveying  
ZFI – Structural

# INCUMBENCY CERTIFICATE

RE: Equipment Lease Purchase Agreement dated as of April 26, 20 17 (the "Agreement"), between De Lage Landen Public Finance LLC, as Lessor ("Lessor"), and MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52, as Lessee ("Lessee")

Being a knowledgeable and authorized agent of Lessee, I hereby certify to Lessor that the person(s) who executed the Agreement are legally authorized to do so on behalf of Lessee and that the signatures that appear on the Agreement are genuine.

LESSEE SIGNATURE	Lessee	MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52
	Signature	<i>Rick Cobb</i>
	Print Name	Rick Cobb
	Title	Superintendent
	Date	5-26-17

(THE INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THE AGREEMENT AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD MEMBER OR SUPERINTENDENT.)

# OKLAHOMA ADDENDUM TO EQUIPMENT LEASE PURCHASE AGREEMENT

This Addendum to that certain Equipment Lease Purchase Agreement (together with all Exhibits and this Addendum, the "Agreement") dated as of April 26, 2017, between DE LAGE LANDEN PUBLIC FINANCE LLC (together with its successors and assigns, "Lessor"), and MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52 (together with its successors and assigns, "Lessee"), is incorporated in and is hereby made a part of the Agreement.

Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the terms assigned to such terms in the Agreement and that the following changes and additions shall be made to the Agreement:

1. The definition of **Purchase Price** in the Agreement is hereby amended by deleting the existing definition and inserting the following definition in lieu thereof:

"Purchase Price" means the amount set forth on the Payment Schedule as the Purchase Price for the Equipment. The initial Purchase Price of the Equipment is \$ ~~305,384.03~~.

2. Article III of the Agreement is deleted and the following Article III is hereby inserted in lieu thereof:

## Article III

**Section 3.01. Lease of Equipment.** Lessor hereby demises, leases and lets the Equipment to Lessee, and Lessee rents, leases and hires the Equipment from Lessor, in accordance with the provisions of this Agreement, on a monthly basis for the Lease Term. The Original Term of this Agreement shall commence on the Commencement Date and, unless earlier terminated as expressly herein provided, shall terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued by mutual ratification of Lessee and Lessor, at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term. This Agreement shall terminate at the end of the then current Original Term or Renewal Term unless this Agreement is renewed by mutual ratification of Lessee and Lessor in accordance with the provisions of 62 O.S. Section 430.1 and, if Lessee is a school district, 70 O.S. Section 5-117(B). Lessee shall deliver written notice to Lessor of its ratification of or failure to ratify this Agreement at least 90 days prior to the end of each Renewal Term. Lessor hereby ratifies the continuation of this Agreement through the Maximum Lease Term. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the Payment Schedule.

**Section 3.02. Termination of Lease Term.** The Lease Term shall terminate upon the earliest of any of the following events:

- the expiration of the Original Term or any Renewal Term of this Agreement in the event of nonratification pursuant to Section 3.04;
- the exercise by Lessee of the option to purchase the Equipment granted under Article X and payment of all amounts payable in connection therewith;
- an Event of Default by Lessee and Lessor's election to terminate this Agreement under Article XII;
- the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee during the Maximum Lease Term; or
- the governing body of Lessee certifies that the continuance of this Agreement is unnecessary and contrary to the public interest.

**Section 3.03. Continuation of Lease Term.** Lessee currently intends, subject to Section 3.04, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to ratify this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

**Section 3.04. Nonratification.** Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. Should Lessee fail to ratify this Agreement for the Renewal Term following the then current Original Term or Renewal Term, this Agreement shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of its ratification or termination of this Agreement at least 90 days prior to the end of the then current Original Term or Renewal Term. Failure to give notice of such termination will not extend the Lease Term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees, at Lessee's cost and expense, to peaceably deliver the Equipment to Lessor at the location or locations to be specified by Lessor.

3. Section 6.01 of the Agreement is hereby deleted and the following Section 6.01 is hereby inserted in lieu thereof:

**Section 6.01. Title to the Equipment.** Upon acceptance of the Equipment by Lessee, title to the Equipment shall vest in Lessor subject to Lessee's rights under this Agreement. Upon the exercise of the purchase option by Lessee pursuant to Section 10.01 or continuation of this Agreement through the Maximum Lease Term and payment of all Rental Payments and other amounts payable under this Agreement through the end of the Maximum Lease Term, title to the Equipment shall immediately and without further action by Lessor vest in Lessee AS IS, WHERE IS, without warranty, express or implied, free and clear of any claim by or through Lessor. It is the intent of the parties hereto that any transfer of title to Lessee pursuant to this Section shall occur automatically without the necessity of any certificate of title or other instrument of conveyance. Lessor shall, nevertheless, execute and deliver a bill of sale or other evidence of such transfer as Lessee may request. Lessee shall, nevertheless, execute and deliver any such instruments as Lessor may request to evidence such transfer.

4. Section 6.02 of the Agreement is hereby deleted.

5. Section 7.01 of the Agreement is hereby deleted and the following Section 7.01 is hereby inserted in lieu thereof:

**Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges.** Lessee shall keep the Equipment free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Equipment will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Equipment will be exempt from all taxes and other similar charges. If the use, possession or acquisition of the Equipment is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Equipment. Lessee shall pay all utility and

other charges incurred in the use and maintenance of the Equipment. In this regard, Lessor agrees that it will not file any report or rendition including the Equipment as taxable personal property of Lessor for purposes of ad valorem taxation. Lessee shall pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments that accrue during the Lease Term.

6. Section 10.01 of the Agreement is hereby deleted and the following Section 10.01 is hereby inserted in lieu thereof:

**Section 10.01. Purchase Option.** Lessee shall have the option to purchase Lessor's interest in all (but not less than all) of the Equipment, upon giving written notice to Lessor at least 60 (but not more than 180) days before the date of purchase, at the following times and upon the following terms:

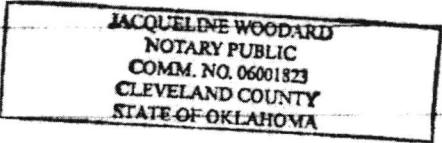
(a) On any Rental Payment Date, upon payment in full of the Rental Payments and all other amounts then due hereunder plus the then applicable Purchase Price to Lessor; or

(b) In the event of substantial damage to or destruction or condemnation of substantially all of the Equipment, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (ii) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360 day year of twelve 30 day months.

Upon the exercise of the option to purchase set forth above, title to the Equipment shall be vested in Lessee, free and clear of any claim by or through Lessor, as evidenced by Lessor's delivery to Lessee of a bill of sale or other appropriate instrument conveying title to the Equipment to the Lessee.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Agreement remain in full force and effect and are hereby ratified and confirmed.

LESSEE SIGNATURE	Legal Name of Lessee	MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52	
	Signature	<i>Rick Cobb</i>	Date <i>5-26-17</i>
	Print Name	<i>Rick Cobb</i>	
	Title	<i>Superintendent</i>	
	(Seal) Attest	<i>Jacqueline Woodard</i>	Date <i>5.26.17</i>
	Title	<i>Exp. 2.15.18 / Notary</i>	
LESSOR SIGNATURE	Name of Lessor	DE LAGE LANDEN PUBLIC FINANCE LLC	
	Lessor Signature		Date
	Print Name		
	Title		
	Lease Number	PUB 16742	



16PFDOC268

**EXHIBIT A**

**EQUIPMENT LEASE PURCHASE AGREEMENT**

**Payment Schedule**

LESSOR: De Lage Landen Public Finance LLC  
 LESSEE: MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52  
 LEASE NUMBER: PUB 16742  
 LEASE DATE: April 26, 2017

Rental Payment Number	Rental Payment Date	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan	7/1/2017	0	0.00	0.00	363,384.83	-
1	8/1/2017	6,653.00	1,138.61	5,514.39	357,870.44	365,027.85
2	9/1/2017	6,653.00	1,121.33	5,531.67	352,338.77	359,385.55
3	10/1/2017	6,653.00	1,103.99	5,549.01	346,789.76	353,725.56
4	11/1/2017	6,653.00	1,086.61	5,566.39	341,223.37	348,047.84
5	12/1/2017	6,653.00	1,069.17	5,583.83	335,639.54	342,352.33
6	1/1/2018	6,653.00	1,051.67	5,601.33	330,038.21	336,638.97
7	2/1/2018	6,653.00	1,034.12	5,618.88	324,419.33	330,907.72
8	3/1/2018	6,653.00	1,016.51	5,636.49	318,782.84	325,158.50
9	4/1/2018	6,653.00	998.85	5,654.15	313,128.69	319,391.26
10	5/1/2018	6,653.00	981.14	5,671.86	307,456.83	313,605.97
11	6/1/2018	6,653.00	963.36	5,689.64	301,767.19	307,802.53
12	7/1/2018	6,653.00	945.54	5,707.46	296,059.73	301,980.92
13	8/1/2018	6,653.00	927.65	5,725.35	290,334.38	296,141.07
14	9/1/2018	6,653.00	909.71	5,743.29	284,591.09	290,282.91
15	10/1/2018	6,653.00	891.72	5,761.28	278,829.81	284,406.41
16	11/1/2018	6,653.00	873.67	5,779.33	273,050.48	278,511.49
17	12/1/2018	6,653.00	855.56	5,797.44	267,253.04	272,598.10
18	1/1/2019	6,653.00	837.39	5,815.61	261,437.43	266,666.18
19	2/1/2019	6,653.00	819.17	5,833.83	255,603.60	260,715.67
20	3/1/2019	6,653.00	800.89	5,852.11	249,751.49	254,746.52
21	4/1/2019	6,653.00	782.55	5,870.45	243,881.04	248,758.66
22	5/1/2019	6,653.00	764.16	5,888.84	237,992.20	242,752.04
23	6/1/2019	6,653.00	745.71	5,907.29	232,084.91	236,726.61
24	7/1/2019	6,653.00	727.20	5,925.80	226,159.11	230,682.29
25	8/1/2019	6,653.00	708.63	5,944.37	220,214.74	224,619.03
26	9/1/2019	6,653.00	690.01	5,962.99	214,251.75	218,536.79
27	10/1/2019	6,653.00	671.32	5,981.68	208,270.07	212,435.47
28	11/1/2019	6,653.00	652.58	6,000.42	202,269.65	206,315.04
29	12/1/2019	6,653.00	633.76	6,019.22	196,250.43	200,175.44
30	1/1/2020	6,653.00	614.92	6,038.08	190,212.35	194,016.60
31	2/1/2020	6,653.00	596.00	6,057.00	184,155.35	187,838.46
32	3/1/2020	6,653.00	577.02	6,075.98	178,079.37	181,640.96
33	4/1/2020	6,653.00	557.98	6,095.02	171,984.35	175,424.04
34	5/1/2020	6,653.00	538.88	6,114.12	165,870.23	169,187.63
35	6/1/2020	6,653.00	519.73	6,133.27	159,736.96	162,931.70
36	7/1/2020	6,653.00	500.51	6,152.49	153,584.47	156,656.16

Sales tax of \$0.00 is included in the financed amount shown above.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Lessee Signature: Rick Call Date: 5-26-17  
 Print Name: Rick Call Title: Superintendent

07PF00C061AV3

**EXHIBIT A**

**EQUIPMENT LEASE PURCHASE AGREEMENT**

**Payment Schedule**

LESSOR: De Lage Landen Public Finance LLC  
 LESSEE: MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52  
 LEASE NUMBER: PUB 16742  
 LEASE DATE: April 26, 20 17

Rental Payment Number	Rental Payment Date	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
37	8/1/2020	6,653.00	481.23	6,171.77	147,412.70	150,360.95
38	9/1/2020	6,653.00	461.89	6,191.11	141,221.59	144,046.02
39	10/1/2020	6,653.00	442.49	6,210.51	135,011.08	137,711.30
40	11/1/2020	6,653.00	423.03	6,229.97	128,781.11	131,356.73
41	12/1/2020	6,653.00	403.51	6,249.49	122,531.62	124,982.25
42	1/1/2021	6,653.00	383.93	6,269.07	116,262.55	118,587.80
43	2/1/2021	6,653.00	364.29	6,288.71	109,973.84	112,173.32
44	3/1/2021	6,653.00	344.58	6,308.42	103,665.42	105,738.73
45	4/1/2021	6,653.00	324.82	6,328.18	97,337.24	99,283.98
46	5/1/2021	6,653.00	304.99	6,348.01	90,989.23	92,809.01
47	6/1/2021	6,653.00	285.10	6,367.90	84,621.33	86,313.76
48	7/1/2021	6,653.00	265.15	6,387.85	78,233.48	79,798.15
49	8/1/2021	6,653.00	245.13	6,407.87	71,825.61	73,262.12
50	9/1/2021	6,653.00	225.05	6,427.95	65,397.66	66,705.61
51	10/1/2021	6,653.00	204.91	6,448.09	58,949.57	60,128.56
52	11/1/2021	6,653.00	184.71	6,468.29	52,481.28	53,530.91
53	12/1/2021	6,653.00	164.44	6,488.56	45,992.72	46,912.57
54	1/1/2022	6,653.00	144.11	6,508.89	39,483.83	40,273.51
55	2/1/2022	6,653.00	123.72	6,529.28	32,954.55	33,613.64
56	3/1/2022	6,653.00	103.26	6,549.74	26,404.81	26,932.91
57	4/1/2022	6,653.00	82.74	6,570.26	19,834.55	20,231.24
58	5/1/2022	6,653.00	62.15	6,590.85	13,243.70	13,508.57
59	6/1/2022	6,653.00	41.50	6,611.50	6,632.20	6,764.84
60	7/1/2022	6,653.00	20.80	6,632.20	0.00	0.00
Grand Totals		<del>399,180.00</del> 415,800	35,795.17	363,384.83		

Lessee Signature: *Rick Cobb* Date: 5-26-17  
 Print Name: Rick Cobb Title: Superintendent

07PFDD0061AV3

**EXHIBIT B**

**EQUIPMENT LEASE PURCHASE AGREEMENT  
EQUIPMENT DESCRIPTION**

LESSOR: De Lage Landen Public Finance LLC  
 LESSEE: MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52  
 LEASE NUMBER: PUB 16742  
 LEASE DATE: April 26, 2017

Quantity	Description/Serial No./Model No.	Location
34	NEW Toshiba e-STUDIO7508A COPIERS WITH ATTACHMENTS See attached spreadsheet for Serial #'s	
2	NEW Toshiba e-STUDIO1207 COPIERS WITH ATTACHMENTS See attached spreadsheet for Serial #'s	
25	NEW Toshiba e-STUDIO5005AC COPIERS WITH ATTACHMENTS See attached spreadsheet for Serial #'s	
40	NEW Lexmark XM7263 COPIERS WITH ATTACHMENTS See attached spreadsheet for Serial #'s	
28 19	NEW Lexmark XM3150 COPIERS WITH ATTACHMENTS See attached spreadsheet for Serial #'s	
1	Desktop Color Copier	

**LESSEE SIGNATURE**  
 Legal Name of Lessee: MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52  
 Signature: [Signature] Date: 5-26-17  
 Print Name: Rick Cobb Title: Superintendent  
(LEASE MUST BE SIGNED BY AUTHORIZED OFFICIAL OF LESSEE)

**LESSOR SIGNATURE**  
 Name of Lessor: De Lage Landen Public Finance LLC  
 Lessor Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Lease Number: PUB 16742

11PFDOC181V1

# BILLING INFORMATION

## PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for De Lage Landen Public Finance LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: Midwest City - Del City Public Schools

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

P.O. Box 10630  
Midwest City, OK 73140

\*YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM

Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address: Mid-Del P.S.  
P.O. Box 10630, Midwest City, OK 73140

Attention: Accounts Payable

Telephone Number: 405-737-4461

FEDERAL ID#: 73-6033476

### SPECIAL INSTRUCTIONS

- Do you require a Purchase Order Number on the invoice? If yes, please provide PO# not issued until 7/1/17  YES  NO
- Is a new purchase order required for each new fiscal period?  YES  NO
- If yes, provide month-year PO expires June 30, each year
- Are you sales tax exempt? If yes, please attach a copy of exempt certificate or direct pay permit.  YES  NO
- Do you require any special information to establish a vendor number for payment?  YES  NO
- If yes, please advise: W-9
- Additional Comments: \_\_\_\_\_

### CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS (required for all State and Local Government transactions)

Contact Name: Kay Medcalf

Title: Chief Financial Officer

Contact Address: 7217 S.E. 1st Street

Contact Telephone Number: 405-737-4461

Email Address: Kaymedcalf@mid-del.net

### Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. Please note that your answers to these questions will not impact the terms or conditions of the subject transaction:

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.
- YES  NO  If YES, please attach/provide a copy.

Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.

The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?
- YES  NO  If YES, please attach/provide a copy.

If you have further questions, please consult your regular bond or legal counsel.

# De Lage Landen Public Finance LLC

1111 Old Eagle School Road  
Wayne, PA 19087

# ACCEPTANCE CERTIFICATE

Ladies and Gentlemen:

Re: Equipment Lease Purchase Agreement dated as of April 26, 20 17, between **De Lage Landen Public Finance LLC**, as Lessor, and **MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52**, as Lessee.

In accordance with the Equipment Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

1. All of the Equipment (as such term is defined in the Agreement) has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by Section 7.02 of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

(SEAL)

LESSEE SIGNATURE	Lessee	MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. 1-52
	Signature	<i>[Handwritten Signature]</i>
	Print Name	Rick Colon
	Title	Superintendent
	Date	5-26-17

07PF000052v1



Dr. Rick Cobb  
Superintendent


---

7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

**Mike Bryan**  
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations   
Tony Conceicao, Director of Maintenance & Construction

RE: District-wide Elevator and Wheel Chair Lift Testing, Inspecting, Monitoring,  
Maintenance & Repair Service Proposal Agreement 2020-2021FY

DATE: June 25, 2020

---

Recommend approval of renewal agreement with Kone, Inc. for district-wide elevator and wheelchair lift testing, inspecting, monitoring, maintenance, and repair services for 2020-2021 FY. Monthly cost of contract is \$3,761.42, with a total annual cost of \$45,137.04, reflecting an increase of \$10,169.04 over last year's agreement. Pricing is per U.S. Communities Cooperative Supply Services Contract #201414653. Expenditure(s) to be paid from the Maintenance Department Building Fund 21, Project Code 052.

Thank you for your consideration.

Attachment

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.



**KONE Incorporated Proposal to Midwest City – Del City Public School District Supply Services under U.S. Communities Cooperative Contract (201414653)**

**UNITS & EQUIPMENT PRICING PROPOSAL:  
MIDWEST CITY – DEL CITY PUBLIC SCHOOL DISTRICT:**

Make	Model	Freight		Passenger		Wheelchair Lift
		Traction	Hydraulic	Traction	Hydraulic	Other
Various	Various		1	4	7	7

Building Name	Location	Elevator Description	CM Frequency	Unit \$/Month	Bldg \$/Month	Start Date
Del City HS	1900 East Sunnyslane	Dover – Hydro – 3 units	Monthly	\$183.86	\$551.57	7/1/2020
Midwest City HS	213 Elm Street	Dover – Hydro – 1 unit	Monthly	\$183.86	\$183.86	7/1/2020
Admin Building	7201 Southeast 15 <sup>th</sup> St	Dover – Hydro – 1 unit	Monthly	\$183.86	\$183.86	7/1/2020
Del Crest MS	4731 Judy Drive	Wheelchair Lift – 1 unit Inclinor Stair Lift – 1 unit	Monthly	\$152.44	\$296.00	7/1/2020
Monroneys MS	7400 East Reno	Inclinor Stair Lift – 1 unit ESC) - Hydro – 1 units KONE – Traction - 1	Monthly	\$152.44 \$325.00	\$296.00 \$325.00	7/1/2020 TBD
Epperly Heights Elementary	3805 Del Road	Porch Lift WCL – 1 unit	Monthly	\$152.44	\$152.44	7/1/2020
Ridgecrest Elementary	137 Ridgewood Drive	Genesis Opal Lift – 1 unit	Monthly	\$152.44	\$152.44	7/1/2020
Carl Albert HS	2009 South Post Road	Montgomery – Hydro – 1 unit KONE – Hydro – 1 unit KONE – Hydro Frt – 1 unit	Monthly	\$183.86	\$551.57	7/1/2020
MWC Elementary	2211 South Midwest Blvd	KONE – Traction – 1 unit	Monthly	\$231.75	\$231.75	7/1/2020
Soldier Creek Elementary	9021 SE 15th Street	KONE – Traction – 1 Unit	Monthly	\$231.75	\$231.75	7/1/2020
Townsend Elementary	4000 Epperly Dr.	Wheelchair Lift – 1 unit	Monthly	\$152.44	\$152.44	7/1/2020
Kerr Middle School	2300 Linda Lane	Schindler – Traction – 1	Monthly	\$435.00	\$435.00	TBD

**TOTAL CONTRACT MONTHLY AMOUNT**  
Fiscal Year 2020-2021

**\$3,761.42**

\*This Agreement covers minor adjustment service requests during the regular working hours of the elevator trade.

\*This Agreement includes yearly QEI fees.

\*\*KRMS-Elevator Phone Monitoring                    Y X                    N

\*\*\*Requires execution and completion on the CIS (Customer Information Sheet) before phones can be programmed to KONE.

**MIDWEST CITY – DEL CITY PUBLIC SCHOOLS HOURLY RATE:**

HOURLY RATE (RWH) FOR LICENSED ELEVATOR MECHANIC TO BE CHARGED TO THE CITY: \$180.86

**MIDWEST CITY – DEL CITY PUBLIC SCHOOLS SERVICE DISCOUNTS:**

MARKUP ON MATERIAL COST: Less 5% from published list price for KONE purchased material Add 10% profit and 15% overhead for material purchased from outside vendor

QUOTED REPAIR: Less 5% from published list price for KONE purchased material Add 10% profit and 15% overhead for material purchased from outside vendor

MODERNIZATION: Less 5% from published list price for KONE purchased material Add 10% profit and 15% overhead for material purchased from outside vendor

**APPLICABLE LAW**

This Agreement shall be construed and enforced in accordance with, and the validity and performance of shall be governed by, the laws of the State of Oklahoma.

**Respectfully Submitted,**

By: \_\_\_\_\_

**Jason Barry /Sr. Sales  
Consultant**

**ACCEPTED BY:  
KONE Inc.**

**ACCEPTED BY:  
MIDWEST CITY – DEL CITY PUBLIC SCHOOLS**

\_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
Date: \_\_\_\_\_



Dr. Rick Cobb  
Superintendent

---


7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

**Mike Bryan**

Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations   
Ron Stearns, Director of Transportation

RE: Midwest Bus Sales Lease Agreement 2020-2021 FY

DATE: June 25, 2020

---

Recommend approval to renew the lease agreement with the Midwest Bus Sales for lease of eight (8) "seventy one passenger" buses, for the total amount of \$106,000.00, and two (2) "sixty-five passenger" special transportation buses, for the total amount of \$29,500.00, during 2020-2021 FY. Total cost of lease agreement, for all buses, not to exceed \$135,500.00, annually. This is the 3rd year of a 3 year renewable agreement. Expenditure to be paid from General Fund 11, Project Code 053.

Thank you for your consideration.

Attachment

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

## LEASE AGREEMENT

THIS AGREEMENT made effective the 10<sup>th</sup> day of June 2020, by and between MIDWEST BUS SALES, INC., P.O. Box P.O. 338, El Reno, Oklahoma 73036 (hereinafter referred to as **LESSOR**), and Mid-Del Public Schools, 7217 S.E. 15<sup>th</sup> Street, Midwest City, OK 73110, (hereinafter referred to as **LESSEE**).

WITNESSETH:

1. **LESSOR**, for and in consideration of the covenants and agreements hereinafter set forth, does hereby lease and let to **LESSEE** the following described personal property hereinafter referred to as equipment, to wit:  
  
2 – 65 psg. special needs buses  
8 – 71 passenger school buses  
  
See Exhibit A -
2. **LESSEE** acknowledges receipt of said equipment in good order and condition and has examined and inspected same, and it is agreed that said equipment is of the size and type needed for its uses and purposes and that there are no representations or warranties, expressed or implied, made by **LESSOR** as an inducement to **LESSEE** to enter into this Lease Agreement. **LESSEE** further acknowledges that said equipment shall be maintained principally at Midwest City, OK and shall not be removed from the state of Lessee's operations without the consent of Lessor.
3. The term of this Lease shall be for a period of one year.
4. **LESSEE** agrees to pay \$14,750.00 per school bus, per lease year for 65 passenger special needs buses and \$13,250.00 per school bus, per lease year for 71 passengers for a total annual lease payment of \$135,500.00.
5. **LESSEE** shall have the right to make any reasonable and lawful use of said equipment and **LESSEE** covenants and agrees to take reasonable and proper care thereof, and at its own cost and expense maintain same in good working condition. All regular chassis and body warranty shall be exercised by the **LESSEE** and all recommended service procedures shall be followed. In the event said equipment, or any part thereof, shall be injured or destroyed other than by the fault of **LESSOR**, **LESSEE** shall promptly replace or repair the injured or destroyed part or parts or pay to **LESSOR** the value thereof in case. No deduction of rent shall be made for time during which said equipment is out of service by reason of injury or destruction or repair of said equipment.
6. Mileage is limited as stated in the bid specifications at 12,000 miles per bus per year. Excess mileage will be charged back to the **LESSEE** at a rate of .50 cents per mile.
7. The operation and use of said equipment during term hereof shall be at the risk, cost and expense of **LESSEE** including, but not limited to, the payment of all taxes, both sales and personal property, all insurance, all licensing fees, and the cost of maintaining said equipment while it is in the use, custody and control of the **LESSEE**.
8. Title to said vehicle shall be in the name of the **LESSEE** with Mercedes-Benz Financial Services, USA LLC as lienholder. At the end of the lease period, the **LESSEE** shall assign the title back to the **LESSOR** unless Lessee exercises its right to purchase.
- 9.

9. **LESSEE** agrees to indemnify and hold **LESSOR** harmless for any damage to any person or property resulting from **LESSEE'S** use or possession of the School Buses to the extent allowed by Oklahoma law including attorney fees and expenses incurred by Lessor related to any indemnified loss. **LESSEE** shall insure the School Buses as follows:

- a. Collision and comprehensive coverage to fully protect the actual cash value of each School Bus, with a deductible of no more than \$2,500 per School Bus.
- b. Bodily injury: \$500,000 per person, \$750,000 per occurrence or combined limit of \$750,000 for all perils.
- c. Property damage: \$100,000 for all perils

Each policy shall have a loss payable clause for losses to be paid to Mercedes-Benz Financial Services, USA LLC, 13650 Heritage Parkway, Fort Worth, TX 76177 and Midwest Bus Sales, Inc., 313 East Front Street, Bonner Springs, KS 66012, must name Mercedes-Benz Financial Services, USA LLC and Midwest Bus Sales, Inc. as an insured party and must provide for at least a 10 day notice of cancellation to **LESSOR**. **LESSEE** shall furnish **LESSOR** a copy of each policy, together with proof of payment of premium at the beginning of the Lease and on each anniversary date of the policy.

10. This lease shall become effective on July 1, 2020 and terminate on June 30, 2021.

11. If default be made by **LESSEE** of any conditions of this Agreement, then, **LESSOR**, its agents, servants, attorneys or representatives, may repossess and take away said equipment and for that purpose may enter upon the premises where said property may be.

12. **LESSEE** agrees to deliver said equipment to **LESSOR** at the end of the term aforesaid or at the end of any extension of said term accepted. If in the judgment of **LESSOR** the vehicle is not in as good condition with the exception of normal wear and tear, **LESSEE** agrees to pay to **LESSOR** the cost of restoring the vehicle to said condition. Any charges for the restoration to be billed to **LESSEE** within thirty (30) days.

13. If Lessee is current under all terms and conditions of this Lease, Lessee shall have the option to purchase the School Buses described on lease at the end of each lease year as follows:

65 Passenger Special Needs Bus

- a. At the end of lease year one – \$85,809.00 for each Bus
- b. At the end of lease year two - \$76,841.00 for each Bus
- c. At the end of lease year three - \$66,241.00 for each Bus

71 Passenger

- a. At the end of lease year one – \$77,291.00 for each Bus
- b. At the end of lease year two - \$69,415.00 for each Bus
- c. At the end of lease year three - \$60,075.00 for each Bus

14. This Lease contains the entire understanding of the parties hereto with respect to all matters and things mentioned and referred to:

IN WITNESS WHEREOF, the **LESSOR** and the **LESSEE** have caused this Lease to be executed the day and year first above written.

MIDWEST BUS SALES, INC.

MID-DEL PUBLIC SCHOOLS

\_\_\_\_\_  
Kenny Haydon-Sales Manager

\_\_\_\_\_

**EXHIBIT A**

**2 – 2019 Thomas Saf-T-Liner C2 – 65 passenger special needs bus**

<b><u>BUS#</u></b>	<b><u>VIN#</u></b>	<b><u>BODY#</u></b>	<b><u>BEGINNING MILEAGE</u></b>
193092C2	4UZABRFC3KCKV7607	1866039	
193096C2	4UZABRFC5KCKV7608	1866295	

**8 – 2019 Thomas Saf-T-Liner C2 – 71 passenger**

<b><u>BUS#</u></b>	<b><u>VIN#</u></b>	<b><u>BODY#</u></b>	<b><u>BEGINNING MILEAGE</u></b>
193098C2	4UZABRFD7KCKV7599	1866035	
193099C2	4UZABRFDXKCKV7600	1866044	
193100C2	4UZABRFD1KCKV7601	1866053	
193101C2	4UZABRFD3KCKV7602	1866065	
193102C2	4UZABRFD5KCKV7603	1866127	
193103C2	4UZABRFD7KCKV7604	1866130	
193104C2	4UZABRFD9KCKV7605	1866246	
193105C2	4UZABRFD0KCKV7606	1866279	

Submitted by: Dennis E. O'Keefe Date: June 16, 2020  
(name of principal/administrator)

**Gifts, Grants, Bequests Form**

1. **Dennis O'Keefe - Oklahoma City Retailers Foundation**

Name of person or organization giving gift, grant, bequest

2. Contact information:

**Dennis O'Keefe - Foundation Trustee**

**1312 Interurban Way, Edmond, 73034**  
Address Zip code

**405-740-1788**

Phone number:

**dok1300@aol.com**

E-mail

3. Description of Proposed Gift, Grant, Bequest: (attach a list if applicable)

**\$2,000 – Lauren Meadors CAMS Music**

**\$6,000 – Mike Corley CAHS Athletics**

Estimated Value of Proposed Gift, Grant Bequest

a. If cash, state amount: **\$8,000**

4. Any conditions for expenditures or match required before acceptance by the Board? If yes, please describe:

\_\_\_\_\_

5. Other comments:

**Funds are granted for the specific use of the named teacher or administrator**

\_\_\_\_\_

Signature of Person Authorized to give the gift: *Dennis O'Keefe*-----Date: 6/16/2020

Contact information if different from above: \_\_\_\_\_

\*\*\*\*\*

**Central Office Use Only:**

Superintendent or Designee:

Form received by: RJY Date: 6-17-20

Gift Request Reviewed by: \_\_\_\_\_

Gift Accepted: \_\_\_\_\_ Date: \_\_\_\_\_ Gift Denied: \_\_\_\_\_ Date: \_\_\_\_\_

Gift Referred to Board: \_\_\_\_\_ If denied, cite reason: \_\_\_\_\_

Board:

If denied, cite reason for denial: \_\_\_\_\_

Letter/form sent acknowledging acceptance: \_\_\_\_\_


(attach copy if letter sent as acknowledgement) Date

Submitted by Amiee Harden Site MDTC Date 6/17/2020  
(name of principal/administrator)

**Gifts, Grants, Bequests Form**

1. Kenneth Dewey  
Name of person or organization giving gift, grant, bequest
  
2. Contact information:  

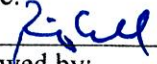
<u>8412 Treeline Dr.</u>	<u>OK</u>	<u>73020</u>
Address	State	Zip code
<u>405-590-3461</u>		<u>kdewey@rose.edu</u>
Phone number:		E-mail
  
3. Description of Proposed Gift, Grant, Bequest: (attach a list if applicable)  
2009 Toyota Prius VIN: JTDKB20U897837746
  
4. Estimated Value of Proposed Gift, Grant Bequest:  
a. If cash, state amount: \$ 8,549
  
5. Any conditions for expenditures or match required before acceptance by the Board? If yes, please describe:  
None
  
6. Other comments:

Signature of Person Authorized to give the gift:  Date: 6/17/2020

Contact information if different from above: \_\_\_\_\_

\*\*\*\*\*

**Central Office Use Only:**

Superintendent or Designee:  
Form received by:  Date: 6/18/20  
Gift Request Reviewed by: \_\_\_\_\_  
Gift Accepted: \_\_\_\_\_ Date: \_\_\_\_\_ Gift Denied: \_\_\_\_\_ Date: \_\_\_\_\_  
Gift Referred to Board: \_\_\_\_\_ If denied, cite reason: \_\_\_\_\_

Board:  
If denied, cite reason for denial: \_\_\_\_\_

Letter/form sent acknowledging acceptance: \_\_\_\_\_  
(attach copy if letter sent as acknowledgement) Date



## Used 2009 Toyota Prius Touring Hatchback 4D

near Oklahoma City, OK 73101 📍



Combined Fuel Economy

46 MPG

KBB.com Consumer Rating

★ ★ ★ ★ ☆

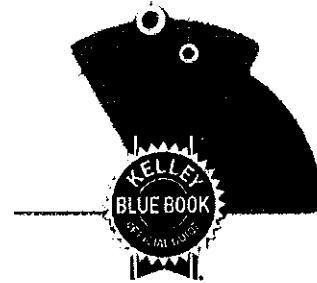
4.7 / 5

Buy from a Dealer

Fair Market Range  
**\$6,498 - \$8,549**

Fair Purchase Price  
**\$7,524 (\$150/month)\***

Typical  
Listing Price  
**\$7,698**



Based on Good Condition or Better

Valid for ZIP Code 73101 through 06/16/2020

### Your Configured Options

#### Engine

4-Cyl, Hybrid, 1.5 Liter

#### Transmission

Automatic, CVT

#### Drivetrain

FWD

#### Accessory Packages

Package #2

Package #3

Package #4

Package #5

Package #6

#### Braking and Traction

Hill Ascent Control

Traction Control

Stability Control

ABS (4-Wheel)

#### Comfort and Convenience

Anti-Theft System

Keyless Entry

Air Conditioning

Power Windows

Power Door Locks

Cruise Control

#### Steering

Power Steering

Tilt Wheel

#### Entertainment and Instrumentation

AM/FM Stereo

CD/MP3 (Single Disc)

✓ CD/MP3 (Multi Disc)

JBL Premium Sound

✓ Satellite Feature

✓ Navigation System

DVD System

Bluetooth Wireless

#### Safety and Security

✓ Backup Camera

Dual Air Bags

Side Air Bags

F&R Head Curtain Air Bags

#### Seats

✓ Leather

#### Lighting

HID Headlamps

#### Exterior

Fog Lights

Rear Spoiler

#### Wheels and Tires

Alloy Wheels

Premium Wheels

Premium Wheels 19"+

#### Exterior Color

Beige

Black

Blue

Gray

Green

Red

✓ Silver

White

### Glossary of Terms

**Suggested Retail Price** - Suggested Retail Price is representative of dealers' asking prices. It assumes that the vehicle has been fully reconditioned and takes into account the dealers' profit and costs for advertising. The final sale price will likely be less, depending on the car's actual condition, popularity, warranty and local market factors.

**Kelley Blue Book® Fair Purchase Price (Used Car)** - This is the price people are typically paying a dealer for a used car with typical mileage in good condition or better. This price is based on actual used-car transactions and adjusted regularly as market conditions change.

#### Tip:

Kelley Blue Book pricing is based on actual transactions and adjusted regularly as market conditions change.

**Fair Market Range (Used Car)** - The Fair Market Range is Kelley Blue Book's estimate of what you can reasonably expect to pay this week for a vehicle with typical mileage and configured with your selected options, excluding taxes, title and fees when purchasing from a dealer. Each dealer sets and controls its own pricing.

**Kelley Blue Book® Certified Pre-Owned (CPO) Price** - This is the dealers' asking price of a car that meets the manufacturers' CPO program, which includes an additional warranty beyond the original factory warranty. It includes certification program costs, dealer profits and retail costs. The final price depends on the car's actual condition, popularity, warranty and local market factors.

**Fair Market Range (CPO)** - The Fair Market Range is Kelley Blue Book's estimate of what you can reasonably expect to pay this week for this year, make and model Certified Pre-Owned vehicle with typical mileage configured with your selected options, excluding taxes, title and fees. Each dealer sets and controls its own pricing.

**Kelley Blue Book® Private Party Price** - This is the starting point for negotiation of a used-car sale between a private buyer and seller. This is an 'as is' value that does not include any warranties. The final price depends on the car's actual condition and local market factors.

**Private Party Range** - The Private Party Range is Kelley Blue Book's estimate of what you can reasonably expect to pay this week for a vehicle with typical mileage in the selected condition and configured with your selected options, excluding taxes, title and fees when purchasing from a private party.

**Excellent Condition** - 3% of all cars we value. This car looks new and is in excellent mechanical condition. It has never had paint or bodywork and has an interior and body free of wear and visible defects. The car is rust-free and does not need reconditioning. Its clean engine compartment is free of fluid leaks. It also has a clean title history, has complete and verifiable service records and will pass safety and smog inspection.

**Very Good Condition** - 23% of all cars we value. This car has minor wear or visible defects on the body and interior but is in excellent mechanical condition, requiring only minimal reconditioning. It has little to no paint and bodywork and is free of rust. Its clean engine compartment is free of fluid leaks. The tires match and have 75% or more of tread. It also has a clean title history, with most service records available, and will pass safety and smog inspection.

**Good Condition** - 54% of all cars we value. This car is free of major mechanical problems but may need some reconditioning. Its paint and bodywork may require minor touch-ups, with repairable cosmetic defects, and its engine compartment may have minor leaks. There are minor body scratches or dings and minor interior blemishes, but no rust. The tires match and have 50% or more of tread. It also has a clean title history, with some service records available, and will pass safety and smog inspection.

**Fair Condition** - 18% of all cars we value. This car has some mechanical or cosmetic defects and needs servicing, but is still in safe running condition and has a clean title history. The paint, body and/or interior may need professional servicing. The tires may need replacing and there may be some repairable rust damage.

- [FAQ](#) | [Contact Us](#) | [Don't Sell My Info](#) | [About Us](#) | [Careers](#) | [Corporate](#) | [Advertising](#) | [Media](#) | [Site Map](#)
- | [KBB Brazil](#) | [KBB Canada](#)

© 1995-2020 Kelley Blue Book Co.®, Inc. All rights reserved. Copyrights & Trademarks Terms of Service Privacy Policy Linking Policy

Ad Choices

© 2020 Kelley Blue Book Co., Inc. All rights reserved. 6/15/2020-6/15/2020 Edition for Oklahoma 73101. The specific information required to determine the value for this particular vehicle was supplied by the person generating this report. Vehicle valuations are opinions and may vary from vehicle to vehicle. Actual valuations will vary based upon market conditions, specifications, vehicle condition or other particular circumstance pertinent to this particular vehicle or the transaction or the parties to the transaction. This report is intended for the individual use of the person generating this report and shall not be sold or transmitted to another party. Kelley Blue Book assumes no responsibility for errors or omissions. (v. 2020167)

# CERTIFICATE OF TITLE

## STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER  
JTDKB20U897837746

YEAR  
2009

MAKE  
TOYT

TITLE NO.  
556908319004A

BODY TYPE  
4H

MODEL  
PRI

DATE 1st SOLD  
11/10/2008

DATE ISSUED  
01/20/2009

AGENT NO.  
5569

ODOMETER  
4  
ACTUAL

TYPE OF TITLE  
REL LIEN

DATE INS.  
LOSS OR SALVAGE

NAME AND ADDRESS OF VEHICLE OWNER



KENNETH DEWEY  
8412 TREELINE DR  
CHOCTAW OK 73020-4530

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

*It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.*

CONTROL NO. 090205569A5644  
32253644



(This is not a title number.)

**ASSIGNMENT OF TITLE BY REGISTERED OWNER** (If Dealer, List License # Here: \_\_\_\_\_)

IF REGISTERED OWNER (SELLER) IS A LICENSED DEALER, PLACE OKLAHOMA MOTOR VEHICLE TAX STAMP HERE

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): \_\_\_\_\_

Purchaser(s) Complete Address: \_\_\_\_\_

Actual Purchase Price of Vehicle: \_\_\_\_\_

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:

(NO TENTHS)

- 1. The odometer has exceeded its mechanical limits.
- 2. The odometer reading is NOT the actual mileage. Warning — Odometer Discrepancy

Signature of Seller(s): Kenneth Dewey Printed Name of Seller(s): Kenneth Dewey

Subscribed and Sworn to Before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

Notary Public: \_\_\_\_\_ Commission Expiration: \_\_\_\_\_

Affix  
Notary Seal / Stamp  
Here

*Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.*

Signature of Buyer(s): \_\_\_\_\_ Printed Name of Buyer(s): \_\_\_\_\_

**VOID IF ALTERED**

**Ownership Transfer Information**

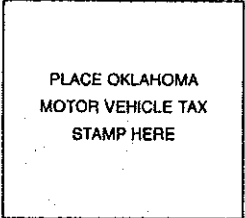
Federal and state law requires that the odometer reading and its accuracy be disclosed upon every transfer of ownership of a motor vehicle unless otherwise exempted. Failure to complete or providing false information may result in fines and/or imprisonment.

The presence of any lien or encumbrance on this vehicle is to be so noted where indicated on the bottom of this page.

State law requires a transfer of ownership to be completed within thirty (30) days of acquiring ownership. Failure to do so subjects the owner or possessor to the assessment of delinquent penalties, as provided by law.

**ALL SELLERS SIGNATURES ON THIS DOCUMENT MUST BE SWORN TO BEFORE A NOTARY PUBLIC.**

**REASSIGNMENT OF TITLE BY LICENSED DEALER NUMBER:** \_\_\_\_\_



I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

**Purchaser(s) Name (Type or Print):** \_\_\_\_\_

**Purchaser(s) Complete Address:** \_\_\_\_\_

**Actual Purchase Price of Vehicle, Excluding Credit for Any Trade-In:** \_\_\_\_\_

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:



(NO TENTHS)

- 1. The odometer has exceeded its mechanical limits.
- 2. The odometer reading is NOT the actual mileage. **Warning — Odometer Discrepancy**

**Signature of Seller(s):** \_\_\_\_\_ **Printed Name of Seller(s):** \_\_\_\_\_

Subscribed and Sworn to Before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_\_

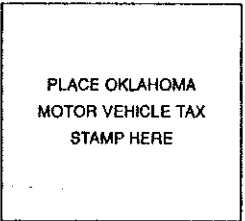
Notary Public: \_\_\_\_\_ Commission Expiration: \_\_\_\_\_

*Affix  
Notary Seal / Stamp  
Here*

*Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.*

**Signature of Buyer(s):** \_\_\_\_\_ **Printed Name of Buyer(s):** \_\_\_\_\_

**REASSIGNMENT OF TITLE BY LICENSED DEALER NUMBER:** \_\_\_\_\_



I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

**Purchaser(s) Name (Type or Print):** \_\_\_\_\_

**Purchaser(s) Complete Address:** \_\_\_\_\_

**Actual Purchase Price of Vehicle, Excluding Credit for Any Trade-In:** \_\_\_\_\_

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:



(NO TENTHS)

- 1. The odometer has exceeded its mechanical limits.
- 2. The odometer reading is NOT the actual mileage. **Warning — Odometer Discrepancy**

**Signature of Seller(s):** \_\_\_\_\_ **Printed Name of Seller(s):** \_\_\_\_\_

Subscribed and Sworn to Before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_\_

Notary Public: \_\_\_\_\_ Commission Expiration: \_\_\_\_\_

*Affix  
Notary Seal / Stamp  
Here*

*Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.*

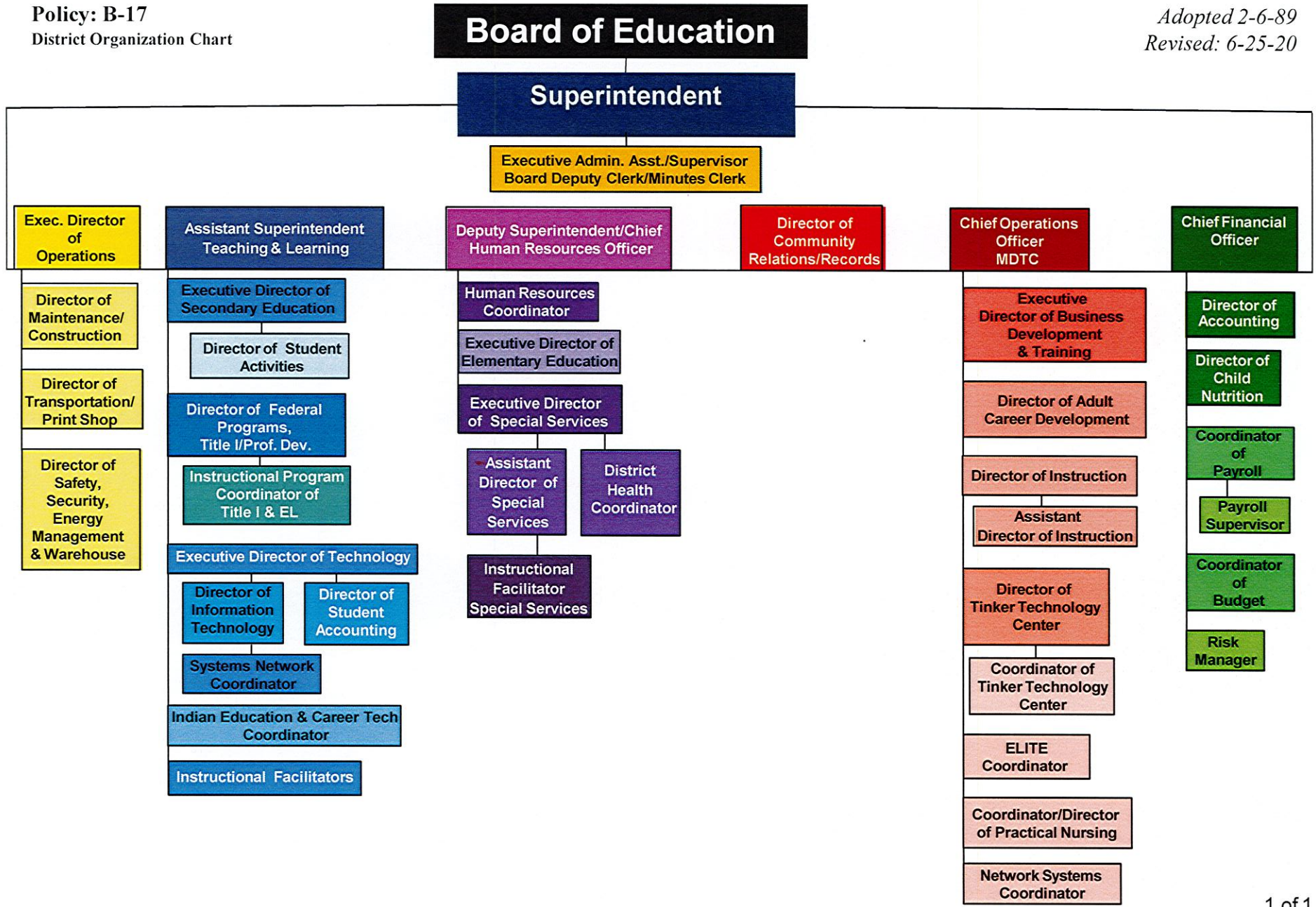
**Signature of Buyer(s):** \_\_\_\_\_ **Printed Name of Buyer(s):** \_\_\_\_\_

**LIENHOLDER INFORMATION**

Any active lien or encumbrance against this vehicle is to be described below. Any active lien reflected on the face of this certificate will carry forward to any subsequent Oklahoma title issued unless a proper release of lien has been executed.

**LIENHOLDER NAME:** \_\_\_\_\_ **DATE OF LIEN:** \_\_\_\_\_

**LIENHOLDER ADDRESS / CITY / STATE / ZIP:** \_\_\_\_\_






**Dr. Rick Cobb**  
**Superintendent**

**Janel Cypert**  
Executive Director  
Special Education

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461  
[jcypert@mid-del.net](mailto:jcypert@mid-del.net)

**Mailing Address:**  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Education 

Date: June 25, 2020

Re: Purchase of aimswebPlus Complete

We request your approval to purchase aimswebPlus Complete. aimswebPlus screens and monitors the reading and math skills of PreK–12 students. With its robust set of standards-aligned measures, aimswebPlus is proven to uncover learning gaps quickly, identify at-risk students, and assess individual and classroom growth. aimswebPlus also has add-on screeners for behavior and dyslexia for a comprehensive, all in one system. Real-time reporting at the district, school, grade, class and student levels; local and national norms. This will be used with Mid-Del Students on IEPs to create and monitor goals.

Pearson is the sole source vendor for this product. As listed on the attached quotes, the total cost for all sites, is \$28,525.00 to be paid by Special Ed CARES, project code 617.

We respectfully recommend and request your approval to enter into this agreement for the 2020-2021 school year.

*Mission Statement*

When the young people of Mid-Del enter our schools, they will be safe.  
When they enter our classrooms, they will be challenged.  
When they leave our schools, they will be ready.

## Quote / Proforma invoice

Quote number	Quote date	
10000001409392	06/10/20 12:59 PM	
Status	Expiration date	Total
Valid	08/09/20 12:59 PM	\$28,525.00



### Customer details

Billing address	\${ctx.quoteData.billingAddress.formattedAddress}	Account number	3767224
Quote creator	\${ctx.quoteData.billingAddress.firstName}	Qualified user	Sydni Boyd
	\${ctx.quoteData.billingAddress.lastName}		

### Shipping details

Ship to	Sydni Boyd 7217 SE 15th Midwest City, Oklahoma 73110 United States sboyd@mid-del.net	Ship by	Digital delivery
---------	--	---------	------------------

*All prices quoted are in US Dollars*

Line	Product		List Price	Qty	Discount	Line Total
1	AIMPLSCSUB - aimswebPlus Complete		\$6.50	2100		\$13,650.00
2	015002228X - aimswebPlus Learning Academy Train the Trainer 12-month access		\$595.00	25		\$14,875.00

<b>Payment terms: Net 30 days</b>	Subtotal	\$28,525.00
Pearson Assessment	Shipping & handling	\$0.00
PO Box 599700	Tax:	\$0.00
San Antonio, TX, 78529		
Phone: 800-627-7271	<b>Total</b>	<b>\$28,525.00</b>
Federal ID No: 41-0850527		

**All Quotes/Purchases are subject to Pearson's:**

- [Clinical Privacy Policy](#)

- [Clinical Permissions & Licencing](#)
- [Clinical Terms of Sale & Use](#)
- [Clinical Legal Policies](#)

## Quote Expiration

Your quote is valid for a maximum of 60 days from the date it is created unless it fits one of these scenarios:

1. A promo code used for the quote expires before the 60 day time period ends. In this case, the quote would expire on the promo code end date.
2. Quotes created in November/ December will expire December 31 due to pricing updates made annually on January 1.

## To complete your order

### Online order (recommended)

To finalize your order online:

1. Sign in
2. Select either My Account or the Organizational Account you created the quote/are ordering on behalf of
3. Click on My Account or the Organization Account title in the top right navigation
4. In the additional navigation box that opens click the quote link
5. Open the quote you'd like to check out with.

Option: You may also access your quote through the quote link provided in the email you received after saving a quote.

6. When you are in the quote, review your order, then click the ORDER button to begin checkout.

### Webform order

If you already have a Pearson account (non-website account for which you have an account number) and would like to use a purchase order, you may order directly via webform. Please complete the form information and attach the purchase order PDF. Enter the quote number in the notes field. The quote number can be found on the quote PDF you received via email or online. You will receive an order case number and email confirmation when your order has been received.

### Phone Order

Call us at 800-627-7271 to place your order. Provide your quote number from the Quote PDF to the Customer Support Agent. You may pay by credit card or purchase order.



# Pearson

Sole Source Letter

Pearson  
19500 Bulverde Rd. Ste 201  
San Antonio, Texas 78259

T (800) 328-5999  
W [pearsonassessments.com](http://pearsonassessments.com)

NCS Pearson, Inc.  
Clinical and Classroom  
Assessment Products

This letter is a formal confirmation that NCS Pearson, Inc. ("Pearson") is the sole source/ single supplier within the United States of America for the below listed products from its Clinical and Classroom Assessment catalogs.

As the Sole Source/Single Supplier, Pearson has been granted copyright or exclusive rights to the following products, and these products and related materials, are not available from any other source by lawful means:

- ACS for WAIS®-IV and WMS®-IV Advanced Clinical Solutions for WAIS®-IV and WMS®-IV
- aimswebPlus
- ASA™ Auditory Skills Assessment
- ASSIST™ Automated System for Scoring and Interpreting Standardized Tests
- BASC™-3 Behavior Assessment System for Children, Third Edition
- BASC™-3 Behavior Intervention Guide BASC™-3 Behavior Intervention Guide
- BASC™-3 BESS BASC™-3 Behavioral and Emotional Screening System
- BASC™-3 CCPT BASC™-3 Comprehensive Continuous Performance Test
- BASC™-3 Flex Monitor BASC™-3 Flex Monitor
- BASC™-3 PRQ BASC™-3 Parenting Relationship Questionnaire
- BASC™-3 SDH BASC™-3 Structured Developmental History
- BASC™-3 SOS BASC™-3 Student Observation System
- Bayley-II Bayley Scales of Infant and Toddler Development, Second Edition
- Bayley-III Bayley Scales of Infant and Toddler Development®, Third Edition
- Bayley-III Screening Test Bayley Scales of Infant and Toddler Development Screening Test, Third Edition
- Bayley-4 Bayley Scales of Infant and Toddler Development, Fourth Edition
- Bayley-4 Bayley Scales of Infant and Toddler Development Screening Test, Fourth Edition
- BBCS™-3:E Bracken™ Basic Concept Scale Third Edition: Expressive
- BBCS™-3:R Bracken™ Basic Concept Scale, Third Edition: Receptive
- BCDP Bracken Concept Development Program
- BCSE Brief Cognitive Status Exam 2009 (stand-alone subtest of WMS-IV)
- BAI Beck Anxiety Inventory
- BDI® FastScreen BDI® FastScreen for Medical Patients
- BDI®-II Beck Depression Inventory®, Second Edition
- Benton Visual Retention Test® Benton Visual Retention Test®, Fifth Edition
- Beta III Beta III
- Beta-4 Beta-4
- BHI™ 2 Battery for Health Improvement 2
- BHS® Beck Hopelessness Scale®
- BINS™ Bayley Infant Neurodevelopment Screener®

Page 1 of 6

- BMAT™ Bruininks Motor Ability Test
- Boehm-3 Boehm Test of Basic Concepts, Third Edition
- Boehm-3 Preschool Boehm Test of Basic Concepts, Third Edition Preschool
- BOSS™ Behavioral Observation of Students in Schools™
- BOT™-2 Brief Bruininks-Oseretsky Test of Motor Proficiency, Second Edition Brief Form
- BOT™-2 Bruininks-Oseretsky Test of Motor Proficiency, Second Edition
- Bridge of Vocabulary (The) The Bridge of Vocabulary: Evidence-Based Activities for Academic Success
- Brown Executive Function/Attention Scales™ (Brown EF/A Scales)
- Brown ADD Scales™ Brown Attention-Deficit Disorder Scales®
- BSRA™-3 Bracken™ School Readiness Assessment, Third Edition
- BSI Brief Symptom Inventory
- BSI-18 Brief Symptom Inventory-18
- BSS® Beck Scale for Suicide Ideation®
- Burns Inventory Burns Brief Inventory of Communication and Cognition
- BYI-II Beck Youth Inventories for Children and Adolescents, Second Edition
- CAPE/PAC Children's Assessment of Participation and Enjoyment and Preferences for Activities of Children
- Career Assessment Inventory™ - Enhanced Version Career Assessment Inventory™ - Enhanced Version
- Career Assessment Inventory™ - Vocational
- Career Assessment Inventory™ - Vocational Version
- CBOCI Clark-Beck Obsessive-Compulsive Inventory™
- CCC-2 Children's Communication Checklist-2, U.S. Edition
- CCT® Children's Category Test®
- CDM® Internet CDM® Internet
- CDM®-R The Harrington-O'Shea Career Decision-Making® System Revised
- CELF® Preschool-2 Clinical Evaluation of language Fundamentals Preschool, Second Edition
- CELF® Preschool-3 Clinical Evaluation of language Fundamentals Preschool, Third Edition
- CELF® Preschool-2 Spanish Clinical Evaluation of language Fundamentals Preschool, Second Edition Spanish
- CELF®-4 Clinical Evaluation of Language Fundamentals, Fourth Edition
- CELF®-4 Screening Test Clinical Evaluation of Language Fundamentals, Fourth Edition Screening Test
- CELF®-4 Spanish Clinical Evaluation of Language Fundamentals, Fourth Edition Spanish
- CELF®-5 Clinical Evaluation of Language Fundamentals, Fifth Edition
- CELF®-5 Metalinguistics Clinical Evaluation of Language Fundamentals, Fifth Edition Metalinguistics
- CELF®-5 Screening Test Clinical Evaluation of Language Fundamentals, Fifth Edition Screening Test
- Central Auditory Processing Disorder Strategies for
- Central Auditory Processing Disorder Strategies for Use with Children and Adolescents
- Children's PTSD Inventory™ Children's PTSD Inventory™
- CISS® Campbell™ Interest and Skill Survey
- CLQT Cognitive Linguistic Quick Test
- CLQT+ Cognitive Linguistic Quick Test - Plus
- Cogmed Working Memory Training
- CTQ Childhood Trauma Questionnaire: A Retrospective Self-Report
- CVLT®-3 California Verbal Learning Test®, Third Edition
- CVLT®-C California Verbal Learning Test®, Children's Version
- CVLT®-II California Verbal Learning Test®, Second Edition
- DALIS - Digital Assessment Library for Schools

- DAS™-II Differential Ability Scales™, Second Edition
- DAS™-II Early Years Spanish Supplement DAS-II™-II Early Years Spanish Supplement
- DAT® Differential Aptitude Tests®, Fifth Edition
- DATA Dynamic Assessment of Test Accommodations™
- DEAP™ Diagnostic Evaluation of Articulation and Phonology, U.S. Edition
- Devereux Behavior Rating Scale, School Form Devereux Behavior Rating Scale, School Form
- DIAL-3 Developmental Indicators for the Assessment of Learning, Third Edition
- DIAL™-4 Developmental Indicators for the Assessment of Learning™, Fourth Edition
- Delis-Kaplan Executive Function System™ (D-KEFS™)
- DPRS® Derogatis Psychiatric Rating Scale
- DRA2+ Developmental Reading Assessment®, 2nd Edition PLUS
- DRA3 Developmental Reading Assessment, Third Edition
- D-REF Delis Rating of Executive Functions
- Eating Inventory Eating Inventory
- EDL™2 Evaluación del desarrollo de la lectura® 2
- EIWA®-III Escala de Intelligencia de Wechsler para Adultos®, Tercera Edición
- EMDA™ Early Math Diagnostic Assessment™
- ERDA™ Second Edition Early Reading Diagnostic Assessment®, Second Edition
- ESI-3™ Early Screening Inventory-Third Edition™
- ESI-R™ Early Screening Inventory-Revised™
- EVT™ Expressive Vocabulary Test
- EVT™-2 Expressive Vocabulary Test, Second Edition
- EVT™-3 Expressive Vocabulary Test, Third Edition
- Get Ready to Read! Revised
- GFTA™-2 Goldman-Fristoe Test of Articulation, Second Edition
- GFTA™-3 Goldman-Fristoe Test of Articulation, Third Edition
- GFTA™-3 Spanish Goldman-Fristoe Test of Articulation, Third Edition Spanish
- GMADE™ - Group Mathematics Assessments and Diagnostic Evaluation
- GRADE™ - Group Reading Assessment and Diagnostic Evaluation
- Greenspan Social-Emotional Growth Chart
- HIT Holtzman Inkblot Technique
- IDEAS™ IDEAS: Interest Determination, Exploration, and Assessment System®
- ILS® Independent Living Scales®
- Innerview® Innerview®
- Interpretive Report
- KBNA™ Kaplan Baycrest Neurocognitive Assessment™
- KeyMath™-3 DA KeyMath™-3 Diagnostic Assessment
- KeyMath™-3 ER KeyMath™-3 Essential Resources
- KLPA™-2 Khan-Lewis Phonological Analysis, Second Edition
- KLPA™-3 Khan-Lewis Phonological Analysis, Third Edition
- K-SNAP Kaufman Short Neuropsychological Assessment Procedure
- KTEA-II Kaufman Test of Educational Achievement, Second Edition
- KTEA™-3 Brief Kaufman Test of Educational Achievement™, Third Edition Brief Form
- KTEA™-3 Kaufman Test of Educational Achievement™, Third Edition
- MACI® Millon® Adolescent Clinical Inventory
- MACI®-II Millon® Adolescent Clinical Inventory-II
- MAPI® Millon® Adolescent Personality Inventory
- MAT Miller Analogies Test
- MBMD® Millon® Behavioral Medicine Diagnostic

- MCCI® Millon® College Counseling Inventory
- MCMI®-III Millon® Clinical Multiaxial Inventory, Third Edition
- MCMI®-IV Millon® Clinical Multiaxial Inventory, Fourth Edition
- Medida de Sintaxis Bilingue, Bilingual Syntax Measures I and II
- M-FUN Miller Function and Participation Scales
- Minnesota Handwriting Assessment Minnesota Handwriting Assessment
- MIPS® Revised Millon™ Index of Personality Styles Revised
- MMPI®-2 Minnesota Multiphasic Personality Inventory®-2
- MMPI®-A Minnesota Multiphasic Personality Inventory®-Adolescent
- MMPI®-A-RF Minnesota Multiphasic Personality Inventory®-Adolescent-Restructured Form
- MMPI-2-RF® Minnesota Multiphasic Personality Inventory-2-Restructured Form™
- MMPI-2-RF® PCIR Minnesota Multiphasic Personality Inventory-2-Restructured Form™ Police Candidate
- Mooney Problem Check Lists (The) The Mooney Problem Check Lists
- Motor Skills Acquisition in the First Year Motor Skills Acquisition in the First Year: An Illustrated Guide to Normal Development
- M-PACI™ Millon™ Pre-Adolescent Clinical Inventory
- MSCA McCarthy Scales of Children's Abilities
- MST McCarthy Screening Test
- NEPSY®-II NEPSY®, Second Edition
- NFI™ Neurobehavioral Functioning Inventory™
- NNAT®3 Naglieri Nonverbal Ability Test®, Third Edition
- OLAI The Oral Language Acquisition Inventory & The Oracy Instructional Guide
- OLAI-2 The Oral Language Acquisition Inventory, Second Edition
- Oral-Motor Feeding Rating Scale Oral-Motor Feeding Rating Scale
- Ounce Online™ Ounce Online™
- Ounce Scale, The The Ounce Scale™
- P-3® Pain Patient Profile
- PAL™-II Math Process Assessment of the Learner, Second Edition: Diagnostic Assessment of Math
- PAL™-II Reading and Writing Process Assessment of the Learner - Second Edition: Diagnostics for Reading and Writing
- PCAT® Pharmacy College Admissions Test
- PIAT-R/NU Peabody Individual Achievement Test-Revised/Normative Update
- PLS-4 Preschool Language Scale, Fourth Edition
- PLS-4 Screening Test Preschool Language Scale, Fourth Edition Screening Test
- PLS™-5 Preschool Language Scale, Fifth Edition
- PLS™-5 Screening Test Preschool Language Scale, Fifth Edition Screening Test
- PLS™-5 Screening Test Spanish Preschool Language Scale, Fifth Edition Screening Test Spanish
- PLS™-5 Spanish Preschool Language Scale, Fifth Edition Spanish
- Porteus Maze Porteus Maze
- PPVT™-5 Peabody Picture Vocabulary Test, Fifth Edition
- PPVT™-4 Peabody Picture Vocabulary Test, Fourth Edition
- PPVT™-III Peabody Picture Vocabulary Test, Third Edition
- PRQ™ Parenting Relationship Questionnaire
- PSS Parenting Satisfaction Scale
- Q Local™ Scoring and Reporting Software
- Q-global®
- Q-interactive® Q-interactive®
- QOLI® Quality of Life Inventory

- Quickview® Social History Quickview® Social History
- RBANS® Repeatable Battery for the Assessment of Neuropsychological Status
- RBANS® Update Repeatable Battery for the Assessment of Neuropsychological Status Update
- RBVS Reynolds Bully Victimization Scales for Schools
- Ready to Learn
- REAL, The Roll Evaluation of Activities of Life
- RehaCom® RehaCom® for Cognitive Therapy After Stroke or TBI
- Review360® Review360® Behavior Matters
- Review360® Review360® for Speech Language Pathologists
- RISB®-2 Rotter Incomplete Sentences Blank®, Second Edition
- RSCA Resiliency Scales for Children and Adolescents™
- SCL-90-R Symptom Checklist-90-Revised
- Sensory Profile Sensory Profile Suite of Assessments
- Sensory Profile™ 2 Sensory Profile™ 2
- Shaywitz DyslexiaScreen
- SSCS Student Self-Concept Scale
- SSIG Social Skills Intervention Guide
- SSIS™ SEL SSIS Social-Emotional Learning Edition
- SSIS™ Social Skills Improvement System
- SSPO Sigma Survey for Police Officers
- SSQ Students Styles Questionnaire™
- SSRS Social Skills Rating System
- TELL Test of English Language Learning
- TFLS Texas Functional Living Scale
- TOPF Test of Premorbid Functioning
- TOWK Test of Word Knowledge
- Use with Children and Adolescents
- VADS Visual Aural Digit Span Test
- Vigil Vigil Continuous Performance Test
- Vineland™-3 Vineland Adaptive Behavior Scales, Third Edition
- VIP® Validity Indicator Profile
- WAB-R™ Western Aphasia Battery™, Revised
- WAIS®-IV Wechsler Adult Intelligence Scale®, Fourth Edition
- WASI® Wechsler Abbreviated Scale of Intelligence®
- WASI®-II Wechsler Abbreviated Scale of Intelligence®-Second Edition
- WIAT®-III Wechsler Individual Achievement Test®, Third Edition
- WIAT®-III Wechsler Individual Achievement Test®, Third Edition Dyslexia Index Scores
- WIAT-4 Wechsler Individual Achievement Test, Fourth Edition
- WISC®-IV Spanish Wechsler Intelligence Scale for Children®, Fourth Edition-Spanish
- WISC®-IV Wechsler Intelligence Scale for Children®, Fourth Edition
- WISC®-V Integrated Wechsler Intelligence Scale for Children®, Fifth Edition Integrated
- WISC®-V Spanish Wechsler Intelligence Scale for Children®, Fifth Edition Spanish
- WISC®-V Wechsler Intelligence Scale for Children®, Fifth Edition
- WMS®-IV Wechsler Memory Scale®, Fourth Edition
- WNV™ Wechsler Nonverbal Scale of Ability
- Work Sampling for Head Start™ Work Sampling System for Head Start™
- WPPSI™-III Wechsler Preschool and Primary Scale of Intelligence™, Third Edition
- WPPSI™-IV Wechsler Preschool and Primary Scale of Intelligence™, Fourth Edition
- WriteToLearn™ WriteToLearn™

- WRMT-III Woodcock Reading Mastery Tests Third Edition
- WSO Work Sampling Online®
- WSS The Work Sampling System®

To order, please visit **PearsonAssessments.com/OrderInfo** or upload your Purchase Order at <https://support.pearson.com/usclinical/s/ClinicalProductSupportForm>

Please visit the new **Customer Support Form** to submit your questions or requests.

Link: <https://support.pearson.com/usclinical/s/contactsupport>

Sincerely,  
Clinical and Classroom Assessment  
Product Management



**Dr. Rick Cobb**  
Superintendent

**Janel Cypert**  
Executive Director  
Special Education

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461  
[jcypert@mid-del.net](mailto:jcypert@mid-del.net)

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Education *JC*  
Lacey Brown, Director of Federal Programs

Date: June 25, 2020

Re: Purchase of OATECA

At this time, Mid-Del PS needs a curriculum for the SPED classrooms working with students with significant cognitive needs. OATECA provides a streamlined curriculum, K-12, that supports academic and independent living skills learning. It fulfills the mandates of IDEA and aligns with the standards on the modified state assessment.

When purchasing this curriculum, teachers get:

- In-classroom training from the OATECA developers-2x/year
- All materials and resources are provided: progress monitoring sheets, laminated learning sheets, expandable file with all resources, velcro buttons and notebooks and so much more
- OATECA will provide supports for Distant Learning
- OATECA is a life-long partner-each year the curriculum is upgraded with an add-on component-either academic or independent skill/If the teacher needs an additional copy or a velcro is lost or something needs laminated they are an email away!
- Example IEP goals and objectives are provided and teachers can use them based on the progress monitoring data per individual student
- Para-professionals can also learn to work with students in small group and 1:1 using the OATECA curriculum

OATECA is the sole source vendor for this product. As listed on the attached quotes, the total cost for all sites, is \$56,700.00 to be paid from Title I, Project Code 511 and Flow Through, Project Code 621.

We respectfully recommend and request your approval to enter into this agreement for the 2020-2021 school year.

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be safe.

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.

**OATECA**

743 Kingsgate Road  
Yukon, OK 73099  
405-740-3901  
oateca@gmail.com



# Estimate

**ADDRESS**

Mid Del Schools

**ESTIMATE # 1087**

**DATE 06/11/2020**

**EXPIRATION DATE 06/30/2020**

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Product Sales:OATECA Full-Kit</b> Assessment Kit, Curriculum Activities, Protocol, Goals and Objectives, Data Tracking Sheets, and half-day embedded classroom training	21	3,000.00	63,000.00

---

SUBTOTAL	63,000.00
DISCOUNT 10%	-6,300.00
<b>TOTAL</b>	<b>\$56,700.00</b>

Accepted By

Accepted Date



Oklahoma Assistive Technology and Educational  
Consulting Associates, Inc.  
743 Kingsgate Rd . Yukon, OK 73099  
oateca@gmail.com

---

Sole Supplier, Non-Bid Item Certification

This is to certify that OATECA, Inc. is the sole supplier of all items that are sold under the brand name OATECA.

OATECA products are never discounted to be resold by dealers or school supply stores.  
OATECA, Inc. is the sole supplier.

Sincerely,  
**Sheryl Hazelbaker**, M.Ed., NBCT, ATP  
Sheryl Hazelbaker  
Co-Owner



**Dr. Rick Cobb**  
**Superintendent**

---

**Kathy Dunn**  
Assistant Superintendent  
Teaching & Learning

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1225  
kdunn@mid-del.net

**Mailing Address:**  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb  
From: Kathy Dunn, Assistant Superintendent of Teaching and Learning  
Date: June 25, 2020  
Re: Purchase of Heggerty Phonemic Awareness Curriculum

Research has shown that the two best predictors of early reading success are alphabet recognition and phonemic awareness. (Adams, 1990) The Heggerty Phonemic Awareness Curriculum by Literacy Resources, LLC, is a comprehensive phonemic awareness curriculum that is aligned to the Oklahoma Academic Standards. Each level of the Heggerty curriculum provides 35 weeks of daily lessons, focusing on eight phonemic awareness skills, along with two additional activities to develop Letter and Sound recognition, and Language Awareness for grades Pre-K through 2.

We request your approval for the purchase of The Heggerty Phonemic Awareness Curriculum Pre-Kindergarten, Kindergarten, and Primary levels for 2020-2021. This online comprehensive program will be available to Title I students in Pre-K through 2nd grade.

As listed on the attached quote, the total cost for all sites, is \$15,198.10 to be paid by Title I, project code 511.

Thank you for your consideration of this request.



# Heggerty

PHONEMIC AWARENESS CURRICULUM  
by Literacy Resources, LLC

805 Lake Street, #293

Oak Park, IL 60301

708 366-5947 (phone)

orders@heggerty.org

www.heggerty.org

## Price Quote

**Bill To:**

Mid-Del Public Schools

Attn: Accounts Payable

7217 SE 15th Street

Midwest City, OK 73110

**Ship To:**

Attn: Billie Larsh

Mid-Del Public Schools

7217 SE 15th Street

Midwest City, OK 73110

Date of Quote: June 15, 2020

Price Quote #: 200615-6537

Quantity	Product	ISBN	Unit Price	Price
37	Pre-Kindergarten Phonemic Awareness Curriculum - English 2020 Edition	978-1-947260-20-7	\$79.99	\$2,959.63
52	Kindergarten Phonemic Awareness Curriculum - English 2020 Edition	978-1-947260-21-4	\$79.99	\$4,159.48
101	Primary Phonemic Awareness Curriculum - English 2020 Edition	978-1-947260-22-1	\$79.99	\$8,078.99
190	Total Items			
			Subtotal:	\$15,198.10
			Sales Tax:	\$0.00
			Delivery:	\$0.00
			Grand total:	\$15,198.10

**Terms:**

1. Current prices are guaranteed through July 31, 2020.
2. This quote does not constitute an order. An official district Purchase Order must be submitted for the order to be processed.
3. All contents of the Phonemic Awareness curricula are fully copyright protected. The reproduction by any means, resale, and/or redistribution of this curriculum is strictly prohibited.
4. LRL is only required to collect sales tax for orders shipped within Illinois. Districts outside of Illinois that are not tax exempt must submit any required sales tax directly to their state.
5. The shipping charge on this quote is based on a single PO being issued. If multiple POs are issued the shipping charge on this quote will not be valid.

**Vendor Information:**

Literacy Resources, LLC

FEIN: 84-4218337

District Vendor #: 11851

**Prepared by:**

*Marc Lonergan*

Marc Lonergan

Director of Operations

**Mid-Del Schools**  
7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
Phone: 405-737-4461  
Fax: 405-739-1694  
Website: www.mid-del.net



**Nina Coerver**  
Instructional Facilitator: Social  
Studies, Gifted and Talented,  
and Advanced Placement  
405-737-4461, x1336  
ncoerver@mid-del.net

---

TO: The Board of Education and Dr. Rick Cobb

FROM: Nina Coerver  
Instructional Facilitator for Social Studies, Gifted & Talented, & Advanced Placement

DATE: June 25, 2020

RE: Purchase of Social Studies Textbooks

I submit for your approval the purchase of social studies textbooks, as approved by the textbook committee, for the 2020 textbook adoption at a total cost of \$949,080.77 to be taken from Bond Fund 35, Project Code 026.

*Mission Statement*

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.

**Elementary**

10%	\$302,214.00
5%	\$287,489.10

**Middle**

10% + Extra Set	\$346,170.20
5% No Extra Set	\$329,018.20
5% + Extra Set	\$332,618.20

**High**

10% + Extra Set	\$305,975.19
5% No Extra Set	\$267,450.36
5% + Extra Set	\$294,504.24

**Totals:**

5% Over	Elementary:	\$287,489.10
5% +Extra Set	Middle:	\$322,618.20
5% +Extra Set	High:	\$294,450.36
	AP	\$44,523.11
	Total	\$949,080.77



**Dr. Rick Cobb**  
**Superintendent**

---

**Cordell Ehrich**  
Assistant Superintendent  
Teaching & Learning

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1225  
cehrich@mid-del.net

**Mailing Address:**  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: June 25, 2020

Re: Elementary Summer Spectacular Date Change

Due to COVID-19, I ask your approval for the revision of the elementary summer school dates previously board approved February 10, 2020. The Elementary Summer Spectacular program will be held July 13-31, 2020, from 8:30 am-12:00 pm at Midwest City Elementary and Epperly Heights Elementary. Breakfast and lunch will be served each day.

Thank you for your consideration of this request.

**2020-2021 Proposed Mid-Del Elementary Summer School Program**  
**Monday, July 13, 2020 – Friday, July 31, 2020**  
 Class Hours: 8:30 a.m. – 12:00 p.m.  
 Free Breakfast and Lunch Served Daily

**PROPOSED SUMMER SITES: Midwest City Elementary and Epperly Heights    Training Dates: July, 9 2020**

<b>PROGRAM</b>	<b>PERSONNEL</b>	<b>PERSONNEL QUALIFICATIONS</b>	<b>FUNDING SOURCE</b>	<b>ELIGIBLE PARTICIPANTS</b>
Summer Spectacular	Certified Teachers	Certified in the targeted areas	Title I/Indian Ed	Any current K-5 students
Summer Spectacular	Lead Teacher	Certified in the targeted areas	Title I	N/A
English Learners	Certified Teacher	Certified in Elementary or ESL	Title III	Elementary students who are English learners.
Summer Spectacular	Intervention Teacher	Certified in Elementary or Early Childhood	Title I	N/A
Summer Spectacular	Teacher's Assistant	Prefer a current Mid-Del Teacher's Assistant	Title I	N/A

**PAY SCALE AND TOTAL HOURS:**

<b>LEAD Teachers 7:30-1:00</b>	<b>EL/Indian 8:00-1:00</b>	<b>Certified Teachers 8:00-1:00</b>	<b>Intervention Teacher 8:00-1:00</b>	<b>TA 8:00-1:00</b>
82.5 Hours @ \$30.00 per hour \$2,475.00 Salary \$866.25 FC	75 Hours @ \$25.00 per hour \$1,875.00 Salary \$656.25 FC	75 Hours @ \$25.00 per hour \$1,875.00 Salary \$656.25 FC	75 Hours @ \$25.00 per hour \$1,875.00 Salary \$656.25 FC	75 Hours @ \$14.00 per hour \$1050.00 Salary \$367.50 FC




Dr. Rick Cobb  
Superintendent

**Larry Stephenson**  
Director of Safety, Security,  
Energy Management and  
Warehouse

1623 Maple  
Midwest City, OK 73110  
(405) 739-1706  
Cell (405) 620-7110

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM:  Larry Stephenson, Director of Safety, Security & Energy Management /Warehouse

RE: District-wide Postage Fees 2020-21 FY

DATE: June 25, 2020

Recommend approval of blanket purchase orders to the United States Postal Service for district-wide postage needs during 2020-21 FY. Purchase orders to be in the amounts of \$40,000.00 and \$200.00, not to exceed a total amount of \$40,200.00. Expenditure to be paid for the General Fund 11, Project 55.

Thank you for your consideration.

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.



Dr. Rick Cobb  
Superintendent

7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

**Mike Bryan**

Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations *MB*

RE: Stadium Concessions Appliances @ DCHS & MCHS, Bond 35 (LR08)

DATE: June 25, 2020

Recommend approval of Oswalt Restaurant Supply for procurement of stadium concessions appliances; including two (2) Reach-In Freezers, two (2) Reach-In Refrigerators & seven (7) Reach-In Display Refrigerators. Equipment to be distributed to Del City High School's Kalsu Field & Midwest City High School's Rose Field. Unit pricing per Bid Project #2013. Cost per site is \$24,570.00 and \$20,080.00, respectively, for a total project cost of \$44,650.00.

Expenditure to be paid from Bond Fund 35 (LR08).

Thank you for your consideration.

Attachments

*Mission Statement*

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.

**Midwest City-Del City Schools  
Stadium Concessions Appliances, Project #2013  
June 17, 2020**

PLEASE BID ALL ITEMS AS SPECIFIED, IN THE FOLLOWING BID CALCULATIONS TABLE. INDIVIDUAL UNIT PRICING MUST INCLUDE ALL SHIPPING, HANDLING, AND DELIVERY FEES. ALL SUBSTITUTIONS MUST BE PRE-APPROVED.

**ADDITIONAL REQUIREMENTS IF SUBMITTING SUBSTITUTIONS:**

Detailed documentation for all proposed substitutions must be emailed to Mike Bryan @ mbryan@mid-del.net no less than 2 full business days prior to bid opening. Mid-Del reserves the right to reject any and/or all substitutions, in accordance with the best interests of the School District. All pre-approved item substitutions must be clearly identified and accurately quantified in the 3 vacant rows of the following bid calculations table:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
2	A) Traulsen Model No. G12010 Dealer's Choice "Reach-In" Freezers	\$3508.00	\$7016.00
2	B) Traulsen Model No. G10010 Dealer's Choice "Reach-In" Refrigerators	\$3102.00	\$6204.00
7	C) Traulsen Model No. G21010 Dealer's Choice "Reach-In" Display Refrigerators	\$4490.00	\$31430.00
	Pre-Approved Substitution A):		
	Pre-Approved Substitution B):		
	Pre-Approved Substitution C):		
	<b>TOTAL COST =</b> (INCLUDING ALL SHIPPING, HANDLING, & DELIVERY FEES)	\$44,650.00	

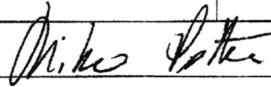
Oswalt Restaurant Supply

Company Name  
4532 Enterprise Drive

Company Address  
Oklahoma City, Ok. 73128

City, State, Zip  
405-843-9000

Telephone Number



Signature of Authorized Representative  
Mike Potter

Typed Name of Authorized Representative  
Sales

Title  
405-840-4044

Fax Number

Person to Contact reference quotes:

Mike Potter      405-843-9000      mike.potter@oswalt.biz      Sales

Name      Phone      E-mail address      Position

Mid-Del Schools

**Midwest City-Del City Schools**  
**Stadium Concessions Appliances, Project #2013**  
**June 17, 2020**

PLEASE BID ALL ITEMS AS SPECIFIED, IN THE FOLLOWING BID CALCULATIONS TABLE. INDIVIDUAL UNIT PRICING MUST INCLUDE ALL SHIPPING, HANDLING, AND DELIVERY FEES. ALL SUBSTITUTIONS MUST BE PRE-APPROVED.

**ADDITIONAL REQUIREMENTS IF SUBMITTING SUBSTITUTIONS:**

Detailed documentation for all proposed substitutions must be emailed to Mike Bryan @ mbryan@mid-del.net no less than 2 full business days prior to bid opening. Mid-Del reserves the right to reject any and/or all substitutions, in accordance with the best interests of the School District. All pre-approved item substitutions must be clearly identified and accurately quantified in the 3 vacant rows of the following bid calculations table:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
2	A) Traulsen Model No. G12010 Dealer's Choice "Reach-In" Freezers	3681.01	7362.02
2	B) Traulsen Model No. G10010 Dealer's Choice "Reach-In" Refrigerators	3268.68	6537.36
7	C) Traulsen Model No. G21010 Dealer's Choice "Reach-In" Display Refrigerators	4729.79	33108.53
	Pre-Approved Substitution A):		
	Pre-Approved Substitution B):		
	Pre-Approved Substitution C):		
<b>TOTAL COST =</b> (INCLUDING ALL SHIPPING, HANDLING, & DELIVERY FEES)		<b>47007.91</b>	

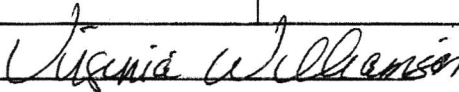
Douglas Equipment

Company Name  
301 North Street

Company Address  
Bluefield WV 24701

City, State, Zip  
304-327-0149

Telephone Number

  
 Signature of Authorized Representative  
Virginia Williamson

Typed Name of Authorized Representative  
Bid Specialist

Title  
304-325-3848

Fax Number

**Person to Contact reference quotes:**

Virginia Williamson      304-327-0149 x 1206      jennie@douglasequipment.us      Bid Specialist

Name      Phone      E-mail address      Position

Mid-Del Schools



Dr. Rick Cobb  
Superintendent

---


7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

**Mike Bryan**

Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations 

RE: COVID19/Emergency Hand Sanitizer @ Various Sites

DATE: June 25, 2020

---

Recommend approval of S & G Solutions for emergency procurement of seven hundred (700) gallons of hand sanitizer, for use at various sites, due to the COVID 19 pandemic. Total cost of project is \$26,750.00. Expenditure to be paid from Fund 11, project 202.

Thank you for your consideration.

Attachments

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.



## Request for Taxpayer Identification Number and Certification

Give Form to the  
 requester. Do not  
 send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
 See Specific Instructions on page 3.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>S &amp; G Solutions, LLC</b>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>P</u> <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. <b>30600 Aaron Way</b>	Requester's name and address (optional)
	6 City, state, and ZIP code <b>Cashion, OK 73099</b>	
	7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> </tr> </table>										
or										
Employer identification number										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;">8</td> <td style="width: 25%; border: 1px solid black;">5</td> <td style="width: 25%; border: 1px solid black;">-</td> <td style="width: 25%; border: 1px solid black;">1</td> <td style="width: 25%; border: 1px solid black;">2</td> <td style="width: 25%; border: 1px solid black;">3</td> <td style="width: 25%; border: 1px solid black;">8</td> <td style="width: 25%; border: 1px solid black;">8</td> <td style="width: 25%; border: 1px solid black;">0</td> <td style="width: 25%; border: 1px solid black;">5</td> </tr> </table>	8	5	-	1	2	3	8	8	0	5
8	5	-	1	2	3	8	8	0	5	

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Krista D. Pate-Lancra</i>	Date ▶ <u>6-1-2020</u>
------------------	---	------------------------

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



Dr. Rick Cobb  
Superintendent


---

7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1615

**Mike Bryan**  
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations   
Ron Stearns, Director of Transportation

RE: Transportation Vendor Listing for 2020-2021 FY

DATE: June 25, 2020

---

Recommend approval of the following vendors for Transportation Department parts and repair services during 2020-2021 FY, with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Proj. 053.

ATC Freightliner (Outside Repair) \$50,000.00  
ATC Freightliner (Parts) \$15,000.00  
Midwest Bus Sales (Outside Repair) \$50,000.00  
Midwest Bus Sales (Parts) \$15,000.00  
Summit Truck Group (Outside Repair) \$25,000.00  
Summit Truck Group (Parts) \$15,000.00  
Goodyear Tire & Rubber (Parts) \$35,000.00  
Napa Auto (Parts) \$25,000.00

Thank you for your consideration.

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.




**Dr. Rick Cobb**  
**Superintendent**

7217 S.E. 15<sup>th</sup> Street  
 Midwest City, OK 73110  
 (405) 737-4461

**Mailing Address:**  
**P.O. Box 10630**  
**Midwest City, OK 73140**  
**Fax: (405) 739-1615**

**Mike Bryan**  
 Executive Director of Operations

**TO:** The Board of Education and Dr. Rick Cobb, Superintendent

**FROM:** Mike Bryan, Executive Director of Operations   
 Ron Stearns, Director of Transportation

**RE:** Fuel Procurement & Purchase Orders for 2020-2021 FY

**DATE:** June 25, 2020

Recommend approval of Petroleum Traders Corporation to provide fuel to the Transportation & Maintenance Depts. during 2020-2021 FY, with blanket purchase orders in increments not to exceed \$100,000 and \$40,000, respectively. Bid Project# 2012. Expenditures to be paid from Transportation Fund 11, Proj. 053 and Maintenance Fund 11, Proj. 052.

<b>BID SUMMARY</b>	<b>Petroleum Traders, Corp.</b>	<b>Sun Coast Resources, Inc.</b>	<b>FY20 - FY21 PRICE COMPARISON</b>	
	<b>MARK UP &amp; FREIGHT</b>		<b>FY20</b>	<b>FY21 (+/- Change)*</b>
Regular Unleaded Gas	0.0540	0.0565	<b>0.0575</b>	(-) .0035
E85 Gasoline-Ethanol	0.0540	0.0565	<b>0.0575</b>	(-) .0035
ASTM Gasoline-Ethanol	0.0540	0.0565	<b>0.0575</b>	(-) .0035
#2 Treated Diesel	0.0540	0.0565	<b>0.0575</b>	(-) .0035
Treated Bio-Diesel Bio-Diesel ASTM D7467-10	0.0540	0.0565	<b>0.0575</b>	(-) .0035
#2 Untreated Diesel	0.0540	0.0565	<b>0.0575</b>	(-) .0035
Untreated Bio-Diesel ASTM D7467-10	0.0540	0.0565	<b>0.0575</b>	(-) .0035
Unleaded Fuel/Okla. UST fund	0.0100	0.0565	<b>0.0100</b>	No change
Diesel Fuel / Okla. UST fund	0.0100	0.0565	<b>0.0100</b>	No change

\*+/- change comparison calculated according to lowest bidder's proposed FY21 "Mark Up & Freight"

Attachment

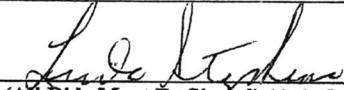
**Mission Statement**

When the young people of Mid-Del enter our schools, they will be **safe**.  
 When they enter our classrooms, they will be **challenged**.  
 When they leave our schools, they will be **ready**.

**Midwest City-Del City Schools**  
**Fuel, Project #2012**  
**June 15, 2020**

DATE 6/12/2020 PHONE NUMBER 888-637-7661 FAX 260-203-3820  
 COMPANY NAME: Petroleum Traders Corporation ADDRESS 7120 Pointe Inverness Way  
 CITY: Fort Wayne STATE: Indiana ZIP CODE: 46804  
 CONTACT PERSON: Gayle Newton E-MAIL gnewton@petroleumtraders.com  
 FROM: MID-DEL SCHOOLS AND CITY OF MIDWEST CITY  
 NAME:  
 PHONE # (405) 739-1790 Fuel for Mid-Del Schools Transportation and Maintenance Departments  
 PROJECT NAME: General Fund 11, Projects 052 and 053 FAX # (405) 739-1797  
 PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
	Regular Unleaded Gas	+0.0540	
	E85 Gasoline-ethanol blend	+0.0540	
	Gasoline-ethanol blend meeting the ASTM D5798-11 Standard Specification for Ethanol Fuel Blends for Flexible-Fuel Automotive Spark-Ignition Engines	+0.0540	
	(Markup & Freight)		
	#2 Treated Diesel	+0.0540	
	Bio-Diesel blend meeting the ASTM D7467-10 Standard Specification for Diesel Fuel Oil, Biodiesel Blend (B6 to B20) <b>TREATED</b>	+0.0540	
	(Markup & Freight)		
	#2 Untreated Diesel	+0.0540	
	Bio-Diesel blend meeting the ASTM D7467-10 Standard Specification for Diesel Fuel Oil, Biodiesel Blend (B6 to B20) <b>UN-TREATED</b>	+0.0540	
	(Markup & Freight)		
	Unleaded Fuel /Okla. UST fund	+0.0100	
	Diesel Fuel / Okla. UST fund	+0.0100	
	PLEASE BID COST OVER RACK PRICE ON ALL		
	(THE PRICE BID SHALL BE GOOD FROM JULY 1, 2020 THRU JUNE 30, 2021)		
	<b>TOTAL THIS PAGE</b>		<b>\$</b>

SIGNATURE:   
 (All Bids Must Be Signed) Linda Stephens, Vice President

**Midwest City-Del City Schools**  
**Fuel, Project #2012**  
**June 15, 2020**

DATE 06.15.2020 PHONE NUMBER 713-429-6702 FAX \_\_\_\_\_  
 COMPANY NAME: Sun Coast Resources, Inc. ADDRESS 6405 Cavalcade Building 1,  
 CITY: HOUSTON STATE: TX ZIP CODE: 77026  
 CONTACT PERSON: TERRI BATEMAN E-MAIL National@suncoastresources.com  
 FROM: MID-DEL SCHOOLS AND CITY OF MIDWEST CITY  
 NAME: \_\_\_\_\_  
 PHONE # (405) 739-1790  
 PROJECT NAME: \_\_\_\_\_ FAX # (405) 739-1797  
 PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
	Regular Unleaded Gas	0.0565	
	E85 Gasoline-ethanol blend	0.0565	
	Gasoline-ethanol blend meeting the ASTM	0.0565	
	D5798-11 Standard Specification for Ethanol Fuel	0.0565	
	Blends for Flexible-Fuel Automotive Spark-Ignition	0.0565	
	Engines		
	(Markup & Freight)		
	#2 Treated Diesel	0.0565	
	Bio-Diesel blend meeting the ASTM D7467-10	0.0565	
	Standard Specification for Diesel Fuel Oil,	0.0565	
	Biodiesel Blend (B6 to B20) <b>TREATED</b>	0.0565	
	(Markup & Freight)		
	#2 Untreated Diesel	0.0565	
	Bio-Diesel blend meeting the ASTM D7467-10	0.0565	
	Standard Specification for Diesel Fuel Oil,	0.0565	
	Biodiesel Blend (B6 to B20) <b>UN-TREATED</b>	0.0565	
	(Markup & Freight)		
	Unleaded Fuel /Okla. UST fund	0.0565	
	Diesel Fuel / Okla. UST fund	0.0565	
	PLEASE BID COST OVER RACK PRICE ON		
	ALL		
	(THE PRICE BID SHALL BE GOOD		
	FROM JULY 1, 2020 THRU JUNE 30, 2021)		
	<b>TOTAL THIS PAGE</b>		\$

SIGNATURE: \_\_\_\_\_  
 (All Bids Must Be Signed)



**Dr. Rick Cobb**  
Superintendent

---

**Janel Cypert**  
Executive Director  
Special Services

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461  
[jcypert@mid-del.net](mailto:jcypert@mid-del.net)

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Services

Re: Services Contract Therapy Link Solutions

Date: June 25, 2020

To meet the needs of Mid-Del Students, the Special Services Department is in need of additional Speech Language Pathology providers for the 2020-2021 school year. Therapy Link Solutions will provide these services on an hourly basis. Attached you will find the contract and rate tables for these services.

We respectfully recommend and request your approval to enter into this agreement for the 2020-2021 school year for an estimated total cost of \$50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project Code 621, Impact Aid Fund, Project Code 592 and General Fund, Project Code 000.

*Mission Statement*

When the young people of Mid-Del enter our schools, they will be **safe**.  
When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.

# Statement of Work

Therapy Link Solutions, LLC  
9070 Harmony Dr. Suite A  
Midwest City, OK 73130



---

## Contractual Agreement for Speech Therapy Services for Mid-Del Public Schools

Date	Services Performed By:	Services Performed For:
June 1, 2020	Therapy Link Solutions, LLC 9070 Harmony Dr. Suite A Midwest City, OK 73130	Mid-Del Public Schools 7217 SE 15th St. Midwest City, OK 73110

---

This Statement of Work (SOW) is issued between Mid-Del Public Schools (“Client”) and Therapy Link Solutions, LLC (“Contractor”), effective \_\_\_\_\_ (the “Agreement”). This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of this Agreement, the terms of this SOW shall govern and prevail.

This contract, effective as of \_\_\_\_\_ is entered into by and between Contractor and Client, and is subject to the terms and conditions specified below. The Exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the Exhibit(s) hereto, the terms of the body of this SOW shall prevail.

### Period of Performance

The Services shall commence on August 10, 2020 and shall continue through May 31, 2021. Should altered dates be needed, please request for availability.

## Scope of Work

Contractor shall provide the Services and Deliverable(s) as follows:

### **Pediatric Speech Therapy Services for Mid-Del Public Schools. Namely: Speech Therapy**

- A. Training/Planning and curriculum development.
- B. Direct Speech Therapy both individual & group sessions.
- C. Client evaluations.
- D. Documentation for services rendered.
- E. IEP meetings and completion of IEP in EdPlan.

## Contractor Responsibilities

Contractor shall be responsible for providing Speech Therapy to Mid-Del Public Schools and shall perform her duties in a manner which fully upholds licensure laws of the state which services are being provided, and agrees to abide by the ASHA Code of Ethics. The hours of therapy treatment given will be mutual agreement between school and Therapy Link Solutions, LLC. Contractor shall provide a copy of current Oklahoma licensure card, and ASHA certification, and agree to keep both in good standing at all times. Contractor shall also provide a copy of current liability insurance, which shall likewise be kept in good standing at all times.

## Fee Schedule

Services rendered are paid at a rate of \$66 per hour. Monthly invoices will be submitted and reviewed by supervisor, payroll and board members. It is understood that payment will be rendered once approved. Should delays in payments occur, it is the responsibility of the payroll department to notify the administrator immediately. **Payments will be made out to Therapy Link Solutions, LLC.**

Bill To Address	Client Project Manager	PO #
7217 SE 15th St. Midwest City, OK 73110		Purchase Order # _____

IN WITNESS WHEREOF, the parties hereto have caused this SOW to be effective as of the day, month and year first written above.

Name:	Mid-Del Public Schools	Name:	Therapy Link Solutions, LLC
Title:		Title:	Stephanie Valentine
Date:		Date:	Owner
		Date:	6-1-20



**Dr. Rick Cobb**  
Superintendent

**Janel Cypert**  
Executive Director  
Special Services

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461  
[jcypert@mid-del.net](mailto:jcypert@mid-del.net)

**Mailing Address:**  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Services

Re: Services Contract - Roy Neal

Date: June 25, 2020

Due to the inability to fill current School Psychologist positions for the 2020-2021 school year, the Special Services Department is in need of contract services for School Psychology providers for the 2020-2021 school year. We are asking for \$10,000.00 in hourly rate services. Attached you will find the contract for these services. The total estimated cost for all services will not exceed \$10,000.00 for the entire 2020-2021 school year. The funding for these services will be provided from Special Services Flow Through Fund, Project Code 621, Impact Aid Fund, Project Code 592 and General Fund, Project Code 000.

We respectfully recommend and request your approval to enter into this agreement for the 2020-2021 school year.

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be safe.

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.

**Contractual Agreement**

**2020 - 2021**

The Contractual Agreement is between the Midwest City/Del City School District represented by Dean Hinton, for the contracting of school psychologist services with **Roy Neal**. **Roy Neal** agrees to provide school Psychologist services to the Midwest City/Del City School District.

Midwest City/Del City School District agrees to reimburse at the rate of **\$50.00** per hour for psychological services rendered.

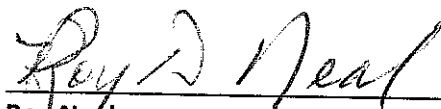
Billing must be completed by the last Friday of the month. The dates for services rendered with write-ups will be submitted to the Midwest City/Del City School District Special Services Office.

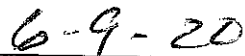
This agreement is in effect as of **July 1, 2020** and will continue through **June 30, 2021**. The school will provide copies of parent's consent, student referral information and other information relevant to the services performed for each child evaluated. **Roy Neal** will administer, score, provide individual write-ups, review evaluations for accuracy, sign evaluations/multi-disciplinary forms, keep and provide records for each child to whom evaluations are rendered in meeting with local, state, and federal guidelines. **Roy Neal** shall not release or disclose information regarding any student referred to Midwest City/Del City Schools District to third parties without written consent of Midwest City/Del City School District, or the written consent of the custodial parent or legal guardian of the student, or a court order.

**Roy Neal** shall be exclusively responsible for, and hold Midwest City/Del City School District fully and forever harmless from, any and all liability, injury and damages of any kind or nature, to any Midwest City/Del City School District student, patron, or third party, caused by directly or indirectly by any act, omission, negligence, or malpractice of **Roy Neal**. This agreement can be terminated by either party upon written notice. Please attach a copy of your license and liability insurance.

\_\_\_\_\_  
Midwest City/Del City School District

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Roy Neal

  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Social Security Number



Dr. Jason Perez  
Deputy Superintendent

Dr. Rick Cobb  
Superintendent

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461

Mailing Address:  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1754

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Dr. Jason Perez, Deputy Superintendent 

Date: June 25, 2020

Re: Approval for Stipend

I would like to request approval to pay three certified teachers a stipend of \$725.00 for serving as the ICAP Advisor at each of the three high schools during the 2019-20 school year. This cost for this stipend will come from the Carl Perkins Grant written by Kristin Atchley.

***Mission Statement***

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.