



BOARD AGENDA

Special Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, September 21, 2020, at 9:00 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. Approval of the agenda
- III. Vote to approve Encumbrances for September 9 -16, 2020. - Ms. Medcalf
- IV. Discuss and vote to approve or not approve the Administration's recommended changes to the Mid-Del Return-to-Learn plan: - Dr. Cobb
 - Based on the Oklahoma State Department of Health COVID-19 Alert System, the Administration recommends that students remain on the Alternating A/B schedule through October 30, 2020.
 - Beginning with the week of September 28, all students will have remote learning on Wednesdays while the District is on the Alternating A/B schedule.
 - If Oklahoma County turns yellow on the Oklahoma State Department of Health COVID-19 Alert System and stays yellow for three consecutive weeks, the Superintendent may move the District from the Alternating A/B schedule back to the traditional in-person five days a week calendar.
- V.

VI. Vote to approve or not approve the appointment of an interim head principal at Midwest City High School for the 2020-21 school year beginning October 1, 2020. Compensation in the form of an \$8,200 stipend will be applied for the 2020-21 school year. - Dr. Perez

VII. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on September 17, 2020, at 1:30 P.M., in accordance with the Open Meeting Law.

The next Regular Board meeting is October 12, 2020.



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Purchase Order Listing

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002417	2021	511	95 Percent Group Inc	\$5,775.00	2020-09-09	Title I/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	21002419	2021	170	Oklahoma Baptist University	\$150.00	2020-09-09	MCHS/Athletics/Hall	MCHS B&G XC Entry Fees	Printed
	21002420	2021	170	Choctaw-Nicomia Park Public Schools	\$140.00	2020-09-09	MCHS/Athletics/Hall	MCHS G&B XC Entry Fee	Printed
	21002423	2021	014	Scott Westin	\$288.00	2020-09-09	Tinker/Glover	General Supplies	Printed
	21002425	2021	511	Video Reality	\$3,200.00	2020-09-09	Title I/MCHS/Brown	AV Equipment	Printed
	21002429	2021	774	Mil-Bar Plastics, Inc.	\$1,100.00	2020-09-09	CAHS/JROTC/Knight	Uniforms	Printed
	21002430	2021	412	Sam's Club Direct Comm. Acct.	\$500.00	2020-09-09	Career Tech/DCMS/Cook	Co-Curricular/Kitchen/Cleaning	Printed
	21002431	2021	412	Wal-Mart Allocated	\$1,000.00	2020-09-09	Career Tech/DCMS/Cook	Co-Curricular/Cleaning/General	Printed
	21002432	2021	412	Hobby Lobby	\$300.00	2020-09-09	Career Tech/DCMS/Cook	Co-Curricular Supplies	Printed
	21002433	2021	000	Hugh V Rineer A Professional Corp	\$6,562.50	2020-09-09	Adm/Finance/Medcalf	Due Process Services	Printed
	21002452	2021	136	Office Depot	\$398.72	2020-09-10	Student Acct/Newman	General Supplies/Furniture	Printed
	21002459	2021	511	Video Reality	\$1,311.00	2020-09-10	Title I/Steed/Brown	Document Camera	Printed
	21002460	2021	511	Video Reality	\$510.99	2020-09-10	Title I/S Creek/Brown	Document Camera	Printed
	21002461	2021	170	Fuzzell's Calculator Corner Inc	\$78.00	2020-09-10	MCHS/Athletics/Hall	Toner	Printed
	21002481	2021	014	Wal-Mart Allocated	\$20.00	2020-09-10	Tinker/Glover	General Supplies	Printed
	21002482	2021	511	Fireplace Inc	\$999.00	2020-09-10	Title I/DCHS/Brown	Online License	Printed
	21002484	2021	561	Warren Products Inc	\$2,639.71	2020-09-10	Indian Ed/Adm/Thompson	Fixture/General Supplies	Printed
	21002488	2021	511	Video Reality	\$4,000.00	2020-09-10	Title I/C Bailey/Brown	AV Equipment	Printed
	21002489	2021	511	Video Reality	\$2,554.95	2020-09-10	Title I/C Bailey/Brown	Document Camera	Printed
	21002490	2021	511	Apple Computer Education Sales Sup	\$89.00	2020-09-10	Title I/MCMS/Brown	Technology Equipment	Printed
	21002517	2021	412	Oklahoma Department of Career & Technology	\$50.00	2020-09-14	Career Tech/MCHS/Tidwell	Registration	Printed
	21002519	2021	017	Fuzzell's Calculator Corner Inc	\$887.00	2020-09-14	MWC Elem/Eaton	Toner	Printed



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11	21002548	2021	044	PC Parts Plus LLC	\$59.94	2020-09-14	Technology/Haselwood	Tech Equipment	Printed
	21002567	2021	043	Edmond Music	\$1,600.00	2020-09-15	MCMS/Strings/Simonds	Co-Curricular Supplies	Printed
	21002568	2021	043	Edmond Music	\$500.00	2020-09-15	MCMS/Strings/Simonds	Instrument Repairs FY21	Printed
	21002570	2021	000	Lee BHM Corp	\$131.88	2020-09-15	Adm/Supt/Cobb	Newspaper Subscription Digital	Printed
	21002593	2021	511	Mosyle Corporation	\$751.12	2020-09-16	Title I/Various/Brown	Online Subscriptions	Printed
	21002602	2021	052	T And W Tire	\$1,500.00	2020-09-16	Maintenance/Garage	Tires FY21	Printed
	21002603	2021	511	Creative Teaching Press, Inc.	\$293.05	2020-09-16	Title I/DCMS/Brown	General Supplies	Printed
	21002604	2021	511	Literacy Resources, LLC	\$518.32	2020-09-16	Title I/Epperly/Brown	Co-Curricular Supplies	Printed
	21002605	2021	511	Warren Products Inc	\$1,108.80	2020-09-16	Title I/Steed/Brown	AV/General Supplies	Printed
	21002606	2021	511	Talk to Me Technologies, LLC	\$1,782.00	2020-09-16	Title I/Steed/Brown	Technology Equipment	Printed
	21002608	2021	511	Lakeshore Equipment Company	\$882.88	2020-09-16	Title I/H Park/Brown	Take Home/Co-Curricular Supplies	Printed
	21002610	2021	511	School Specialty Inc	\$116.90	2020-09-16	Title I/H Park/Brown	Paper	Printed
	21002614	2021	014	Northstar AV LLC	\$210.00	2020-09-16	Tinker/Glover	Parts	Printed
	21002616	2021	511	Basics Plus, Inc.	\$118.80	2020-09-16	Title I/DCMS/Brown	Books	Printed
	21002617	2021	044	Bank of America, N.A.	\$293.00	2020-09-16	Technology/Haselwood	Furniture and Fixtures	Printed
	21002620	2021	035	School Specialty Inc	\$74.44	2020-09-16	Townsend/PE/Dunn	Co-Curricular Supplies	Printed
	21002622	2021	412	Hobby Lobby	\$400.00	2020-09-16	Career Tech/CAHS/Flemmons	Co-Curricular Supplies FY21	Printed
	21002624	2021	511	NASCO	\$362.80	2020-09-16	Title I/DCMS/Brown	General Supplies	Printed
	21002625	2021	000	Oklahoma State School Board Association	\$60.00	2020-09-16	Adm/Supt/Cobb	Registration	Printed
	21002626	2021	000	Oklahoma State School Board Association	\$100.00	2020-09-16	Adm/Supt/Cobb	Registration	Printed
	21002627	2021	621	Fuzzell's Calculator Corner Inc	\$744.94	2020-09-16	Spec Serv/Cypert	Printer Supplies/Toner	Printed
	21002629	2021	511	Apple Computer Education Sales Sup	\$10,590.00	2020-09-16	Title I/DCMS/Brown	iPads	Printed



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11	21002630	2021	511	Apple Computer Education Sales Sup	\$10,590.00	2020-09-16	Title I/Steed/Brown	iPads	Printed
	21002631	2021	511	Apple Computer Education Sales Sup	\$24,710.00	2020-09-16	Title I/MWC Elem/Brown	iPads	Printed
	21002632	2021	511	Apple Computer Education Sales Sup	\$1,432.00	2020-09-16	Title I/Barnes/Brown	iPads	Printed
	21002633	2021	511	Apple Computer Education Sales Sup	\$10,590.00	2020-09-16	Title I/S Creek/Brown	iPads	Printed
	21002634	2021	615	OSPA	\$360.00	2020-09-16	Spec Serv/Cypert	Registrations	Printed
	21002636	2021	412	Industrial Welding & Tool Supply, LTD	\$2,237.32	2020-09-16	Career Tech/CAHS/Little	Co-Curricular Supplies	Printed
	21002637	2021	412	Lowe's	\$1,500.00	2020-09-16	Career Tech/CAHS/Little	Co-Curricular Supplies FY21	Printed
	21002638	2021	511	School Specialty Inc	\$552.05	2020-09-16	Title I/DCMS/Brown	General Supplies	Printed
	21002639	2021	000	Andrea Kerr	\$400.00	2020-09-16	Adm/MCHS/Kerr	Reg Reimbursement FY21	Printed
	21002641	2021	412	Saxon Uniform Network Inc	\$142.50	2020-09-16	Career Tech/DCHS/Kanally	Uniforms	Printed
	21002642	2021	788	Home Depot USA Inc	\$537.00	2020-09-16	CARES/Christian Heritage/Brown	Cleaning Supplies	Printed
	21002643	2021	617	Amazon Capital Services, Inc.	\$33.07	2020-09-16	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002644	2021	617	Amazon Capital Services, Inc.	\$40.98	2020-09-16	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002645	2021	617	Amazon Capital Services, Inc.	\$36.36	2020-09-16	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002646	2021	617	Amazon Capital Services, Inc.	\$95.99	2020-09-16	CARES/Spec Serv/Cypert	Fixture	Printed
	21002647	2021	617	Amazon Capital Services, Inc.	\$431.00	2020-09-16	CARES/Spec Serv/Cypert	Furniture	Printed
	21002648	2021	617	Amazon Capital Services, Inc.	\$219.49	2020-09-16	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002649	2021	617	Amazon Capital Services, Inc.	\$311.81	2020-09-16	CARES/Spec Serv/Cypert	General/Tech Supplies & Paper	Printed
	21002650	2021	617	Amazon Capital Services, Inc.	\$231.03	2020-09-16	CARES/Spec Serv/Cypert	Co-Curricular/General	Printed
	21002651	2021	621	Amazon Capital Services, Inc.	\$664.08	2020-09-16	CARES/Spec Serv/Cypert	Fixtures/Tech & General Supplies	Printed
21002653	2021	052	W.W. Grainger, Inc.	\$1,000.00	2020-09-16	Maintenance/Conceicao	Supplies/Parts	Printed	
				Fund Total	\$110,867.42				
12	21002418	2021	064	Mark N Wilson	\$1,400.00	2020-09-09	MDTC/McCrabb	Professional Service FY21	Printed
	21002421	2021	032	Central Oklahoma Winnelson	\$1,500.00	2020-09-09	MDTC/Ringwald	Supplies	Printed



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12	21002422	2021	032	W.W. Grainger, Inc.	\$243.36	2020-09-09	MDTC/Mendenhall	Parts	Printed
	21002424	2021	067	Learning Resources Network Inc	\$395.00	2020-09-09	MDTC/Duran	Institutional Membership	Printed
	21002451	2021	032	American Heart Association	\$484.50	2020-09-10	MDTC/Norwood	Online Subscription	Printed
	21002483	2021	032	Southern Computer Warehouse, Inc.	\$323.37	2020-09-10	MDTC/Hope	Toner	Printed
	21002485	2021	032	Locke Supply	\$2,995.00	2020-09-10	MDTC/J Hudson	Parts & Supplies	Printed
	21002494	2021	044	SHI International Corp	\$216.11	2020-09-10	MDTC/Jackson	Tech Equipment	Printed
	21002609	2021	032	Industrial Welding & Tool Supply, LTD	\$400.00	2020-09-16	MDTC/J Hudson	Cylinder Rental/Supplies	Printed
	21002615	2021	032	Kendall Hunt Publishing Company	\$2,656.70	2020-09-16	MDTC/Thompson	Books	Printed
	21002635	2021	776	W.W. Grainger, Inc.	\$1,000.00	2020-09-16	MDTC/Tarver	Instructional Parts/Materials FY21	Printed
			Fund Total	\$11,614.04					
21	21002453	2021	052	H-I-S Paint Mfg Co.	\$1,000.00	2020-09-10	BLDG/Maint/Paint Dept	Supplies/Materials FY21	Printed
	21002454	2021	052	International Pipe & Supply, LLC	\$200.00	2020-09-10	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21002455	2021	052	Emsco Electric Supply Co. Inc	\$2,900.00	2020-09-10	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21002456	2021	052	Locke Supply	\$2,000.00	2020-09-10	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21002457	2021	052	Locke Supply	\$2,900.00	2020-09-10	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21002458	2021	052	Panco	\$2,000.00	2020-09-10	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed
	21002491	2021	052	Locke Supply	\$2,000.00	2020-09-10	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21002492	2021	052	Citibank N.A.	\$1,000.00	2020-09-10	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21002493	2021	052	Kone, Inc.	\$628.00	2020-09-10	BLDG/Maint/DCHS	Elevator Repair FY21	Printed



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21	21002607	2021	052	Nicoma Park Lumber	\$2,900.00	2020-09-16	BLDG/Maint/Cabinetry	Supplies/Materials FY21	Printed
	21002611	2021	052	Sherwin-Williams	\$4,345.00	2020-09-16	BLDG/Maint/Paint Dept.	Machinery FY21	Printed
	21002612	2021	052	SFP Holding Inc	\$820.00	2020-09-16	BLDG/Maint/DCHS	Fire Alarm Monitoring Service FY21	Printed
	21002613	2021	052	Bradford Industrial Supply Corporation	\$2,900.00	2020-09-16	BLDG/Maint/HVAC Dept.	Parts FY21	Printed
	21002618	2021	052	Emsco Electric Supply Co. Inc	\$2,900.00	2020-09-16	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21002623	2021	052	Southeast Door & Plywood	\$1,500.00	2020-09-16	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21002628	2021	052	Panco	\$2,000.00	2020-09-16	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed
	21002640	2021	052	All American Building Products-Oklahoma City	\$2,726.91	2020-09-16	BLDG/Maint/Cabinetry	Windows & Supplies FY21	Printed
				Fund Total	\$34,719.91				
23	21002426	2021	032	Michael D. Brown	\$1,249.00	2020-09-09	BLDG/MDTC/Russell	Tools	Printed
	21002427	2021	032	W.W. Grainger, Inc.	\$1,869.30	2020-09-09	BLDG/MDTC/Russell	Tools	Printed
	21002428	2021	032	W.W. Grainger, Inc.	\$219.30	2020-09-09	BLDG/MDTC/Clayton	Utility Cart	Printed
				Fund Total	\$3,337.60				
34	21002487	2021	024	Breeden Painting LLC	\$8,560.00	2020-09-10	34 Bond/DCHS/Bryan	Painting @ DCHS Band	Printed
				Fund Total	\$8,560.00				
35	21002446	2021	026	Amazon Capital Services, Inc.	\$1,418.20	2020-09-10	35 Bond/Txtbks/Ehrich	State Adopted Textbooks	Printed
	21002462	2021	196	Neurolumen LLC	\$2,560.00	2020-09-10	35 Bond/MCHS Ath/Hall	Athletic Equipment	Printed



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35	21002486	2021	026	Amazon Capital Services, Inc.	\$1,568.86	2020-09-10	35 Bond/Txtbks/Ehrich	State Adopted eTextbooks	Printed
	21002516	2021	196	Varsity Brands Holding Co., Inc.	\$2,499.99	2020-09-14	35 Bond/MCHS Ath/Hall	Girls Basketball Uniforms	Printed
	21002518	2021	026	Amazon Capital Services, Inc.	\$2,275.75	2020-09-14	35 Bond/Txtbks/Ehrich	State Adopted eTextbooks	Printed
	21002587	2021	197	Locke Supply	\$3,846.50	2020-09-16	35 Bond/Child Nutrition/Fox	Emergency Hot water Tank	Printed
	21002619	2021	026	Macmillan Holdings, LLC	\$3,459.43	2020-09-16	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21002621	2021	196	Varsity Brands Holding Co., Inc.	\$5,474.85	2020-09-16	35 Bond/DCHS Ath/Dunn	Girls Basketball Uniforms	Printed
				Fund Total	\$23,103.58				
39	21002654	2021	053	Midwest Bus Sales, Inc.	\$197,172.00	2020-09-16	39 Bond/Trans/Stearns	Special Trans Buses FY21	Printed
	21002655	2021	053	Midwest Bus Sales, Inc.	\$712,152.00	2020-09-16	39 Bond/Trans/Stearns	Passenger (71) Buses FY21	Printed
	21002656	2021	053	Midwest Bus Sales, Inc.	\$122,912.00	2020-09-16	39 Bond/Trans/Stearns	Mini Activity Buses FY21	Printed
				Fund Total	\$1,032,236.00				
			Grand Total	\$1,224,438.55					