



BOARD AGENDA

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, February 10, 2025, at 6:00 PM

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. Moment of Silence
 - C. Flag Salute

2024-2025 Flag Salute Schedule



According to the schedule below, students will be invited to lead the flag salute to open the Board of Education meeting. **At least two weeks prior to each Board Meeting date, please select a student who would like to do this.** Please note: In an effort to help our students hone their public speaking skills, we will ask the student to introduce himself/herself to those attending the meeting, introduce anyone with them, tell what school they attend, and share something about school with the group. Please “practice” this to ease the student’s apprehension. **Please complete this form and send to Kandy along with a picture of the student and the bio (Example: accomplishments, activities, hobbies, favorite subject(s), siblings, etc.).**

Student’s Name: Grayson Blair

Student’s Grade: 5th Grade

Student’s Teacher: Ms. Yankovich

Parent(s) Names: Casey & Michael Blair

Please ask the student and parent(s) to arrive at about 5:45 P.M. They will be introduced to the Board of Education and have an opportunity to visit with the Board Members informally prior to the meeting.

Grayson Bio

Grayson Scott Blair, age 11, 5th grade student at Midwest City Elementary. Grayson has made the principals honor roll for the past 2 years and is January’s student of the month for his class. Grayson is a part of the schools bot ball team, he plays baseball and basketball and his favorite subject is math. Grayson enjoys riding his bike, swimming and playing video games. Grayson wants to be Aerospace Engineer when he grows up. Grayson has an older sister who is a senior at Midwest City High School.

II. Consent Agenda

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
1. January 13, 2025

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, January 13, 2025 at 6:00 PM., in the Board Room of the School Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on January 8, 2025.

Opening Exercises:

Dr. Daniel called the meeting to order at 6:00 PM.

Board Members

Dr. Ed Daniel – Present
Mr. Le Roy Porter – Present
Ms. Gina Standridge – Present
Dr. Silvy Kirk – Present
Ms. Shelly Schultz – Absent

Others Present

Ms. Kandy Perkins, Minutes Clerk
Ms. Susan Toombs, Deputy Minutes Clerk

Principals/Asst. Principals

Ms. Darcy Budde, Ms. Kristin Goggans
Ms. Kathy Kirk, Ms. Chara Patterson
Ms. Amber Reid, Ms. Caren Rickwalt
Mr. Andrew Taylor, Ms. Becki Thompson

Superintendent

Dr. Rick Cobb

Deputy Superintendent

Dr. LaShonda Broiles

Chief Financial Officer

Ms. Jacqueline Woodard

Assistant Superintendent

Ms. Pam Huston

Assistant Superintendent of MDTC

Ms. Becki Foster

Exec. Directors, Directors, Asst. Directors

Ms. Stacey Boyer, Ms. Lacey Brown, Ms. Meagan Bryant, Mr. Andy Collier, Ms. Andra Gilkey, Ms. Devyn Johnson, Ms. Leslie Pope, Mr. Charlie Shelden, Mr. Terry Tilley, Mr. Chris Wilkerson, Ms. Tressa Wilson, Mr. Ian Wolfe, Ms. Heather Young

ACT

Ms. Lori Burris

Instructional Facilitators/Coordinators

We observed a moment of silence.

Flag Salute - Carsyn Hardgraves, Epperly Heights Elementary led us in the flag salute.

II. Consent Agenda

Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve items A-D on the consent agenda:

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:

1. December 9, 2024

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending December 31, 2024:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

1. Transfers within Bank

2. New Accounts

3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025.

D. Vote to approve out-of-state or overnight travel requests:

1. Josh Norman, Kirk Norman, Jamie Seckel, and Mid-Del Swim Team to travel to Jenks, OK on February 20-22, 2025 to compete in OSSAA State Championship. Expenses to be paid by Sanctioned Organization Funds.

2. Josh Norman, Kirk Norman, Jamie Seckel, and Mid-Del Swim Team to travel to Jenks, OK on January 24-25, 2025 to compete in Annual Jenks Invitational. Expenses to be paid by Sanctioned Organization Funds.

3. Judy Tibbs and CAMS Pom squad to travel to Orlando, FL on February 13, 2025 to February 17, 2025 to learn new choreography and compete with girls from other states. Expenses to be paid by Sanctioned Organization Funds.

4. Travis Miller, Burnnie Moore, and CAHS Band to travel to Tulsa, OK on January 15-18, 2025 to attend OkMEA All-State Honor Bands. Expenses to be paid by Sanctioned Organization Funds.

5. Carrie Newnam, Student Accounting, to travel to Seattle, WA on March 30, 2025-April 3, 2025 to attend COSN 2025 Conference. Expenses to be paid by Technology, Project 044.

6. Cameron Couch, William Case, and CAHS Track & Field program to travel to Denton, TX (University of North Texas) on March 8, 2025 to compete in the Mean Green HS Invitational. Expenses to be paid by Activity Fund 865, Sanctioned Organization Funds, Personal Funds, and Donations.

7. Cameron Couch, William Case, and CAHS Track & Field program to travel to Pittsburg, KS (Pitt State University) on April 4, 2025 to participate in the 36th Annual Gorilla Relays. Expenses to be paid by Activity Fund 865, Sanctioned Organization Funds, Personal Funds, and Donations.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

III. Recognitions

Mid-Del Public Schools Foundation - Ms. Lindse Barks

Big Idea Grant Winners

Carl Albert High School - Ms. Kristin Goggans

Football - Mike Dunn, Head Coach

Class 5A 2024 State Champions

Coach Mike Dunn - Class 5A Coach of the Year

Pom - Danielle Sutton, Head Coach

OSDTDA 5A Jazz State Champions

5A Academic State Champions

Jentry Little and Alexis Farmer - Duo State Champions

Drama - Olivia Orr Adams, Director

Deer Creek One Act Festival:

Ariana Avila, All-State Actor

Preslee Ethridge, All-State Actor

Shelby Tremain, All-State Actor

OSSAA 6A One Act Regionals:

Ariana Avila, All-Region Actor

Shelby Tremain, All-Region Actor

West Oklahoma One Act Festival:

Ariana Avila, All-State Actor

Alessandra Courson, All-State Actor

Preslee Ethridge, All-State Actor

Kaeley Larson, All-State Actor

Shelby Tremain, All-State Actor

Orchestra - Lauren Meaders, Director

OSSAA String Orchestra Contest:

Chamber Orchestra, Superior Ratings

Advanced Strings, Superior Ratings

Vocal Music - Randa Mitchell, Director

Central Oklahoma Choral Director's Association:

Jamiah Adams, Honor Choir Member

Trinity Danner, Honor Choir Member

Riley Davison, Honor Choir Member

Luke Goodman, Honor Choir Member

Journey Joseph, Honor Choir Member

Kaeley Larson, Honor Choir Member

Rosemary Pepito, Honor Choir Member

Tre Robinson, Honor Choir Member

Stella Shupe, Honor Choir Member

Kendall White, Honor Choir Member

OCDA All State Choir:

Wesley Shupe, All-State Choir

OMEA All State Choir:

Jamiah Adams, All-State Choir

Tamea Cotton, All-State Choir

Stella Shupe, All-State Choir

Band - Travis Miller, Director

Oklahoma South Central Directors Association:

Trey Brown, 5th Chair Horn, HS Band
Jonathan Clark, 2nd Chair Trombone, HS Band
Madilynn Davis, Piccolo, HS Band
Isaac Marks, 9th Chair, Trumpet, HS Band
Kale Spencer, 5th Chair, Trumpet, 9th Grade Band
Ridge Thornton, 5th Chair Percussion, HS Band
Makisi Tulikihakau, 1st Chair Tenor Sax, HS Band
Natalie Woodhouse, Alternate Bassoon, HS Band

Carl Albert Middle School - Ms. Darcy Budde

Band - Melissa Marks, Director

Oklahoma South Central Directors Association:

Abigail Brown, 3rd Chair Bass Clarinet, 8th Grade Band
Sophia Fields, 2nd Chair Flute, 8th Grade Band
Leonard Giles, 3rd Chair Trumpet, 7th Grade Band
Jerad Hunt, 3rd Chair Alto Sax, 8th Grade Band
Sofia Kendrick, 4th Chair Clarinet, 7th Grade Band
Zoey Lemon, 7th Chair Flute, 7th Grade Band
Sophia Maiz, 6th Chair Percussion, 7th Grade Band
Azarayah Marquez, 2nd Chair Trumpet, 7th Grade Band
Johnathan Stephens, 3rd Chair Tuba, 7th Grade Band

Vocal Music - Kody Clark, Director

Oklahoma Choral Directors Association:

Clara Heater, All-State Choir

Midwest City High School - Ms. Chara Patterson

Band - Marty Marks, Director

Oklahoma South Central Directors Association:

Kadence England, Tuba, 9th Grade Honor Band
Jeremy Griffeth, Trombone, 9th Grade Honor Band
Noah Hudson, Alternate Euphonium, 9th Grade Honor Band
Rylee Rigsby, Horn, 9th Grade Honor Band
Xaiver Robinson, Euphonium, HS Honor Band
Sean Sanguenza, Clarinet, 9th Grade Honor Band
Patrick Wells, Horn, 9th Grade Honor Band

OKMEA First Round Audition:

Kevin Cardenas, Horn, All-State Finalist
Xavier Robinson, Trombone and Euphonium, All-State Finalist

OKMEA Jazz Ensemble Audition:

Kevin Cardenas, Alternate Trumpet, All-State Jazz Ensemble

OYJE Audition:

Taigon Bell, OKC Youth Jazz Ensemble, Vibraphone
Ethan Rapson, OKC Youth Jazz Ensemble, Trombone

Drama - Patrick Borrer, Director

Oklahoma Thespian State One Act Festival:

Ella Blair, All-State Cast
Katherine Carrington, All-State Cast
Arien Hawkins, All-State Cast

Midwest City Middle School - Ms. Kenvelle Williams

Band - Angela Stephens, Director

Oklahoma South Central Directors Association:

Derek Powell, 4th Chair Tuba, 7th Grade Band

Leilani Raposa, 4th Chair French Horn, 8th Grade Band

Ben Vogel, 2nd Chair Euphonium, 7th Grade Band

IV. Information

A. Public Participation – Kim and Brian Iley, 4301 Maxine, Choctaw, OK. They wanted to thank Mid-Del for the support they received after a tornado destroyed their home.

B. Dr. Cobb presented the Superintendent’s Report.

C. Dr. Broiles introduced Ms. Caren Rickwalt from Soldier Creek Elementary and Ms. Darcy Budde from Carl Albert Middle School and they presented information about their schools.

D. Ms. Heather Morris gave a presentation about Mid-Del’s McKinney-Vento Program.

E. Dr. Cobb and representatives gave an update on Bond projects.

V. Dr. Cobb requested the Board table item 5. Motion was made by Dr. Kirk and seconded by Ms. Standridge to table item 5.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

VI. Mr. Jenkins requested the Board vote to approve Mid-Del Schools FY23-24 audit ending June 30, 2024. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Mid-Del Schools FY23-24 audit ending June 30, 2024.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

VII. Ms. Woodard requested the Board vote to approve Termination of Mid-Del Schools' 457 Plan with Security Benefit and move to AFPLan Serv 457 Deferred Compensation Plan. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Termination of Mid-Del Schools' 457 Plan with Security Benefit and move to AFPLan Serv 457 Deferred Compensation Plan.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

VIII. Ms. Gilkey requested the Board vote to approve Saturday Credit Recovery every Saturday at Del City High School in February. The total cost will be \$5,508 and will be paid by Title I, Project 511. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve Saturday Credit Recovery every Saturday at Del City High School in February. The total cost will be \$5,508 and will be paid by Title I, Project 511.

Roll call vote: Ms. Standridge, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

IX. Ms. Gilkey requested the Board vote to approve a contract with OKC Fairgrounds for expenses incurred for graduation on May 19, 2025. The total for the all inclusive package will be \$44,897.15 to be paid out of General Fund, Project 000. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve a contract with OKC Fairgrounds for expenses incurred for graduation on May 19, 2025. The total for the all inclusive package will be \$44,897.15 to be paid out of General Fund, Project 000.

Roll call vote: (Mr. Porter stepped out) Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

X. Ms. Brown requested the Board vote to approve one-time stipends of \$500.00 before fixed costs for:

Teacher of the Year
Principal of the Year
Assistant Principal of the Year
Special Education Teacher of the Year
Counselor of the Year
Instructional Coach of the Year
Support Personnel of the Year

Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve one-time stipends of \$500.00 before fixed costs for:

Teacher of the Year
Principal of the Year
Assistant Principal of the Year
Special Education Teacher of the Year
Counselor of the Year
Instructional Coach of the Year
Support Personnel of the Year

Roll call vote: Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XI. Ms. Brown requested the Board vote to approve the purchase of 79 PLC at Work Institute registrations. The total cost is \$55,221.00 and will be paid by School Improvement, Project Code 515, and Title I, Project Code 511. Motion was made by Ms. Standridge and seconded by Dr. Kirk to vote to approve the purchase of 79 PLC at Work Institute registrations. The total cost is \$55,221.00 and will be paid by School Improvement, Project Code 515, and Title I, Project Code 511.

Roll call vote: (Mr. Porter returned) Ms. Standridge, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

XII. Ms. Brown requested the Board vote to approve the purchase of hotel rooms for the PLC at Work Institute for 79 attendees through Springall Travel. The total estimated cost is not to exceed \$30,000.00 and will be paid by School Improvement, Project Code 515, and Title 1, Project Code 511. Motion was made by Ms. Standridge and seconded by Dr. Kirk to vote to approve the purchase of hotel rooms for the PLC at Work Institute for 79 attendees through Springall Travel. The total estimated cost is not to exceed \$30,000.00 and will be paid by School Improvement, Project Code 515, and Title 1, Project Code 511.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XIII. Mr. Charlie Shelden requested the Board vote to approve the purchase of 21 desktop computers and 42 monitors to outfit each school site with one small form factor computer, two monitors, and a stand to support dual monitors in order to monitor their security cameras. The total cost is \$35,805.00 and will be purchased under state contract #SW1020S from Bond 35, Project 044. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of 21 desktop computers and 42 monitors to outfit each school site with one small form factor computer, two monitors, and a stand to support dual monitors in order to monitor their security cameras. The total cost is \$35,805.00 and will be purchased under state contract #SW1020S from Bond 35, Project 044.

Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XIV. Ms. Johnson requested the Board vote to approve to pay \$14,014.62 for Commodity Distribution Assessment fees for USDA donated foods issued from July 1, 2024 to June 30, 2025. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve to pay \$14,014.62 for Commodity Distribution Assessment fees for USDA donated foods issued from July 1, 2024 to June 30, 2025.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XV. Mr. Wolfe requested the Board vote to approve Musco Sports Lighting, LLC to design, furnish, and install lighting system packages, as part of the "Softball Field Improvements" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Purchase Contract #677-22. Total cost of projects is \$555,000.00. Expenditures to be paid from Bond 37 (LR09). Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Musco Sports Lighting, LLC to design, furnish, and install lighting system packages, as part of the "Softball Field Improvements" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Purchase Contract #677-22. Total cost of projects is \$555,000.00. Expenditures to be paid from Bond 37 (LR09).

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

XVI. Mr. Wolfe requested the Board vote to approve Certified Commercial Restoration, LLC for emergency flood water remediation services, rendered as the result of flooding which occurred on August 11, 2024 at Tinker Elementary School. Total cost of services is \$107,586.77. Expenditure to be paid from Building Fund 21. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Certified Commercial Restoration, LLC for emergency flood water remediation services, rendered as the result of flooding which occurred on August 11, 2024 at Tinker Elementary School. Total cost of services is \$107,586.77. Expenditure to be paid from Building Fund 21.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XVII. Mr. Wolfe requested the Board vote to approve an agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County to pave the adjacent undeveloped lot for additional parking at Epperly Heights Elementary. The County and Mid-Del Public Schools mutually agree that the County will be reimbursed by the District for a total amount not to exceed \$86,256.78. Expenditure to be paid by Bond 35, Project 099. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve an agreement between

Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County to pave the adjacent undeveloped lot for additional parking at Epperly Heights Elementary. The County and Mid-Del Public Schools mutually agree that the County will be reimbursed by the District for a total amount not to exceed \$86,256.78. Expenditure to be paid by Bond 35, Project 099.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XVIII. Mr. Wolfe requested the Board vote to approve to continue services with CTM Consulting for the oversight of all Lease Revenue Bond projects and coordination between the district administration, architects, and the construction management firm. Total cost of continued services will not exceed \$80,000.00 without prior Board approval. Expenditure to be paid by General Fund and/or Building Fund. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve an agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County to pave the adjacent undeveloped lot for additional parking at Epperly Heights Elementary. The County and Mid-Del Public Schools mutually agree that the County will be reimbursed by the District for a total amount not to exceed \$86,256.78. Expenditure to be paid by Bond 35, Project 099.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XIX. Mr. Wolfe requested the Board vote to approve GMP amendment No. 17- "Del City Middle School Kitchen/Cafeteria & Classroom Addition" to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the follow Bond Fund 37 (LR09) construction project:

Willowbrook = (GMP Amount) **\$10,429,005.86** + (Pre-Con Fee Total) **\$78,217.54** = (GT) **\$10,507,223.40**

+Larson Design Group = (GMP X 6.5%) **\$677,885.38**

GMP + Pre-Con + Architect Fees = (GT) **\$11,185,108.78**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve GMP amendment No. 17- "Del City Middle School Kitchen/Cafeteria & Classroom Addition" to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the follow Bond Fund 37 (LR09) construction project:

Willowbrook = (GMP Amount) **\$10,429,005.86** + (Pre-Con Fee Total) **\$78,217.54** = (GT) **\$10,507,223.40**

+Larson Design Group = (GMP X 6.5%) **\$677,885.38**

GMP + Pre-Con + Architect Fees = (GT) **\$11,185,108.78**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XX. Mr. Wolfe requested the Board vote to approve to declare the following surplus property, to be sold at auction at a later date:

1(qty) Double Portable Building, located at Barnes Elementary

1(qty) Single Portable Building, located at Tinker Elementary

1(qty) Double Portable Building, located at Midwest City Middle School

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve to declare the following surplus property, to be sold at auction at a later date:

1(qty) Double Portable Building, located at Barnes Elementary

1(qty) Single Portable Building, located at Tinker Elementary

1(qty) Double Portable Building, located at Midwest City Middle School

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XXI. Mr. Wolfe requested the Board vote to approve Cook's Fence & Iron Co. to provide all parts, materials, and labor to install new outfield fencing and dugouts at Carl Albert High School (baseball field). Total cost of the project is \$89,560.00 (Bid Project #2509) and will be paid from Insurance Fund 86, Project 023. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Cook's Fence & Iron Co. to provide all parts, materials, and labor to install new outfield fencing and dugouts at Carl Albert High School (baseball field). Total cost of the project is \$89,560.00 (Bid Project #2509) and will be paid from Insurance Fund 86, Project 023.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XXII. Human Resources

A. Ms. Huston requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve Drew Price as the Instructional Facilitator for Professional Learning. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Drew Price as the Instructional Facilitator for Professional Learning.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XXIII. New Business – None.

XXIV. Adjourn

There being no further business requiring the Board's action, motion was made by Mr. Porter and seconded by Dr. Kirk to vote to adjourn. The meeting adjourned at 8:43 PM.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

Dr. Ed Daniel, President

Mr. Le Roy Porter, Vice-President

Ms. Gina Standridge, Ed.S, Clerk

Ms. Shelly Schultz, Member

Dr. Silvy Kirk, Member

Ms. Kandy Perkins, Minutes Clerk

DRAFT



SAFE CHALLENGED

MID-DEL SCHOOLS

READY!



Superintendent's Report
January 13, 2025



Congratulations to the Carl Albert Titans who are the Special Olympics Basketball STATE Champions! (Strategic Plan Goal Area #1: Student Performance)





Congratulations to our Career Academy December Graduates! We are so proud of our incredible Career Academy graduates who proved that there's more than one path to success! (Strategic Plan Goal Area #1: Student Performance)





These Pleasant Hill Cardinals were caught being leaders with positive behavior! We love to see our students being recognized. (Strategic Plan Goal Area #1: Student Performance)





One District. One Family.... Del City Eagles delivered holiday food boxes to spread kindness and cheer to the students and families at Midwest City Middle School before Winter Break. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





The Carl Albert HS JROTC cadets went above and beyond showing true Titan pride by cleaning up the parking lot after school. Their dedication to keeping their campus looking great is just one of the many ways they lead by example. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Congratulations to the Carl Albert High School Football Team on winning its 19th State Championship. (Strategic Plan Goal Area #1: Student Performance)



**CHAMPIONSHIP
NINETEEN**



Congratulations to Carl Albert High School Pom for being named the Class 5A Academic State Champions and for winning Class 5A Jazz State!
(Strategic Plan Goal Area #1: Student Performance)



OSDTDA

CARL ALBERT VARSITY POM

5A VARSITY  JAZZ

STATE CHAMPION



Congratulations to the Carl Albert HS Girls Basketball Team for being named Champions of the Southern Oklahoma Invitational! (Strategic Plan Goal Area #1: Student Performance)





Carl Albert High School Hosted its 35th Annual World's Fair before Winter Break. (Strategic Plan Goal Area #1: Student Performance)





Midwest City High School hosted an incredible College and Career Fair for their Bombers! Students explored a world of possibilities as they connected with representatives from colleges, universities and the business industry. (Strategic Plan Goal Area #1: Student Performance)





The Carl Albert Middle School choir traveled to SSM Health St. Anthony Hospital - Midwest to sing Christmas carols for their patients & Saints in Action. Great job Titans! (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Del City High School received a proclamation and certificate from the City of Del City for going above and beyond to make the Del City community a better place. Congratulations Eagles! (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Mid-Del Technology Center's CNA class had the opportunity to visit with the residents of Emerald Care Center Midwest before break. They also provided gift bags including essential items such as toothbrushes along with some fun items like silly socks (Strategic Plan Goal Area #2: Climate, Culture and Communication)





The Superintendent's Student Advisory Board met in December to talk about leadership opportunities, student participation, involvement, and communication. They also had fun! (Strategic Plan Goal Area #1: Student Performance)





The Schwartz Elementary Honor Choir spread holiday cheer to the residents of Fountain Brook. They also sang to to the shoppers at Penn Square Mall. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





A Wreaths Across America ceremony was held at the Midwest City High School History Center and Memorial. A special thank you to Midwest City High School and the MCHS JROTC program for their dedication and coordination in making this tribute possible. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Carl Albert High School Alumna, Avery Stout, participated in President Jimmy Carter's procession.



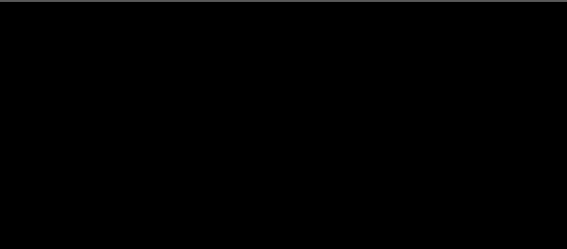


Signing Day for a new Midwest City Y! A huge thank you to our Mid-Del voters for supporting our recent bond election. Your belief in our vision makes dreams a reality! (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Congratulations to our Top Five Finalists for Mid-Del Schools District Teacher of the Year! Our five finalists include: Elizabeth Taylor, Midwest City High School; Kimberly Butler, Carl Albert Middle School; Jason Jenkins, Del City Middle School; Makensie Fields, Parkview Elementary; and Christi Bradshaw, Soldier Creek Elementary. (Strategic Plan Goal Area #3: Human Resources and Development)





We celebrated National Law Enforcement Appreciation Day by recognizing our incredible School Resource Officers and our District Safety and Security Director, Terry Tilley! Thank you for keeping us safe! (Strategic Plan Goal Area #3: Human Resources and Development)

MID-DEL SCHOOL RESOURCE OFFICERS *Thank You*



Sgt. Calen Parks



Sgt. Sean Anderman



Ofc. Matthew Gates



Lt. Ronnie Neal

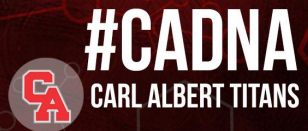


Sgt. Jendrick Hille





Coach Mike Dunn was named the Oklahoma 5A Coach of the Year for 2024 after a 14-0 season and his third straight 5A title, and a second straight undefeated season. (Strategic Plan Goal Area #3: Human Resources and Development)





Our Mid-Del Mental Health Specialists recently joined forces with the Cohen Veterans Network (CVN) and the Steven A. Cohen Military Family Clinic at Red Rock in Oklahoma City for an impactful focus group. (Strategic Plan Goal Area #3: Human Resources and Development)





Join our Mid-Del Mental Health Specialists for an 8-week parenting program designed to help you connect with your child on a deeper level starting January 23. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Parent Learning Academy

PARENTING WITH PURPOSE

"You don't know what you haven't yet discovered!"



What?

Join us to explore parenting strategies that will help strengthen your relationship with your child! You'll discover ways to encourage their independence, nurture resilience, and learn positive correcting techniques.

When?

Start date:
January 23rd, 2025

End date:
March 13th, 2025

Sessions will be each Thursday
from 6pm to 8pm

Attendance each week is
highly encouraged for
maximum benefit.

Where?

Mid-Del
Learning
Services Center

Address:
4731 Judy Dr.
Oklahoma City, OK
73115

SW Entrance

Register here!



SCAN ME

Light refreshments will be provided; as well as a monitored play area for children (all ages).

Questions?
Contact:

Ashlee Tollison:
atollison@mid-del.net

Abigail McCalister:
amccalister@mid-del.net

<http://tinyurl.com/MidDelParentingWithPurpose>



Dr. Rick Cobb was selected as the Dwight Jones Courageous Leadership Award winner from the Institute for Education Innovation (IEI). (Strategic Plan Goal Area #3: Human Resources and Development)



2024 Supes' Choice Award



Dr. Rick
Cobb

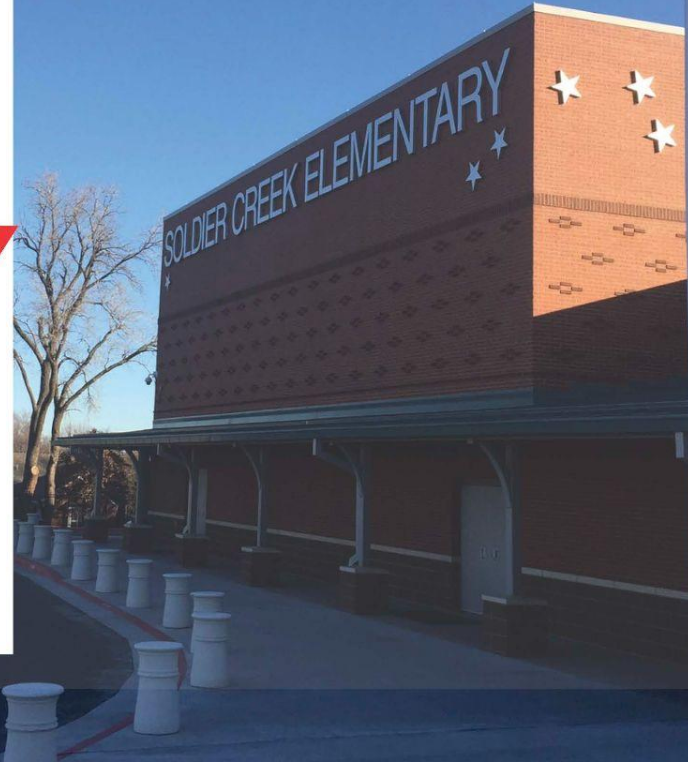


SAFE CHALLENGED

MID-DEL SCHOOLS

READY!

***SOLDIER
CREEK
ELEMENTARY
SCHOOL***



SOLDIER CREEK

ADMINISTRATION TEAM

2024-2025

Name	Role	Number of Years at SCE
Caren Rickwalt	Head Principal	2nd year
Rebecca Hix	Assistant Principal	1st year
Kay Washington	Assistant Principal	1st semester
Andrew Taylor	Former Assistant Principal	1.5 years-> started at Parkview
Joy Parker	Instructional Coach	2nd year
Jan Morris	Counselor	11th year
Christy Hollingworth	Counselor	1st year



TIGER FAMILY



78

Staff

802

Students

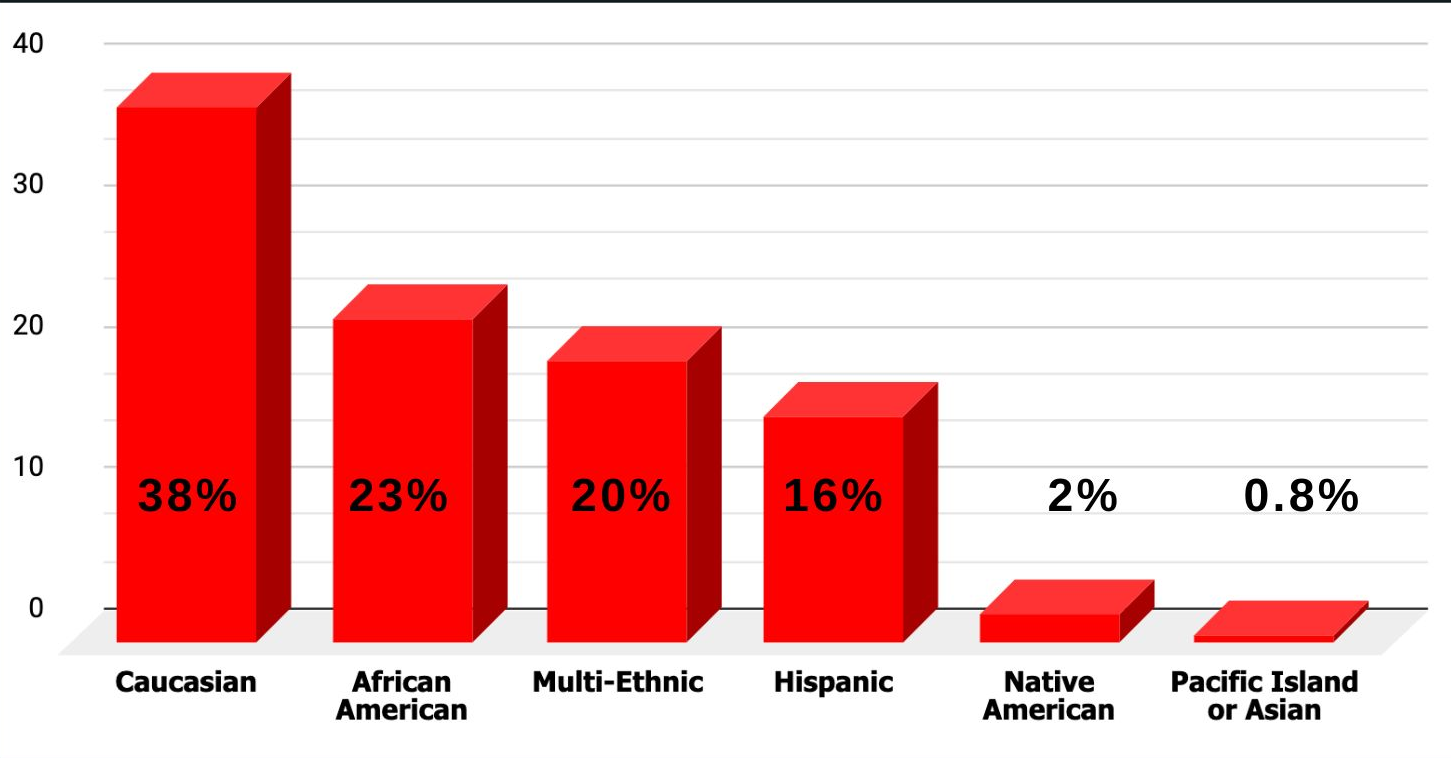
68%

Title 1

ALL ABOUT SOLDIER CREEK

PERCENTAGE OF DEMOGRAPHICS

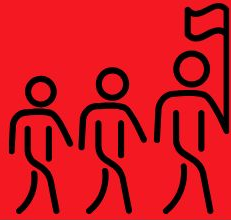
TOTAL STUDENTS=802



MISSION STATEMENT

Soldier Creek's mission is to provide the highest quality education in a secure, positive, and challenging environment for all students fostered by a cooperative effort among school, families, and the community.





Soldier Creek's mission is to provide the highest quality education in a secure, positive, and challenging environment for all students fostered by a cooperative effort among school, families, and the community.

School Wide Goals

Provide high quality education to all students with focused planning during weekly grade level PLC meetings.

Manage student behavior by implementing strong common area procedures throughout the school.

Create Parent University sessions to provide social- emotional, educational, and parenting resources targeting PreK-1st grade parents.

School Improvement

Examples of ELA Goals

- Students who have tested below the current benchmark will grow at least one grade level by the end of the school year.
- All Kindergarteners will know all upper and lowercase letter names and sounds by the end of the school year

Examples of Math Goals

- 80% of 5th grade students who tested below the benchmark during the BOY window will grow at least 1.0 grade level equivalency at some point in the academic year before May 2025.
- 2nd Grade students will increase 10% by the end of the school year. (For example, if at the 25%tile, the student will increase to the 35%tile.)

PROFESSIONAL LEARNING COMMUNITY ACTION PLAN



Tiger Intervention Time

4 Title I Tutors

**Meaningful Grade Level
meetings that target
Essential Standards**

**Tracking Data from
STAR, LEXIA, & CFA's**

OSTP GROWTH DATA

2023 Third Grade OSTP ELA

Below Basic	Basic	Proficient	Advanced
53%	32%	15%	0%

2024 Fourth Grade OSTP ELA

Below Basic	Basic	Proficient	Advanced
37%	29%	34%	0%

2023 Fourth Grade OSTP ELA

Below Basic	Basic	Proficient	Advanced
48%	37%	13%	2%

2024 Fifth Grade OSTP ELA

Below Basic	Basic	Proficient	Advanced
37%	28%	27%	8%



DISCIPLINE DATA

2022-2023

All Incidents
441

Out of School Suspensions
79

In-School Suspensions
339

Total Suspensions
418

2023-2024

All Incidents
398

Out of School Suspensions
110

In-School Suspensions
266

Total Suspensions
376

CURRENT

All Incidents
185

Out of School Suspensions
47

In-School Suspensions
129

Total Suspensions
176

Outside Community Counseling & Mental Health Partners



Building Brighter Futures Since 1971



PARTNERSHIPS

SUPPORT

STUDENTS

Individual Sessions

15+

**Small Group
Sessions**

**100+ students
served**

Parent Resources

**Crisis Care and
Resources**

Soldier Creek Elementary
**PARENT
 UNIVERSITY**

Pre K, Kindergarten &
 1st Grade Parents



Connect with other parents and learn how to support your child's growth! As parents, we all want the best for our children. Soldier Creek Teachers are providing Reading & Behavior Strategies for the parents of our Littles Tigers!

Free Parenting Book

- ✓ Meet other parents
- ✓ Gain insight on successful parenting strategies
- ✓ Free materials to support reading
- ✓ Dinner & Child Care Provided



October 14
 November 18
 January 27
 February 24

SIGN UP
 by scanning
 the QR Code



PARENT UNIVERSITY



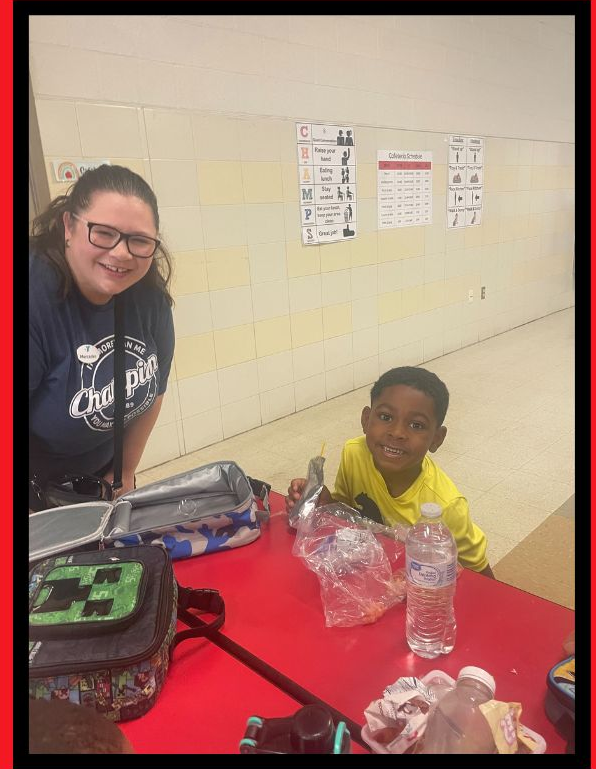
25 + FAMILIES

SOLDIER CREEK PTA

- Thriving Parent Organization
- Staff Meals & Encouragement
- School Dances
- Playground Equipment
- Holiday Goodie Bags for Students
- Donated \$5,000 to SCE Library
- Donuts with Grown Ups
- Teacher Appreciation



MIDWEST CITY YMCA



COMMUNITY PARTNERS



**State Farm
Agent
Raychelle Black**



Tinker Youth Center



Swadley's BBQ

5th Grade @



**5 day Field Trip to give students hands on experiences tailored to the
5th grade Science Standards**

NATURAL NOTES

Mr. Alfaro



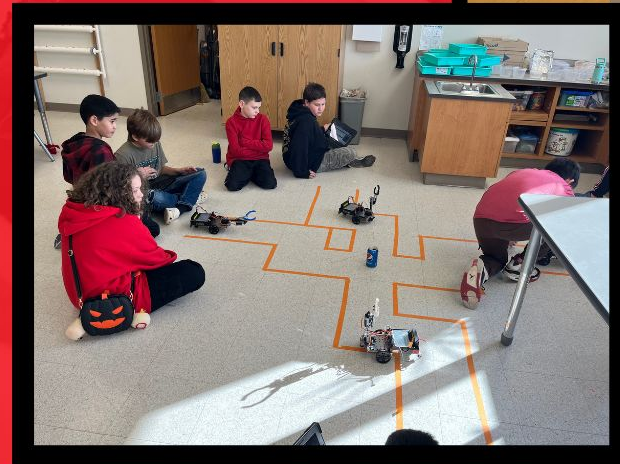
STUDENT COUNCIL

Mrs. Tullius & Mrs. Sutton



BOTBALL

Mrs. Hunt



CHESS CLUB & BRAIN BOWL

Mrs. Bradshaw



Innovative Teachers Receiving Mid-Del Foundation Grants



Tamara Hunt
Tools for Success



Melissa Leet
Choice Based Art
Centers



Andrea Nevling
Empowerment Through Senses



Wendi Vaughn
Sew Into Math

Soldier Creek Teacher of the Year



Christi Bradshaw



A Top 5 Finalist for Mid-Del Teacher of the Year!

**Thank you, Board Members for allowing us
to share about our wonderful school!**

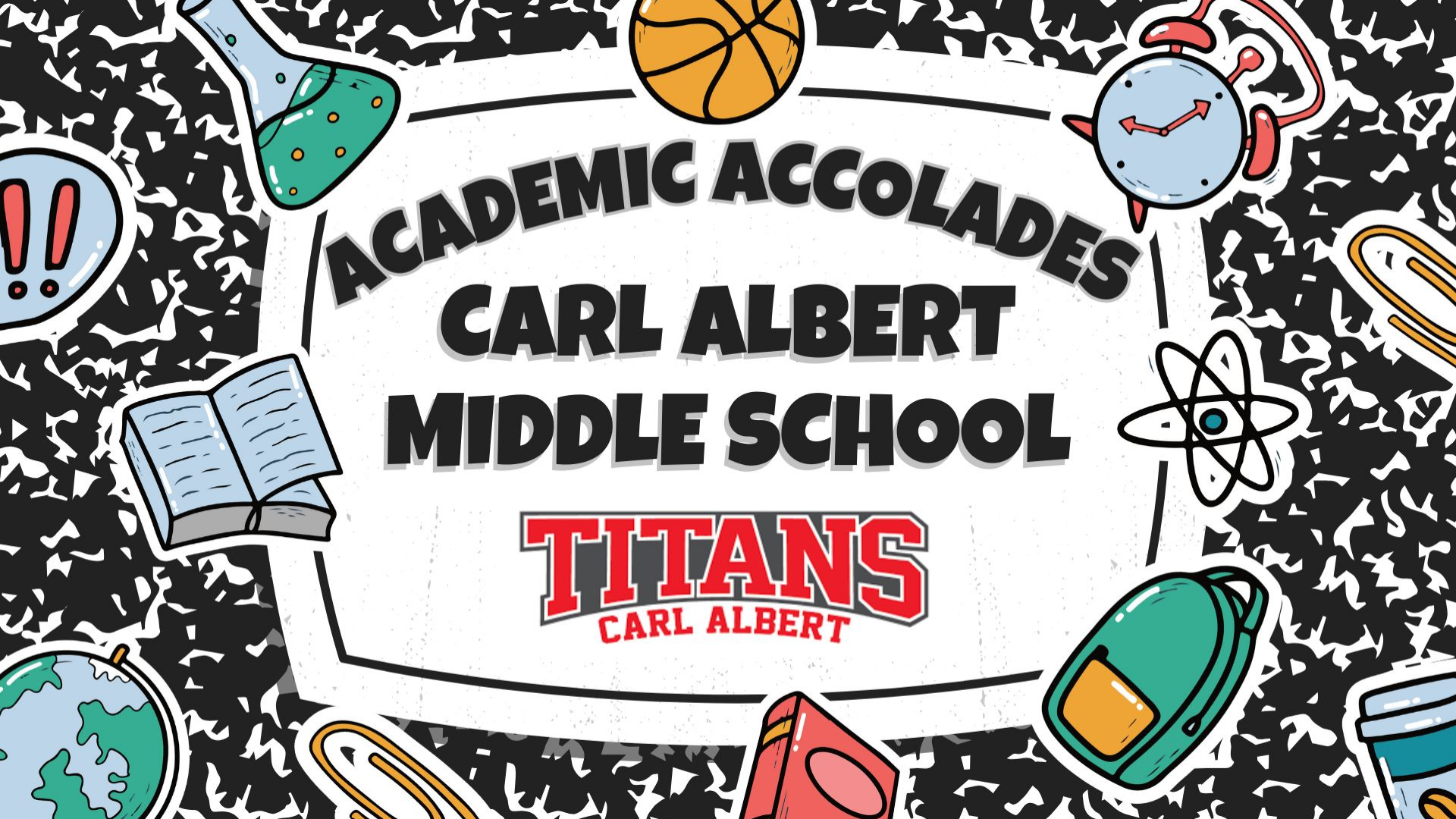




SAFE CHALLENGED

MID-DEL SCHOOLS

READY!



ACADEMIC ACCOLADES
CARL ALBERT
MIDDLE SCHOOL

TITANS
CARL ALBERT

CAMS ADMIN TEAM

Darcy Budde
Alana Edds
Edmond Fontaine
Adrienne Harless



CAMS STAFF





CAMS Bell Schedule



6 th Grade	
1 st Hour	8:25 - 9:12
2 nd Hour	9:16 - 10:03
3 rd Hour	10:07 - 10:54
LUNCH	10:58 - 11:28
4 th Hour	11:32 - 12:19
5 th Hour	12:23 - 1:10
6 th Hour (Advisory)	1:14 - 1:38
7 th Hour	1:42 - 2:29
8 th Hour	2:33 - 3:20

7 th Grade	
1 st Hour	8:25 - 9:12
2 nd Hour	9:16 - 10:03
3 rd Hour	10:07 - 10:54
4 th Hour	10:58 - 11:45
LUNCH	11:49 - 12:19
5 th Hour	12:23 - 1:10
6 th Hour (Advisory)	1:14 - 1:38
7 th Hour	1:42 - 2:29
8 th Hour	2:33 - 3:20

8 th Grade	
1 st Hour	8:25 - 9:12
2 nd Hour	9:16 - 10:03
3 rd Hour	10:07 - 10:54
4 th Hour	10:58 - 11:45
5 th Hour	11:49 - 12:36
LUNCH	12:40 - 1:10
6 th Hour (Advisory)	1:14 - 1:38
7 th Hour	1:42 - 2:29
8 th Hour	2:33 - 3:20

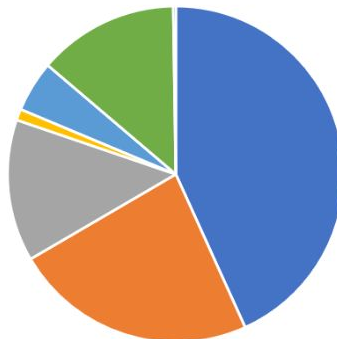
CAMS DEMOGRAPHICS

Grade Level	Total in Grade	Asian	African-American	White/Caucasian	Hispanic	Alaskan/American Indian	Multi-Race	Pacific Islander	Unclassified
6	274 M 143 /F 131	3 M 2 /F 1	56 M 31 /F 25	123 M 63 /F 60	41 M 20 /F 21	12 M 6 /F 6	38 M 21 /F 17	1 M 0 /F 1	0 M 0 /F 0
7	277 M 133 /F 144	4 M 2 /F 2	71 M 31 /F 40	118 M 61 /F 57	37 M 21 /F 16	12 M 4 /F 8	35 M 14 /F 21	0 M 0 /F 0	0 M 0 /F 0
8	284 M 135 /F 149	2 M 1 /F 1	68 M 39 /F 29	120 M 52 /F 68	36 M 15 /F 21	17 M 10 /F 7	40 M 18 /F 22	1 M 0 /F 1	0 M 0 /F 0
Total	835 M 411 /F 424	9 M 5 /F 4	195 M 101 /F 94	361 M 176 /F 185	114 M 56 /F 58	41 M 20 /F 21	113 M 53 /F 60	2 M 0 /F 2	0 M 0 /F 0

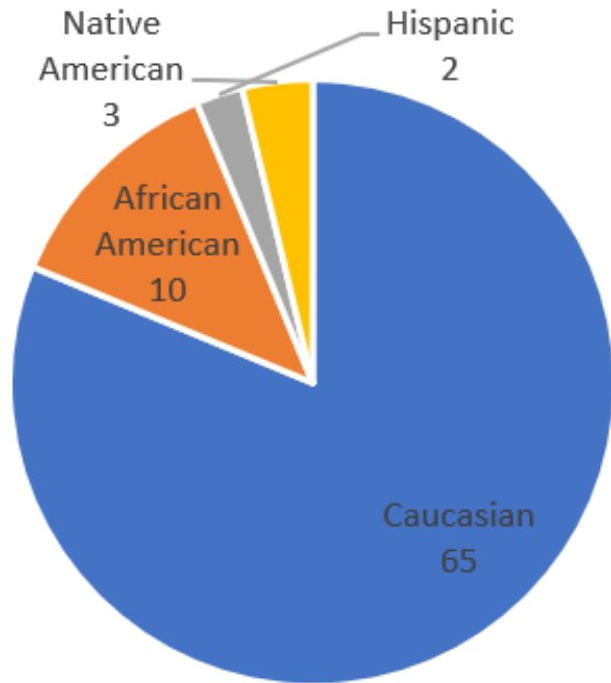
835 Total Students

Student Demographics

■ Caucasian ■ African American ■ Hispanic ■ Asian ■ American Indian ■ Mixed Race ■ Pacific Islander



CAMS STAFF DEMOGRAPHICS



CAMS GOALS

Our goal is to strengthen parent and family engagement, foster deeper student connections to school, and reduce chronic absenteeism by improving communication and providing targeted support. We will enhance communication with parents about the curriculum and student progress, while ensuring high-quality Tier I instruction in every classroom. By using Positive Behavior Interventions and Supports (PBIS), we will celebrate student achievements and encourage active participation in school activities. Teachers will collaborate weekly to address students' academic and behavioral needs, with advisory time dedicated to additional support and remediation. Regular progress monitoring will help ensure that all students are fully supported and engaged, leading to a more connected and successful school community.

MISSION

Our mission is to educate every student in a safe environment through a variety of curricular and extracurricular opportunities that will promote excellence in academics, foster civic responsibility, and embrace the cultural diversity of our school.

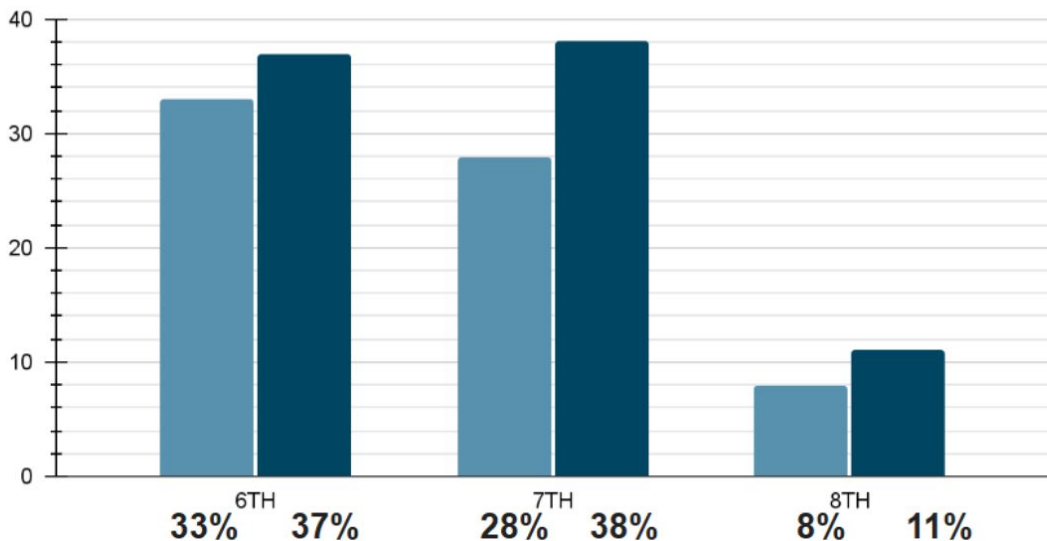
TITANS
CARL ALBERT

ASSESSMENT DATA

STATE TEST

MATH

2023 2024



State Averages

6th - 34%

7th - 29%

8th - 25%

NWEA Scores

6th - 26%

7th - 30%

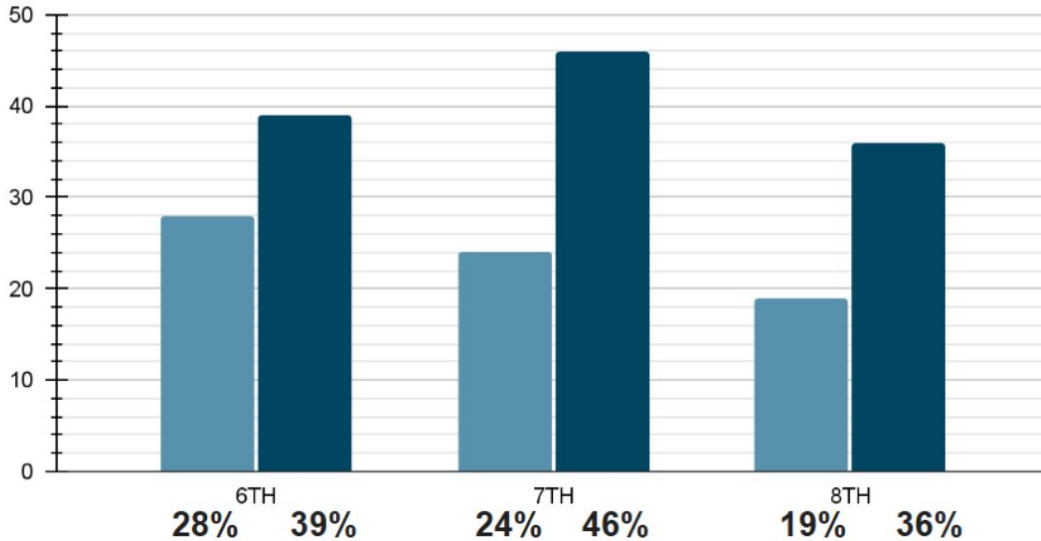
8th - 30%

ASSESSMENT DATA

STATE TEST

READING

2023 2024



State Averages

6th - 39%

7th - 39%

8th - 40%

NWEA Scores

6th - 40%

7th - 37%

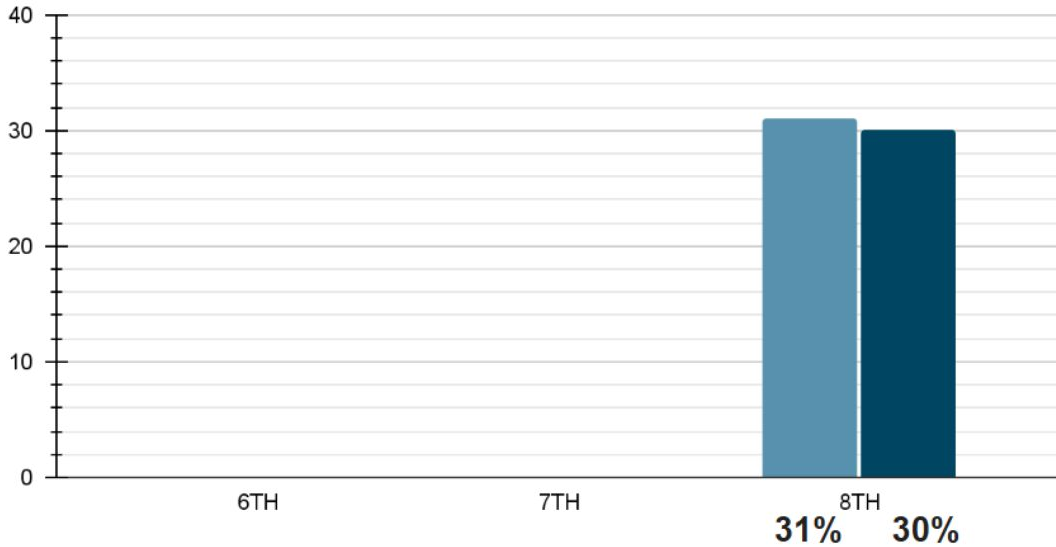
8th - 41%

ASSESSMENT DATA

STATE TEST

SCIENCE

■ 2023 ■ 2024



State Average
8th - 35%

ASSESSMENT GOALS

Subject Areas: Reading, Mathematics, Science

**Annual Growth Target: Minimum of 2% growth
each year**

**5-Year Growth Target: Minimum of 10% growth
overall by the end of Year 5**

CHRONIC ABSENTEEISM

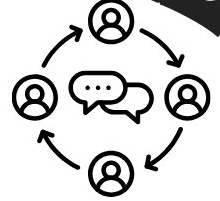
Students with more than 20 absences

2024 = $180/896 = 20\%$

2025 = $151/835 = 18.7\%$ (10 days)

**We are very proud of the improvement
so far!**

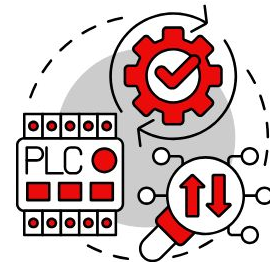
FAMILY ENGAGEMENT



To support student success and reduce chronic absenteeism, the Title I committee has prioritized parent and family engagement by dedicating a significant portion of the budget to this area. We've hired a Family Liaison to strengthen communication, and have hosted a variety of events, including open house, parent-teacher conferences, and a successful Gear Up Family Night, which provided valuable information on post-high school opportunities. We also share a Weekly Update with our families.

PLC IMPLEMENTATION

In addition to our regular PLC sessions on Tuesdays and Thursdays, we have introduced subject-specific PLCs and designated advisory time for cross-grade collaboration. These initiatives aim to foster vertical alignment and mentorship across our school community.



CELEBRATIONS

STUDENT AND STAFF

Our school fosters a positive and engaging environment through school spirit dress-up days, club events, student-led community initiatives, and by honoring the remarkable accomplishments of our sports and music programs. Each month, all teams host brief awards assemblies during advisory time to celebrate student success and highlight academic and social achievements.

As a staff we have held games, luncheons, and small celebrations to bring everyone together, boost morale, and help new staff get to know the building and their colleagues.

Congratulations!

CARL ALBERT ORCHESTRA
STUDENTS SELECTED FOR
THE NORTH CENTRAL
HONOR ORCHESTRA

CELEBRATIONS

STUDENT AND STAFF



Lillian Teel
and
Meredith Curtis

Congratulations



Clara Heater

ALL STATE

Oklahoma Choral Directors Association 2024

Congratulations to our 2024-25 OSCDA Band Members
and 2nd Round All-State Qualifiers!!!

7th Grade OSCDA

- Zoey Lemon - 7th Chair Flute
- Sofia Kendrick - 4th Chair Clarinet
- Azarayah Marquez - 2nd Chair Trumpet
- Leonard Giles - 3rd Chair Trumpet
- Johnathan Stephens - 3rd Chair Tuba
- Sophia Maiz - 6th Chair Percussion

9th Grade OSCDA

- Kale Spencer - 5th Chair Trumpet

10-12th Grade OSCDA

- Madilynn Davis - Piccolo
- Natalie Woodhouse - Alternate Bassoon
- Makisi Tulikihakuu - 1st Chair Tenor Sax
- Isaac Marks - 9th Chair Trumpet
- Trey Brown - 5th Chair Horn
- Jonathan Clark - 2nd Chair Trombone
- Ridge Thornton - 5th Chair Percussion

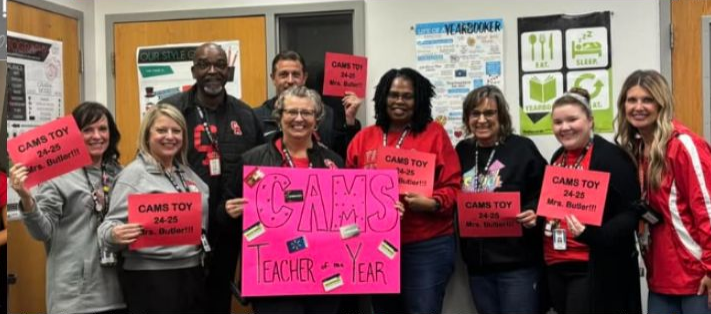
8th Grade OSCDA

- Sophia Fields - 2nd Chair Flute
- Abigail Brown - 3rd Chair Bass Clarinet
- Jerad Hunt - 3rd Chair Alto Sax

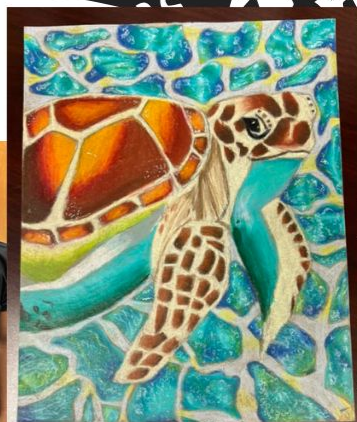
High School 2nd Round

- All-State Qualifiers
- Madilynn Davis - Flute
- Madilynn Davis - Piccolo
- Makisi Tulikihakuu - Tenor Sax
- Isaac Marks - Trumpet
- Trey Brown - Horn
- Jonathan Clark - Trombone
- Jonathan Clark - Trombone
- Roma Marquez - Tuba
- Ridge Thornton - Percussion
- Spencer Kelpine - Percussion

The OSCDA Band Concert will be held on
January 11 at the
University of Oklahoma



CELEBRATIONS



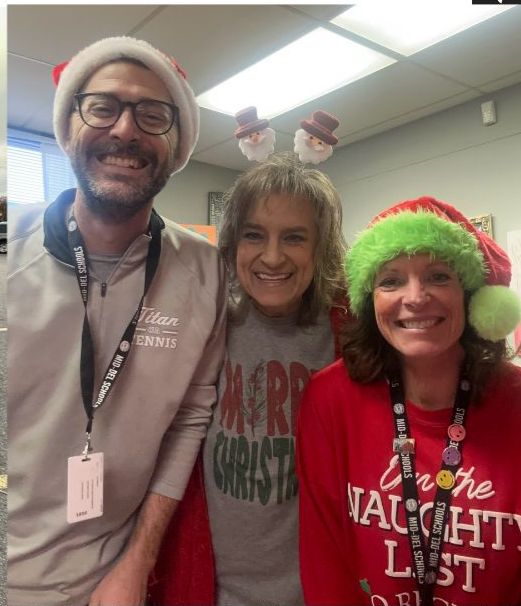
Lyla Zember
Summer Sea Turtle
Middle School



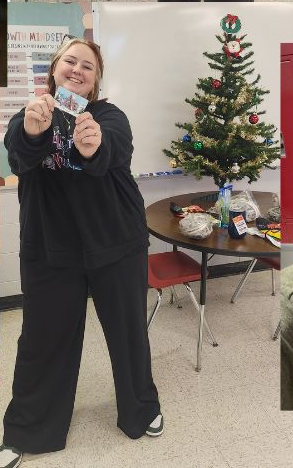
CELEBRATIONS



CELEBRATIONS



CELEBRATIONS



COMMUNITY SUPPORT



CELEBRATIONS



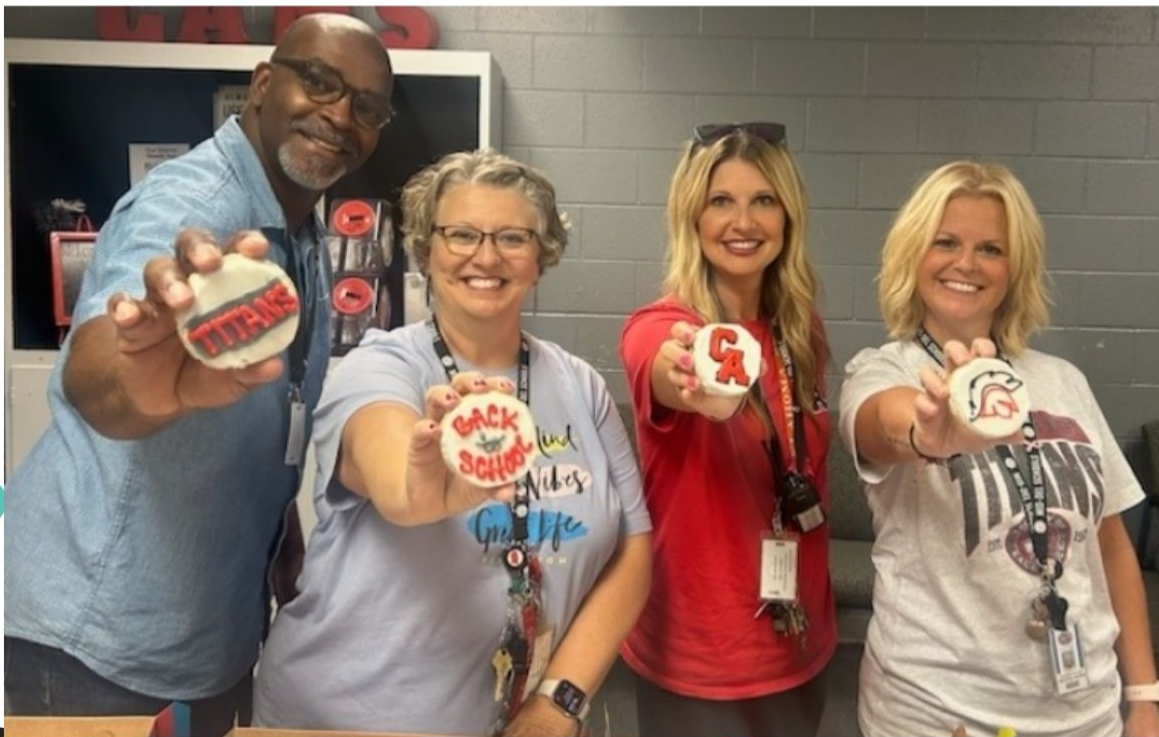
CELEBRATIONS



CELEBRATIONS



CELEBRATIONS





SAFE CHALLENGED

MID DEL SCHOOLS

READY!

Bond Projects

ONE DISTRICT.
ONE FAMILY.
ONE BOND.



SITE	Preconstruction Activity		PERMITTING	Construction	
	BID PHASE	GMP APPROVAL		STARTS	DELIVERY DATE
Carl Albert HS PAC Upgrades	Feb 2024 - July 2024	March 2024 - August 2024	NA		November 27, 2024
Del City HS PAC Upgrades	Feb 2024 - July 2024	March 2024 - August 2024	NA		November 27, 2024
Midwest City HS PAC Upgrades	Feb 2024 - July 2024	March 2024 - August 2024	NA		November 27, 2024
Three (3) HS Stadium New Videoboards	September 2024	October 2024	NA	February 2025	April 2025
Barnes ES Classroom Addition	September 2024	October 2024	City of OKC, 7/10/24 12/5/24	December 2024	1Q 2026
Tinker ES Classroom Addition	September 2024	October 2024	City of OKC, 7/11/24 1/2/25	1Q 2025	1Q 2026
Epperly Heights ES Classroom Addition	September 2024	October 2024	City of Del City, 7/16/24	1Q 2025	1Q 2026
Midwest City MS Additions & Renovations	October 2024	November 2024	City of Midwest City, 9/23/24	1Q 2025	Summer 2026
Del City MS Additions & Renovations	November 2024	January 2025	City of Del City, 12/11/24	1Q 2025	Summer 2026
Carl Albert HS Classroom Addition	January 2025	February 2025	City of Midwest City, 12/10/24	1Q 2025	3Q 2026
**Midwest City HS Commons Area Reroof	January 2025	February 2025	City of Midwest City, 12/30/24	May 2025	August 2025
Midwest City HS Fine Arts Addition	January 2025	March 2025	City of Midwest City, 12/23/24	2Q 2025	Summer 2026

Bond Projects

ONE DISTRICT.
ONE FAMILY.
ONE BOND.



SITE	Preconstruction Activity		PERMITTING	Construction	
	BID PHASE	GMP APPROVAL		STARTS	DELIVERY DATE
Carl Albert MS + CAHS Stadium Fieldhouse	February 2025	March 2025	City of Midwest City,	2Q 2025	3Q 2026
New Townsend ES	May 2025	June 2025	City of Del City,	July 2025	August 2027
Country Estates ES Classroom Addition	November 2025	December 2025	City of Midwest City,	January 2026	May 2027
Ridgecrest ES Classroom Addition	December 2025	January 2026	City of Midwest City,	February 2026	June 2027
Cleveland Bailey ES Classroom Addition	January 2026	February 2026	City of Midwest City,	March 2026	July 2027
Del City HS Fine Arts Addition	TBD		City of Del City,		
Carl Albert HS New Indoor Multipurpose	December 2025	January 2026	City of Midwest City,	February 2026	August 2027
Del City HS New Indoor Multipurpose	TBD		City of Del City,		
Midwest City HS New Indoor Multipurpose	December 2025	January 2026	City of Midwest City,	February 2026	August 2027

Midwest City Middle Kitchen/Cafeteria Addition

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





SAFE CHALLENGED

MID-DEL SCHOOLS

READY!



Del City
HIGH SCHOOL
Graduation
May 21
Del City
High School

**DEL CITY FINE ARTS & MULTI-PURPOSE
ADDITION
2023 BOND MEETING**



DEL CITY PROJECT PROGRAM

- **Fine Arts Addition:**

- Approximately 12,000 SF
- New Band Room
- New Choir Room
- Storm Shelter

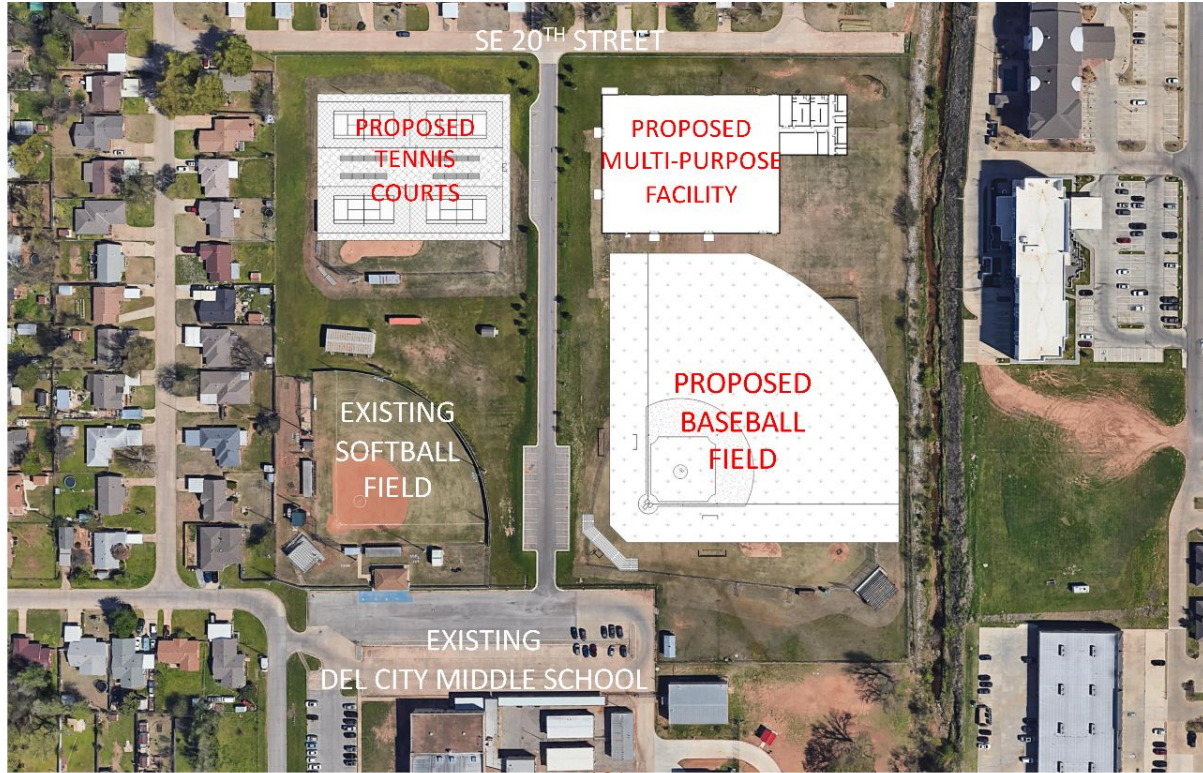
- **Multi-Purpose Addition:**

- 50 Yard Turf Field with 10 Yard End Zones and Sidelines
- Locker Rooms
- Restrooms
- Overhead Doors

PRELIMINARY SITE PLAN OPTION ONE- DEL CITY MIDDLE



PRELIMINARY SITE PLAN OPTION ONE- DEL CITY MIDDLE



PRELIMINARY SITE PLAN OPTION TWO- DEL CITY HIGH



PRELIMINARY SITE PLAN OPTION TWO- DEL CITY HIGH

PROPOSED
NEW PARKING

PROPOSED
MULTI-PURPOSE
FACILITY

PROPOSED
FINE ARTS

EXISTING
DEL CITY HIGH SCHOOL

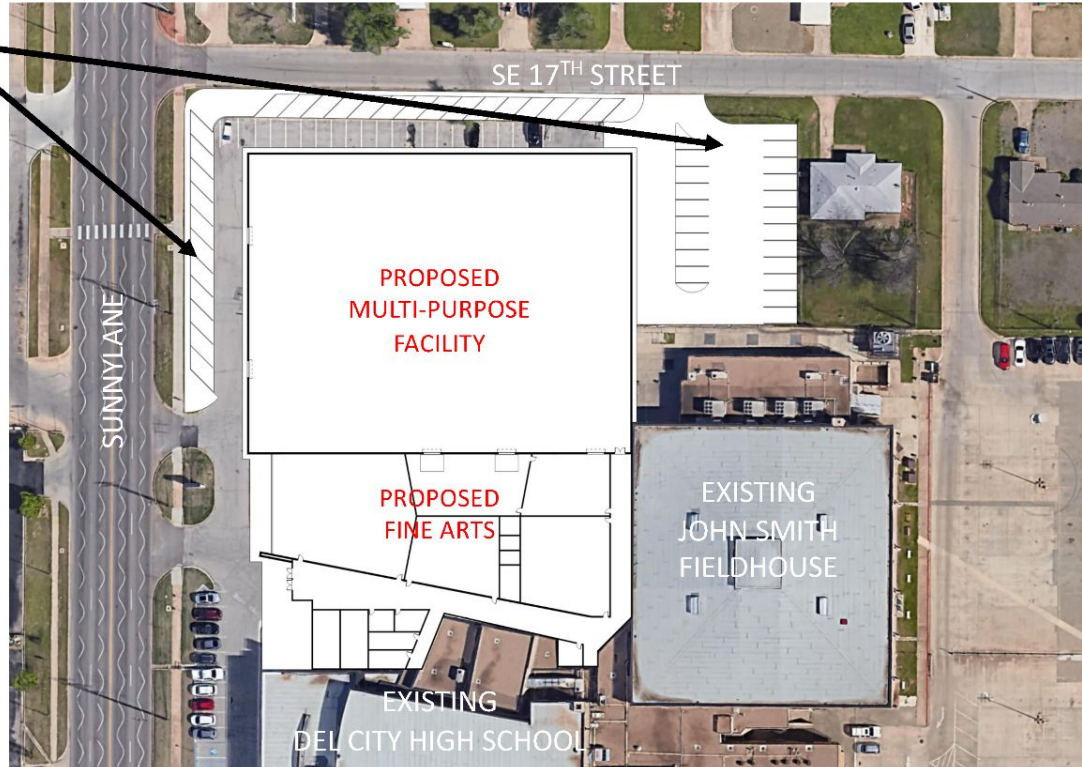
PROPOSED
NEW SIDEWALKS

PROPOSED
NEW PARKING



PRELIMINARY SITE PLAN OPTION TWO- DEL CITY HIGH

PROPOSED
NEW PARKING





Del City High School
Graduation May 21



THANK YOU

MA+
ARCHITECTURE

Visitors

The Midwest City-Del City Schools' Board of Education Meeting

Date: January 13, 2025

<u>Name</u>	<u>Company or Organization Represented</u>
Pamela A Robinson	MCHS Band Boosters
Debbie Edwards	CAHS Pom
Scott Bingham	CAHS Pom
Shea Clifford	CAHS Orchestra
GRANT GALLAGHER	MA+ ARCHITECTURE
Kristen Grogans	CAHS
Perry Stewart	CAHS
Shelly Crook Yocham	CAHS
Brian Stephens	CAMS
Jeff Bottoms	CAHS
Andrea Newling	SCES
Renee & Jeff Curtis	CAMS/CAHS
Nate & Luan Spencer	CAHS
Lori Burris	MDEA
Kim & Brian Iley	RCE
Aeshia Prestwidge	CAHS
Leonard & Korimah Giles	CAMS
Kristen Joseph	CAHS

Visitors

The Midwest City-Del City Schools' Board of Education Meeting

Date: _____

<u>Name</u>	<u>Company or Organization Represented</u>
Trena Ramsey	CAHS
Jan Morris	SC
Heather Hendry	CAMS
Bunkett McDaniel	CAMS
Johnny Raposa	MWCMS
Tony Welch	CAHS
Angela R	CAHS
Diana Stiers	CAHS
Tatiana Marquez	CAMS
Ruben Marquez	CAMS
Linda Cardenas	MWCMS
Christa Larsen	PR/CAHS
Cassandra Goodman	CAHS
EVA MAEOLTA	DCMS
Ken Maerten	DCMS
Lori Davis	CAHS
Bob Heate	CAMS
Mary Wells	MCHS

Visitors

The Midwest City-Del City Schools' Board of Education Meeting

Date: _____

Name

Company or Organization Represented

Chris Wilkerson

Mid-Del

Josh Goodbey

Amber Reed

Mid-Del

Lanie, Lori Brown

CAMS Band

CHARLES REUSBY

MWCS BAND

Erin Jones

CHS Vocal Music

Sandra Thomas

Barnes Elem

Wendy Walters

Barnes Elem.

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending January 31st:

a. Treasurer's Report



MONTHLY FINANCIAL REPORT



January 31, 2025

BOE DATE: February 10, 2025

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED January 31, 2025**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	66,716,507.06	-	66,716,507.06
DEPOSITS (RECEIPT AMT.)	45,039,608.46	-	45,039,608.46
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(11,366,363.04)		(11,366,363.04)
ENDING LEDGER BALANCE	100,389,752.48	800,000.00	101,189,752.48

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL	17,585,689.81		17,585,689.81
INVESTMENT ACCOUNT - FNB & TRUST		800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	40,918,168.67		40,918,168.67
FIRST OKLAHOMA BANK	5,728,485.42	-	5,728,485.42
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	36,154,799.26	-	36,154,799.26
TOTAL BALANCE PER BANKS	100,387,143.16	800,000.00	101,187,143.16

VARIANCE	2,609.32	-	2,609.32
----------	----------	---	----------

INTEREST NOT RECORDED	-	-	-
-----------------------	---	---	---

UNRECONCILED DIFFERENCE	2,609.32	-	2,609.32
-------------------------	----------	---	----------

Difference Note:

A payroll check that did not get voided prior to 1/31/2025 \$2,009.32.
A \$600.00 check was cleared on the Main account and it should have been Activity account.
A transfer was done on 2/3/2025 to correct this.

PREPARED BY: Sam Ullrich 2/5/25 11:02 AM

REVIEWED BY: J. Woodard

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
JANUARY 31, 2025

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2023 (37)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (86)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)/(65)/(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
Balance Forward	16,023,182.97	8,656,260.54	6,345,724.66	3,746,052.65	11,565,787.63	7,092,408.15	3,702,877.92	3,462,274.76	952,057.18	3,982,502.08	1,987,378.52	67,516,507.06	2,895,090.44	14,772.13	232,184.41	70,658,554.04
Plus: Deposits	27,010,231.68	287,338.15	2,399,691.13	578,174.42	-	34,648.77	18,107.74	16,480.72	4,314.76	14,654,167.01	36,454.08	45,039,608.46	**	**	**	*
Less: Disbursements	8,620,106.65	616,079.32	651,752.12	609,330.66	426,500.00	68,140.29	3,720.00	184,592.00	128,655.00	-	57,487.00	11,366,363.04	**	**	**	*
Ending Balance	34,413,308.00	8,327,519.37	8,093,663.67	3,714,896.41	11,139,287.63	7,058,916.63	3,717,265.66	3,294,163.48	827,716.94	18,636,669.09	1,966,345.60	101,189,752.48	3,079,402.92	28,078.50	230,478.22	104,527,712.12
Less: Outstanding Warrants	627,286.84	89,780.04	83,897.82	6,627.10	-	274,259.31	(0.00)	-	-	-	-	1,081,851.11	*	**	*	*
Balance Subject to Outstanding Warrants	33,786,021.16	8,237,739.33	8,009,765.85	3,708,269.31	11,139,287.63	6,784,657.32	3,717,265.66	3,294,163.48	827,716.94	18,636,669.09	1,966,345.60	100,107,901.37	*	**	*	*

Q:\Finance\Current\Treasr-1

* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JANUARY 31, 2025

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	17,588,299.13	-	-	-	-	17,588,299.13
Workers Comp. Fund	-	-			230,478.22	230,478.22
School Activity Funds	2,498,580.22	-	580,822.70			3,079,402.92
Child Nutrition Activity Funds	28,078.50	-			-	28,078.50
Subtotal	20,114,957.85	-	580,822.70	-	230,478.22	20,926,258.77
INVESTMENT FUNDS:						
School District Funds		77,072,967.93	800,000.00	5,728,485.42		83,601,453.35
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	77,072,967.93	800,000.00	5,728,485.42	-	83,601,453.35
GRAND TOTAL	20,114,957.85	77,072,967.93	1,380,822.70	5,728,485.42	230,478.22	104,527,712.12
SECURITIES PLEDGED:						
Original Face Value	171,054,676.00	-	665,000.00		-	171,719,676.00
Current Market Value	29,522,961.37	-	680,863.75		-	30,203,825.12
% PLEDGED:*						
Original Face Value	852%	FDIC	114%	FDIC	FDIC	628%
Current Market Value	149%	FDIC	124%	FDIC	FDIC	113%

Q:\Finance\Current\Treasc-2

* Each account is additionally insured for \$250,000.00 by the FDIC. This amount is included in this percentage. (First National Bank Midwest City and First National Bank Del City Branch are considered one account.) Board policy requires collateral at 110%.

**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB Community.

***Bank of Oklahoma and First Oklahoma Bank Money Market accounts funds distributed amongst multiple investment funds each fully insured by FDIC.

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JANUARY 31, 2025

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:										
Operating, MAPS, Bond Funds**	Money Market	2.53%	N/A	N/A	17,588,299.13					17,588,299.13
Workers Comp. Fund	Money Market (Checking)	1.00%	N/A	N/A					230,478.22	230,478.22
School Activity Funds	Money Market	2.53%	N/A	N/A	1,417,034.26					1,417,034.26
Tech Center	Money Market (Checking)	2.53% 3.41%	N/A N/A	N/A N/A	1,081,545.96		580,822.70			1,081,545.96 580,822.70
Child Nutrition Activity Funds	Money Market (Checking)	2.53%	N/A	N/A	28,078.50					28,078.50
TOTAL OPERATING FUNDS					20,114,957.85	-	580,822.70	-	230,478.22	20,926,258.77
INVESTED FUNDS:										
District Funds	CD	4.65%	05/03/24	05/03/25			800,000.00			800,000.00
	Money Market	4.23%	N/A	N/A	40,918,168.67					40,918,168.67
	ICS	4.25%	N/A	N/A	36,154,799.26					36,154,799.26
	ICS	4.35%	N/A	N/A				5,728,485.42		5,728,485.42
Sub Total School District Funds					-	77,072,967.93	800,000.00	5,728,485.42	-	83,601,453.35
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	77,072,967.93	800,000.00	5,728,485.42	-	83,601,453.35
GRAND TOTAL ALL FUNDS					20,114,957.85	77,072,967.93	1,380,822.70	5,728,485.42	230,478.22	104,527,712.12

Q:\Finance\Current\Treasa-3

*Interest Rate represents monthly rate.

**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB Community.

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
January 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	319,548.80
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	1,096.29
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	989,970.00
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,943,960.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	23,186.06
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,046,555.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	12,114.84
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	961,790.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	11,724.09
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	29,333.74
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	4,532.43
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	17,552.76
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	12,416.70
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	19,654.57
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,169.20
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	26,195.01
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	31,995.79
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	11,920.27
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	36,666.61
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	17,726.44
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	26,799.95
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	20,099.96
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	13,941.14
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	118,219.92
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	29,121.48
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	41,360.24
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	25,427.92
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,864,260.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	47,434.56
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	53,129.08
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	43,342.09
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	28,314.83
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	30,824.44
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	409,624.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	442,838.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	58,619.50
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,799,380.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	54,715.67
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	95,949.72
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	53,041.67
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,795,200.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,822,220.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,824,020.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	330,720.45
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	69,365.96
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	30,167.52
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	32,873.72
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,755,440.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	285,018.33
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	248,403.05
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	107,614.79
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	436,063.00
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	99,415.29
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	92,039.99
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,522.60
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	278,271.31
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	112,659.58
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	51,002.38
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	257,719.26
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	332,770.08
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	60,209.52
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	88,924.82
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	74,992.50
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	64,071.41
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	71,978.21
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	82,809.85
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	145,363.91
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	245,024.79
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	170,285.24
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	87,974.02
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	424,995.52
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	147,235.20
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	506,219.16
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	148,579.39
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	289,790.55

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

January 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	165,813.59
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	520,723.02
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	309,870.22
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	353,882.48
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	554,906.40
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	467,860.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	548,315.61
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	789,183.36
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	772,892.52
TOTALS				171,054,676.00	29,522,961.37

Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	319,079.25
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	361,784.50
TOTALS				665,000.00	680,863.75
GRAND TOTAL				171,719,676.00	30,203,825.12

S:\Finance\Current\Treasd

* Each account is additionally insured for \$250,000 by the FDIC.

**Securities are organized by maturity date.

Current Market Value	
All Pledged Securities	Mortgage Backed Securities

First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value:	29,522,961.37	10,595,711.75
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		35.89%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	30,203,825.12	10,595,711.75
		35.08%

Securities that are shaded are Mortgage Backed Securities. The total and percent of total collateral are reflected above for each bank.

TREASURER'S REPORT
DETAILED INVESTMENT ACTIVITY FOR FY 24-25
January 31, 2025

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
24-25 Interest (School Activity Only)							\$0.00	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	\$837,316.07	CD	05/03/24	05/03/25	361	4.65%	\$39,775.82	\$110.18
24-25 Interest (Excluding School Activity)							\$39,775.82	

DESIGNATION OF "OPERATING AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period January 1, 2025 to January 31, 2025 as:

Operating Accounts	\$	20,926,258.77
Investment Accounts	\$	83,601,453.35

The School District Treasurer is authorized by the Board of Education to invest District monies in the custody of the Treasurer in those investments permitted by law and authorized per Board Policy D-4, Investment of Funds.

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma February 10, 2025.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

January 31, 2025

	FUND	2024-25 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	126,957,945.68	43,293,719.70	27,001,758.45	70,295,478.15	55.37%	(56,662,467.53)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	3,056,304.42	289,841.60	3,346,146.02	19.44%	(13,862,832.68)
21	BUILDING FUND	12,741,641.32	570,476.49	2,399,691.13	2,970,167.62	23.31%	(9,771,473.70)
22	CHILD NUTRITION FUND	8,864,271.83	2,189,898.92	584,144.20	2,774,043.12	31.29%	(6,090,228.71)
23	TECH BUILDING FUND	13,171,750.95	262,364.78	-	262,364.78	1.99%	(12,909,386.17)
30	BOND FUNDS	14,440,000.00	14,882,979.30	73,551.99	14,956,531.29	100.00%	516,531.29
41	SINKING FUND	22,460,047.51	3,344,463.25	14,654,167.01	17,998,630.26	80.14%	(4,461,417.25)
86	INSURANCE FUND*	0.00	710,101.99	36,454.08	746,556.07	0.00%	746,556.07
TOTAL ALL FUNDS		215,844,635.99	68,310,308.85	45,039,608.46	113,349,917.31	52.51%	(102,494,718.68)

s:\finance\current\revsum

*This is a cash fund. Estimated Collections will increase as monies are received

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
January 31, 2025

ASSETS

Cash in Bank 8,237,739.33

TOTAL ASSETS \$8,237,739.33

LIABILITIES AND FUND BALANCE

Accounts Payable (\$39.00)

Total Liabilities (\$39.00)

Fund Balance as of July 31, 2024 \$9,187,183.05

Excess Expenditures over Revenue (\$949,404.72)

Fund Balance, End of Period \$8,237,778.33

TOTAL LIABILITIES AND FUND BALANCE \$8,237,739.33

**Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
January 31, 2025**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$385,000.00	\$0.00	\$10,940.94	\$374,059.06
Interest	\$400,000.00	\$42,102.79	\$342,045.88	\$57,954.12
Rose State Contract	\$3,600,000.00	\$0.00	\$505,558.69	\$3,094,441.31
Tinker Contract	\$900,000.00	\$23,348.90	\$553,091.28	\$346,908.72
State	\$2,916,434.84	\$223,839.91	\$1,694,079.73	\$1,222,355.11
Federal	\$603,169.55	\$0.00	\$240,429.50	\$362,740.05
Other	\$0.00	\$0.00	\$0.00	\$0.00
	<hr/>			
TOTAL REVENUE	\$8,804,604.39	\$289,291.60	\$3,346,146.02	\$5,458,458.37
EXPENSES				
Local	\$4,299,787.85	\$212,023.92	\$1,625,339.45	
State	\$5,010,390.67	\$363,920.22	\$2,398,603.05	
Federal	\$510,563.63	\$118,283.98	\$271,608.24	
	<hr/>			
TOTAL EXPENSES	\$9,820,742.15	\$694,228.12	\$4,295,550.74	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$1,016,137.76)</u>		<u>(\$949,404.72)</u>	

* This column is for information only and is included in the year-to-date actual amounts.

b. Encumbrances



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 1 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005011	2025	170	All American Sports Corp	\$7,054.45	2025-01-09	DCHS/Athletics/Jones	Football Helmet Reconditioning	Printed
	25005014	2025	044	Erin Rennick White	\$877.54	2025-01-09	Technology/Rennick-White	Per Diem/Travel Reimbursement	Printed
	25005015	2025	044	Tiffany Wood	\$877.54	2025-01-09	Technology/Rennick-White	Per Diem/Travel Reimbursement	Printed
	25005016	2025	044	Caitlin Hall	\$877.54	2025-01-09	Technology/Rennick-White	Per Diem/Travel Reimbursement	Printed
	25005018	2025	511	Merrifield Office and Schools Supply	\$483.59	2025-01-09	Title I/DCMS/Hunnicutt	Toner	Printed
	25005019	2025	051	Merrifield Office and Schools Supply	\$1,100.95	2025-01-09	PDC/Broiles	Toner	Printed
	25005046	2025	039	J.W. Pepper & Sons, Inc.	\$143.80	2025-01-13	S Creek/V Music/Rickwalt	Co-Curricular Supplies	Printed
	25005047	2025	000	Del City Chamber Of Commerce	\$25.00	2025-01-13	Adm/Cobb	Registration	Printed
	25005048	2025	412	Anthony's TV & Appliance, Inc.	\$843.99	2025-01-13	Career Tech/MCMS/Oleinik	Appliances	Printed
	25005051	2025	412	B Sew Inn LLC	\$2,875.00	2025-01-13	Career Tech/DCHS/Davis	Repairs & Service	Closed
	25005052	2025	412	E Group, Inc.	\$295.00	2025-01-13	Career Tech/DCHS/Davis	Uniforms	Printed
	25005053	2025	044	SHI International Corp	\$1,000.00	2025-01-13	Technology/Rennick-White	Technology Equipment	Printed
	25005057	2025	412	Melissa Ritchie	\$3,000.00	2025-01-13	Career Tech/DCHS/Ritchie	Per Diem/Travel Reimbursement	Printed
	25005091	2025	044	Erin Rennick White	\$806.54	2025-01-13	Technology/Rennick-White	Per Diem/Travel Reimbursement	Printed
	25005092	2025	000	schoolSAFEid, LLC	\$3,958.95	2025-01-13	Adm/Safety/Tilley	Software/App/Tags FY25	Printed
	25005101	2025	044	Alison Hood	\$806.54	2025-01-13	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	25005124	2025	000	Iris Reimann-Phillipp	\$15,000.00	2025-01-14	Special Serv/Wilson	Contract Services FY25	Printed
	25005125	2025	000	Therapy Link Solutions, LLC	\$15,000.00	2025-01-14	Spec Serv/Wilson	Contract Services FY25	Printed
	25005126	2025	036	Varsity Brands Holding Co., Inc.	\$119.00	2025-01-14	CAHS/PE/Cox	Co-Curricular Supplies	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 2 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005127	2025	621	Ascent Access Solutions LLC	\$10,000.00	2025-01-14	Spec Serv/Wilson	Prof Services FY25	Printed
	25005128	2025	000	Fleske Holding Company, LLC	\$5,000.00	2025-01-14	Adm/Supt/Woodard	Real Estate Services FY25	Printed
	25005158	2025	412	Merrifield Office and Schools Supply	\$358.01	2025-01-15	Career Tech/DCMS/Maerten	Co-Curricular Suppies	Printed
	25005159	2025	044	Carrie Newnam	\$806.54	2025-01-15	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	25005161	2025	026	Bank of America, N.A.	\$103.59	2025-01-15	T&L/Adm/Broiles	Printing Services	Printed
	25005162	2025	000	Oklahoma State Fair Inc	\$44,897.15	2025-01-15	Adm/Graduation/Gilkey	Graduation Facility Rental FY25	Printed
	25005163	2025	052	Hung V. Camp	\$50.00	2025-01-15	Maintenance/License	Online License Course Reimb FY25	Printed
	25005169	2025	412	Fuzzell's Calculator Corner Inc	\$113.80	2025-01-15	Career Tech/MCHS/Hartzell	Toner	Printed
	25005171	2025	146	William V. Macgill & Co.	\$144.58	2025-01-15	Nurses/Schultz	Medical Supplies FY25	Printed
	25005175	2025	511	Solution Tree Inc	\$14,679.00	2025-01-15	Title I/Sch Sup/Various/Brown	Registrations	Printed
	25005175	2025	515	Solution Tree Inc	\$40,542.00	2025-01-15	Title I/Sch Sup/Various/Brown	Registrations	Printed
	25005176	2025	145	Merrifield Office and Schools Supply	\$44.00	2025-01-15	HR/Huston	Paper	Printed
	25005178	2025	511	Basics Plus, Inc.	\$517.50	2025-01-15	Title I/DCMS/Brown	Prof Dev Books	Printed
	25005181	2025	145	Healthcare Express LLP	\$1,000.00	2025-01-15	HR/Huston	Post Accident Drug Testing FY25	Printed
	25005182	2025	052	SBC RHC C MWC LP	\$4,900.00	2025-01-15	Maintenance/Garage	Parts FY25	Printed
	25005184	2025	146	School Health Corporation	\$140.24	2025-01-15	Nurses/Schultz	Medical Supplies FY25	Printed
	25005186	2025	081	Amazon Capital Services, Inc.	\$54.90	2025-01-15	Comm Relations/Boyer	General Supplies	Printed
	25005187	2025	511	TownePlace Suites	\$1,027.20	2025-01-15	Title I/DCHS/Brown	Lodging	Printed
	25005243	2025	170	Oklahoma Track Coaches Association	\$240.00	2025-01-21	DCHS/Athletics/Jones	Registrations	Printed
	25005244	2025	170	Noble High School	\$250.00	2025-01-21	DCHS/Athletics/Jones	B Soccer Entry Fees DCHS	Printed
	25005246	2025	039	Guitar Center Stores Inc. #451	\$141.05	2025-01-21	Tinker/V Music/Bennett	Co-Curricular Supplies	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 3 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005250	2025	142	Dick Blick Co.	\$228.90	2025-01-21	Tinker/Art Prog/Bennett	Co-Curricular Supplies/Paper	Printed
	25005255	2025	035	School Specialty LLC	\$84.49	2025-01-21	Barnes/PE/Becker	Co-Curricular Supplies	Printed
	25005256	2025	014	Merrifield Office and Schools Supply	\$87.20	2025-01-21	Tinker/Bennett	General Supplies	Printed
	25005258	2025	042	J.W. Pepper & Sons, Inc.	\$366.94	2025-01-21	CAMS/Band/Budde	Co-Curricular Supplies	Printed
	25005261	2025	053	Merrifield Office and Schools Supply	\$365.00	2025-01-21	Transportation/Arnold	Furniture	Printed
	25005270	2025	023	ODP Business Solutions LLC	\$63.77	2025-01-21	CAHS/Office/Werchan	General Supplies	Printed
	25005271	2025	085	House Of Clay, The	\$600.00	2025-01-21	CAHS/Fine Arts/Case	Co-Curricular Supplies	Printed
	25005295	2025	412	Amazon Capital Services, Inc.	\$134.99	2025-01-22	Career Tech/CAHS/Little	Tech Equipment	Printed
	25005296	2025	621	Amazon Capital Services, Inc.	\$177.00	2025-01-22	Spec Serv/Wilson	Adaptive Supplies FY25	Printed
	25005333	2025	511	Apple Computer Education Sales Sup	\$4,396.00	2025-01-24	Title I/DCMS/Brown	iPads/Tech Equipment	Printed
	25005336	2025	511	SHI International Corp	\$384.00	2025-01-24	Title I/DCMS/Brown	Tech Equipment	Printed
	25005346	2025	412	Wal-Mart Allocated	\$200.00	2025-01-24	Career Tech/DCMS/Oleinik	Kitchen Supplies	Printed
	25005347	2025	412	Wal-Mart Allocated	\$200.00	2025-01-24	Career Tech/DCMS/Oleinik	Cleaning Supplies	Printed
	25005348	2025	412	Wal-Mart Allocated	\$1,000.00	2025-01-24	Career Tech/DCMS/Oleinik	Co-Curricular Supplies FY25	Printed
	25005349	2025	511	Danielle Taylor	\$202.00	2025-01-24	Title I/DCMS/Brown	Per Diem Reimbursement	Printed
	25005350	2025	511	Kelly Brown	\$102.00	2025-01-24	Title I/DCMS/Brown	Per Diem Reimbursement	Printed
	25005351	2025	511	Karlie Haley	\$102.00	2025-01-24	Title I/DCMS/Brown	Per Diem Reimbursement	Printed
	25005352	2025	511	Laurie Goins	\$102.00	2025-01-24	Title I/DCMS/Brown	Per Diem Reimbursement	Printed
	25005353	2025	511	Samantha D. Tuter	\$102.00	2025-01-24	Title I/DCMS/Brown	Per Diem Reimbursement	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 4 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005354	2025	511	Courtney Wiley Riley	\$202.00	2025-01-24	Title I/DCHS/Brown	Per Diem Reimburse/Fuel	Printed
	25005357	2025	412	Wal-Mart Allocated	\$500.00	2025-01-24	Career Tech/DCHS/Davis	Co-Curricular Supplies FY25	Printed
	25005359	2025	011	Bolay Mobilecom, Inc.	\$3,000.00	2025-01-24	S Creek/Office/Rickwalt	AV Equipment	Printed
	25005360	2025	515	Houghton Mifflin Harcourt Publishing Company	\$4,200.00	2025-01-24	School Support/Epperly/Brown	Prof Development	Printed
	25005361	2025	775	Champion's Choice, Inc	\$1,298.60	2025-01-24	DCHS/NJROTC/Moreaux	Co-Curricular Supplies	Printed
	25005363	2025	044	SHI International Corp	\$3,894.00	2025-01-24	Technology/Rennick-White	Technology Equipment	Printed
	25005364	2025	170	Varsity Brands Holding Co., Inc.	\$1,649.67	2025-01-24	CAMS/Athletics/Budde	Soccer Equipment	Printed
	25005366	2025	047	OMOS Team Building	\$1,500.00	2025-01-24	Sec Instr/Adm/Gilkey	Group Mentoring	Printed
	25005367	2025	044	Tiffany Wood	\$723.20	2025-01-24	Technology/Rennick-White	Lodging Reimbursement	Printed
	25005368	2025	000	Supplemental Health Care	\$32,300.00	2025-01-24	Spec Serv/Wilson	Contract Services FY25	Printed
	25005369	2025	000	Therapy Link Solutions, LLC	\$32,300.00	2025-01-24	Spec Serv/Wilson	Contract Services FY25	Printed
	25005371	2025	000	Terry Tilley	\$375.90	2025-01-24	Adm/Cobb	Lodging Reimbursement	Printed
	25005372	2025	621	Maria Guzman Lopez	\$10,000.00	2025-01-24	Spec Serv/Wilson	Contract Services FY25	Printed
	25005376	2025	170	Trosper Golf Club	\$1,896.00	2025-01-24	DCHS/Athletics/Jones	Boys Golf Green Fees/Carts	Printed
	25005377	2025	170	James E Stewart Golf Course	\$574.00	2025-01-24	DCHS/Athletics/Jones	Girls Golf Green Fees/Carts	Printed
	25005380	2025	000	LaShonda Broiles	\$375.90	2025-01-24	Adm/Cobb	Lodging Reimbursement	Printed
	25005381	2025	000	Meagan Bryant	\$375.90	2025-01-24	Adm/Cobb	Lodging Reimbursement	Printed
	25005386	2025	052	Okla School Plant Mgmt. Assoc.	\$75.00	2025-01-24	Maintenance/Wilkerson	Registration FY25	Printed
	25005387	2025	561	Cane & Basket Supply	\$67.85	2025-01-24	Indian Ed/DC Elem/Thompson	Co-Curricular Supplies	Printed
	25005388	2025	511	House Of Clay, The	\$456.00	2025-01-24	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	25005389	2025	008	Lakeshore Equipment Company	\$247.87	2025-01-24	Parkview/TOY/Fields	Co-Curricular/General/AV Supplies	Printed
	25005390	2025	170	Chickasha Public Schools	\$150.00	2025-01-24	DCHS/Athletics/Jones	Powerlifting Entry Fees DCHS	Printed
	25005392	2025	039	Guitar Center Stores Inc. #451	\$14.25	2025-01-24	Tinker/V Music/Bennett	Co-Curricular Supplies	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 5 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005394	2025	412	Wal-Mart Allocated	\$500.00	2025-01-24	Career Tech/MCHS/Spencer	Co-Curricular Supplies FY25`	Printed
	25005396	2025	412	SHI International Corp	\$377.00	2025-01-24	Career Tech/CAMS/Harding	Tech/General Supplies	Printed
	25005397	2025	085	School Specialty LLC	\$2,196.98	2025-01-24	DCHS/Sec Fine Arts/Gilliland	Co-Curricular Supplies/Paper	Printed
	25005400	2025	615	University of Central Oklahoma	\$100.00	2025-01-24	Spec Serv/Wilson	Fees	Printed
	25005403	2025	024	R.K.Black, Inc.	\$276.95	2025-01-24	DCHS/Gilliland	Toner	Printed
	25005404	2025	511	Cargill Consulting LLC	\$10,000.00	2025-01-24	Title I/CAHS/Brown	Student Test Prep Workshop	Printed
	25005405	2025	081	Amazon Capital Services, Inc.	\$79.90	2025-01-24	Comm Relations/Boyer	General Supplies	Printed
	25005406	2025	085	Dick Blick Co.	\$1,021.08	2025-01-24	MCMS/Fine Arts/Williams	Paper/Co-Curricular Supplies	Printed
	25005407	2025	079	Bank of America, N.A.	\$30.98	2025-01-24	Adm/Cobb	Printing Services	Printed
	25005408	2025	412	Uline, Inc.	\$287.62	2025-01-24	Career Tech/MCMS/Belflower	Furniture and Fixtures	Printed
	25005409	2025	412	Bank of America, N.A.	\$45.00	2025-01-24	Career Tech/CAHS/Little	Online Subscription Renewal	Printed
	25005410	2025	053	R.K.Black, Inc.	\$500.00	2025-01-24	Transportation/Arnold	Toner & Print Supplies FY25	Printed
	25005411	2025	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2025-01-24	Transportation/Arnold	Outside Bus Repair FY25	Printed
	25005412	2025	052	Red Rock Distributing Co	\$40,000.00	2025-01-24	Maintenance/Garage	Fuel FY25	Printed
	25005413	2025	412	Matthew Flinton	\$197.00	2025-01-24	Career Tech/Oleinik	Registration	Printed
	25005414	2025	024	ODP Business Solutions LLC	\$450.00	2025-01-24	DCHS/Gilliland	Paper/Toner/General Supplies	Printed
	25005422	2025	128	Merrifield Office and Schools Supply	\$76.00	2025-01-27	Security/Tilley	Tech Equip	Printed
	25005423	2025	128	Merrifield Office and Schools Supply	\$750.00	2025-01-27	Security/Tilley	Tech Equip	Printed
	25005453	2025	511	Madyson Roark	\$102.00	2025-01-27	Title I/DCHS/Brown	Per Diem Reimbursement	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 6 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005454	2025	511	Tracey Burton	\$102.00	2025-01-27	Title I/DCHS/Brown	Per Diem Reimbursement	Printed
	25005457	2025	511	Merrifield Office and Schools Supply	\$55.00	2025-01-27	Title I/McKinney Vento/Brown	General Supplies	Printed
	25005458	2025	412	Matthew Flinton	\$197.00	2025-01-27	Career Tech/DCMS/Maerten	Registration	Printed
	25005459	2025	511	One Place Enterprises, Inc	\$6,848.72	2025-01-27	Title I/School Support/Brown	Lodging	Printed
	25005459	2025	515	One Place Enterprises, Inc	\$18,915.51	2025-01-27	Title I/School Support/Brown	Lodging	Printed
	25005460	2025	337	Vizionaries ENT LLC	\$5,000.00	2025-01-27	St Arts Council Grants/MCMS	Presenter (Fall 2025)	Printed
	25005461	2025	786	Merrifield Office and Schools Supply	\$106.66	2025-01-27	Cons Adm/Brown	General Supplies/Paper	Printed
	25005462	2025	085	Wal-Mart Allocated	\$298.00	2025-01-27	CAHS/Fine Arts/T Miller	AV Equipment	Printed
	25005463	2025	048	CCOSA-Cooperative Council Okla School Admin	\$1,554.00	2025-01-27	Elem Instr/Pope	Registrations	Printed
	25005464	2025	081	Amazon Capital Services, Inc.	\$99.99	2025-01-27	Comm Relations/Boyer	General Supplies	Printed
	25005525	2025	085	NASCO	\$142.68	2025-01-29	MCHS/Fine Arts/Patterson	Co-Curricular Supplies	Printed
	25005526	2025	085	NASCO	\$312.50	2025-01-29	MCHS/Fine Arts/Patterson	Co-Curricular Supplies	Printed
	25005527	2025	085	Dick Blick Co.	\$2,875.50	2025-01-29	MCHS/Fine Arts/Patterson	Co-Curricular Supplies	Printed
	25005528	2025	085	Dick Blick Co.	\$4,626.86	2025-01-29	MCHS/Fine Arts/Patterson	Paper/Co-Curricular Supplies	Printed
	25005529	2025	511	SDI Innovations Inc	\$373.47	2025-01-29	Title I/DC Elem/Brown	General Supplies	Printed
	25005530	2025	511	Rochester 100 Inc.	\$1,121.50	2025-01-29	Title I/DC Elem/Brown	General Supplies	Printed
	25005531	2025	511	School Mate	\$484.70	2025-01-29	Title I/DC Elem/Brown	General Supplies	Printed
	25005534	2025	047	Varner Enterprises LLC	\$219.00	2025-01-29	Sec Inst/Career Acad/Gilkey	Outdoor Flags	Printed
	25005535	2025	511	Merrifield Office and Schools Supply	\$2,531.83	2025-01-29	Title I/Barnes/Brown	Toner/General Supplies	Printed
	25005537	2025	025	schoolSAFEid, LLC	\$1,209.95	2025-01-29	MCHS/Safety/Patterson	Ink/General Supplies	Printed
	25005538	2025	036	Wal-Mart Allocated	\$119.00	2025-01-29	MCHS/PE/Patterson	Co-Curricular Supplies	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 7 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005539	2025	025	ODP Business Solutions LLC	\$1,500.00	2025-01-29	MCHS/Patterson	General Supplies/Paper/Toner	Printed
	25005542	2025	026	Oklahoma State School Board Association	\$150.00	2025-01-29	T&L/Broiles	Registration	Printed
	25005543	2025	055	Veritiv Operating Company	\$4,999.00	2025-01-29	Warehouse/Payne	Health/Hygiene/First Aid Supplies	Printed
	25005563	2025	412	R.K.Black, Inc.	\$1,110.00	2025-01-30	Career Tech/MCHS/Murphy	Color Printer and Toner	Printed
	25005564	2025	561	Merrifield Office and Schools Supply	\$630.80	2025-01-30	Indian Ed/Thompson	General Supplies/Furniture	Printed
	25005566	2025	412	B Sew Inn LLC	\$2,255.00	2025-01-30	Career Tech/DCHS/Davis	Sewing Machines	Printed
	25005567	2025	043	Oklahoma Strings Inc	\$500.00	2025-01-30	DCMS/Strings/Styers	Instrument Repairs	Printed
	25005568	2025	412	Industrial Welding & Tool Supply, LTD	\$1,484.65	2025-01-30	Career Tech/CAHS/Little	Co-Curricular Supplies FY25	Printed
	25005571	2025	044	Wal-Mart Allocated	\$100.00	2025-01-30	Technology/Rennick-White	Health Supplies	Printed
	25005572	2025	044	Amazon Capital Services, Inc.	\$37.97	2025-01-30	Technology/Rennick White	Tools	Closed
	25005573	2025	044	Caitlin Hall	\$679.53	2025-01-30	Technology/Rennick White	Lodging/Parking Reimbursement	Printed
	25005575	2025	041	Palen Music Center, Inc	\$379.00	2025-01-30	MCHS/Band/Patterson	Co-Curricular Supplies FY25	Printed
	25005576	2025	041	Geoffrey L Clifton	\$1,100.00	2025-01-30	MCHS/Band/Patterson	Instrument Repairs FY25	Printed
	25005579	2025	000	Jani-King of Oklahoma, Inc	\$702.00	2025-01-30	Adm/Operations/Wolfe	Supplemental Cleaning Srvs FY25	Printed
	25005580	2025	051	Merrifield Office and Schools Supply	\$711.00	2025-01-30	PDC/Broiles	Paper Supplies	Printed
	25005581	2025	146	Total Wellness LLC	\$1,045.00	2025-01-30	Nurses/Schulz	Vaccination Services FY25	Printed
	25005582	2025	621	New Direction Solutions LLC	\$7,158.11	2025-01-30	Spec Serv/Wilson	Contract Services FY25	Printed
	25005583	2025	621	Soliant Health LLC	\$3,276.25	2025-01-30	Spec Serv/Wilson	Contract Services FY25	Printed
	25005609	2025	025	Silsby Media LLC	\$940.00	2025-01-31	MCHS/Safety/Patterson	General Supplies	Printed
	25005610	2025	055	Five Star Fence	\$1,500.00	2025-01-31	Warehouse/Payne	Fence Repairs FY25	Printed
	25005626	2025	170	Junior High Allstate Wrestling Incorporated	\$920.00	2025-01-31	MCMS/Athletics/Coltharp	Wrestling Entry Fees MCMS	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 8 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005627	2025	044	Amazon Capital Services, Inc.	\$84.99	2025-01-31	Technology/Rennick White	General Supplies/Tools	Printed
	25005667	2025	412	Howard Industries, Inc	\$23.00	2025-02-03	Career Tech/MCMS/Belflower	Tech Equipment	Printed
	25005668	2025	412	Dick Blick Co.	\$213.62	2025-02-03	Career Tech/CAHS/Flemmons	Paper/General Supplies	Printed
	25005669	2025	412	Oklahoma Technology Student Association	\$60.00	2025-02-03	Career Tech/CAMS/Meyer	Registration	Printed
	25005670	2025	000	Soliant Health LLC	\$50,000.00	2025-02-03	Spec Serv/Wilson	Contract Services Supplement	Printed
	25005671	2025	000	New Direction Solutions LLC	\$50,000.00	2025-02-03	Spec Serv/Wilson	Contract Services Supplement	Printed
	25005672	2025	511	R.K.Black, Inc.	\$387.00	2025-02-03	Title I/DC Elem/Brown	Toner	Printed
	25005674	2025	035	Toledo Physical Education Supply	\$213.98	2025-02-03	Ridgecrest/PE/Reid	Co-Curricular Supplies	Printed
	25005675	2025	101	Maria Parsons	\$55.00	2025-02-03	Daycare Prog/Parsons	Reimb Background Check	Printed
	25005676	2025	412	Wal-Mart Allocated	\$300.00	2025-02-03	Career Tech/DCHS/Ritchie	Co-Curricular Supplies/Paper/DVD	Printed
	25005712	2025	068	Pin Depot Network, LLC	\$1,674.00	2025-02-04	DCMS/Safety/Styers	General Supplies	Printed
	25005716	2025	044	CCOSA-Cooperative Council Okla School Admin	\$550.00	2025-02-04	Technology/Rennick White	Registration	Printed
	25005717	2025	052	R.K.Black, Inc.	\$1,500.00	2025-02-04	Maintenance/Wilkerson	Toner Cartridges FY25	Printed
	25005718	2025	052	Bank of America, N.A.	\$1,500.00	2025-02-04	Maintenance/Wilkerson	Parts - P-Card/S. Allen FY25	Printed
	25005719	2025	052	T And W Tire	\$2,500.00	2025-02-04	Maintenance/Garage	Tires FY25	Printed
	25005720	2025	052	O'Reilly Auto Parts	\$3,000.00	2025-02-04	Maintenance/Garage	Parts FY25	Printed
	25005721	2025	026	Merrifield Office and Schools Supply	\$300.00	2025-02-04	T&L/Adm/Broiles	General Supplies FY25	Printed
	25005733	2025	085	ODP Business Solutions LLC	\$496.22	2025-02-04	MCMS/Fine Arts/Williams	General/AV Equip/Paper/Parts	Printed
	25005734	2025	511	TechMart Computer Products	\$1,711.68	2025-02-04	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	25005736	2025	511	Basics Plus, Inc.	\$399.70	2025-02-04	Title I/CAHS/Brown	Books	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 9 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005737	2025	511	R.K.Black, Inc.	\$553.37	2025-02-04	Title I/CAHS/Brown	Toner	Printed
				Fund Total	\$561,114.67				
12	25005009	2025	032	Central Oklahoma Winnelson	\$2,000.00	2025-01-09	MDTC/Ringwald	Instructional Supplies	Printed
	25005012	2025	222	Tracie Murnan	\$362.90	2025-01-09	MDTC/Duley	Lodging	Printed
	25005013	2025	032	Maria Wartchow	\$522.96	2025-01-09	MDTC/Wartchow	Per Diem/Travel Reimbursement	Printed
	25005017	2025	222	Tracie Murnan	\$405.68	2025-01-09	MDTC/Duley	Per Diem/Travel Reimbursement	Printed
	25005042	2025	448	HSI Emergency Care Solutions Inc	\$2,464.00	2025-01-09	MDTC/Overcash	Supplies FY25	Printed
	25005054	2025	032	Amazon Capital Services, Inc.	\$295.64	2025-01-13	MDTC/Carter	Medical/Fixtures/Machinery	Printed
	25005160	2025	069	schoolSAFEid, LLC	\$182.95	2025-01-15	MDTC/Safety/Harden	Supplies	Printed
	25005166	2025	069	Merrifield Office and Schools Supply	\$500.00	2025-01-15	MDTC/Humphrey	General Supplies	Printed
	25005170	2025	069	Oklahoma Dept Of Career & Technology Education	\$510.00	2025-01-15	MDTC/Humphrey/Harden	General Supplies	Printed
	25005180	2025	052	Locke Supply Co	\$750.00	2025-01-15	MDTC/McCrabb	Bldg Maint FY25	Printed
	25005251	2025	276	Nicoma Park Lumber	\$500.00	2025-01-21	MDTC/Tarver	Supplies/Materials FY25	Printed
	25005257	2025	067	Heather Tison	\$750.00	2025-01-21	MDTC/Tison	Travel Reimbursement	Printed
	25005272	2025	424	Amazon Capital Services, Inc.	\$997.08	2025-01-21	MDTC/Counts	Supplies, AV Supplies, Furniture	Printed
	25005274	2025	067	Impact Branding Unlimited Co. Inc	\$3,000.00	2025-01-21	MDTC/Tison	Marketing Promotional Items FY25	Printed
	25005294	2025	433	Del City Chamber Of Commerce	\$50.00	2025-01-22	MDTC/Overcash	Registrations	Printed
	25005334	2025	032	Cengage Learning, Inc.	\$6,349.75	2025-01-24	MDTC/Eberle	Curriculum	Printed
	25005335	2025	069	W.W. Grainger, Inc.	\$298.80	2025-01-24	MDTC/Humphrey/Wray	AV Supplies	Printed
	25005337	2025	433	Merrifield Office and Schools Supply	\$139.00	2025-01-24	MDTC/Overcash	Bldg Supplies	Printed
	25005338	2025	032	Innov8tive Designs, Inc	\$648.38	2025-01-24	MDTC/Stacy	RC Plane Parts	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 10 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25005339	2025	032	Eastern Okla County Voc	\$80.00	2025-01-24	MDTC/Carter	CPR Certifications	Printed
	25005340	2025	032	Ketner Enterprises of OKC, Inc	\$15,425.99	2025-01-24	MDTC/J Hudson	HVAC Supplies	Printed
	25005341	2025	032	Midwest City Chamber Of Commerce	\$850.00	2025-01-24	MDTC/Foster	Fee	Printed
	25005343	2025	032	Ketner Enterprises of OKC, Inc	\$2,995.00	2025-01-24	MDTC/J Hudson	Classroom Supplies	Printed
	25005344	2025	032	Locke Supply Co	\$2,995.00	2025-01-24	MDTC/J Hudson	Instructional Supplies	Printed
	25005345	2025	032	Howard Industries, Inc	\$324.00	2025-01-24	MDTC/J Hudson	Toner	Printed
	25005356	2025	069	Sam's Club Direct	\$500.00	2025-01-24	MDTC/Humphrey	Cleaning Supplies	Printed
	25005358	2025	032	John Day	\$549.82	2025-01-24	MDTC/Day	Per Diem/Travel Reimb FY25	Printed
	25005370	2025	052	Heritage Lawn & Land Scape, LLC	\$1,320.96	2025-01-24	MDTC/Henthorn/McCrabb	Lawn Care Services FY25	Printed
	25005375	2025	069	Wal-Mart Allocated	\$100.00	2025-01-24	MDTC/Humphrey	Health & Hygiene Supplies	Printed
	25005378	2025	032	Joshua and Hope Finn	\$196.00	2025-01-24	MDTC/Stacy	Supplies	Printed
	25005382	2025	067	Midwest City Chamber Of Commerce	\$850.00	2025-01-24	MDTC/Foster	Annual Chamber Banquet FY25	Closed
	25005383	2025	032	Midwest City Chamber Of Commerce	\$1,000.00	2025-01-24	MDTC/Overcash/Tison	Registrations	Printed
	25005395	2025	052	Westlake Ace Hardware	\$500.00	2025-01-24	MDTC/McCrabb	Bldg Maintenance FY25	Printed
	25005398	2025	052	W.W. Grainger, Inc.	\$500.00	2025-01-24	MDTC/McCrabb	Bldg Maint Supplies FY25	Printed
	25005402	2025	448	Canadian Valley Technology Center	\$3,280.00	2025-01-24	MDTC/Overcash	Professional Services	Printed
	25005421	2025	044	CDW Government LLC	\$1,043.80	2025-01-27	MDTC/Jackson	Licenses	Printed
	25005448	2025	276	TestEquity LLC	\$3,388.77	2025-01-27	MDTC/Tarver	Thermal Wire Strippers FY25	Printed
	25005449	2025	413	Eastern Okla County Voc	\$115.00	2025-01-27	MDTC/Garnand	CPR Certifications	Printed
	25005450	2025	032	Nicoma Park Lumber	\$4,800.00	2025-01-27	MDTC/McKibben	Tools	Printed
	25005455	2025	032	Jason Stacy	\$317.20	2025-01-27	MDTC/Stacy	Per Diem/Travel Reimbursement	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 11 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25005456	2025	069	Merrifield Office and Schools Supply	\$103.50	2025-01-27	MDTC/Schuler/Humphrey	General Supplies	Printed
	25005540	2025	067	MetroFamily HoldCo, LLC	\$1,499.00	2025-01-29	MDTC/Tison	Advertising	Printed
	25005562	2025	485	Southern Computer Warehouse, Inc.	\$404.13	2025-01-30	MDTC/English	Toner	Printed
	25005565	2025	064	W.W. Grainger, Inc.	\$169.23	2025-01-30	MDTC/Overcash	Instructional Supplies	Printed
	25005569	2025	276	Noel N Malakar	\$1,000.00	2025-01-30	MDTC/Tarver	Printing Services FY25	Printed
	25005577	2025	032	Whitton Supply Company	\$17,459.00	2025-01-30	MDTC/Humphrey	Machinery	Printed
	25005624	2025	032	CDW Government LLC	\$2,008.68	2025-01-31	MDTC/Teel	Tech Equipment	Printed
	25005625	2025	425	CDW Government LLC	\$334.78	2025-01-31	MDTC/Teel	Tech Equip	Printed
	25005710	2025	032	Bank of America, N.A.	\$177.69	2025-02-04	MDTC/Doolin	Lodging & Parking	Printed
	25005711	2025	032	Industrial Webbing Corp	\$44.74	2025-02-04	MDTC/Teel	General Supplies	Printed
	25005713	2025	032	O'Reilly's Auto Parts	\$203.99	2025-02-04	MDTC/Hope	Machinery	Printed
	25005714	2025	032	BG Products, Inc.	\$590.50	2025-02-04	MDTC/Hope	Auto Parts	Printed
	25005731	2025	052	W.W. Grainger, Inc.	\$700.00	2025-02-04	MDTC/McCrabb	Bldg Mant Supplies FY25	Printed
	25005732	2025	032	Bank of America, N.A.	\$200.00	2025-02-04	MDTC/Foster	Institutional Membership FY25	Printed
	25005735	2025	032	Howard Industries, Inc	\$70.00	2025-02-04	MDTC/Stacy	General Supplies	Printed
			Fund Total	\$86,823.92					
21	25005093	2025	052	Bradford Supply Industrial	\$500.00	2025-01-13	BLDG/Maint/HVAC	HVAC Parts FY25	Printed
	25005094	2025	052	Titan Audio Visual LLC	\$3,000.00	2025-01-13	BLDG/Maint/Electrical	Parts/Supplies FY25	Printed
	25005095	2025	052	Citibank N.A.	\$1,500.00	2025-01-13	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY25	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 12 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	25005096	2025	052	Barber Marketing Inc	\$1,500.00	2025-01-13	BLDG/Maint/Electrical	Parts/Supplies FY25	Printed
	25005098	2025	052	Promounds, Inc	\$1,224.60	2025-01-13	BLDG/Maint/CAHS Baseball	Parts FY25	Printed
	25005179	2025	000	CTM Consulting, LLC	\$80,000.00	2025-01-15	BLDG/Oper/Wolfe	Suppl Bond Consulting Srvs FY25	Printed
	25005247	2025	052	Citibank N.A.	\$1,500.00	2025-01-21	BLDG/Maint/Carpentry	Supplies/Materials FY25	Printed
	25005248	2025	052	Locke Supply Co	\$4,000.00	2025-01-21	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY25	Printed
	25005249	2025	052	Oklahoma Contractors Supply LLC	\$1,000.00	2025-01-21	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY25	Printed
	25005252	2025	135	Arkansas Flag & Banner	\$192.95	2025-01-21	BLDG/Site Imp/Barnes	Parts	Printed
	25005253	2025	052	BBM Steel Buildings, Inc.	\$1,882.60	2025-01-21	BLDG/Maint Yard	Supplies/Materials FY25	Printed
	25005259	2025	052	Re-Man Shack Inc. IV	\$1,000.00	2025-01-21	BLDG/Maint/Elect Dept	Supplies/Materials FY25	Printed
	25005262	2025	052	Synergy Datacom Supply	\$1,000.00	2025-01-21	BLDG/Maint/Access Cntrl	Supplies/Materials FY25	Printed
	25005264	2025	052	Iris Group Holdings LLC	\$954.00	2025-01-21	BLDG/Maint/MCMS	Service FY25	Printed
	25005265	2025	052	Redmont Sign LLC	\$2,069.32	2025-01-21	BLDG/Maint/Parkview	Parts FY25	Printed
	25005266	2025	052	Hunzicker Brothers Inc	\$4,953.41	2025-01-21	BLDG/Maint/District-Wide	Electrical Parts FY25	Printed
	25005362	2025	052	Sam's Club Direct Comm. Acct.	\$2,399.20	2025-01-24	BLDG/Maint/CAHS	Furniture FY25	Printed
	25005365	2025	000	Allen Consulting, Inc	\$3,500.00	2025-01-24	BLDG/District-wide/Wolfe	Engineering Design Serv FY25	Printed
	25005532	2025	052	Star Lighting & Supply, LLC	\$1,000.00	2025-01-29	BLDG/Maint/Electrical Dept.	Electrical Parts FY25	Printed
	25005533	2025	052	Locke Supply Co	\$2,500.00	2025-01-29	BLDG/Maint/Electrical Dept.	Electrical Parts FY25	Printed
	25005541	2025	056	Rush Truck Centers of Oklahoma, Inc	\$8,587.72	2025-01-29	BLDG/Oper/Trans/Wolfe	Parts & Services FY25	Printed
	25005574	2025	135	Westlake Ace Hardware	\$692.00	2025-01-30	BLDG/Site Imp/MCHS	Parts/Materials FY25	Printed
	25005578	2025	052	Emsco Electric Supply Co. Inc	\$4,900.00	2025-01-30	BLDG/Maint/Electrical Dept.	Electrical Parts FY25	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 13 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	25005673	2025	052	Citibank N.A.	\$1,000.00	2025-02-03	BLDG/Maint/Cabinetry	Supplies/Materials FY25	Printed
				Fund Total	\$130,855.80				
22	25005242	2025	763	Ok Dept. Of Human Services	\$14,014.62	2025-01-21	Child Nutrition/Johnson	Commodity Storage FY25	Printed
	25005342	2025	763	Bank of America, N.A.	\$380.90	2025-01-24	Child Nutrition/Johnson	Registrations/Exam Codes	Printed
	25005401	2025	763	US Foodservice-Ok Division	\$100,000.00	2025-01-24	Child Nutrition/Johnson	Paper Products FY25	Printed
				Fund Total	\$114,395.52				
35	25004845	2025	196	Xtech Protective Equipment, LLC	\$3,997.62	2025-01-14	35 Bond/CAHS Ath/Dunn	Uniforms	Closed
	25005050	2025	026	Central Programs Inc	\$2,837.47	2025-01-13	35 Bond/Library/DC Elem	Library Books	Printed
	25005055	2025	026	Follett Content Topco LP	\$3,395.45	2025-01-13	35 Bond/Library/Barnes	Library Books	Printed
	25005056	2025	026	Follett Content Topco LP	\$559.55	2025-01-13	35 Bond/Library/MCHS	Library Books	Printed
	25005097	2025	026	Follett Content Topco LP	\$3,077.01	2025-01-13	35 Bond/Library/C Bailey	Library Books	Printed
	25005099	2025	026	Follett Content Topco LP	\$2,637.00	2025-01-13	35 Bond/Library/Ridgecrest	Library Books	Printed
	25005100	2025	026	Hertzberg New Method, Inc	\$4,177.84	2025-01-13	35 Bond/Library/Townsend	Library Books	Printed
	25005157	2025	044	SHI International Corp	\$35,805.00	2025-01-15	35 Bond/Security/Rennick White	Computers/Tech Equip	Printed
	25005165	2025	026	Follett Content Topco LP	\$44.31	2025-01-15	35 Bond/Library/P Hill	Library Books	Printed
	25005177	2025	099	Oklahoma County Dist #1	\$86,256.78	2025-01-15	35 Bond/Epperly Parking/Wolfe	Construction Srvs @ Epperly FY25	Printed
	25005183	2025	026	MidAmerica Books	\$772.43	2025-01-15	35 Bond/Library/Schwartz	Library Books	Printed
	25005185	2025	026	Follett Content Topco LP	\$674.42	2025-01-15	35 Bond/Library/Schwartz	Library Books	Printed
	25005245	2025	196	Varsity Brands Holding Co., Inc.	\$2,624.08	2025-01-21	35 Bond/DCHS Ath/Jones	Tennis Uniforms	Printed
25005263	2025	196	Varsity Brands Holding Co., Inc.	\$1,712.00	2025-01-21	35 Bond/CAMS Ath/Collier	Football Uniforms	Printed	



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 14 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	25005273	2025	196	Varsity Brands Holding Co., Inc.	\$1,080.00	2025-01-21	35 Bond/DCHS Ath/Jones	B Soccer-Travel Uniforms	Printed
	25005355	2025	026	Follett Content Topco LP	\$713.72	2025-01-24	35 Bond/Library/DCHS	Library Books	Printed
	25005379	2025	026	Hertzberg New Method, Inc	\$32.51	2025-01-24	35 Bond/Library/Epperly	Library Books	Printed
	25005384	2025	196	Varsity Brands Holding Co., Inc.	\$3,353.58	2025-01-24	35 Bond/DCHS Ath/Jones	Softball Equipment	Printed
	25005385	2025	026	Follett Content Topco LP	\$950.20	2025-01-24	35 Bond/Library/MCHS	Library Books	Printed
	25005391	2025	197	Oswalt Restaurant Supply	\$21,572.68	2025-01-24	35 Bond/CN Epperly/Johnson	Appliances FY25	Printed
	25005393	2025	026	Barnes & Noble Booksellers	\$483.39	2025-01-24	35 Bond/Library/DCMS	Library Books	Printed
	25005399	2025	026	Follett Content Topco LP	\$35.48	2025-01-24	35 Bond/Library/Parkview	Library Books	Printed
	25005424	2025	044	Chickasaw Telecom, Inc.	\$3,750.00	2025-01-27	35 Bond/Tech/Rennick White	Maintenance Renewal FY25	Closed
	25005536	2025	099	Hellas Construction, Inc.	\$11,400.00	2025-01-29	35 Bond/HS Football/Wolfe	Football Field Reconditioning Srvs	Printed
	25005570	2025	044	Chickasaw Telecom, Inc.	\$11,640.46	2025-01-30	35 Bond/Tech/Rennick White	Technology Equipment	Printed
	25005677	2025	026	Follett Content Topco LP	\$75.96	2025-02-03	35 Bond/Library/C Estates	Library Books	Printed
	25005678	2025	026	Hertzberg New Method, Inc	\$1,927.69	2025-02-03	35 Bond/Library/MWC Elem	Library Books	Printed
	25005715	2025	044	PC Parts Plus LLC	\$9,242.00	2025-02-04	35 Bond/Tech/Rennick White	Technolgy Equipment	Printed
25005730	2025	196	Varsity Brands Holding Co., Inc.	\$2,833.96	2025-02-04	35 Bond/DCHS Ath/Jones	Baseball Equipment	Printed	
				Fund Total	\$217,662.59				
36	25005008	2025	068	Wenger Corporation	\$2,010.43	2025-01-09	36 Bond/Orchestra/Styers	Orchestra Equipment	Printed
	25005010	2025	024	School Specialty LLC	\$1,995.56	2025-01-09	36 Bond/DCHS Fine Arts/Gillila	Art Equipment	Printed
	25005045	2025	070	Wenger Corporation	\$4,174.98	2025-01-13	36 Bond/Orchestra/Williams	Equipment	Printed
					Fund Total	\$8,180.97			



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, February 10, 2025
1/9/2025 thru 2/4/2025

2/4/2025 4:22:52 PM

Purchase Order Listing

Page: 15 of 15

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
86	25005164	2025	023	Cook's Fence & Iron Co, Inc	\$89,560.00	2025-01-15	86 INS/CAHS Baseball/Wolfe	Fencing @ CAHS Baseball FY25	Printed
	25005260	2025	053	Midwest Bus Sales, Inc.	\$22,659.53	2025-01-21	86 INS/Trans/Arnold	Repairs/Bus Body Work	Printed
				Fund Total	\$112,219.53				
				Grand Total	\$1,231,253.00				

c. Warrant Register



**Warrant Register by Fund
1/01/25 thru 1/31/25**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	2278	Teachers' Retirement System	2025-01-16	\$266.13
11	2279	Teachers' Retirement System	2025-01-17	\$24.75
11	2280	Teachers' Retirement System	2025-01-17	\$33.00
11	2281	Teachers' Retirement System	2025-01-17	\$421.67
11	2282	Teacher Retirement System	2025-01-24	\$390,398.78
11	2283	Teacher Retirement System	2025-01-24	\$40,457.26
11	2284	Teacher Retirement System	2025-01-24	\$592,090.73
11	2285	Teachers' Retirement System	2025-01-24	\$9,882.10
11	2286	IRS Payroll Tax Payments-Fed W/H	2025-01-24	\$416,426.57
11	2287	IRS Payroll Tax Payments-Fica/Med	2025-01-24	\$889,258.66
11	2288	OTC Payroll Tax Payments	2025-01-24	\$193,420.93
11	2289	Omni Financial Group, Inc.	2025-01-24	\$35,892.95
11	2290	IRS Payroll Tax Payments-Fed W/H	2025-01-24	\$310.13
11	2291	IRS Payroll Tax Payments-Fica/Med	2025-01-24	\$612.00
11	2292	OTC Payroll Tax Payments	2025-01-24	\$145.00
11	100015	EDUStaff LLC	2025-01-17	\$54.83
11	100016	EDUStaff LLC	2025-01-17	\$245.10
11	100017	EDUStaff LLC	2025-01-17	\$30,344.54
11	100018	EDUStaff LLC	2025-01-17	\$58,324.74
11	250002388	Allison Moore	2025-01-09	\$407.60
11	250002389	Cintas Corporation	2025-01-09	\$53.98
11	250002390	City of Del City	2025-01-09	\$29,000.00
11	250002391	Eureka Water Co.	2025-01-09	\$7.45
11	250002392	Lpm Company	2025-01-09	\$486.43
11	250002393	Merrifield Office and Schools Supply	2025-01-09	\$339.00
11	250002394	O'Reilly's Auto Parts	2025-01-09	\$5.92
11	250002395	ODP Business Solutions LLC	2025-01-09	\$35.19
11	250002396	Seminole Chemical Company	2025-01-09	\$373.56
11	250002397	Synergy Datacom Supply	2025-01-09	\$2,189.20
11	250002398	Bulldog Security	2025-01-09	\$741.00
11	250002400	Complete Grounds Care	2025-01-09	\$42,016.58
11	250002402	De Lage Landen Financial Services Inc	2025-01-09	\$6,764.00
11	250002404	ODP Business Solutions LLC	2025-01-09	\$167.90
11	250002405	Oklahoma Copier Solutions	2025-01-09	\$5,749.08
11	250002409	Synergy Datacom Supply	2025-01-09	\$76.43
11	250002410	Accufax Div., Southwest Inc.	2025-01-10	\$62.00
11	250002413	Compliance Resource Group Inc	2025-01-10	\$475.00
11	250002417	First Point Insurance Agency	2025-01-10	\$8,614.00
11	250002422	Car Cab Wrecker Service Inc	2025-01-10	\$645.40
11	250002423	Cintas Corporation	2025-01-10	\$644.16
11	250002424	Compliance Resource Group Inc	2025-01-10	\$1,485.00
11	250002425	Evans Hardware	2025-01-10	\$325.67



**Warrant Register by Fund
1/01/25 thru 1/31/25**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250002426	Holt Truck Centers of Oklahoma LLC	2025-01-10	\$8,717.91
11	250002427	Industrial Welding & Tool Supply, LTD	2025-01-10	\$88.01
11	250002429	Midwest Bus Sales, Inc.	2025-01-10	\$15,549.34
11	250002430	Cintas Corporation	2025-01-10	\$745.81
11	250002431	O'Reilly Auto Parts	2025-01-10	\$433.32
11	250002478	Alexandrea W Grigg	2025-01-10	\$4,800.00
11	250002479	American National Red Cross &	2025-01-10	\$478.80
11	250002481	CCOSA-Cooperative Council Okla School Admin	2025-01-10	\$1,250.00
11	250002482	City Of Midwest City	2025-01-10	\$8,936.50
11	250002483	Claire Powers	2025-01-10	\$2,205.00
11	250002484	Dick Blick Co.	2025-01-10	\$1,710.39
11	250002485	Information & Training International, Inc.	2025-01-10	\$139.50
11	250002486	Iris Reimann-Phillipp	2025-01-10	\$8,658.00
11	250002487	J.W. Pepper & Sons, Inc.	2025-01-10	\$357.19
11	250002488	Lakeshore Equipment Company	2025-01-10	\$118.71
11	250002492	Life Pro Safety Services LLC	2025-01-10	\$5,992.00
11	250002493	Maria Guzman Lopez	2025-01-10	\$6,402.00
11	250002494	Mid-Del Youth & Family Center	2025-01-10	\$39,464.10
11	250002495	National Autism Resources Inc	2025-01-10	\$94.71
11	250002496	New Direction Solutions LLC	2025-01-10	\$6,578.00
11	250002497	OSPA	2025-01-10	\$480.00
11	250002498	Palen Music Center, Inc	2025-01-10	\$102.00
11	250002499	Perfection Learning Corp.	2025-01-10	\$1,566.63
11	250002502	Sam's Club Direct Comm. Acct.	2025-01-10	\$188.59
11	250002503	School Specialty LLC	2025-01-10	\$583.58
11	250002504	SHI International Corp	2025-01-10	\$479.04
11	250002505	Soliant Health LLC	2025-01-10	\$9,221.40
11	250002506	Stericycle	2025-01-10	\$113.59
11	250002507	Supplemental Health Care	2025-01-10	\$3,037.50
11	250002508	Total Wellness LLC	2025-01-10	\$165.00
11	250002509	Varsity Brands Holding Co., Inc.	2025-01-10	\$243.85
11	250002510	Wal-Mart Allocated	2025-01-10	\$534.77
11	250002511	Woodburn Press, LTD	2025-01-10	\$1,694.16
11	250002512	Bank of America, N.A.	2025-01-14	\$4,908.45
11	250002513	Hilton Boston Park Plaza	2025-01-14	\$3,028.86
11	250002514	Hilton Orlando Lake Buena Vista	2025-01-14	\$0.04
11	250002515	Hyatt Regency Orlando	2025-01-14	\$1,684.80
11	250002516	Omni Boston Hotel At The Seaport	2025-01-14	\$1,809.66
11	250002517	Southwest Airlines	2025-01-14	\$1,859.78
11	250002518	Bank of America, N.A.	2025-01-14	\$902.08
11	250002519	Bank of America, N.A.	2025-01-14	\$331.03
11	250002523	Sam's Club Direct Comm. Acct.	2025-01-15	\$630.23



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250002524	Red Baker Propane	2025-01-15	\$25.00
11	250002525	Amazon Capital Services, Inc.	2025-01-17	\$1,574.93
11	250002526	Apple Computer Education Sales Sup	2025-01-17	\$380.00
11	250002527	CCOSA-Cooperative Council Okla School Admin	2025-01-17	\$1,225.00
11	250002528	Cellco Partnership	2025-01-17	\$53.38
11	250002530	Consortium For School Networking	2025-01-17	\$2,697.00
11	250002532	Eureka Water Co.	2025-01-17	\$17.49
11	250002533	Impressions Printing & Copying	2025-01-17	\$371.39
11	250002534	Jenkins and Kemper, CPAs, P.C.	2025-01-17	\$53,350.00
11	250002535	Jerry Bley	2025-01-17	\$500.00
11	250002537	Merrifield Office and Schools Supply	2025-01-17	\$113.84
11	250002538	PC Parts Plus LLC	2025-01-17	\$2,544.00
11	250002540	Shawnee High School	2025-01-17	\$375.00
11	250002541	Smart Technologies Inc	2025-01-17	\$1,350.00
11	250002544	Archway SCM, LLC	2025-01-17	\$58,020.07
11	250002545	Anthony's TV & Appliance, Inc.	2025-01-17	\$2,797.00
11	250002546	Apple Computer Education Sales Sup	2025-01-17	\$139.95
11	250002547	Cintas Corporation	2025-01-17	\$87.48
11	250002548	Eureka Water Co.	2025-01-17	\$17.45
11	250002549	Merrifield Office and Schools Supply	2025-01-17	\$115.70
11	250002551	Albright Steel & Wire Co	2025-01-17	\$998.88
11	250002552	Cache Public Schools	2025-01-17	\$300.00
11	250002553	CPI-Crisis Prevention Institute, Inc.	2025-01-17	\$200.00
11	250002555	Fuzzell's Calculator Corner Inc	2025-01-17	\$193.50
11	250002556	Hobby Lobby	2025-01-17	\$601.89
11	250002557	Merrifield Office and Schools Supply	2025-01-17	\$259.00
11	250002558	Norman High School	2025-01-17	\$305.00
11	250002559	OMOS Team Building	2025-01-17	\$1,500.00
11	250002560	Soliant Health LLC	2025-01-17	\$14,098.50
11	250002561	Summit Partner Services, LLC	2025-01-17	\$1,111.11
11	250002563	Wal-Mart Allocated	2025-01-17	\$132.99
11	250002589	Healthcare Express LLP	2025-01-17	\$238.00
11	250002590	Healthcare Express LLP	2025-01-17	\$94.00
11	250002591	Oklahoma Turnpike Authority	2025-01-17	\$425.25
11	250002592	Penley Oil Company	2025-01-17	\$978.00
11	250002593	Rapid of Midwest City, LLC	2025-01-17	\$388.32
11	250002611	Cintas Corporation	2025-01-17	\$780.03
11	250002612	O'Reilly Auto Parts	2025-01-17	\$165.49
11	250002613	Amazon Capital Services, Inc.	2025-01-17	\$1,349.94
11	250002614	Archway SCM, LLC	2025-01-17	\$42,377.58
11	250002615	City of Del City	2025-01-17	\$14,500.00
11	250002618	Merrifield Office and Schools Supply	2025-01-17	\$296.00



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250002619	Tyler Business Forms	2025-01-17	\$1,534.82
11	250002621	Apple Computer Education Sales Sup	2025-01-17	\$2,063.80
11	250002622	Ascent Access Solutions LLC	2025-01-17	\$350.00
11	250002623	Basics Plus, Inc.	2025-01-17	\$1,800.00
11	250002624	Betroid Enterprises, Inc	2025-01-17	\$23.28
11	250002625	Cindy Anderson Consulting LLC	2025-01-17	\$2,025.00
11	250002626	DiAndria Smith	2025-01-17	\$2,669.85
11	250002627	Dick Blick Co.	2025-01-17	\$4,273.46
11	250002631	Hobby Lobby	2025-01-17	\$94.34
11	250002632	International Literacy Association	2025-01-17	\$800.00
11	250002633	IXL Learning, Inc.	2025-01-17	\$2,883.00
11	250002635	Literacy Resources, LLC	2025-01-17	\$7,282.44
11	250002636	MTI Enterprises, Inc.	2025-01-17	\$3,049.07
11	250002637	New Dawn Therapy LLC	2025-01-17	\$2,795.00
11	250002638	Norman High School	2025-01-17	\$550.00
11	250002639	ODP Business Solutions LLC	2025-01-17	\$117.71
11	250002640	ODP Business Solutions LLC	2025-01-17	\$371.65
11	250002641	Okla Society to Prevent Blindness	2025-01-17	\$100.00
11	250002642	Oklahoma Copier Solutions	2025-01-17	\$111.69
11	250002643	Oklahoma Hearing Solutions	2025-01-17	\$2,250.00
11	250002644	Oklahoma Library Association	2025-01-17	\$5,945.00
11	250002645	Plank Road Publishing	2025-01-17	\$193.05
11	250002648	Robin Merger Corporation, Inc	2025-01-17	\$204.70
11	250002649	Solution Tree Inc	2025-01-17	\$1,658.00
11	250002650	Suzanne Aylor	2025-01-17	\$350.00
11	250002652	The Prophet Corporation	2025-01-17	\$454.69
11	250002653	Ultimate 3D Printing Store	2025-01-17	\$274.24
11	250002654	Andy Collier	2025-01-17	\$546.32
11	250002655	Diana Williams	2025-01-17	\$411.02
11	250002656	Midwest Bus Sales, Inc.	2025-01-17	\$3,614.03
11	250002657	Napa Auto Parts	2025-01-17	\$4,103.68
11	250002658	O.A.P.T.	2025-01-17	\$450.00
11	250002659	American Fidelity Assurance	2025-01-24	\$17,613.30
11	250002660	American Fidelity Assurance	2025-01-24	\$166,655.36
11	250002661	American Fidelity Health Services Administration	2025-01-24	\$5,555.00
11	250002662	AR Child Support Enforcement	2025-01-24	\$646.80
11	250002663	Assoc Of Professional Okla Educators	2025-01-24	\$707.45
11	250002664	Breit Investment Corp	2025-01-24	\$150.00
11	250002665	California State Disbursement Unit	2025-01-24	\$641.66
11	250002666	CCOSA-Cooperative Council Okla School Admin	2025-01-24	\$737.04
11	250002667	Courtesy Loans, Inc.	2025-01-24	\$152.16
11	250002668	DHS, Child Support	2025-01-24	\$6,497.12



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250002669	Eldorado Motors, LLC	2025-01-24	\$75.00
11	250002671	Fisher And Fisher	2025-01-24	\$648.83
11	250002674	Internal Revenue Service	2025-01-24	\$471.78
11	250002675	John Hardeman, Trustee	2025-01-24	\$2,460.00
11	250002677	Linebarger Goggan Blair & Sampson, LLP	2025-01-24	\$939.52
11	250002678	Love Beal & Nixon Pc	2025-01-24	\$200.00
11	250002679	Mid-Del Public Schools Foundation	2025-01-24	\$2,122.50
11	250002680	Mid-Del Schools	2025-01-24	\$6,184.69
11	250002681	Mid-Del Schools Reimbursement	2025-01-24	\$110.00
11	250002682	Mid-Del Support Employees Association	2025-01-24	\$77.11
11	250002683	Money Services, Inc	2025-01-24	\$312.00
11	250002684	Morgan & Associates PC	2025-01-24	\$100.00
11	250002685	MWC ACT	2025-01-24	\$11,969.96
11	250002686	Oklahoma Education Association	2025-01-24	\$2,047.25
11	250002687	Oklahoma Tax Commission	2025-01-24	\$17.39
11	250002688	Philadelphia Life Ins.	2025-01-24	\$120.60
11	250002689	Pre-Paid Legal Services	2025-01-24	\$14.95
11	250002690	Robinson Hoover & Fudge, PLLC	2025-01-24	\$1,974.55
11	250002691	Security Benefit	2025-01-24	\$650.00
11	250002692	Standard Insurance Company	2025-01-24	\$2,974.51
11	250002693	Standard Insurance Company	2025-01-24	\$10,135.01
11	250002694	State Educ. Employee Insurance	2025-01-24	\$850,847.57
11	250002695	State of Louisiana	2025-01-24	\$423.41
11	250002696	Total Wellness LLC	2025-01-24	\$150.00
11	250002697	TX Child Support SDU	2025-01-24	\$1,700.00
11	250002698	United Way	2025-01-24	\$297.91
11	250002699	Betroid Enterprises, Inc	2025-01-23	\$170.00
11	250002700	Dept of Health & Human Svcs	2025-01-23	\$248.00
11	250002701	Discovery Education, Inc	2025-01-23	\$4,534.00
11	250002702	Distributive Education Clubs of America, Inc	2025-01-23	\$400.00
11	250002705	New Dawn Therapy LLC	2025-01-23	\$2,827.50
11	250002706	New Direction Solutions LLC	2025-01-23	\$3,450.00
11	250002708	School Specialty LLC	2025-01-23	\$310.50
11	250002709	Sensational Kids Inc	2025-01-23	\$5,040.00
11	250002710	Soliant Health LLC	2025-01-23	\$9,629.25
11	250002711	Solution Tree Inc	2025-01-23	\$10,653.11
11	250002712	Springall Travel, Inc.	2025-01-23	\$12,265.72
11	250002713	Supplemental Health Care	2025-01-23	\$5,751.00
11	250002714	Therapy Link Solutions, LLC	2025-01-23	\$8,440.00
11	250002722	Justin Dallas Construction, LLC	2025-01-23	\$1,850.00
11	250002738	Cintas Corporation	2025-01-23	\$745.81
11	250002739	O'Reilly Auto Parts	2025-01-23	\$479.99



**Warrant Register by Fund
1/01/25 thru 1/31/25**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250002740	Bercher Ceramic Supplies, Inc	2025-01-23	\$443.45
11	250002741	Information & Training International, Inc.	2025-01-23	\$147.25
11	250002742	Merrifield Office and Schools Supply	2025-01-23	\$391.00
11	250002743	Okla Society to Prevent Blindness	2025-01-23	\$200.00
11	250002744	Cintas Corporation	2025-01-23	\$45.10
11	250002745	Digi Security Systems LLC	2025-01-23	\$2,759.27
11	250002746	Fuzzell's Calculator Corner Inc	2025-01-23	\$209.00
11	250002748	Locke Supply Co	2025-01-23	\$37.36
11	250002751	Oklahoma Employment Security Commission	2025-01-23	\$20,252.55
11	250002752	Oklahoma State School Board Association	2025-01-23	\$2,775.50
11	250002754	Voss Lighting	2025-01-23	\$12.43
11	250002759	Center For Education Law	2025-01-30	\$1,691.45
11	250002761	First Point Insurance Agency	2025-01-30	\$1,000.00
11	250002762	Fortitude Dogs Inc	2025-01-30	\$530.00
11	250002766	Merrifield Office and Schools Supply	2025-01-30	\$73.75
11	250002768	R.K.Black, Inc.	2025-01-30	\$2,982.00
11	250002769	Rick Cobb	2025-01-30	\$959.75
11	250002770	Stacey Boyer	2025-01-30	\$278.41
11	250002771	The Pitney Bowes Reserve Account	2025-01-30	\$10,000.00
11	250002782	D&H United Fueling Solutions, Inc	2025-01-30	\$4,176.00
11	250002783	Holt Truck Centers of Oklahoma LLC	2025-01-30	\$5,121.07
11	250002784	Industrial Welding & Tool Supply, LTD	2025-01-30	\$90.44
11	250002785	Cintas Corporation	2025-01-30	\$782.33
11	250002786	O'Reilly Auto Parts	2025-01-30	\$674.17
11	250002809	Terri Ogden	2025-01-30	\$2,555.56
11	250002810	Basics Plus, Inc.	2025-01-30	\$422.59
11	250002811	Conscious Discipline Holdings LLC	2025-01-30	\$10,560.00
11	250002812	Diana Williams	2025-01-30	\$358.60
11	250002813	Follett Content Topco LP	2025-01-30	\$4,711.29
11	250002814	Fuzzell's Calculator Corner Inc	2025-01-30	\$614.00
11	250002815	Guitar Center Stores	2025-01-30	\$1,767.50
11	250002816	Hertzberg New Method, Inc	2025-01-30	\$3,618.36
11	250002817	Hobby Lobby	2025-01-30	\$18.85
11	250002818	J.W. Pepper & Sons, Inc.	2025-01-30	\$263.53
11	250002819	MTI Enterprises, Inc.	2025-01-30	\$590.00
11	250002820	NCTM	2025-01-30	\$2,340.00
11	250002821	New Direction Solutions LLC	2025-01-30	\$3,450.00
11	250002822	Okla Society to Prevent Blindness	2025-01-30	\$100.00
11	250002823	Oklahoma Industrial Medicine LLC	2025-01-30	\$116.48
11	250002824	Oklahoma Music Educators Association	2025-01-30	\$130.00
11	250002825	Scholastic Inc. Education	2025-01-30	\$260.55
11	250002826	School Specialty LLC	2025-01-30	\$3,140.31



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250002827	SDI Innovations Inc	2025-01-30	\$402.50
11	250002828	SHI International Corp	2025-01-30	\$508.90
11	250002829	Soliant Health LLC	2025-01-30	\$13,652.88
11	250002830	Solution Tree Inc	2025-01-30	\$14,500.00
11	250002831	West Music Co Inc	2025-01-30	\$126.55
11	250002841	Complete Grounds Care	2025-01-30	\$42,016.58
11		January Payroll Checks	2025-01-24	\$22,793.92
11		January Direct Deposit	2025-01-24	\$4,555,366.99
			Fund Total	\$9,069,150.28



**Warrant Register by Fund
1/01/25 thru 1/31/25**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	2282	Teacher Retirement System	2025-01-24	\$22,630.07
12	2283	Teacher Retirement System	2025-01-24	\$1,068.20
12	2284	Teacher Retirement System	2025-01-24	\$32,424.55
12	2285	Teachers' Retirement System	2025-01-24	\$753.98
12	2286	IRS Payroll Tax Payments-Fed W/H	2025-01-24	\$28,877.57
12	2287	IRS Payroll Tax Payments-Fica/Med	2025-01-24	\$49,481.36
12	2288	OTC Payroll Tax Payments	2025-01-24	\$11,818.26
12	2289	Omni Financial Group, Inc.	2025-01-24	\$4,171.55
12	100017	EDUStaff LLC	2025-01-17	\$712.73
12	100018	EDUStaff LLC	2025-01-17	\$570.84
12	250002399	City Of Midwest City	2025-01-09	\$1,366.97
12	250002406	Oklahoma Natural Gas Co.	2025-01-09	\$1,097.40
12	250002412	City Of Del City	2025-01-10	\$109.85
12	250002416	Exelon Corporation	2025-01-10	\$270.36
12	250002421	Reality Works	2025-01-10	\$27,093.44
12	250002453	Amazon Capital Services, Inc.	2025-01-10	\$903.33
12	250002454	Burmax	2025-01-10	\$69.13
12	250002455	Carolina Biological Supply Co.	2025-01-10	\$1,150.72
12	250002456	Cintas Corporation	2025-01-10	\$303.78
12	250002457	Digi Security Systems LLC	2025-01-10	\$13,325.49
12	250002458	Digital Intelligence Inc	2025-01-10	\$6,993.67
12	250002459	E Group, Inc.	2025-01-10	\$422.50
12	250002460	Elsevier Science	2025-01-10	\$1,694.86
12	250002461	Garage Door Services of Houston, Inc	2025-01-10	\$240.00
12	250002462	Hawk River Investments LLC	2025-01-10	\$22.00
12	250002463	Heritage Lawn & Land Scape, LLC	2025-01-10	\$1,053.16
12	250002464	Hobby Lobby	2025-01-10	\$90.16
12	250002465	Locke Supply Co	2025-01-10	\$669.08
12	250002466	Mark Leaman	2025-01-10	\$600.00
12	250002467	Merrifield Office and Schools Supply	2025-01-10	\$99.90
12	250002468	Merrifield Office and Schools Supply	2025-01-10	\$1,794.00
12	250002469	Michael D. Brown	2025-01-10	\$270.00
12	250002470	Noel N Malakar	2025-01-10	\$5,000.00
12	250002471	O'Reilly's Auto Parts	2025-01-10	\$422.69
12	250002472	Oklahoma Turnpike Authority	2025-01-10	\$17.85
12	250002473	Raine Industries, Inc	2025-01-10	\$2,350.00
12	250002474	SourceOne Management Services Inc	2025-01-10	\$14,733.83
12	250002475	Southern Computer Warehouse, Inc.	2025-01-10	\$135.04
12	250002476	Unifirst Holdings, Inc.	2025-01-10	\$107.62
12	250002477	Westlake Ace Hardware	2025-01-10	\$45.73
12	250002520	Bank of America, N.A.	2025-01-14	\$1,911.96
12	250002522	Sam's Club Direct	2025-01-15	\$604.32



**Warrant Register by Fund
1/01/25 thru 1/31/25**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	250002523	Sam's Club Direct Comm. Acct.	2025-01-15	\$57.96
12	250002564	Air Compressor Supply	2025-01-17	\$318.50
12	250002565	Amazon Capital Services, Inc.	2025-01-17	\$134.40
12	250002566	BG Products, Inc.	2025-01-17	\$2,836.00
12	250002567	CDW Government LLC	2025-01-17	\$243.09
12	250002568	Cintas Corporation	2025-01-17	\$303.78
12	250002569	Collision Autoware	2025-01-17	\$4,505.47
12	250002570	Coxcom LLC	2025-01-17	\$383.13
12	250002571	Eureka Water Co.	2025-01-17	\$64.89
12	250002573	Industrial Welding & Tool Supply, LTD	2025-01-17	\$370.82
12	250002574	Krush Group Inc	2025-01-17	\$834.00
12	250002575	Mid-Del Schools	2025-01-17	\$154.71
12	250002576	National Council of Teachers of Mathematics	2025-01-17	\$459.00
12	250002577	Noel N Malakar	2025-01-17	\$2,260.68
12	250002578	O'Reilly's Auto Parts	2025-01-17	\$97.88
12	250002579	Oklahoma Copier Solutions	2025-01-17	\$132.71
12	250002580	Oklahoma Dept Of Career & Technology Education	2025-01-17	\$99.00
12	250002581	Pocket Nurse	2025-01-17	\$37,640.08
12	250002582	Reality Works	2025-01-17	\$1,465.20
12	250002583	SHI International Corp	2025-01-17	\$605.00
12	250002584	Simon Gallagher	2025-01-17	\$546.69
12	250002585	Southern Computer Warehouse, Inc.	2025-01-17	\$1,597.17
12	250002586	Stukent, Inc	2025-01-17	\$2,000.00
12	250002587	W.W. Grainger, Inc.	2025-01-17	\$143.28
12	250002588	Woodall Equipment Co	2025-01-17	\$1,532.78
12	250002659	American Fidelity Assurance	2025-01-24	\$1,887.50
12	250002660	American Fidelity Assurance	2025-01-24	\$7,320.42
12	250002661	American Fidelity Health Services Administration	2025-01-24	\$850.00
12	250002663	Assoc Of Professional Okla Educators	2025-01-24	\$0.39
12	250002673	Hall & Ludlam, PLLC	2025-01-24	\$639.20
12	250002676	Kansas Payment Center	2025-01-24	\$400.00
12	250002679	Mid-Del Public Schools Foundation	2025-01-24	\$39.00
12	250002682	Mid-Del Support Employees Association	2025-01-24	\$1.02
12	250002685	MWC ACT	2025-01-24	\$116.07
12	250002686	Oklahoma Education Association	2025-01-24	\$27.14
12	250002692	Standard Insurance Company	2025-01-24	\$127.11
12	250002693	Standard Insurance Company	2025-01-24	\$807.99
12	250002694	State Educ. Employee Insurance	2025-01-24	\$39,286.55
12	250002696	Total Wellness LLC	2025-01-24	\$10.00
12	250002707	Sam's Club Direct	2025-01-23	\$494.62
12	250002715	Central Oklahoma Winnelson	2025-01-23	\$9,910.00
12	250002716	Collision Autoware	2025-01-23	\$1,782.28



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	250002717	Nicoma Park Lumber	2025-01-23	\$59.94
12	250002718	O'Reilly's Auto Parts	2025-01-23	\$10.22
12	250002719	Southern Computer Warehouse, Inc.	2025-01-23	\$16,985.34
12	250002720	Unifirst Holdings, Inc.	2025-01-23	\$123.76
12	250002721	Woodall Equipment Co	2025-01-23	\$949.38
12	250002749	OG&E	2025-01-23	\$6,636.01
12	250002756	City Of Midwest City	2025-01-23	\$1,217.31
12	250002760	City Of Del City	2025-01-30	\$101.75
12	250002767	Oklahoma Natural Gas Co.	2025-01-30	\$553.66
12	250002791	Albright Steel & Wire Co	2025-01-30	\$4,579.58
12	250002792	Choctaw Times LLC	2025-01-30	\$1,800.00
12	250002793	Cintas Corporation	2025-01-30	\$303.78
12	250002794	Foundation Building Materials, Inc	2025-01-30	\$471.42
12	250002795	Hobby Lobby	2025-01-30	\$39.47
12	250002796	Howard Industries, Inc	2025-01-30	\$377.00
12	250002797	HSI Emergency Care Solutions Inc	2025-01-30	\$152.52
12	250002798	Locke Supply Co	2025-01-30	\$593.13
12	250002799	Merrifield Office and Schools Supply	2025-01-30	\$90.65
12	250002800	Merrifield Office and Schools Supply	2025-01-30	\$1,301.00
12	250002801	Michael L Jagers	2025-01-30	\$1,660.00
12	250002802	O'Reilly's Auto Parts	2025-01-30	\$37.73
12	250002803	OKACTE	2025-01-30	\$200.00
12	250002804	Sherwin-Williams	2025-01-30	\$48.38
12	250002805	Southern Computer Warehouse, Inc.	2025-01-30	\$390.57
12	250002806	Unifirst Holdings, Inc.	2025-01-30	\$53.81
12	250002807	W.W. Grainger, Inc.	2025-01-30	\$18.54
12	250002808	Westlake Ace Hardware	2025-01-30	\$90.52
12	250002832	Chickasaw Telecom, Inc.	2025-01-30	\$28,813.19
12	250002833	Evans Hardware	2025-01-30	\$43.86
12	250002834	Merrifield Office and Schools Supply	2025-01-30	\$58.35
12	250002835	Michael D. Brown	2025-01-30	\$18,171.80
12	250002836	Sherwin-Williams	2025-01-30	\$92.22
12	250002837	W.W. Grainger, Inc.	2025-01-30	\$525.65
12	250002842	Exelon Corporation	2025-01-30	\$1,037.90
12		January Direct Deposit	2025-01-24	\$244,172.77
			Fund Total	\$691,724.67



**Warrant Register by Fund
1/01/25 thru 1/31/25**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	250002399	City Of Midwest City	2025-01-09	\$27,835.81
21	250002401	CTM Consulting, LLC	2025-01-09	\$8,000.00
21	250002403	Jani-King of Oklahoma, Inc	2025-01-09	\$230,853.35
21	250002406	Oklahoma Natural Gas Co.	2025-01-09	\$13,406.96
21	250002407	Quantem Laboratories, LLC	2025-01-09	\$219.00
21	250002408	R Group Inc	2025-01-09	\$42,179.45
21	250002411	Cenergistic LLC	2025-01-10	\$25,246.00
21	250002412	City Of Del City	2025-01-10	\$9,080.12
21	250002416	Exelon Corporation	2025-01-10	\$4,588.30
21	250002418	Foundation Building Materials, Inc	2025-01-10	\$4,420.73
21	250002419	Pinnacle Solutions LLC	2025-01-10	\$1,939.28
21	250002432	All Time Crane Inc	2025-01-10	\$388.00
21	250002433	Barber Marketing Inc	2025-01-10	\$368.89
21	250002434	Bradford Supply Industrial	2025-01-10	\$61.80
21	250002435	Citibank N.A.	2025-01-10	\$231.14
21	250002436	Emsco Electric Supply Co. Inc	2025-01-10	\$269.23
21	250002437	Evans Hardware	2025-01-10	\$14.56
21	250002438	Federal Corporation	2025-01-10	\$59.05
21	250002439	IDN H Hoffman Inc	2025-01-10	\$266.04
21	250002440	Independent Penny	2025-01-10	\$490.00
21	250002441	John W. Gasparini Inc.	2025-01-10	\$546.05
21	250002442	Ketner Enterprises of OKC, Inc	2025-01-10	\$1,908.42
21	250002443	Lennox Industries, Inc.	2025-01-10	\$117.00
21	250002444	Locke Supply Co	2025-01-10	\$483.39
21	250002445	Nicoma Park Lumber	2025-01-10	\$100.86
21	250002446	Oklahoma Dept. Of Environmental Quality	2025-01-10	\$341.00
21	250002447	Oklahoma Security Control Systems Inc	2025-01-10	\$42.50
21	250002448	Panco, Inc	2025-01-10	\$337.50
21	250002449	Petra	2025-01-10	\$308.97
21	250002450	Standard Steel Co.	2025-01-10	\$72.00
21	250002451	Titan Audio Visual LLC	2025-01-10	\$500.88
21	250002452	Voss Lighting	2025-01-10	\$248.30
21	250002482	City Of Midwest City	2025-01-10	\$28,060.00
21	250002512	Bank of America, N.A.	2025-01-14	\$4,549.00
21	250002521	Bank of America, N.A.	2025-01-14	\$3,316.06
21	250002529	Certified Commercial Restoration LLC	2025-01-17	\$107,586.77
21	250002531	Engineering Solutions, LLC	2025-01-17	\$1,600.00
21	250002594	Ademco Inc	2025-01-17	\$324.26
21	250002595	Bradford Supply Industrial	2025-01-17	\$385.29
21	250002596	Citibank N.A.	2025-01-17	\$889.27
21	250002597	Digi Security Systems LLC	2025-01-17	\$1,966.28
21	250002598	Douglas Hartwig	2025-01-17	\$3,616.00



**Warrant Register by Fund
1/01/25 thru 1/31/25**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	250002599	Evans Hardware	2025-01-17	\$36.57
21	250002600	IDN H Hoffman Inc	2025-01-17	\$256.89
21	250002601	Lampton Welding Supply Co., Inc.	2025-01-17	\$125.23
21	250002602	Lennox Industries, Inc.	2025-01-17	\$176.00
21	250002603	Locke Supply Co	2025-01-17	\$6,552.03
21	250002604	Panco, Inc	2025-01-17	\$6,049.00
21	250002605	Sherwin-Williams	2025-01-17	\$136.66
21	250002606	Silsby Media LLC	2025-01-17	\$152.50
21	250002607	Tisdells Implements LLC	2025-01-17	\$4,941.96
21	250002608	Titan Audio Visual LLC	2025-01-17	\$219.67
21	250002609	Voss Lighting	2025-01-17	\$320.70
21	250002610	Waste Connections of Oklahoma, Inc	2025-01-17	\$418.40
21	250002723	All Sheet Metal	2025-01-23	\$60.00
21	250002724	Barber Marketing Inc	2025-01-23	\$40.95
21	250002725	Citibank N.A.	2025-01-23	\$277.35
21	250002726	Emsco Electric Supply Co. Inc	2025-01-23	\$610.57
21	250002727	Evans Hardware	2025-01-23	\$16.63
21	250002728	Ketner Enterprises of OKC, Inc	2025-01-23	\$283.19
21	250002729	Kone, Inc.	2025-01-23	\$4,591.62
21	250002730	Locke Supply Co	2025-01-23	\$850.40
21	250002731	Munch's Supply O'Connor LLC	2025-01-23	\$146.34
21	250002732	Nicoma Park Lumber	2025-01-23	\$362.98
21	250002733	Re-Man Shack Inc. IV	2025-01-23	\$492.83
21	250002734	Sherwin-Williams	2025-01-23	\$153.70
21	250002735	Star Lighting & Supply, LLC	2025-01-23	\$116.00
21	250002736	Synergy Datacom Supply	2025-01-23	\$926.96
21	250002737	Toucan Productions	2025-01-23	\$215.00
21	250002749	OG&E	2025-01-23	\$78,052.34
21	250002750	Oklahoma Electric Cooperative	2025-01-23	\$2,576.37
21	250002756	City Of Midwest City	2025-01-23	\$25,686.14
21	250002760	City Of Del City	2025-01-30	\$8,603.20
21	250002767	Oklahoma Natural Gas Co.	2025-01-30	\$8,408.83
21	250002773	Citibank N.A.	2025-01-30	\$260.58
21	250002774	John W. Gasparini Inc.	2025-01-30	\$304.94
21	250002775	Oklahoma Contractors Supply LLC	2025-01-30	\$417.80
21	250002776	Redmont Sign LLC	2025-01-30	\$1,643.60
21	250002777	Sherwin-Williams	2025-01-30	\$99.43
21	250002778	Southeast Door & Plywood	2025-01-30	\$519.68
21	250002779	Tisdells Implements LLC	2025-01-30	\$35.88
21	250002780	Toucan Productions	2025-01-30	\$58.00
21	250002781	United Refrigeration, Inc.	2025-01-30	\$450.21
21	250002787	Carrier Sales & Distribution	2025-01-30	\$712.38



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	250002788	Emsco Electric Supply Co. Inc	2025-01-30	\$1,369.77
21	250002789	Ketner Enterprises of OKC, Inc	2025-01-30	\$609.61
21	250002790	Locke Supply Co	2025-01-30	\$809.43
21	250002838	Bank of America, N.A.	2025-01-30	\$1,183.76
21	250002839	Cenergistic LLC	2025-01-30	\$25,246.00
21	250002842	Exelon Corporation	2025-01-30	\$19,589.23
21	250002846	Jani-King of Oklahoma, Inc	2025-01-30	\$108.00
			Fund Total	\$732,492.82



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	2282	Teacher Retirement System	2025-01-24	\$12,241.83
22	2283	Teacher Retirement System	2025-01-24	\$11,416.29
22	2284	Teacher Retirement System	2025-01-24	\$16,613.85
22	2286	IRS Payroll Tax Payments-Fed W/H	2025-01-24	\$7,789.72
22	2287	IRS Payroll Tax Payments-Fica/Med	2025-01-24	\$26,236.82
22	2288	OTC Payroll Tax Payments	2025-01-24	\$3,636.81
22	2289	Omni Financial Group, Inc.	2025-01-24	\$250.00
22	250002403	Jani-King of Oklahoma, Inc	2025-01-09	\$12,681.47
22	250002419	Pinnacle Solutions LLC	2025-01-10	\$872.00
22	250002420	Timothy S Keith	2025-01-10	\$1,500.00
22	250002659	American Fidelity Assurance	2025-01-24	\$383.33
22	250002660	American Fidelity Assurance	2025-01-24	\$5,186.48
22	250002670	Faber & Brand LLC	2025-01-24	\$536.51
22	250002673	Hall & Ludlam, PLLC	2025-01-24	\$94.66
22	250002682	Mid-Del Support Employees Association	2025-01-24	\$23.87
22	250002686	Oklahoma Education Association	2025-01-24	\$633.71
22	250002692	Standard Insurance Company	2025-01-24	\$212.24
22	250002693	Standard Insurance Company	2025-01-24	\$449.30
22	250002694	State Educ. Employee Insurance	2025-01-24	\$26,942.16
22	250002698	United Way	2025-01-24	\$8.00
22	250002747	Hiland Dairy Foods Company, LLC	2025-01-23	\$71,801.96
22	250002753	US Foodservice-Ok Division	2025-01-23	\$260,894.66
22	250002755	Bimbo Bakeries USA, LLC	2025-01-23	\$8,925.00
22	250002764	Hagar Restaurant Service, Inc.	2025-01-30	\$1,029.54
22	250002843	Hagar Restaurant Service, Inc.	2025-01-30	\$952.22
22	250002844	ITW Food Equipment Group LLC	2025-01-30	\$2,262.63
22	250002845	J & E Supply & Fastener Co. Inc.	2025-01-30	\$28.00
22	250002847	Locke Supply Co	2025-01-30	\$1,577.37
22	250002849	United Refrigeration, Inc.	2025-01-30	\$175.90
22	250002850	Locke Supply Co	2025-01-30	\$15.60
22		January Payroll Checks	2025-01-24	\$1,671.80
22		January Direct Deposit	2025-01-24	\$134,078.57
			Fund Total	\$611,122.30



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	250002572	Exterior Solutions Group, LLC	2025-01-17	\$426,500.00
			Fund Total	\$426,500.00



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	250002415	Daryl Craig Hallmark	2025-01-10	\$715.00
35	250002480	Barnes & Noble Booksellers	2025-01-10	\$5,677.37
35	250002489	Lerner Publishing Group	2025-01-10	\$301.82
35	250002490	Lerner Publishing Group	2025-01-10	\$229.76
35	250002491	Lerner Publishing Group Inc	2025-01-10	\$159.60
35	250002500	Red Brick Resources	2025-01-10	\$616.95
35	250002501	Red Brick Resources	2025-01-10	\$323.07
35	250002536	Know Name Plumbing LLC	2025-01-17	\$11,800.00
35	250002539	Severin Intermediate Holdings LLC	2025-01-17	\$19,798.64
35	250002542	Varsity Brands Holding Co., Inc.	2025-01-17	\$4,883.84
35	250002543	Xtech Protective Equipment, LLC	2025-01-17	\$3,997.62
35	250002544	Archway SCM, LLC	2025-01-17	\$90,736.38
35	250002546	Apple Computer Education Sales Sup	2025-01-17	\$22,795.50
35	250002550	SHI International Corp	2025-01-17	\$15,359.70
35	250002554	Follett Content Topco LP	2025-01-17	\$5,381.36
35	250002562	Varsity Brands Holding Co., Inc.	2025-01-17	\$11,960.45
35	250002616	Five Star Plumbing LLC	2025-01-17	\$8,400.00
35	250002617	Locke Supply Co	2025-01-17	\$7,100.00
35	250002620	Abdo Publishing Co	2025-01-17	\$5,418.75
35	250002628	Follett Content Topco LP	2025-01-17	\$2,114.29
35	250002629	Garrett Operating Company LLC	2025-01-17	\$1,932.18
35	250002630	Hertzberg New Method, Inc	2025-01-17	\$1,093.96
35	250002634	Lerner Publishing Group Inc	2025-01-17	\$554.21
35	250002646	Red Brick Resources	2025-01-17	\$477.92
35	250002647	Red Brick Resources	2025-01-17	\$374.20
35	250002703	Follett Content Topco LP	2025-01-23	\$11,510.39
35	250002704	Lerner Publishing Group	2025-01-23	\$490.38
35	250002757	All American Sports Corp	2025-01-30	\$287.15
35	250002758	CDW Government LLC	2025-01-30	\$57,375.00
35	250002763	Garrett Operating Company LLC	2025-01-30	\$2,343.88
35	250002765	Junior Library Guild	2025-01-30	\$467.26
35	250002772	Varsity Brands Holding Co., Inc.	2025-01-30	\$19,469.73
35	250002840	Chickasaw Telecom, Inc.	2025-01-30	\$3,750.00
35	250002848	Oswalt Restaurant Supply	2025-01-30	\$10,999.74
			Fund Total	\$328,896.10



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
37	250002414	Cook's Fence & Iron Co, Inc	2025-01-10	\$184,592.00
			Fund Total	\$184,592.00



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
39	250002426	Holt Truck Centers of Oklahoma LLC	2025-01-10	\$128,655.00
			Fund Total	\$128,655.00



Warrant Register by Fund
1/01/25 thru 1/31/25

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
86	250002428	Joe Cooper Ford of Yukon LLC	2025-01-10	\$57,487.00
			Fund Total	\$57,487.00
				\$12,230,620.17

d. Lease Revenue

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools January 1, 2025 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	189,838.59	74	134117A	Architectural Svcs FY24	1/13/2025
Larson Design Group	8,170.00	73	134117B	Addtl Architect Fees Townsend FY	1/13/2025
Larson Design Group	37,904.00	72	134117C	Arch/Civil Engr Svcs FY24	1/13/2025
Larson Design Group	7,245.00	70	134117E	Arch Addtl Svcs FY24	1/13/2025
Larson Design Group	7,500.00	71	134117D	Arch Addtl Svcs FY24	1/13/2025
Larson Design Group	107,884.95	75	134120A	Architectural Svcs FY24	1/13/2025
Larson Design Group	3,313.00	76	134210B	Arch/Telecom/Security Design Srv	1/13/2025
Larson Design Group	5,294.32	66	134119A	Architectural Svcs FY24	1/13/2025
Larson Design Group	9,858.75	67	134119B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	31,165.38	68	134118A	Architectural Svcs FY24	1/13/2025
Larson Design Group	9,858.75	69	134118B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	19,734.00	79	134120D	Arch/Civil Eng Svcs FY24	1/13/2025
Larson Design Group	129,404.54	80	134210C	Architectural Svcs FY24	1/13/2025
Larson Design Group	3,125.00	78	134210E	Arch Addtl Svcs FY24	1/13/2025
Larson Design Group	3,313.00	77	134210F	Arch/Telecom/Security Design Srv	1/13/2025
MA & Architecture, L	7,440.00	60	1ADS (4223E18)	Addtl Architectural Svcs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Svcs FY25	1/13/2025
Willowbrook, Inc	7,700.43	63	0218a-PA6	Constr Mgmt Fees CAHS PAC	1/13/2025
Willowbrook, Inc	145,832.26	61	0218b-PA6	Constr Mgmt Fees DCHS PAC	1/13/2025
Willowbrook, Inc	116,257.89	62	0218c-PA2A	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	58,750.27	64	0218c-PA2B	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	277,030.32	65	0218c-PA2C	Constr Mgmt Fees MCHS PAC	1/13/2025
Exterior Solutions G	400,000.00	320	1/OK24-120	Suppl PO/Roof Constr Svcs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Svcs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Svcs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Svcs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Svcs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Svcs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Svcs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Svcs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Svcs FY24	1/27/2025
MA & Architecture, L	5,596.86	283	3B(1724E36A)	Suppl Architectural Svcs FY25	1/27/2025
MA & Architecture, L	48,005.79	279	9(4423E20)	Architectural Svcs FY24	1/27/2025

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools January 1, 2025 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	117,636.00	281	9(4223E18)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	4,000.00	280	1PRS(4223E18)	Addtl Architectural Srvs FY25	1/27/2025
Metco - Midwest Engi	9,890.00	319	19562G	Geotech Eng Srvs FY25	1/27/2025
Michael Mccoy Arc	124,114.00	12725272	BARNES1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725273	EPPERLY1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725271	TINKER1	Architectural Srvs FY24	1/27/2025
Willowbrook, Inc	126,463.07	12725275	0218f-PA1	Constr Mgmt Fees Epperly FY25	1/27/2025
Willowbrook, Inc	219,475.68	12725274	0218e-PA1	Constr Mgmt Fees Barnes FY25	1/27/2025
Willowbrook, Inc	152,950.98	276	0218g-PA1	Constr Mgmt Fees Tinker FY25	1/27/2025
	2,838,051.66				

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Bancfirst Annual Fee	6,500.00	ACH	Annual Trustee Fee	Annual Trustee Fee	2/21/2024
Bancfirst Acceptance Fee	8,000.00	ACH	Acceptance Fee	Acceptance Fee	2/21/2024
Build American Mutual	1,303,340.67	ACH	Policy # 2024B0143	Cost of Issuance	2/21/2024
Standard & Poor's	135,500.00	ACH	Inv# 11468230	Cost of Issuance	2/21/2024
D A Davidson & Co	30,052.64	ACH	Cost of Issuance	Cost of Issuance	2/21/2024
BOK Financial Securities	583,237.50	ACH	Inv DTD 2/21/2024	Cost of Issuance	2/21/2024
J Kelly Work, Esquire	194,412.42	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Floyd & Driver PLLC	586,237.50	ACH	Inv #202403 DTD 2/19/2024	0	2/21/2024
School Legal Services	5,000.00	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Moody's Invenstor Service	121,500.00	ACH	Inv# PO457587	bvcx	2/22/2024
Kutak Rock LLP	125,000.00	ACH	Inv# 3352063	Cost of Issuance	2/23/2024
Michael Mccoy Arc	14,325.19	1735	CAHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	15,367.00	1736	DCHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	14,692.40	1734	MCHSPAC1	Architectural Srvs FY24	3/25/2024
Willowbrook, Inc	11,700.00	594	1010C	Survey Fees FY24	4/4/2024
Willowbrook, Inc	6,900.00	595	1010B	Survey Fees FY24	4/4/2024
Willowbrook, Inc	13,500.00	596	1010A	Survey Fees FY24	4/4/2024
Willowbrook, Inc	10,200.00	593	1010D	Survey Fees FY24	4/4/2024
Willowbrook, Inc	35,450.00	590	1010G	Survey Fees FY24	4/4/2024
Willowbrook, Inc	2,046.46	586	1011A	Constr Mgmt Fees CAHS PAC	4/4/2024
Willowbrook, Inc	2,195.29	585	1011B	Constr Mgmt Fees DCHS PAC	4/4/2024
Willowbrook, Inc	2,091.42	584	1011C	Constr Mgmt Fees MCHS PAC	4/4/2024
Willowbrook, Inc	13,250.00	591	1010F	Survey Fees FY24	4/4/2024
Willowbrook, Inc	7,750.00	592	1010E	Survey Fees FY24	4/4/2024
MA & Architecture, L	21,335.91	583	1A	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	5,581.80	582	1B	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	29,409.00	581	1C	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	10,473.36	578	1F	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	589	1010H	Survey Fees FY24	4/4/2024
MA & Architecture, L	12,665.32	580	1D	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	18,500.00	587	1010J	Survey Fees FY24	4/4/2024
MA & Architecture, L	10,473.36	579	1E	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	588	1010I	Survey Fees FY24	4/4/2024
Larson Design Group	94,148.07	333	127939/128489/128949	Architectural Srvs FY24	5/21/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Svcs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Svcs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Svcs FY24	7/5/2024
Willowbrook, Inc	1,730.88	482	1022A	Constr Mgmt Fees CAHS PAC	7/5/2024
Willowbrook, Inc	1,720.19	483	1022C	Constr Mgmt Fees MCHS PAC	7/5/2024
Willowbrook, Inc	1,735.47	484	1022B	Constr Mgmt Fees DCHS PAC	7/5/2024
Larson Design Group	146,122.02	485	129555 & 130072	Architectural Svcs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Svcs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Svcs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Svcs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Willowbrook, Inc	73,678.64	15	0218a-PA1	Constr Mgmt Fees CAHS PAC	8/2/2024
Willowbrook, Inc	71,977.03	16	0218b-PA1	Constr Mgmt Fees DCHS PAC	8/2/2024
MA & Architecture, L	16,001.93	17	4A(4423E20)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Svcs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Svcs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Svcs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Svcs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Svcs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Svcs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Svcs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Svcs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Svcs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Svcs FY24	8/21/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	16,001.93	181	5(4423E20)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	3,500.00	182	1(1624E35)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	13,234.05	183	5(4223E18)	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	36,884.13	184	CAHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,358.48	185	DCHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,218.34	186	MCHSPAC2B	Architectural Srvs FY24	8/21/2024
Willowbrook, Inc	73,125.73	187	0218a-PA2	Constr Mgmt Fees CAHS PAC	8/21/2024
Willowbrook, Inc	73,038.88	188	0218b--PA2	Constr Mgmt Fees DCHS PAC	8/21/2024
Digi Security System	34,807.02	222	24154OKC	Access Control Services FY24	8/21/2024
Metco - Midwest Engi	4,200.00	223	19503G	Survey Services FY24	8/21/2024
Smith Roberts Baldis	6,600.00	224	56056	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	2,800.00	225	56058	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	7,200.00	226	56055	Civil Eng Srvs FY24	8/21/2024
Digi Security System	45,860.62	122	24471OKC	Access Control Services FY24	8/29/2024
Digi Security System	14,797.53	123	24472OKC	Access Control Services FY24	8/29/2024
Larson Design Group	14,260.00	204	132000B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	20,043.07	205	132001A	Architectural Srvs FY24	9/25/2024
Larson Design Group	22,425.00	200	131999B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	25,000.00	203	132000C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	31,501.22	202	132000A	Architectural Srvs FY24	9/25/2024
Larson Design Group	37,500.00	201	131999C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	61,031.27	199	131999A	Architectural Srvs FY24	9/25/2024
Larson Design Group	75,176.08	198	131998	Architectural Srvs FY24	9/25/2024
Smith Roberts Baldis	700.00	235	56172	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,650.00	234	56167	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,800.00	233	56166	Civil Eng Srvs FY24	9/25/2024
Willowbrook, Inc	29,257.14	209	0218b-PA3	Constr Mgmt Fees DCHS PAC	9/25/2024
Willowbrook, Inc	29,751.15	207	0218a-PA3B	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	56,060.75	206	0218a-PA3C	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	253,289.74	208	0218a-PA3A	Constr Mgmt Fees CAHS PAC	9/25/2024
Digi Security System	24,091.39	325	24966OKC	Access Control Services FY24	10/4/2024
Digi Security System	27,292.34	326	24965OKC	Access Control Services FY24	10/4/2024
Digi Security System	24,110.43	327	24998OKC	Access Control Services FY24	10/4/2024
Burgess Testing Comp	1,614.00	308	27101	Geotech Eng Srvs FY24	10/11/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Burgess Testing Comp	1,613.00	309	27097	Geotech Eng Srvs FY24	10/11/2024
Burgess Testing Comp	1,613.00	310	27099	Geotech Eng Srvs FY24	10/11/2024
Geocal, Inc	8,875.00	306	16007	Geotech Eng Srvs FY24	10/11/2024
Larson Design Group	7,130.00	266	132633B	Arch/Civil Engr Srvs FY24	10/11/2024
Larson Design Group	33,405.12	267	132634A	Architectural Srvs FY24	10/11/2024
Larson Design Group	12,500.00	268	132633C	Arch Addtl Srvs FY24	10/11/2024
Larson Design Group	46,325.33	269	132633A	Architectural Srvs FY24	10/11/2024
Larson Design Group	94,919.30	270	132629	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	48,005.81	271	6(4423E20)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	13,234.05	272	6(4223E18)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	273	1(1724E36A)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	274	1(1724E36C)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	275	1(1724E36B)	Architectural Srvs FY24	10/11/2024
Metco - Midwest Engi	11,780.00	307	19517G	Geotech Eng Srvs FY25	10/11/2024
Smith Roberts Baldis	8,500.00	311	56193C	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	5,000.00	312	56193B	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	6,800.00	313	56193A	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	3,000.00	314	56326	Survey Fees FY25	10/11/2024
Smith Roberts Baldis	5,000.00	315	56193D	Survey Fees FY24	10/11/2024
Digi Security System	17,418.29	1029254	25273OKC	Access Control Services FY24	10/29/2024
Larson Design Group	25,554.96	1029222	132631A	Architectural Srvs FY24	10/29/2024
Larson Design Group	1,495.00	1029223	132631B	Arch/Civil Engr Srvs FY24	10/29/2024
Larson Design Group	2,500.00	1029224	132631C	Arch Addtl Srvs FY24	10/29/2024
MA & Architecture, L	30,879.45	1029225	7REVISED(4223E18)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	113,791.52	1029226	7(4423E20)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029227	1724E36B	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029228	1724E36A	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029229	1724E36C	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	6,125.00	1029230	1624E35	Architectural Srvs FY24	10/29/2024
Willowbrook, Inc	227.98	1029231	0218a-PA4A	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	38,280.64	1029232	0218a-PA4B	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	262,381.30	1029233	0218a-PA4C	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	114,302.97	1029234	0218b-PA4A	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	32,767.62	1029235	0218b-PA4B	Constr Mgmt Fees DCHS PAC	10/29/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
Digi Security System	98,791.40	450	252700KC	Access Control Services FY24	12/11/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Digi Security System	30,983.90	448	25929OKC	Access Control Services FY24	12/11/2024
Digi Security System	24,091.39	449	25930OKC	Access Control Services FY24	12/11/2024
Digi Security System	32,710.05	451	25931OKC	Access Control Services FY24	12/11/2024
Larson Design Group	189,838.59	74	134117A	Architectural Svcs FY24	1/13/2025
Larson Design Group	8,170.00	73	134117B	Addtl Architect Fees Townsend FY	1/13/2025
Larson Design Group	37,904.00	72	134117C	Arch/Civil Engr Svcs FY24	1/13/2025
Larson Design Group	7,245.00	70	134117E	Arch Addtl Svcs FY24	1/13/2025
Larson Design Group	7,500.00	71	134117D	Arch Addtl Svcs FY24	1/13/2025
Larson Design Group	107,884.95	75	134120A	Architectural Svcs FY24	1/13/2025
Larson Design Group	3,313.00	76	134210B	Arch/Telecom/Security Design Srv	1/13/2025
Larson Design Group	5,294.32	66	134119A	Architectural Svcs FY24	1/13/2025
Larson Design Group	9,858.75	67	134119B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	31,165.38	68	134118A	Architectural Svcs FY24	1/13/2025
Larson Design Group	9,858.75	69	134118B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	19,734.00	79	134120D	Arch/Civil Eng Svcs FY24	1/13/2025
Larson Design Group	129,404.54	80	134210C	Architectural Svcs FY24	1/13/2025
Larson Design Group	3,125.00	78	134210E	Arch Addtl Svcs FY24	1/13/2025
Larson Design Group	3,313.00	77	134210F	Arch/Telecom/Security Design Srv	1/13/2025
MA & Architecture, L	7,440.00	60	1ADS (4223E18)	Addtl Architectural Svcs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Svcs FY25	1/13/2025
Willowbrook, Inc	7,700.43	63	0218a-PA6	Constr Mgmt Fees CAHS PAC	1/13/2025
Willowbrook, Inc	145,832.26	61	0218b-PA6	Constr Mgmt Fees DCHS PAC	1/13/2025
Willowbrook, Inc	116,257.89	62	0218c-PA2A	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	58,750.27	64	0218c-PA2B	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	277,030.32	65	0218c-PA2C	Constr Mgmt Fees MCHS PAC	1/13/2025
Exterior Solutions G	400,000.00	320	1/OK24-120	Suppl PO/Roof Constr Svcs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Svcs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Svcs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Svcs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Svcs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Svcs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Svcs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Svcs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Svcs FY24	1/27/2025

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru January 31, 2025

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	5,596.86	283	3B(1724E36A)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	48,005.79	279	9(4423E20)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	117,636.00	281	9(4223E18)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	4,000.00	280	1PRS(4223E18)	Addtl Architectural Srvs FY25	1/27/2025
Metco - Midwest Engi	9,890.00	319	19562G	Geotech Eng Srvs FY25	1/27/2025
Michael Mccoy Arc	124,114.00	12725272	BARNES1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725273	EPPERLY1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725271	TINKER1	Architectural Srvs FY24	1/27/2025
Willowbrook, Inc	126,463.07	12725275	0218f-PA1	Constr Mgmt Fees Epperly FY25	1/27/2025
Willowbrook, Inc	219,475.68	12725274	0218e-PA1	Constr Mgmt Fees Barnes FY25	1/27/2025
Willowbrook, Inc	152,950.98	276	0218g-PA1	Constr Mgmt Fees Tinker FY25	1/27/2025
	11,454,389.90				

2. School Activity Funds
 1. Transfers within the Bank
 2. Addenda
 3. New Accounts




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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer 
Tara Williams, Finance Coordinator

Date: February 10, 2025

Subj: School Activity Funds: Transfers within the Bank, Addenda and 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 Transfers within the Bank, Addenda and New Accounts are being presented for your approval. If you have any questions please let me know.

JW/TW

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 2024 - 2025

Site Name: MDLSC - Career Academy Site Number: 912

Activity Account Name: Mid-Del Foundation Grant

Activity Account Number: 843

Addendum

New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
MID-DEL FOUNDATION GRANT	Landscaping & Garden Supplies
Transfers from other Accounts	SOIL AMMENDMENT
	SEED PACKETS/POTTING SOIL
	VEGETABLE START
	FERTILIZER/GARDEN TOOLS
	HAND SPADES/HAND RAKES (ETC.)

Estimated Total Income: \$ 2000.⁰⁰

Estimated Total Expenditure: \$ 2000.⁰⁰ Refunds Transfers to other Account

Sponsor's Name: Yvonna Claridge
(Please Print)

Principal Signature: Dr. Gina Wright Date: 2-3-25

J. Woodard 2.4.25

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2023-2024**

Name of School Site: Townsend Elementary Site Number: 170

Activity Account Name: Mid-Del Foundation Grant

Activity Account Number: 843

Addendum New Account

(Use for requesting a new activity account or requesting revisions to an existing account.)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Grant	Spending money for Students to use during Community outings to practice money skills
	Transportation to Community places (District vehicle)

Estimated Income: \$ 5750.00 Estimated Expenditures: \$ 5750.00

Sponsor's Name: Heather Dunn

Principal Signature: (Please Print) Heather Dunn
J. Woodard 2.4.25

Date: 2/3/25

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2024-2025**

Name of School Site: MCM S Site Number: 550

Activity Account Name: Foundation Grant

Activity Account Number: 843

Addendum New Account

(Use for requesting a new activity account or requesting revisions to an existing account.)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Grant	Sensory items, weighted vest/wrap, headphones

Estimated Income: \$750.50 ~~\$2,000.00~~

Estimated Expenditures: \$750.50 ~~\$2,000.00~~

Sponsor's Name: Kenyelle Williams
(Please Print)

Principal Signature: Jacqueline Woodard Date: 01/30/25
2.1.25

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2023-2024**

Name of School Site: ADMIN Site Number: 050

Activity Account Name: DISTRICT MCKINNEY-VENTO

(HOMELESS)

Activity Account Number: 830

Addendum New Account

(Use for requesting a new activity account or requesting revisions to an existing account.)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
	TUTORING
	TRANSPORTATION

Estimated Income: \$4000.00

Estimated Expenditures: \$2000.00

Sponsor's Name: Leslie Berger
(Please Print)

Principal Signature: Leslie Berger Date: 1/14/25
J. Woodward 1-15-25

SCHOOL ACTIVITY FUND TRANSFERS
2/10/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Barnes Elementary School (64/105)	FROM: GENERAL	TRANSPORTATION	\$192.77	D
	TO: DISTRICT		\$192.77	C
	TRIP NO: 1841			
	TRIP DATE: 12/19/24 - ROBERT WOOLDRIDGE			
Del City Elementary School(64/120)	FROM: GENERAL	TRANSPORTATION	\$99.51	D
	TO: DISTRICT		\$99.51	C
	TRIP NO: 1843			
	TRIP DATE: 12/19/24 - JOHN BAILEY			
	FROM: GENERAL	TRANSPORTATION	\$71.22	D
	TO: DISTRICT		\$71.22	C
	TRIP NO: 1852			
	TRIP DATE: 12/11/24 - EBONEE SEALS			
	FROM: GENERAL	TRANSPORTATION	\$101.52	D
	TO: DISTRICT		\$101.52	C
	TRIP NO: 1875			
	TRIP DATE: 12/19/24 - JAMES WHEAT			
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	\$75.11	D
	TO: DISTRICT		\$75.11	C
	TRIP NO: 1980			
	TRIP DATE: 12/11/24 - KIMBERLY MATTHEWS			
	FROM: GENERAL	TRANSPORTATION	\$115.55	D
	TO: DISTRICT		\$115.55	C
Tinker Elementary School (64/165)	FROM: GENERAL	TRANSPORTATION	\$115.55	D
	TO: DISTRICT		\$115.55	C
	TRIP NO: 1939			
	TRIP DATE: 12/9/24 - KIMBERLY MATTHEWS			
	FROM: GENERAL	TRANSPORTATION	\$138.99	D
	TO: DISTRICT		\$138.99	C
	TRIP NO: 1942			
	TRIP DATE: 12/10/24 - NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	\$169.71	D
	TO: DISTRICT		\$169.71	C
	TRIP NO: 1943			
	TRIP DATE: 12/11/24 - ROGER COTTON			
Townsend Elementary School (64/170)	FROM: GENERAL	TRANSPORTATION	\$104.47	D
	TO: DISTRICT		\$104.47	C
	TRIP NO: 1970			
	TRIP DATE: 12/12/24 - NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	\$173.46	D
	TO: DISTRICT		\$173.46	C
Schwartz Elementary School (64/190)	FROM: GENERAL	TRANSPORTATION	\$188.66	D
	TO: DISTRICT		\$188.66	C
	TRIP NO: 2141			
	TRIP DATE: 12/16/24 - ROBERT WOOLDRIDGE			
	FROM: GENERAL	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
Carl Albert Middle School (64/505)	FROM: ATHLETICS	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	TRIP NO: 1934			
	TRIP DATE: 12/7/24 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	\$50.00	D
	TO: DISTRICT		\$50.00	C
TRIP NO: 2093				
TRIP DATE: 12/16/24 - N/A				

Carl Albert Middle School Cont'd (64/505)	FROM: VOCAL MUSIC	TRANSPORTATION	\$80.00	D
	TO: DISTRICT		\$80.00	C
	TRIP NO: 2047			
	TRIP DATE: 12/13/24 - N/A			
	FROM: LEADERSHIP	TRANSPORTATION	\$67.00	D
	TO: DISTRICT		\$67.00	C
	TRIP NO: 2165			
	TRIP DATE: 12/17/24 - N/A			
	FROM: LEADERSHIP	TRANSPORTATION	\$69.00	D
	TO: DISTRICT		\$69.00	C
	TRIP NO: 2166			
	TRIP DATE: 12/17/24 - N/A			
	FROM: YEARBOOK	TRANSPORTATION	\$88.00	D
	TO: DISTRICT		\$88.00	C
	TRIP NO: 2038			
	TRIP DATE: 12/16/24 - N/A			
	FROM: YEARBOOK	TRANSPORTATION	\$44.00	D
	TO: DISTRICT		\$44.00	C
	TRIP NO: 2039			
	TRIP DATE: 12/17/24 - N/A			
Del City Middle School (64/540)	FROM: ATHLETICS	JANI KING SVCS	\$108.00	D
	TO: DISTRICT	BB TOURNAMENT	\$108.00	C
Midwest City Middle School (64/550)	FROM: ATHLETICS	DEL CITY WRESTLING	\$400.00	D
	TO: DCHS BOYS WRESTLING	BOOSTER - FEES FOR MATCH	\$400.00	C
	FROM: ATHLETICS	DEL CITY WRESTLING	\$175.00	D
	TO: DCHS GIRLS WRESTLING	BOOSTER - FEES FOR MATCH	\$175.00	C
	FROM: GENERAL	TRANSPORTATION	\$92.00	D
	TO: DISTRICT		\$92.00	C
	TRIP NO: 1779			
	TRIP DATE: 12/6/24 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	\$55.92	D
	TO: DISTRICT		\$55.92	C
	TRIP NO: 1960			
	TRIP DATE: 12/13/24 - JIMMY WILMOTH			
	FROM: ATHLETICS	TRANSPORTATION	\$57.92	D
TO: DISTRICT		\$57.92	C	
TRIP NO: 1963				
TRIP DATE: 12/13/24 - QUANTINA WARREN				
FROM: ATHLETICS	TRANSPORTATION	\$50.00	D	
TO: DISTRICT		\$50.00	C	
TRIP NO: 2023				
TRIP DATE: 12/12/24 - N/A				
FROM: ATHLETICS	TRANSPORTATION	\$50.00	D	
TO: DISTRICT		\$50.00	C	
TRIP NO: 2027				
TRIP DATE: 12/13/24 - N/A				
FROM: ATHLETICS	TRANSPORTATION	\$50.00	D	
TO: DISTRICT		\$50.00	C	
TRIP NO: 2028				
TRIP DATE: 12/13/24 - N/A				
FROM: ATHLETICS	TRANSPORTATION	\$50.00	D	
TO: DISTRICT		\$50.00	C	
TRIP NO: 2029				
TRIP DATE: 12/12/24 - N/A				
FROM: ATHLETICS	TRANSPORTATION	\$50.00	D	
TO: DISTRICT		\$50.00	C	
TRIP NO: 2031				
TRIP DATE: 12/12/24 - N/A				
FROM: ATHLETICS	TRANSPORTATION	\$50.00	D	
TO: DISTRICT		\$50.00	C	
TRIP NO: 2032				
TRIP DATE: 12/13/24 - N/A				
FROM: VOCAL MUSIC	TRANSPORTATION	\$123.83	D	
TO: DISTRICT		\$123.83	C	
TRIP NO: 1887				
TRIP DATE: 12/2/24 - JAMES WHEAT				

Midwest City Middle School Cont'd (64/550)	FROM: SPECIAL EDUCATION	TRANSPORTATION	\$13.00	D
	TO: DISTRICT		\$13.00	C
	TRIP NO: 1467			
	TRIP DATE: 12/18/24 - N/A			
	FROM: SPECIAL EDUCATION	TRANSPORTATION	\$77.14	D
	TO: DISTRICT		\$77.14	C
	TRIP NO: 1473			
	TRIP DATE: 12/18/24 - QUANTINA WARREN			
Carl Albert High School (64/705)	FROM: SURBAN CONFERENCE	AD DEC LUNCHEON	\$67.60	D
	TO: ATHLETICS		\$67.60	C
	FROM: UNIFIED CLUB	UNIFORMS	\$316.00	D
			\$316.00	C
	FROM: WRESTLING	HOMECOMING FEES	\$40.00	D
			\$40.00	C
	FROM: SPECIAL OLYMPICS	TRANSPORTATION	\$16.00	D
			\$16.00	C
	FROM: SWIM	TRANSPORTATION	\$25.00	D
			\$25.00	C
	FROM: SWIM	TRANSPORTATION	\$25.00	D
			\$25.00	C
	FROM: WRESTLING	TRANSPORTATION	\$25.00	D
			\$25.00	C
	FROM: WRESTLING GIRLS	TRANSPORTATION	\$50.00	D
			\$50.00	C
	FROM: HOMERUN CLUB	TRANSPORTATION	\$25.00	D
			\$25.00	C
	FROM: ATHLETICS	TRANSPORTATION	\$25.00	D
			\$25.00	C
FROM: GIRLS BASKETBALL	TRANSPORTATION	\$25.00	D	
		\$25.00	C	
FROM: GIRLS BASKETBALL	TRANSPORTATION	\$75.00	D	
		\$75.00	C	
FROM: GENERAL	ASD FOR M. WAGNER 9/12/2024	\$24.83	D	
		\$24.83	C	
Del City High School (64/710)	FROM: DCHS CHEERLEADING	WILD WEEK T-SHIRTS	\$168.00	D
	TO: DCHS STUDENT COUNCIL		\$168.00	C
	FROM: ATHLETICS	TRANSPORTATION	\$25.00	D
			\$25.00	C
	FROM: ATHLETICS	TRANSPORTATION	\$25.00	D
			\$25.00	C
	FROM: ATHLETICS	TRANSPORTATION	\$50.00	D
			\$50.00	C

Del City High School Cont'd (64/710)				
FROM: ATHLETICS	TRANSPORTATION	\$50.00		D
TO: DISTRICT		\$50.00		C
TRIP NO: 2043				
TRIP DATE: 12/12/24 - N/A				
FROM: ATHLETICS	TRANSPORTATION	\$50.00		D
TO: DISTRICT		\$50.00		C
TRIP NO: 2052				
TRIP DATE: 12/13/24 - N/A				
FROM: ATHLETICS	TRANSPORTATION	\$50.00		D
TO: DISTRICT		\$50.00		C
TRIP NO: 2108				
TRIP DATE: 12/20/24 - N/A				
FROM: KEY CLUB	TRANSPORTATION	\$2.00		D
TO: DISTRICT		\$2.00		C
TRIP NO: 2105				
TRIP DATE: 12/11/24 - N/A				
FROM: FCCLA	TRANSPORTATION	\$24.00		D
TO: DISTRICT		\$24.00		C
TRIP NO: 1668				
TRIP DATE: 12/4/24 - N/A				
FROM: NJROTC	TRANSPORTATION	\$25.00		D
TO: DISTRICT		\$25.00		C
TRIP NO: 1737				
TRIP DATE: 12/6/24 - N/A				
FROM: NJROTC	TRANSPORTATION	\$39.00		D
TO: DISTRICT		\$39.00		C
TRIP NO: 1744				
TRIP DATE: 12/11/24 - N/A				
FROM: ATHLETICS	SECURITY VB & SB GAMES	\$161.48		D
TO: DISTRICT		\$161.48		C
FROM: ATHLETICS	SECURITY FB 8/22/24	\$430.60		D
TO: DISTRICT		\$430.60		C
FROM: ATHLETICS	SECURITY SB & VB GAMES	\$215.30		D
TO: DISTRICT	8/13/2024	\$215.30		C
FROM: ATHLETICS	SECURITY FB 8/22/24	\$457.51		D
TO: DISTRICT		\$457.51		C
FROM: GENERAL	SECURITY FB 8/30/24	\$215.30		D
TO: DISTRICT				C
FROM: ATHLETICS	SECURITY FB 8/30/24	\$430.60		D
TO: DISTRICT		\$430.60		C
FROM: ATHLETICS	SECURITY JV FB GAME 9/16/24	\$322.95		D
TO: DISTRICT		\$322.95		C
FROM: ATHLETICS	SECURITY FB GAME 9/23/24	\$134.56		D
TO: DISTRICT		\$134.56		C
FROM: ATHLETICS	SECURITY VB GAME 9/19/24	\$269.13		D
TO: DISTRICT		\$269.13		C
FROM: ATHLETICS	SECURITY VB GAME 9/12/24	\$242.21		D
TO: DISTRICT		\$242.21		C
FROM: ATHLETICS	SECURITY JV FB GAME 9/9/24	\$322.95		D
TO: DISTRICT		\$322.95		C
FROM: ATHLETICS	SECURITY FB GAME 9/22/24 &	\$165.49		D
TO: DISTRICT	GATE WORKER M. SMITH 8/22/24	\$165.49		C
FROM: ATHLETICS	SECURITY FB GAME L. VINCENT	\$134.56		D
TO: DISTRICT	9/30/2024	\$134.56		C
Midwest City High School (64/715)				
FROM: BAND	COLOR GUARD SERV	\$752.35		D
TO: DISTRICT	FOR MEL FORD	\$752.35		C
FROM: GENERAL	TRANSPORTATION	\$75.00		D
TO: DISTRICT		\$75.00		C
TRIP NO: 2080				
TRIP DATE: 12/12/24 - N/A				
FROM: GENERAL	TRANSPORTATION	\$50.00		D
TO: DISTRICT		\$50.00		C
TRIP NO: 2114				
TRIP DATE: 12/17/24 - N/A				

Midwest City High School Cont'd (64/715)

FROM: WRESTLING TO: DISTRICT TRIP NO: 1890 TRIP DATE: 12/7/24 - N/A	TRANSPORTATION	\$25.00 \$25.00	D C
FROM: BAND TO: DISTRICT TRIP NO: 2049 TRIP DATE: 12/7/24 - N/A	TRANSPORTATION	\$25.00 \$25.00	D C
FROM: BAND TO: DISTRICT TRIP NO: 2203 TRIP DATE: 12/18/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2055 TRIP DATE: 12/9/24 - N/A	TRANSPORTATION	\$75.00 \$75.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2057 TRIP DATE: 12/10/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2059 TRIP DATE: 12/12/24 - N/A	TRANSPORTATION	\$75.00 \$75.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2060 TRIP DATE: 12/13/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2066 TRIP DATE: 12/13/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2068 TRIP DATE: 12/17/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2069 TRIP DATE: 12/20/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2112 TRIP DATE: 12/10/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2113 TRIP DATE: 12/10/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2129 TRIP DATE: 12/17/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2131 TRIP DATE: 12/17/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2144 TRIP DATE: 12/7/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT TRIP NO: 2154 TRIP DATE: 12/21/24 - N/A	TRANSPORTATION	\$25.00 \$25.00	D C
FROM: CHEERLEADING TO: DISTRICT TRIP NO: 2054 TRIP DATE: 12/10/24 - N/A	TRANSPORTATION	\$50.00 \$50.00	D C

Midwest City High School Cont'd (64/715)	FROM: CHEERLEADING	TRANSPORTATION	\$50.00	D
	TO: DISTRICT		\$50.00	C
	TRIP NO: 2078			
	TRIP DATE: 12/20/24 - N/A			
	FROM: POM PON	TRANSPORTATION	\$50.00	D
	TO: DISTRICT		\$50.00	C
	TRIP NO: 2189			
	TRIP DATE: 12/16/24 - N/A			
	FROM: AFROTC	TRANSPORTATION	\$77.00	D
	TO: DISTRICT		\$77.00	C
	TRIP NO: 2050			
	TRIP DATE: 12/13/24			
	FROM: AFROTC	TRANSPORTATION	\$19.00	D
	TO: DISTRICT		\$19.00	C
	TRIP NO: 2064			
	TRIP DATE: 12/10/24			
			\$10,137.79	
			\$10,137.79	

3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025.



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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2024-2025
Date: February 10th, 2025

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 2024-2025.

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: 1/01/2025
1/31/2025**

Reserve#	Position Description	Amount (\$)	Project
2025 113	Homebound	1,000.00	621-FLOW THROUGH
2025 114	Inspire to Teach Incentive	4,000.00	000-NON-CATEGORICAL

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

2025 42	MDTC Instructor	5,400.00	064-BUS & INDUSTRY LOCAL
2025 63	MDTC Instructor (Non-Certified)	(10,000.00)	448-SAFETY TRAINING

- D. Vote to approve renewal of the E-rate application for 2025-2026. Pending USAC (E-Rate) funding, the cost to the district would be \$83,668.00. This is year five of a five-year contract.



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: February 10, 2025

Re: Renewal for Category 1 Internet and LAN services E-Rate Funding Year 2025, to Cox Communications.

Prior to the submission of the E-Rate application, the Board of Education approves contracts for services. We are requesting approval for the 2025-2026 E-Rate bid item as outlined on the attached pages. This request is for Internet, Wide Area Network (WAN), Local Area Network (LAN) and purchase is contingent on E-Rate funding and matching funds from the district. This will be year five of a five-year contract with Cox.

Cox Communications total bid for Internet, WAN, and LAN was \$422,234.16. Services will begin July 1, 2025 and will be the fifth year of a five year annually renewable contract. Pending USAC (E-Rate) funding the cost to the district would be \$83,668.00.

**Dr. Rick Cobb
Superintendent**

With your approval of this renewal for services, we will authorize Kellogg & Sovereign Consulting, LLC (KSLLC) to add this item to our 471 application for funding request to USAC (E-Rate).

Thank you for your consideration of this request.

Attached: COI (Internet) Contract

WAN Contract

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**.



Commercial Services Agreement
1-28-2025

Cox Account Rep:	Chris Dykstra	Cox System Address
Phone Number:		715 NE 122nd Street Oklahoma City, OK 73114
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	MID-DEL RCF ACCOUNT	Full Name:	Charlie Shelden
Street Address:	7217 SE 15th	Billing Telephone:	(405) 684-8751
City/State/Zip:	Midwest City, Ok 73110	Fax:	
Billing Address:	7217 SE 15th St	Contact Number:	(405) 833-6436
City/State/Zip:	Midwest City, OK 73110	Email:	cshelden@mid-del.net
Cox Account #:	131-57535201,131-71194501,131-27538501,131-71160801		

Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Cox Optical Internet 10 Gbps	1	1	\$4485.00	60	\$4485.00	\$0.00
Internet Performance Management	1	1	\$0.00	60	\$0.00	\$0.00
Cox Security Suite 25 PC	1	1	\$0.00	60	\$0.00	\$0.00
Install Fees						

Totals:	\$4485.00	\$0.00
----------------	-----------	--------

The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information

Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Term of this Agreement is one (1) year beginning FY July 1, 2025 and ending June 30, 2026. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox’s written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit “B”. Taxes and fees are additional and will be separately stated on Customer’s invoice.

SLA. The Service Level Agreement attached as Exhibit “C” is incorporated into the Agreement.

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://www.coxbusiness.com/generalterms> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://www.coxbusiness.com/e911> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change from time to time. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

EXHIBIT A

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://www.coxbusiness.com/e911>

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership

of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://www.coxbusiness.com/generalterms>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license

Exhibit 'B' Pricing
Internet
Midwest City-Del School Dist (BEN: 139839)
7217 SE 15th St, Midwest City, OK 73140
405-737-4461

FCC Form 470 #2100014498 (MDEL 2021-C1 INT)

5 Year pricing w/ yearly renewals
%Eligibility: 100%

<u>Bandwidth</u>	<u>Up Front Installation Cost per Facility</u>	<u>Estimated 'taxes&fees' 2021</u>	<u>Monthly Cost per Facility</u>
<u>10Gb</u>	<u>\$0</u>	<u>\$0</u>	<u>\$4,485</u>
<u>20Gb</u>	<u>\$0</u>	<u>\$0</u>	<u>\$5,720</u>
<u>30Gb</u>	<u>\$0</u>	<u>\$0</u>	<u>\$6,590</u>



Cox Optical Internet Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Optical Internet Services (“COI Services”) provided to the Customer.

2. **COI Service Availability.** Cox’s objective is to make the COI Services available for Customer’s use at least (i) Ninety-Nine and Ninety-Nine One-Hundredths Percent (99.99%) of the time with respect to the on-net portion of the circuit and (ii) Ninety-Nine and Nine-Tenths Percent (99.9%) of the time with respect to the portion of COI Services or circuits obtained by Cox from third party carriers, commonly known as “Type II” (collectively and individually, (i) and (ii) shall be referred to as “COI Service Availability”). COI Service Availability, is the ability to transmit data from the Cox demarcation point at the Customer location to a Regional Data Center (“RDC”) on the Cox IP backbone. COI Service Availability does not mean the Customer will be able to reach any site or user on the Internet, nor does it mean any site or user on the Internet can reach the Customer, as there are many factors, outside of Cox’s control, that can affect an end-to-end connection. The COI Service Availability is calculated by dividing the number of minutes that the COI Services are available for Customer’s use by the total number of minutes in any calendar month multiplied by one hundred (100). Unavailability of the COI Services due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the COI Service Availability objective. For example, if the COI Services experience an outage for one (1) day due to a Force Majeure event, and otherwise experience no other outage or COI Service Interruption during the applicable month, Cox will be deemed to have met the COI Service Availability performance standard and no Service Credit(s) (as defined below) will be provided.

3. **COI Service Interruption.** A “COI Service Interruption” is a loss of signal to the Customer that results in a total disruption of COI Service beyond the COI Service Availability level. Any COI Service Interruption, outage, degradation of COI Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying COI Service Interruption. A COI Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox’s Network Operations Center (“NOC”) under the methods and procedures set forth in Section 7 of this SLA and ends when Cox restores the COI Services to Customer.

4. **COI Service Response and Resolution.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

5. **Service Credits.** The following are each types of “Service Credits” which may be available to Customer as described below and subject to all limitations in the SLA, including Section 9:

(a) **COI Service Interruption Service Credit.** The available Service Credit for a COI Service Interruption is identified in the table below as a percentage of the monthly recurring charge (“MRC”) for the portion of the affected COI Services experiencing a qualifying COI Service Interruption. Service Credits are not cumulative (e.g. if a qualifying COI Service Interruption lasted 20 hours, Customer will receive a credit equal to 20% of the MRC for the portion of the COI Services experiencing a COI Service Interruption, but Customer does not also receive a separate Service Credit for the “≥ 30 min. to < 4 hours”, “≥ 4 hours to < 8 hours” and “≥ 8 hours to < 16 hours” timeframes identified in the table below.) The amount of the Service Credit shall be as follows:

<i>COI Services Interruption Length</i>	<i>Credit of the MRC for the portion of COI Services experiencing a COI Service Interruption</i>
≥ 30 min. to < 4 hours	5% of applicable MRC
≥ 4 hours to < 8 hours	10% of applicable MRC
≥ 8 hours to < 16 hours	15% of applicable MRC
≥ 16 hours to < 24 hours	20% of applicable MRC
≥ 24 hours	25% of applicable MRC

(b) **Network Latency Service Credit.** Network Latency, as it relates to COI Services, is defined by Cox as the round-trip delay for a packet to travel between two Regional Data Centers (“RDCs”) on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network (“Network Latency”). The average monthly round-trip delay is measured in milliseconds. The Cox Network Latency Service Level for COI Service is Fifty (50) milliseconds or less. Network Latency due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Network Latency. Network performance statistics and methodology related to the Cox Network Latency for COI Service are posted at the following location:

<https://www.cox.com/business/networking/svnp.html>.

If the Cox Network Latency Service Level for COI Service is greater than fifty (50) Milliseconds in a calendar month, the available Service Credit equals Ten Percent (10%) of the MRC for the affected COI Services for any Network Latency in a calendar month.

(c) **Data Delivery Service Credit.** Data Delivery Rate, as it relates to COI Services, is defined by Cox as the percentage of packets delivered during a transmission between two RDCs on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network

("Data Delivery Rate"). The average monthly packet delivery is measured in percentage of packets delivered per One Hundred (100) and shall be Ninety-Nine and Nine-Tenths Percent (99.9%) or greater, averaged on a monthly basis. Non-delivery of packets due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Data Delivery Rate.

Network performance statistics and methodology related to the Cox Data Delivery Rate for COI Services are posted at the following location:

<https://www.cox.com/business/networking/svnpn.html>

If the Data Delivery Rate for COI Services in a calendar month is less than Ninety-Nine and Nine-Tenths Percent (99.9%), the available Service Credit equals Ten Percent (10%) of the MRC for portion of the affected COI Services for any Data Delivery Rate issues in a calendar month.

6. Chronic Outage. If three (3) or more separate times during a thirty (30) consecutive day period, the COI Services experience a COI Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage") subject to Section 9 below, Customer may terminate the affected circuit(s) without charge or payment of any termination charges otherwise provided in the Agreement; provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the circuit(s) and the circuit(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the circuit(s), then Customer shall be deemed to have waived its right to terminate the circuit(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated affected circuit(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report COI Service troubles, including COI Service Interruptions, Network Latency, and Data Delivery Rate issues. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer to Cox relating to the COI Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying COI Service Interruption, Network Latency, and/or Data Delivery Rate issue has occurred.

8. COI Service Installation Delays

(a) COI Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the COI Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). COI Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the COI Services.

(b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the COI Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the COI Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing COI Services to Customer.

(c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 9; or (vi) due to Force Majeure events.

9. Exceptions and Limitations to Service Credit.

(a) Exceptions. Service Credits shall not be provided for any COI Service Interruptions or failures to meet the COI Service Availability, Data Delivery Rate, or Network Latency objectives, estimated restoration time, Estimated Install Date, or any other term specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the COI Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the COI Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or COI Services provisioning, or (viii) any other causes beyond the

reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same COI Service Interruption, deficiency, degradation, delay, or issue (b) for COI Service Interruptions, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a COI Service Interruption, Network Latency and/or Data Delivery Rate issue, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any COI Service locations served via a third party, Cox may pass through any COI Service credits it receives from the third party associated with any COI Service Interruption not to exceed the Service Credit amount.

(b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for Network Latency and Data Delivery Rate shall not exceed ten percent (10%) of the MRC for the affected COI Services. Furthermore, in any calendar month, Customer's combined Service Credits for any and all issues, including, without limitation, Network Latency, Data Delivery Rate, Service Interruptions, and Installation Delay Credits shall be no more than one (1) full MRC for the affected COI Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any COI Service Interruptions, installation delays, missed Data Delivery Rate, missed Network Latency, missed repair objectives, service degradations, or any other outages or issues related to the COI Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.



Commercial Services Agreement
1-28-2025

Cox Account Rep:	Chris Dykstra	Cox System Address
Phone Number:		715 NE 122nd Street Oklahoma City, OK 73114
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	MID-DEL PUBLIC SCHOOLS	Full Name:	Charlie Shelden
Street Address:	7217 SE 15th St RM 1	Billing Telephone:	(405) 737-4461
City/State/Zip:	Midwest City, OK 73110	Fax:	
Billing Address:	7217 SE 15th street	Contact Number:	(405) 737-4461
City/State/Zip:	Midwest City, OK 73110	Email:	cshelden@mid-del.net
Cox Account #:	131-61235501,131-61235601,131-57745302,131-59876701,131-61236101,131-61236401,131-61236701,131-59877401,131-59877301,131-59877501,131-59878301,131-70437601,131-59878401,131-68268801,131-69986401,131-59878601,131-68268201,131-69984601,131-69986301,131-59878801,131-68269101,131-76353001,131-68269001,131-59877001,131-59878501,131-57535201,131-71194501,131-27538501,131-71160801,131-67621601,131-59876901,131-68268601,131-61236901,131-68268701,131-61237301,131-68268301,131-61236601,131-61235401,131-59878201,131-68268401,131-59877101,131-61235701,131-57707903		

Service Address: 10551 SE 59th St Oklahoma City, OK 73150				Phone: Cox Account ID: 131-61237301,131-68268301		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Totals:					\$1100.00	\$0.00

The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 607 W Rickenbacker Dr Midwest City, OK 73110				Phone: Cox Account ID: 131-59876901,131-68268601		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Intrastate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Intrastate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Intrastate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Intrastate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 4346 NE 36th St Oklahoma City, OK 73121				Phone: Cox Account ID:		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 1621 Maple Dr Oklahoma City, OK 73110				Phone: Cox Account ID: 131-68269001,131-59877001		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 3805 Del Rd Del City, OK 73115				Phone: Cox Account ID: 131-59876701		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 3921 SE 29th St Del City, OK 73115				Phone: Cox Account ID: 131-59877101		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 2211 S Midwest Blvd Midwest City, OK 73110				Phone: Cox Account ID: 131-67621601		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 4731 Judy Dr Del City, OK 73115				Phone: Cox Account ID: 131-59877401		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 5 W McArthur Dr Midwest City, OK 73110				Phone: Cox Account ID: 131-59877501		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 2300 Linda Ln Del City, OK 73115				Phone: Cox Account ID: 131-59878301,131-70437601		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 7400 E Reno Ave Midwest City, OK 73110				Phone: Cox Account ID: 131-59878401,131-68268801,131-69986401		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 2009 S Post Rd Midwest City, OK 73130				Phone: Cox Account ID: 131-59878501		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	36	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Install Fees						
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 213 Elm St Midwest City, OK 73110				Phone: Cox Account ID: 131-69986301,131-59878801,131-68269101,131-76353001		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 4500 Tinker Rd Oklahoma City, OK 73135				Phone: Cox Account ID: 131-61235401		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 1609 Felix Pl Midwest City, OK 73110				Phone: Cox Account ID: 131-61235601,131-57745302		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 3301 Sunvalley Dr Midwest City, OK 73110				Phone: Cox Account ID: 131-61235501		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 2400 Epperly Dr Del City, OK 73115				Phone: Cox Account ID: 131-61235701,131-57707903		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 137 W Ridgewood Dr Midwest City, OK 73110				Phone: Cox Account ID: 131-61236401		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 12001 SE 104th St Oklahoma City, OK 73165				Phone: Cox Account ID: 131-61236601		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 9021 SE 15th St Midwest City, OK 73130				Phone: Cox Account ID: 131-61236701		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	36	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 4000 Epperly Dr Del City, OK 73115				Phone: Cox Account ID: 131-61236901,131-68268701		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 225 N King Ave Midwest City, OK 73130				Phone: Cox Account ID: 131-59878201,131-68268401		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	60	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 2515 S Post Rd Midwest City, OK 73130				Phone: Cox Account ID: 131-59877301		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-3Gb UNI Interstate	1	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	60	\$0.00	\$0.00
Install Fees						

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 1900 S Sunnyslane Rd Del City, OK 73115				Phone: Cox Account ID: 131-59878601,131-68268201,131-69984601		
--	--	--	--	--	--	--

Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-3Gb UNI Interstate	1	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	60	\$0.00	\$0.00
Install Fees						

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 5701 Mackelman Dr Oklahoma City, OK 73135				Phone: Cox Account ID: 131-61236101		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	0	\$0.00	60	\$0.00	\$0.00
EVC Standard Interstate	1	0	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	0	\$0.00	60	\$0.00	\$0.00
Metro E-3Gb UNI Interstate	0	1	\$1100.00	36	\$1100.00	\$0.00
EVC Standard Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Install Fees						
Metro E-Install 10Gb Interstate	0	1	\$0.00	36	\$0.00	\$0.00
Metro E-Install EVC Interstate	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$1100.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 7217 SE 15th St, MWC, Ok 73110				Phone: Cox Account ID: 131-57535201,131-71194501,131-27538501,131-71160801		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-10Gb UNI Interstate	1	1	\$1785.00	60	\$1785.00	\$0.00
Metro E-3Gb UNI Interstate	1	1	\$1100.00	60	\$1100.00	\$0.00
EVC Standard Intrastate	1	1	\$0.00	60	\$0.00	\$0.00

EVC Standard Interstate	1	1	\$0.00	60	\$0.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	60	\$0.00	\$0.00
Install Fees						

Totals:					\$2885.00	\$0.00
----------------	--	--	--	--	-----------	--------

The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

					\$30385.00	\$0.00
--	--	--	--	--	------------	--------

Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Term of this Agreement is one (1) year beginning FY July 1, 2025 and ending June 30, 2026. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit "B". Taxes and fees are additional and will be separately stated on Customer's invoice.

SLA. The Service Level Agreement attached as Exhibit "C" is incorporated into the Agreement.

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://www.coxbusiness.com/generalterms> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://www.coxbusiness.com/e911> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change from time to time. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:

Date:

Date:

EXHIBIT A

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://www.coxbusiness.com/e911>

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership

of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://www.coxbusiness.com/generalterms>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license

Exhibit 'B' Pricing
Metro Ethernet
Midwest City-Del School Dist (BEN: 139839)
7217 SE 15th St, Midwest City, OK 73140
405-737-4461

FCC Form 470 #2100014571 (MDEL 2021-C1 WAN)

5 Year pricing w/ yearly renewals
% Eligibility: 100%

<u>Bandwidth</u>	<u>Up Front Installation Cost per Facility</u>	<u>Estimated 'taxes&fees' 2021</u>	<u>Monthly Cost per Facility</u>
<u>1Gb</u>	<u>\$0</u>	<u>\$218.55</u>	<u>\$705</u>
<u>2Gb</u>	<u>\$0</u>	<u>\$282.10</u>	<u>\$910</u>
<u>3Gb</u>	<u>\$0</u>	<u>\$341.00</u>	<u>\$1,100</u>
<u>4Gb</u>	<u>\$0</u>	<u>\$393.70</u>	<u>\$1,270</u>
<u>5Gb</u>	<u>\$0</u>	<u>\$437.10</u>	<u>\$1,410</u>
<u>6Gb</u>	<u>\$0</u>	<u>\$474.30</u>	<u>\$1,530</u>
<u>7Gb</u>	<u>\$0</u>	<u>\$505.30</u>	<u>\$1,630</u>
<u>8Gb</u>	<u>\$0</u>	<u>\$527.00</u>	<u>\$1,700</u>
<u>9Gb</u>	<u>\$0</u>	<u>\$542.50</u>	<u>\$1,750</u>
<u>10Gb</u>	<u>\$0</u>	<u>\$553.35</u>	<u>\$1,785</u>
<u>20Gb</u>	<u>\$0</u>	<u>\$768.80</u>	<u>\$2,480</u>
<u>30Gb</u>	<u>\$0</u>	<u>\$962.55</u>	<u>\$3,105</u>

Exhibit C

Cox Metro-Ethernet and CloudPort Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and the Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Layer 2 VPN services which is inclusive of Cox Metro-Ethernet Service and Cox CloudPort Service (collectively, the “Layer 2 VPN Services”).

2. **Layer 2 VPN Services Description.**

(a) **Layer 2 VPN Service Elements:** The Layer 2 VPN Services consists of a port (Metro-Ethernet Port or CloudPort respective to each Service’s particular branding) (“Port”), Ethernet Virtual Circuit (“EVC”), and a User to Network Interface (“UNI”). A UNI may be a Cox provided physical interface or a logical point of demarcation as defined by Cox.

(b) **Network Segments:** For purposes of SLA, there are three defined network segments for the Layer 2 VPN Services:

(i) **Core Network:** A provider edge router to provider edge router segment whose metrics consist of all EVCs within a given a geographic boundary for a multipoint service topology. Core network segment metrics for point to point service topologies are circuit specific measurements. Geographic boundaries include metro, state, regional and national as shown in Table 2.0 in Section 7.

(ii) **Access to Core:** A customer edge UNI to provider edge Core Network segment, commonly referred to as a “local loop”. Access to Core segment metrics are circuit specific measurements.

(iii) **Type-II:** Any portion of the Layer 2 VPN Services or circuits obtained by Cox from third party carriers are not subject to any Service Quality (as defined below) or any other SLA terms.

(c) **Service Topology:** Services are configured in either a multipoint (ELAN) or a point to point (ELINE) configuration.

(d) **“End to End” SLA:** For purposes of “End to End” SLA Service calculation for Metro-Ethernet Services, the concatenation of access to core, core network and access to core can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay + Access to core Delay
- “End to End” DDR = Access to core DDR * Core DDR * Access to core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

For purposes of SLA Service calculation for CloudPort Service, the concatenation of access to core and core network can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay
- “End to End” DDR = Access to core DDR * Core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

3. **Layer 2 VPN Service Availability.** “Layer 2 VPN Service Availability” is defined by Cox as the ability to send or receive Ethernet Service Frames via a given Port inclusive of the local loop and UNI. Cox’s objective is to make the Port available for Customer’s as set forth in Table 2.0 in Section 7 with respect to the Cox Network Core and Access to the Core. This parameter is calculated by dividing the number of minutes a Port is available for Customer’s use by the total number of minutes in any calendar month and multiplying by one hundred (100). Unavailability of the Layer 2 VPN Services due to the reasons or causes set forth in Section 11 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Layer 2 VPN Service Availability objective. For example, if a Port experiences an outage for one (1) day due to a Force Majeure event, and otherwise experiences no other outage or Service Interruption during the applicable month, Cox will be deemed to have met the Layer 2 VPN Service Availability performance objective and no Service Credit(s) (as defined below) will be provided.

4. **Layer 2 VPN Service Interruption.** A “Layer 2 VPN Service Interruption” is an interruption of a Port (“Affected Port”) that results in the total disruption of the Layer 2 VPN Services delivered over the Affected Port beyond the Layer 2 VPN Service Availability level. Any Layer 2 VPN Service Interruption, outage, degradation of Layer 2 VPN Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying Layer

2 VPN Service Interruption. A Layer 2 VPN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 9 of this SLA and ends when Cox restores the Layer 2 VPN Services to Customer.

5. **Service Interruption Credits.** The available "Service Credit" for a Layer 2 VPN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") associated with the Affected Port experiencing a qualifying Layer 2 VPN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying Layer 2 VPN Service Interruption lasted 20 hours, Customer will receive a Service Credit equal to 20% of the MRC for the portion of the Layer 2 VPN Services experiencing a Layer 2 VPN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥30 min. to <4 hours", "≥ 4 hours to <8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below). The amount of the Service Credit shall be as follows:

Table 1.0
Cox – Layer 2 VPN Services

<i>Layer 2 VPN Services Interruption Length</i>	<i>Credit of the MRC for the portion of Affected Port experiencing a Layer 2 VPN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of MRC
≥ 4 hours to < 8 hours	10% of MRC
≥ 8 hours to < 16 hours	15% of MRC
≥ 16 hours to < 24 hours	20% of MRC
> 24 hours	25% of MRC

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, an Affected Port experiences a Layer 2 VPN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 11 below, Customer may terminate the Affected Port(s) without charge or payment of any termination charges otherwise provided in the Agreement, provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the Affected Port(s) and the Affected Port(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the Affected Port(s), then Customer shall be deemed to have waived its right to terminate the Affected Port(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated Affected Port(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Service Quality.** "Service Quality" is defined as the measurement of network performance characteristics which include, Latency, Data Delivery Ratio and Jitter (each as defined below for both the Network Core and Access to the Core). Service Quality is influenced by both the distance classification of the offering and the Class of Service ("CoS") provisioned and are measured for a given network segment. Measurement is only included for "in-profile" (conform to the performance attributes of the Layer 2 VPN Services) at both the ingress and egress UNIs of any given EVC. All "Service Quality" metrics in this Section 7 are objectives only.

Service Quality Measurement Network Segments:

(a) Core Network Measurements:

- (i) "Core Latency", as it relates to the Layer 2 VPN Services, is a measure of Cox Network Core delay within a given network segment, region or distance band, as the average round trip interval of time it takes during the applicable calendar month for Ethernet Service Frame to transverse between all selected pairs of Cox network nodes within a given Network Core region. The Core Latency objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Core Data Delivery Ratio ("Core DDR"), as it relates to the Layer 2 VPN Services, is the average round trip data delivery percentage for a given Network Core segment, calculated by dividing data received by data delivered and multiplying by 100. Data delivered is the number of Ethernet Service Frames delivered in a given calendar month by Cox from an ingress router at a Cox network device in the given Network Core segment for delivery to an egress router at another specific Cox network node in the region and returned to the same ingress router. The Core DDR objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Core Jitter", as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frames delay variation within a given Network Core region during a given calendar month, as is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse between pairs of Cox network nodes in a given core network segment. The Core Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(b) Access to Core Network Measurements:

- (i) “Access Latency” as it relates to the Layer 2 VPN Services, is the time elapsed from when the first bit of an Ethernet Service Frame enters the UNI to when the last bit returns to the same UNI after the Ethernet Service Frame has traversed the Access to Core network on a round trip basis. The Access Latency objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Access Data Delivery Ratio (“Access DDR”), as it relates to the Layer 2 VPN Services, is the percentage of Ethernet Service Frames that successfully traverse the Access to Core network segment on a round trip basis. The Access DDR objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (iii) “Access Jitter” as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frame delay variation within an Access to Core network segment during a given calendar month, and is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse the Access to Core network segment on a round trip basis. The Access Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(c) Service Quality Objectives (“Table 2.0”). The following table sets forth Cox network objectives for Layer 2 VPN Service Availability, Data Delivery Ratio, Latency and Jitter for four (4) regional classifications and three (3) access to core network segments objectives based upon CoS:

Table 2.0

Network Segment	Region / Distance band	CoS	Service Availability	Data Delivery Ratio (two way)	Latency (two way)	Jitter (two way)
Access to Core	Fiber based VPN access	Real Time	99.99% (< 4 min/mo)	99.9%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	HFC based VPN access	Priority Data	99.9% (< 43 min/mo)	99.75%	16 ms.	N/A
	TYPE II	Priority Data	99.9% (< 43 min/mo)	N/A	N/A	N/A
Network Core	Metro (<155 miles)	Real Time	99.995% (< 2 min/mo)	99.99%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	State (<400miles)	Real Time	99.995% (< 2 min/mo)	99.99%	20 ms.	2 ms.
		Interactive			22 ms.	3 ms.
		Priority Data			26 ms.	N/A
		Best Effort			N/A	N/A
	Regional (<755miles)	Real Time	99.995% (< 2 min/mo)	99.99%	30 ms.	2 ms.
		Interactive			32 ms.	3 ms.
		Priority Data			36 ms.	N/A
		Best Effort			N/A	N/A
National (<4,349miles)	Real Time	99.99% (< 4 min/mo)	99.985%	50 ms.	2 ms.	
	Interactive			52 ms.	3 ms.	
	Priority Data			56 ms.	N/A	
	Best Effort			N/A	N/A	

8. Layer 2 VPN Service Response and Resolution. In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

9. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report Layer 2 VPN Service issues, including troubles, outages or Layer 2 VPN Service Interruptions. Customer shall call Trouble Reports to the telephone number provided by Customer’s local market sales representative. A “Trouble Report” means any report made by Customer relating to the Layer 2 VPN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying Layer 2 VPN Service Interruption or other issue related to this SLA has occurred.

10. Layer 2 VPN Service Installation Intervals.

- (a) Layer 2 VPN Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the Layer 2 VPN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). Layer 2 VPN Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the Layer 2 VPN Services.
- (b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the Layer 2 VPN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the Layer 2 VPN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing Layer 2 VPN Services to Customer.
- (c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 11; or (vi) due to Force Majeure events.

11. Exceptions and Limitations to Service Credit.

- (a) Exceptions. Service Credits shall not be provided for any Layer 2 VPN Service Interruptions or failures to meet the Layer 2 VPN Service Availability, Service Quality objectives, estimated restoration time, Estimated Install Date, or any other term or objective specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the Layer 2 VPN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the Layer 2 VPN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or Layer 2 VPN Services provisioning, or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same Layer 2 VPN Service Interruption, Service Quality issue, deficiency, degradation, delay, or any other issue (b) for Layer 2 VPN Service Interruptions, Service Quality issues, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a Layer 2 VPN Service Interruption, Service Quality, or any other issue or failure of Cox to meet any other objective in this SLA, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any Layer 2 VPN Service locations served via a third party, Cox may pass through any Layer 2 VPN Service credits it receives from the third party associated with any Layer 2 VPN Service Interruption not to exceed the Service Credit amount.
- (b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for any and all issues and any failure to meet any objective in this SLA, including, without limitation, Layer 2 VPN Service Interruptions, Service Quality issues, and Installation Delay Credits shall be no more than one (1) full MRC for the affected Layer 2 VPN Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any Layer 2 VPN

Service Interruptions, installation delays, Service Quality issues, missed repair objectives, service degradations, or any other outages or issues related to the Layer 2 VPN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

- E. Vote to approve out-of-state or overnight travel requests:
1. Jessica Schuler, MDTC, to travel to Anaheim, CA on June 23-27, 2025 to attend National Association of Student Financial Aid Administrators (NASFAA) national conference. Expenses to be paid by Student Services, Project Code 069.
 2. Laura Rogers, Brandy Eberle, Sandi Teel, and Business Professionals of America, MDTC, to travel to Orlando, FL on May 7-11, 2025 to attend BPA National Conference & Competitions. Expenses to be paid by General Fund 12, Project Code 032-MDTC Co-Op, Fund 65, Project Code 943-BPA, Project Code 826-Gen Activity, Project Code 845-Vending, Personal Funds, and Donations.
 3. John Herbert and CAHS Boys Golf to travel to Enid, OK on April 29-30, 2025 to participate in OSSAA Regionals. Expenses to be paid by Activity Fund 907-Boys Golf.
 4. John Herbert and CAHS Boys Golf to travel to Muskogee, OK on May 4-5, 2025 to participate in OSSAA State Tournament. Expenses to be paid by Activity Fund 907-Boys Golf.
 5. Heather Jackson, David Handy, and DCHS Orchestra and Band to travel to Dallas/Fort Worth, TX on April 25-27, 2025 to participate in a music festival contest. Expenses to be paid by Sanctioned Organization Funds.
 6. Lacey Brown and Jacqueline Woodard, Admin, to travel to Baltimore, MD on April 28-May 1, 2025 to attend The Bruman Group Conference (Future of Compliance). Expenses to be paid by Consolidated Fund, Project 786 and General Fund, Project 000.
 7. Cameron Couch, William Case, and CAHS Track & Field Team to travel to University of North Texas, Denton, TX on March 7-8, 2025 to compete in the Bill Schmidt Classic. Expenses to be paid by Activity Fund 865-Athletics, Sanctioned Organization Funds, Personal Funds, and Donations.
 8. Mark Hensley, Marty Marks, and MCHS Band to travel to Nashville, TN on May 1-4, 2025 to perform at the Grand Old Opry and record at RCA Studio B. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.

Date Received 1/21/25

Mid-Del Public School Out-of-State Travel Request

All requests must be received two months prior to the Board Meeting preceding the travel.

Teacher Travel without Students

Staff:

Teacher: Jessica Schuler Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/conference):

NASFAA Conference

Dates for Travel: June 23-27, 2025

Transportation: From MDTC on June 23, 2025
To Anaheim, CA return date June 27, 2025

Work

School Days Missed: 5

Release Time

Personal Leave

Will leave require a substitute? No Funding Source/
Project Code _____

Funding source for expenses other than sub:

Project Name Student Services Project Code 069

Project Name _____ Project Code _____

Site Principal: _____
Director: <u>Aimee E. Hauden</u> <small>(Please attach information justifying the need for the trip.)</small>
Asst. Superintendent: <u>[Signature]</u>
Superintendent: _____

Approval for the trip does not yield approval of Release Time.

Please submit the Request for Release Time on the yellow form and attach to this request.

About NASFAA 2025

The NASFAA national conference is the premier event serving the student financial aid community. Thousands of student aid professionals from across the nation attend the NASFAA national conference each year to teach, learn, network, and share best practices.

The conference provides valuable, up-to-date information on student aid programs from financial aid veterans. It is a unique training and professional development opportunity that will equip student aid professionals with the tools they need to better serve students and families. Attendees can also learn about product and software innovations from over 50 exhibitors.



NASFAA 2025 National Conference

Anaheim Convention Center (<https://maps.app.goo.gl/3vu7jdaEPHb6BhCJ6>)
Anaheim, CA
June 24-27, 2025

unique financial
will equip
the industry

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School MDTC
2. Name of Group Business Professionals of America
3. Name of Mid-Del Sponsor(s) Laura Rogers, Brandy Eberle, Sandi Teel
4. Destination Orlando, FL
5. Dates of Trip from/to May 7-11, 2025
6. Time and Location of Departure TBA
7. Time and Location of Arrival TBA
8. Will students miss class time for this trip? Yes No If yes, how much class time?
3 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: BPA National Conference & Competitions
11. Mode of Transportation: Flight

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 approx Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 765-491-0206

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Omni Champions Gate

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)**

2. Address of hotel: 1500 Masters Blvd Champlonsgate FL 33896
 Street Address City State Zip
3. Telephone of hotel: (407) 390-6664 (Include area code)
4. Alternate phone number in case of emergency: _____
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 12 AMOUNT: \$ TBD
- A. Please check which one applies:
- All expenses from School Activity Funds (SAF).
 Project # _____ Project Name: _____
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account
- B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this request? If no, the trip cannot be authorized to be paid from School Activity Funds. Yes No
2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:
- Sanctioned Organization funds: AMOUNT: \$ _____
- School District Allocated funds: AMOUNT: \$ TBD
- Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ TBD

Explain other sources: _____
 General fund 12; Project 032 MDTC Co-op
 Fund 65: Project 943 BPA, Project 826 Gen. Activity
 Project 845 Vending, donations and personal funds

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
- The BPA National Competition lets technology students apply classroom skills in real-world events, building expertise in areas like business administration, management information systems, digital communication and design, health careers, management and marketing communication. They also gain leadership skills, learning teamwork, communication, and problem-solving—essential for career success. It's a valuable chance to network and grow!

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

BPA Nationals is held in Orlando, Florida.

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

Yvonne Royer
Signature of Primary Sponsor

1/23/25
Date

2. I recommend ___ do not recommend approval of this trip.

[Signature]
Signature of Building Principal Dir of Instruction

1/23/25
Date

3. I ___ recommend ___ do not recommend approval of this trip.

Signature of Executive Director of Elementary/Secondary Education

Date

4. I recommend ___ do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

1/29/25
Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ___ approved ___ denied at the regular meeting of the Mid-Del Board of Education on _____



BPA National Leadership Conference

May 7-11, 2025 (Orlando, Florida)

Registration will be open February 28, 2025 through March 28, 2025

[View the Tentative Schedule of Events](#)

Get Involved at NLC

Join the NLC judges' panel and help shape the future of business leaders!

[Judge at NLC](#)

Showcase your business, product, and services to thousands of students and educators from across the country in one key location!

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert
2. Name of Group Carl Albert Boys Golf
3. Name of Mid-Del Sponsor(s) John Herbert
4. Destination Enid
5. Dates of Trip from/to Enid April 29th + 30th
6. Time and Location of Departure TBD
7. Time and Location of Arrival TBD
8. Will students miss class time for this trip? Yes No If yes, how much class time?
Full day April 30
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: OSSAA Regional
11. Mode of Transportation: School provided bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 5 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. _____

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay TBD

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

- 2. Address of hotel:
TBD
Street Address City State Zip
- 3. Telephone of hotel: TBD (Include area code)
- 4. Alternate phone number in case of emergency: TBD
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Golf AMOUNT: \$ 1000

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 907 Project Name: Boys Golf
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

B. If expenses are to be paid all or part from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. Yes No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: \$ _____
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

Signature of Primary Sponsor

Date

2. I recommend ___ do not recommend approval of this trip.

Signature of Building Principal

Date

3. I recommend ___ do not recommend approval of this trip.

Signature of Executive Director of Elementary/Secondary Education

Date

4. I ___ recommend ___ do not recommend approval of this trip.

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ___ approved ___ denied at the regular meeting of the Mid-Del Board of Education on _____

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

- 1. Name of School Carl Albert
- 2. Name of Group Carl Albert Boys Golf
- 3. Name of Mid-Del Sponsor(s) John Herbert
- 4. Destination Muskogee
- 5. Dates of Trip from/to May 4th and 5th
- 6. Time and Location of Departure TBD
- 7. Time and Location of Arrival TBD
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
Full day May 5th and 6th
- 9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: OSSAA State Tournament
- 11. Mode of Transportation: School provided bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 5 Number of adult sponsors/chaperones: 1
- 2. If primary sponsor will be carrying a cell phone, please give number. _____

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay TBD

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

- 2. Address of hotel: TBD

Street Address	City	State	Zip
----------------	------	-------	-----
- 3. Telephone of hotel: TBD (Include area code)
- 4. Alternate phone number in case of emergency: TBD
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Golf AMOUNT: \$ 1000

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 907 Project Name: Boys Golf
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. Yes No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: \$ _____
School District Allocated funds: AMOUNT: \$ _____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?


VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

Signature of Primary Sponsor

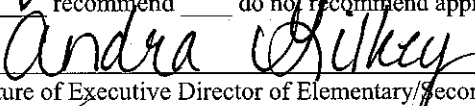
Date

2. I recommend ___ do not recommend approval of this trip.


Signature of Building Principal


1/27/25
Date

3. I recommend ___ do not recommend approval of this trip.


Signature of Executive Director of Elementary/Secondary Education

1/29/25
Date

4. I recommend ___ do not recommend approval of this trip.


Signature of Assistant Superintendent

1-30-25
Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ___ approved ___ denied at the regular meeting of the Mid-Del Board of Education on _____

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Orchestra and Band
3. Name of Mid-Del Sponsor(s) Heather Jackson/David Handy
4. Destination Dallas/Fort Worth Texas
5. Dates of Trip from/to April 25-27, 2025
6. Time and Location of Departure DCHS - 6 AM
7. Time and Location of Arrival Epic Waters Indoor Park, Grand Prairie TX 10 AM
8. Will students miss class time for this trip? Yes No If yes, how much class time?
one day of instruction
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students will be participating in a Music Festival Contest.
Students will be listening to a professional orchestra organization perform.
11. Mode of Transportation: Charter Bus

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: 60 Number of adult sponsors/chaperones: 10
2. If primary sponsor will be carrying a cell phone, please give number. 405-250-4339

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay TBA

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel:

Street Address City State Zip

3. Telephone of hotel: _____ (Include area code)

4. Alternate phone number in case of emergency: _____

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster AMOUNT: \$ _____

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account (Booster Funds)

B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. Yes No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: \$ All
School District Allocated funds: AMOUNT: \$ 0
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ 0

Explain other sources: DCIM Booster Club will provide the funding for this trip.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

Students will be performing at a Music Festival Contest during this trip, giving them the opportunity to perform in other communities. Students will also be listening to a professional orchestra perform, expanding the students knowledge and repertoire of music, allowing them to compare and analyze the music we perform daily and a chance to explore possible future career options.

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

We chose out of state because it gives the students a chance to perform outside of their comfort zone and in a different location/type of venue than what they are used to. This performance will also allow students to compete against other band and orchestra communities.

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

[Signature]
Signature of Primary Sponsor

1/27/25
Date

2. I recommend do not recommend approval of this trip.

[Signature]
Signature of Building Principal

1/27/25
Date

3. I recommend do not recommend approval of this trip.

Andra Wilkey
Signature of Executive Director of Elementary/Secondary Education

1/28/25
Date

4. I recommend do not recommend approval of this trip.

La Shonda Brooks
Signature of Assistant Superintendent

1-30-25
Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was approved denied at the regular meeting of the Mid-Del Board of Education on _____

Dallas Trip 2025: Del-City Orchestra/Band

Preliminary Itinerary #1

Friday, April 25, 2025

6:00 AM: Leave Del City and begin travel to Grand Prairie, TX

8:00: Stop for breakfast/break

10:00: arrive Grand Prairie, check into water park, prepare for performances

11:00: Orchestra Performance

2:00: Band Performance

All Day: Water Park

Evening: Medieval Knights Dinner and Show

Saturday, April 26: Activities

Six Flags

Music Musuem

Dallas Symphony Princess Bride Live Performance

Sunday, April 27: Activities

10 AM: Check out of hotel and began travel to Del City

12:00 PM: Stop for lunch

2:00 PM: Arrive Del City

Preliminary Itinerary Option #2

Friday, April 25, 2025

6:00 AM: Leave Del City and begin travel to Grand Prairie, TX

8:00: Stop for breakfast/break

10:00: arrive UNT

Campus Tour

Music Building Tour and Q&A

Clinic with music professors or side by side rehearsal

Evening: Medieval Knights Dinner and Show

Saturday, April 26: Activities

Six Flags

Music Musuem

Dallas Symphony Princess Bride Live Performance

Sunday, April 27: Activities

10 AM: Check out of hotel and began travel to Del City

12:00 PM: Stop for lunch

2:00 PM: Arrive Del City

MID-DEL PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

All requests must be received two months prior to the Board Meeting preceding the travel.

[X] Employee Travel without Students

Employee: Lacey Brown & Jacqueline Woodard Site: ADMIN

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending The BRUMAN Group Confer. (Future of Compliance) in Baltimore, MD April 28-May 1, 2025

Dates for Travel: April 28-May 1, 2025

Transportation: From OKC, OK on April 28, 2025 To Baltimore, MD return date May 1, 2025

School Days Missed: 4

[X] Release Time

[] Personal Leave

Funding Source: FUND: 000/786 AMOUNT: \$ 7302.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 1300.00 MILEAGE: \$ NA HOTEL: \$ 1800.00 SHUTTLE/CAB: \$ 200.00 MEALS: \$ 962.00 INCIDENTALS: \$ Registration \$3040.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Consolidated Adm. Project Code 786

Project Name General fund Project Code 000

Site Principal:
Executive Director: L. Brown Jacqueline Woodard
Asst. Superintendent: La Shonda Powell 2-4-25
Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



Skip to main content

Accessibility feedback

Share

Oklahoma City ↔ Washington

\$615

Round trip · Economy · 1 passenger ▾

Lowest total price

Selected flights

	Mon, Apr 28 · 5:52 AM – 11:23 AM Delta	4 hr 31 min OKC-IAD	1 stop 41 min ATL	215 kg CO2e Avg emissions ⓘ	▾
	Thu, May 1 · 7:46 PM – 11:51 PM Delta	5 hr 5 min IAD-OKC	1 stop 45 min ATL	216 kg CO2e -8% emissions ⓘ	▾

Booking options

	Book with Delta Airline	▾	Hide options	
Main Cabin	\$615	Delta Comfort+	\$815	First Class
✓ Free seat selection	✓ Free seat selection	✓ Free seat selection	✓ Free seat selection	✓ Free seat selection
✓ Standard seat	✓ Extra legroom	✓ Extra legroom	✓ Premium seat	✓ Premium seat
✓ Standard boarding	✓ Priority boarding	✓ Priority boarding	✓ Priority boarding	✓ Priority boarding
✓ Free change, possible fare difference	✓ Free change, possible fare difference	✓ Free change, possible fare difference	✓ Free change, possible fare difference	✓ Free change difference



Skip to main content

Accessibility feedback

Continue

Continue

C

Fare and baggage fees apply to your entire trip. [Delta bag policy](#)

Prices include required taxes + fees for 1 adult. Optional charges and [bag fees](#) may apply.

\$615 is typical for Economy

The least expensive flights for similar trips to Washington usually cost between \$540 – 1,350. ⓘ

\$615 is typical



🌐 Language · English (United States)

📍 Location · United States

🌐 Currency · USD

[About](#) [Privacy](#) [Terms](#) [Join user studies](#) [Feedback](#) [Help Center](#)

Displayed currencies may differ from the currencies used to purchase flights. [Learn more](#)

2025 Brueman Spring Conference

April 27, 2025 - May 1, 2025

1 Guest Information

2 Payment Information

Guest Information

2 Double Beds

Max. Guests: 4

Adults

Children

Primary Guest

Arrival Date	4/28/25	Departure Date	5/1/25
Prefix		Middle Initial	
*First Name		Suffix	
*Last Name			

Reservation Summary

Check-in	Mon, Apr 28, 2025
Checkout	Thu, May 1, 2025
Rooms	1
Guests per room	1
BALTIMORE HILTON - INNER HARBOR	
2 DOUBLE BEDS	USD 747.00
1 adult, 3 nights	
Change rooms	
Subtotal	USD 747.00

TAXES & FEES	
Occupancy Tax (9.5% per night)	USD 70.97
Baltimore Tourism Assessment (2.0% per night)	USD 14.94
State Tax (6.0% per night)	USD 44.82
Grand Total	USD 877.73

Edit reservation

Next

Handwritten signature and number: 153.28175546



U.S. General Services Administration

FY 2025 per diem rates for Baltimore, Maryland

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00
Annapolis	Anne Arundel	\$80	\$20	\$22	\$33	\$5	\$60.00
Baltimore City	Baltimore City	\$86	\$22	\$23	\$36	\$5	\$64.50

April 28, 4/29 4/30 May 1

6450 86- 86- 6450 \$351



\$100 Baggage
\$80 Oke parking
\$100 Trans to hotel; Airport (Baltimore)


(\$581) (Estimate)

bruman@bruman.com (<https://bruman.com/my-account/>)



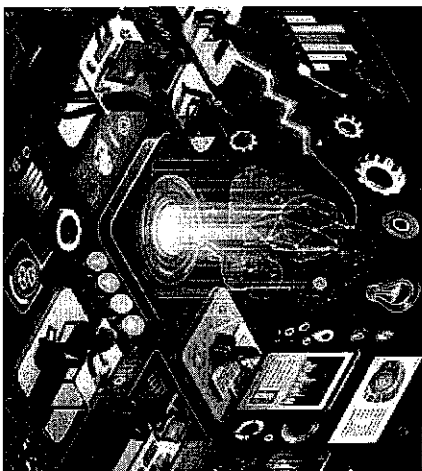
<https://bruman.com/shopping-cart/>

 (<https://www.facebook.com/Brustein-Manasevit-PLLC-155484717832138/>) 

(<https://twitter.com/BrumanGroup>)  (<https://www.linkedin.com/company/brustein-&-manasevit-llc>)




<https://bruman.com/>




The Future of Compliance: Using Data to Navigate Federal Education Funding

*April 29 - May 1st
Mon. 28 - May 1st*

 April 29 - May 1, 2025

 The Hilton Baltimore Inner Harbor (next to Camden Yards)!

 Presented by The Bruman Group, PLLC & Invited Speakers

 Agenda ([Click here](https://bruman.com/wp-content/uploads/2025/01/2025-Spring-Forum-Draft-1-2-25.pdf) (<https://bruman.com/wp-content/uploads/2025/01/2025-Spring-Forum-Draft-1-2-25.pdf>))

Individual registration is required. For more information, please see our Purchasing FAQs below.

Register for the Spring Forum Here!

If you have any questions, please email us at [forum](mailto:forum@bruman.com) (mail to:

forum@bruman.com) [@bruman.com](mailto:forum@bruman.com) (mail to: forum@bruman.com)

Important: Early Bird Discount rate until March 1st, 2025

Spring Forum Early Bird
Registration (no pre-session)

Spring Forum Early Bird
Registration with pre-session

Spring Forum
Pre-Session **ONLY**

bruman.com/shopping-cart/?add-to-cart=95282&quantity=1 bruman.com/shopping-cart/?add-to-cart=95283&quantity=1

Spring Forum Early Bird
Group Registration Discount (minimum 10 attendees)
(no pre-session)

Spring Forum Early Bird
Group Registration Discount (minimum 10 attendees)
with pre-session

bruman.com/shopping-cart/?add-to-cart=95284&quantity=1 bruman.com/shopping-cart/?add-to-cart=95283&quantity=1

Description

Costs

! Payment or receipt of a purchase order must be provided prior to attending the Forum.

If you are paying via purchase order and need an invoice, please email forum@bruman.com with your request. If you need an invoice for multiple registrants, please make sure to include a list of attendees in your email and indicate whether they should be invoiced as a group or separately.

- If payment has not been made 30 calendar days prior to Forum, a late payment fee may be assessed.
- If you are using a purchase order and it is not received 30 calendar days prior to Forum, your registration may be cancelled.
- If you have an outstanding balance for any past forum, conference, or webinar you will NOT be able to attend the Spring Forum 2025 until the past due balance has been resolved.

\$ 2025 Pricing

Pre-Session

Spring Forum 2025 Add On - \$300

Pre-Session ONLY - \$560

Early Bird (Prior to March 1, 2025)

Individual NO Pre-Session - \$1,200

Individual WITH Pre-Session - \$1,520

Group (10 or more) NO Pre-Session - \$1,160

Group (10 or more) WITH Pre-Session - \$1,470

Regular Registration (On/After March 1, 2025)

Individual NO Pre-Session - \$1,310

Individual WITH Pre-Session - \$1,625

Group (10 or more) NO Pre-Session - \$1,260

Group (10 or more) WITH Pre-Session - \$1,575

On-Site Registration

\$1,350 (does not include Pre-Session)

Please note onsite registration is subject to availability. We make no guarantees that space will be available for on-site registration.

Purchasing FAQs

Hotel Reservations

Cancellation Policy

What will you learn?

CPE Information

Who will Benefit?



THE FUTURE OF COMPLIANCE: USING DATA TO NAVIGATE FEDERAL EDUCATION FUNDING

2025 SPRING FORUM AGENDA

MONDAY, APRIL 28TH EARLY REGISTRATION	
3:30 – 5:00 PM	All Attendees: Early Registration Location: TBD

TUESDAY, APRIL 29TH PRE-SESSION	
<u>Pre-Session Registered Attendees ONLY</u>	
<i>Attendees registered for the pre-session will be issued a Purple name tag which will be required to enter the breakfast and the pre-session area. If you are not registered for the pre-session, but wish to add it to your registration, please see our Registration Desk.</i>	
7:30 – 8:30 AM	Pre-session Registration
	Hot Continental Breakfast
8:30 – 11:00 AM	<p>Pre-Session 1: We Know What Your Subrecipients Did Last Summer! Bonnie Graham and Tiffany Kessler Bruman Group, PLLC</p> <p>Are you confident in your subrecipient monitoring process? This pre-session will focus on oversight by pass-through entities. We will review examples of subrecipient monitoring determinations made by pass-through entities and discuss best practices for findings versus recommendations and corrective actions. The session will also discuss general oversight responsibilities and what steps must be taken to resolve identified noncompliance.</p>
8:30 – 11:00 AM	<p>Pre-Session 2: Implementing the Final EDGAR and UGG Rules for subgrantees! Michael Brustein and Madelaine Cleghorn, Bruman Group, PLLC</p> <p>This pre-session will walk through the Administrator’s Handbook on EDGAR 6th Edition but focus on implementation at the subgrantee level!</p>



THE FUTURE OF COMPLIANCE: USING DATA TO NAVIGATE FEDERAL EDUCATION FUNDING

2025 SPRING FORUM AGENDA

FORUM LOGISTICS	
Location:	The Hilton Baltimore Harbor
Dates:	April 29th – May 1st
Wifi: TBD	Password: TBD
Forum Slides:	To be provided
Hashtag:	#Brumanforum

TUESDAY, APRIL 29 TH GENERAL REGISTRATION	
10:00 AM – 4:00 PM	All Attendees: Early Registration

TUESDAY, APRIL 29 TH SCHEDULE	
1:00 PM – 1:15 PM	Opening and Introduction Tiffany Kessler, Bruman Group
1:15 PM – 1:30 PM	Welcome TBD
1:30 PM – 2:30 PM	ED Priorities Under the New Administration Julia Martin and Kelly Christiansen, Bruman Group
2:30 PM – 3:00 PM	Coffee Break
3:00 PM – 4:00 PM	AI in Federal Education Programs U.S. Department of Education’s Office of Education Technology (<i>invited</i>)
4:00 PM – 5:00 PM	Putting Your Data to Work to Detect Fraud, Waste and Abuse Ken Dieffenbach, Executive Director, Pandemic Response Accountability Committee
5:00 PM – 6:00 PM	Networking Reception



THE FUTURE OF COMPLIANCE: USING DATA TO NAVIGATE FEDERAL EDUCATION FUNDING

2025 SPRING FORUM AGENDA

WEDNESDAY, APRIL 30 TH SCHEDULE	
7:30 AM – 8:15 AM	Hot Continental Breakfast
8:15 AM – 9:15 AM	Using Data Analytics to Assess Your Internal Controls Tiffany Kessler and Madelaine Cleghorn, Bruman Group
9:15 AM – 10:15 AM	ED OIG Updates and Initiatives Keith Cummins, U.S. Department of Education, Office of Inspector General (<i>invited</i>)
10:15 AM – 10:45 AM	Break

CONCURRENT BREAKOUT SESSIONS

10:45 AM – 12:00 PM	Grants Jeopardy What's Your Wager? Brandi Wills <i>Introductory Session</i>	ESEA Allocations and Data Requirements Todd Stevenson, USED Office of Elementary and Secondary Education (<i>invited</i>) and Julia Martin <i>Intermediate Session</i>	Perkins, AEFLA and WIOA Hot Topics Andrew Johnson, USED OCTAE (<i>Invited</i>); Michael Brustein and Steven Spillan <i>Intermediate Session</i>
12:00 PM – 1:30 PM Lunch			
1:30 PM – 2:45 PM	Dos and Don'ts for Paying Staff with Grants Bonnie Graham and Madelaine Cleghorn <i>Introductory Session</i>	ESEA Hot Topics Kelly Christiansen and Julia Martin <i>Introductory Session</i>	Mandatory Disclosures: Who, What, When, Why? Steven Spillan and Brandi Wills <i>Introductory Session</i>
2:45 PM – 3:15 PM Coffee Break			
3:15 PM – 4:30 PM	It's All About The Base! Indirect Cost FAQs Andre Hylton, USED Cost Allocation Group and Bonnie Graham <i>Intermediate Session</i>	Managing Supplement not Supplant Tiffany Kessler and Steve Spillan <i>Introductory Session</i>	IDEA Hot Topics Madelaine Cleghorn <i>Intermediate Session</i>



THE FUTURE OF COMPLIANCE: USING DATA TO NAVIGATE FEDERAL EDUCATION FUNDING

2025 SPRING FORUM AGENDA

THURSDAY, MAY 1 ST SCHEDULE	
7:30 AM – 8:30 AM	Hot Continental Breakfast
8:30 AM – 9:30 AM	Data Detectives: Using Data to Identify (and Fix) Compliance Issues Panel of State and local educational agencies and Institutions of Higher Education. Moderator: Julia Martin
9:30 AM – 10:15 AM	Protecting PII in Light of AI Steve Spillan, Bruman Group
10:15 AM – 10:45 AM	Coffee Break
10:45 AM – 11:30 AM	Sixty Day Countdown to UGG/EDGAR Revisions – Are You Ready? Bonnie Graham, Bruman Group
11:30 AM – 12:15 PM	Federalism Revisited Under Second Trump Administration Michael Brustein, Bruman Group
12:15 PM – 12:30 PM	Questions and Answers Panel Bruman Group Attorneys

ADDITIONAL INFORMATION
Evaluation Form: To be provided.
Charging Stations: There are charging stations available for your use. However, we recommend that your laptops and computer are fully charged, as plugs are limited.
Use of Artificial Intelligence: The Bruman Group, PLLC does not permit third-party recording or the use of artificial intelligence (AI) summary services during trainings. AI is still a developing technology whose summaries may be incorrect or omit important nuances in federal law or regulatory compliance requirements. Additionally, the information the Bruman Group provides is time-sensitive and subject to change, which means prior summaries or summaries which rely on existing digital records to supplement information may be incorrect. Attendees may not use AI services, language models, apps, interfaces or assistants to attend, review, or record our trainings. The Bruman Group prohibits any entity from using the information in this training for purposes of training AI technologies to generate text. Any attendees that violate this may be removed and will not receive a refund.

MID-DEL SCHOOLS OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS

I. IDENTIFYING INFORMATION

1. Name of School CARL ALBERT HIGH SCHOOL
2. Name of Group TRACK; FIELD PROGRAM
3. Name of Mid-Del Sponsor(s) CAMERON COUCH; WILLIAM CASE
4. Destination UNIVERSITY OF NORTH TEXAS
5. Dates of Trip from/to 3-7-25 - 3-8-25
6. Time and Location of Departure 2:00 PM; CA FIELDHOUSE
7. Time and Location of Arrival 5:00 PM; DENTON, TX HOLIDAY INN
8. Will students miss class time for this trip? Yes No If yes, how much class time?
6th / 7th HOUR
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: CREATE/ESTABLISH OUR IDENTITY AS A NEW TEAM, LEARN
HOW TO TRAVEL; AND COMPETE ON THE ROAD.
11. Mode of Transportation: MID-DEL ACTIVITY BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 23 Number of adult sponsors/chaperones: 12
2. If primary sponsor will be carrying a cell phone, please give number. (405) 200-5111

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay HOLIDAY INN EXPRESS/SUITES

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

- 2. Address of hotel:
4485 N 1-35 DENTON, TX 76207
 Street Address City State Zip
- 3. Telephone of hotel: (940) 808-0600 (Include area code)
- 4. Alternate phone number in case of emergency: (405) 535-5703 WILLIAM CASE
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 865 AMOUNT: \$ 175

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

B. If expenses are to be paid all or part from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. Yes No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: \$ 2795 (837)
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ 500

Explain other sources: TRACK ? FIELD BOOSTER : DONATIONS

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

EDUCATIONAL BENEFITS: COLLABORATIVE COMPETITION, HANDLING ADVERSITY AS A TEAM, POTENTIAL COLLEGIATE EXPOSURE FOR FUTURE ENDEAVORS

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

OUT-OF-STATE WAS CHOSEN BECAUSE OF THE FOLLOWING:

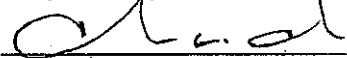
1.) BUILD NEW RELATIONSHIPS

2.) ENHANCING AND ENCOURAGING TOGETHERNESS

3.) PRESENT OUR CULTURE ON THE ROAD AND LEARN FROM EXPERIENCES

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

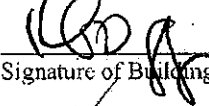


Signature of Primary Sponsor

2/3/25

Date

2. I recommend ___ do not recommend approval of this trip.



Signature of Building Principal

2/3/25

Date

3. I ___ recommend ___ do not recommend approval of this trip.



Signature of Executive Director of Elementary/Secondary Education

2/4/25

Date

4. I recommend ___ do not recommend approval of this trip.



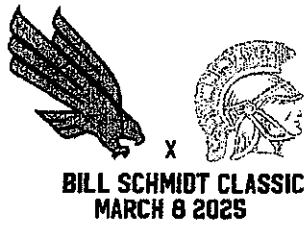
Signature of Assistant Superintendent

2-4-25

Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ___ approved ___ denied at the regular meeting of the Mid-Del Board of Education on _____



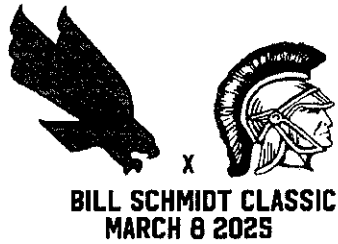
Itinerary – Friday March 7th 2025

- Students will attend class 1st – 5th Hour
- Report to the FH after 5th Hour
- Leave CA – 2:00pm
- Arrive Denton – 5:00pm
- Hotel: Holiday Inn Express & Suites Denton (North) | 4485 N. I-35 | Denton, TX 76207 | Kumar Mayank (940) 808-0600
- Leave for Team Dinner & Movie @ 5:45pm
- Dinner: In & Out Burger | 2835 W. University Dr. | Denton, TX 76201
- Cinemark 14 | 2825 Wind River Ln. | Denton, TX 76210
- Arrive back to Hotel - 9:45pm
- Team Meeting in the Lobby / Conference Room
- Rest and Focus – 10:30pm
- Doors Taped | Phone's Turned In | Any room violation = Running | Suspension | Parent Pick-Up

I understand this opportunity is for our student-athletes to represent their last name and Carl Albert High School while promoting our culture and brand. If a violation occurs, I agree to the consequences mentioned above.

Parent Signature:

Athlete Signature:



HOLIDAY INN & SUITES PLAN

- List of Chaperones
- Coaches:
 - Cameron Couch & Jessica Couch (wife)
 - William Case & Tammy Case (wife)
 - Coach Rollins
 - Coach Starr
 - Coach B. Johnson
 - Coach J. Johnson
 - Coach McMahan
 - Coach Lister
 - Coach Wright
 - Coach Looney

9:45pm Team Meeting in the lobby

10:00pm Review of Saturday's event order and preparation

10:30pm – Rooms will be checked to make sure the correct athletes are only in the room (I will have room keys for the boys rooms / Coach J. Johnson will have room keys for the lady's rooms)

Doors will be taped & marked from the outside – phone will be turned in by the athletes

During basketball tournament trips to Bartlesville: I monitor the hallways and check the tape on the doors.

Team Breakfast is 6:30am : I will remove the tape from their doors at 6:15am in order for athletes to make breakfast.

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS

I. IDENTIFYING INFORMATION

- 1. Name of School MIDWEST CITY High School
- 2. Name of Group MIDWEST CITY High School BAND
- 3. Name of Mid-Del Sponsor(s) MARK Hensler + MATT MARKS
- 4. Destination NASHVILLE, TN ← (REVISED)
- 5. Dates of Trip from/to MAY 1-4 ← (REVISED)
- 6. Time and Location of Departure 5AM MAY 1 MCHS BAND ROOM
- 7. Time and Location of Arrival 3:30 PM MAY 1 NASHVILLE TN
- 8. Will students miss class time for this trip? ___ Yes No If yes, how much class time?

- 9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: PERFORM AT THE GRAND OLD OPRY AND RECORD AT RCA Studio B
- 11. Mode of Transportation: Village CHARTER BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 43 Number of adult sponsors/chaperones: 3 Directors 9 Sponsors
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-659-2428

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay HOLIDAY INN EXPRESS OPRYLAND

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel: 2461 McGavock Pk Nashville TN 37214
Street Address City State Zip

3. Telephone of hotel: 615-829-7777 (Include area code)

4. Alternate phone number in case of emergency: 734-353-9671 (Dr. Marks Cell)

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: _____ AMOUNT: \$ _____
A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

B. If expenses are to be paid all or part from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. Yes No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: \$ 36,500
School District Allocated funds: AMOUNT: \$ _____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: Trip will be paid from Booster Account via Student Fundraisers and Payments.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

The students will get to perform at one of the most iconic music venues in the country. Students will record at one of the most historic recording studios in the country. We will also be going to venues that teach about the history of music as well as American history. Also show students the ins and outs of music business

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)**

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

WE CHOSE NASHVILLE SO WE COULD PERFORM AT THE GRAND OLE OPRY. ALSO BECAUSE OF THE OPPORTUNITY TO RECORD AT A MASCOR RECORDING STUDIO, WHICH IS LOCATED IN NASHVILLE.

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

[Signature]
Signature of Primary Sponsor

1-30-25
Date

2. I recommend ___ do not recommend approval of this trip.

[Signature]
Signature of Building Principal

1-30-25
Date

3. I recommend ___ do not recommend approval of this trip.

[Signature]
Signature of Executive Director of Elementary/Secondary Education

1-30-25
Date

4. I recommend ___ do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

1-31-2025
Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ___ approved ___ denied at the regular meeting of the Mid-Del Board of Education on _____

III. Recognitions

Del City High School - Mr. Steve Gilliland

NJROTC - Danny Moreaux, Jr., Instructor

IV. Information

A. Public Participation

Persons who address the Board during the public participation portion of the regular Board meeting must meet the following qualifications:

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any individual. The President of the Board may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the District.
3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

D. Legislative Update - Dr. Cobb

E. Academic Accolades - Dr. Broiles

Townsend Elementary - Ms. Heather Dunn

Del City High School - Mr. Steve Gilliland

- V. Discussion and possible Board action to appoint a 2025 Legislative Liaison.- Dr. Cobb

- VI. Discussion and possible vote on revision to Policy C-43, Flags.- Dr. Broiles



Dr. LaShonda Broiles
Deputy Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1332

Dr. Rick Cobb
Superintendent

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

TO: Board of Education and Dr. Rick Cobb
FROM: Dr. LaShonda Broiles, Deputy Superintendent
DATE: February 10, 2025
RE: Revision of Policy C-43 - Flags

We request your approval of the revision of Policy C-43 - Flags to include the phrase "Pledge of Allegiance" to be in accordance with the requirements for Accreditation.

Thank you very much 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**.

FLAGS

It is the policy of the Mid-Del Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. An assigned custodian will be responsible for raising and lowering the flags.

The school day will begin with a flag salute. However, students not wishing to participate in the ~~pledge~~ **Pledge of Allegiance** shall not be required to do so. A notice to this effect will be posted in a conspicuous place in each school building and/or classroom.

Flags representing United States Military branches may also be flown on school premises with the approval of the administration. No other flags shall be flown on school property at any time, unless they are school related. In the event other flags are flown on school premises, individuals involved will be directed to remove them from the premises.

**REFERENCE: 25 O.S. §91.2
25 O.S. §153
70 O.S. §24-106**

- VII. Vote to approve or not approve the Mid-Del School District to pay the bonus amount of \$5,000.00 and cover the employer's portion of the FICA/Medicare taxes that are due on the bonus for our National Board Certified teachers.- Ms. Woodard



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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, CFO 

Date: February 10, 2025

Ref: National Board Certified Teacher Payment

By statute, the Oklahoma State Department of Education (SDE) is responsible for ensuring that teachers who successfully attain National Board Certified Teacher (NBCT) status are paid a bonus from the Oklahoma National Board Certification Revolving Fund (Title 70 O.S. 6-204.4). The State Department of Education has issued the funds to local school districts for disbursement for the past seventeen years. For the first two years, the SDE provided local school districts with sufficient funds to pay the employer's portion of the applicable taxes and pay the teachers a \$5,000.00 bonus.

Beginning FY 10, the SDE provided local school districts \$5,000 per NBCT bonus-eligible teacher, but did not provide additional funds to cover the employer's portion of the FICA/Medicare taxes due. In FY 12 funds were allocated late in the year since the SDE had not originally appropriated funds and again SDE did not provide additional funds to cover the employer's portion of the FICA/Medicare taxes that were due and have continued not covering that since FY13. We have received our funds for FY 25 in the amount of \$70,000 which is the base amount of \$5,000.00 for 9 Speech Language Pathologists and 5 Psychologists.

Mid-Del Schools currently has 14 NBCT teachers eligible for the state-funded National Board Certified bonus. We are very proud of these teachers who have attained this status. For Mid-Del Schools, the employer portion of applicable taxes will cost the district about \$ 5,355. This amount is determined by taking the total state allocation/payment received times 7.65% FICA/Medicare.

The amount paid to the teacher will be subject to the employee's portion of FICA/Medicare, Federal and State taxes.

We recommended that the Board approves that the district pay the bonus amount of \$5,000 to each eligible teacher and absorb the applicable taxes.

Once the board approves payment, we anticipate including it with the February payroll, dated February 25, 2025.

In summary, we recommend approval of the payment of the NBCT bonus in the amount of \$5,000 per eligible teacher (100%) FTE or proportionate amount per teacher (less than 100%) FTE, whichever is applicable for an anticipated total cost of \$75,355. Thank you for your consideration of this recommendation.

VIII. Vote to approve or not approve a Memorandum of Agreement between AF/SF JROTC and Midwest City High School.- Ms. Gilkey



Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1222

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

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

FROM: Andra Gilkey, Director of Secondary Instruction *ag*

RE: AF/SF JROTC Memorandum of Agreement Renewal for Midwest City High School

DATE: February 10th, 2025

Recommend approval for the AF/SF JROTC Memorandum of Agreement Renewal for Midwest City High School. Per agreement AF/SF JROTC will provide the instructor, materials, and financial support. Included in agreement Midwest City High School will provide the classroom(s), office space, and technology along with administrative support of the program.

This program has been a long standing added elective to Midwest City High School curriculum and we look forward to continuing our relationship with the AF/SF JROTC.

Thank you for your consideration.

Attachment of detailed agreement.

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**.



**DEPARTMENT OF THE AIR FORCE ADDENDUM
TO THE DD FORM 3202 TO ESTABLISH AND OPERATE AN AIR
FORCE OR SPACE FORCE JUNIOR RESERVE OFFICERS' TRAINING
CORPS (AF/SF JROTC) UNIT**

Purpose: This Department of the Air Force-specific addendum is referenced in Section I, Item 6 of the DD Form 3202. The specifications listed in this addendum serve to clarify or amend the standardized requirements listed on the DD Form 3202. This addendum applies to all AF/SF JROTC programs operating under HQ AFJROTC oversight. This document is word-for-word standardized across all AF/SF JROTC programs, and no edits, changes or additions are permitted by an Institution.

SECTION 1. AIR FORCE AGREEMENT: Contingent upon fulfillment of the conditions presented in Sections 2 and 3, the Air Force agrees as follows:

- A. Establish and maintain an AFJROTC program.** The Air Force shall establish and maintain an AF/SF JROTC program at the Institution named in the MOA, subject to the provisions of Public Law, DoD and Air Force publications, the MOA, and continued approval and funding by the Secretary of the Air Force (SECAF).
- B. Prescribe the course of study.** The Air Force shall prescribe all AF/SF JROTC program academic course policy and course content, provide all curriculum text, most teaching aids, and other academic text supplies associated with the conduct of the AFJROTC program.
- C. Provide instructor certifications.** The Air Force shall issue and hold the certification for all AF/SF JROTC instructors. The Air Force shall screen, approve, and certify qualified Air Force or Space Force officers and enlisted members to teach and administer the AF/SF JROTC program in an Institution. As the certifying authority, the Air Force maintains an inherent need-to-know of all information related to an AF/SF JROTC instructor's performance, conduct and employment status. The Air Force shall communicate with the Institution on all matters concerning instructor performance and conduct, as well as any changes in instructor certification.
- D. Provide supply support.** The Institution shall ensure all Air Force owned/purchased property is secured and protected against theft and damage. The Institution shall appoint a Military Property Custodian to be responsible for all Air Force uniforms, supplies, and equipment authorized by applicable Air Force Tables of Allowance and purchased with Air Force funding. The title of ownership for all property and equipment provided to the Institution is retained by the Air Force, unless expressly transferred to the Institution in writing.
- E. Provide financial support:**
 - 1. The Air Force shall reimburse the Institution one half the Minimum Instructor Pay amount, for each instructor, each month for a minimum of 300 calendar days (ten (10) calendar months) each operating school year, up to a maximum of 12 calendar months. Instructor employment dates shall begin on or after 1 July each year and end on or before 30 June

each year and will be reflected on the annual DD Form 2767. The Air Force cost share of the minimum pay due to an AF/SF JROTC instructor is established in 10 USC, Section 2031 and clarified in paragraph 2.C.5.

2. The Air Force shall reimburse the Institution, within the fund limitations imposed by the Air Force and within guidelines of Air Force publications, for costs incident to:
 - a) The procurement, transportation, packing, unpacking, crating, and normal maintenance of uniforms, supplies, equipment, and instructional materials required by the Air Force.
 - b) For required vehicle transportation for logistical support and field trips in support of the AF/SF JROTC program to locations 41 driving miles or more from the school (see section 2.B.1 for trips 40 driving miles or less). The rate of reimbursement shall not exceed the normal commercial rate schedule in the area or the usual rate that the Institution has established for staff travel.
 - c) Meals for AF/SF JROTC students, and lodging costs for AF/SF JROTC students and instructors during official AF/SF JROTC activities away from the Institution.

F. Provide information management support:

1. The Air Force shall publish and disseminate accurate and sufficient information and policy guidance concerning unit operations and instructor management to enable the Institution to properly operate the AF/SF JROTC program and support the AFJROTC mission of citizenship development.
2. The Air Force shall provide the necessary software/database access to support the supply management, budget management, and other reporting functions required by the Air Force. Any information technology equipment purchased by the Air Force for the Institution remains property of the Air Force.

SECTION 2. INSTITUTION AGREEMENT. Contingent upon fulfillment of the conditions presented in Sections 1 and 3, the governing authorities of the Institution agree as follows:

A. AFJROTC Program Infrastructure:

1. **Establish an AFJROTC program.** The Institution shall establish the AF/SF JROTC program in accordance with the provisions of Public Law, DoD and Air Force publications, this MOA, and continued approval by the Secretary of the Air Force (SECAF).
2. **Establish the AFJROTC department.** The AF/SF JROTC program shall be established and operated as a separate, integral academic, and administrative department of the Institution. This applies regardless of AFJROTC program alignment within the Institution's organizational structure.

3. Supervise the AFJROTC department.

- a) The Institution's principal, equivalent, or designee shall be the on-site person exercising overall supervision of the AF/SF JROTC program.
- b) The Institution shall recognize and support the Senior Aerospace Science Instructor (SASI) by ensuring the SASI is designated as the Head of the AF/SF JROTC Department (or equivalent title). The Institution shall ensure the SASI exercises full operational supervision of all other AF/SF JROTC instructors employed at the Institution. Additionally, the Senior AF/SF JROTC Instructor should have direct access to the principal on all AF/SF JROTC-related matters and be a member of the school leadership team.
- c) The Institution's SASI shall be the AF/SF JROTC instructor possessing the highest military grade (retired grade, or current). The SASI shall hold a bachelor's degree or higher. When two AF/SF JROTC instructors are of equal military grade, and both have at least a bachelor's degree, HQ AFJROTC will determine the SASI designation.
- d) The Institution shall ensure the SASI has the authority necessary to operate the AF/SF JROTC program under the leadership of the school principal, equivalent, or designee while ensuring compliance with all Air Force publications.
- e) The Institution shall ensure the SASI is present in meetings where policies, recommendations, or decisions impacting the AF/SF JROTC program are made, including space allocation/utilization (especially for space during inclement weather periods), academic course scheduling, and the hiring of new AF/SF JROTC instructors. Additionally, the SASI shall be directly consulted and afforded an opportunity to provide formal input during any performance/disciplinary meeting, investigation, or potential discharge of AF/SF JROTC instructors employed at the Institution.
- f) Schools will ensure AFJROTC is a safe environment, maintained free from any form of sexual harassment, sexual assault, any other sexual-related misconduct, or any form of verbal/nonverbal harassment or mistreatment.

B. Provide classrooms, office space and technology. The AF/SF JROTC program shall be provided the necessary classroom facilities and office space for the efficient and effective accomplishment of both AF/SF JROTC program academics, and other AF/SF JROTC program activities and objectives. The facilities provided shall be equal to or greater (quantity/quality) than those provided to other programs/courses/activities in the same Institution. The Institution shall furnish appropriate and sufficient technology (i.e., computers, software, projectors, etc.) to conduct AF/SF JROTC academics, and other AF/SF JROTC program requirements. The Institution shall provide the same data system access to all employed AF/SF JROTC instructors that is provided to all other teaching faculty, regardless of any academic degree held, or faculty categorization considerations. The Institution shall ensure network firewalls are configured to allow regular access to AFJROTC data systems.

1. **Provide Transportation.** The Institution shall provide transportation for all AFJROTC students to complete a mandatory field trip once per academic term. Transportation shall be provided at no cost to AFJROTC students, instructors, or the Air Force, for trips up to 40 driving miles one way. Beyond 40 driving miles one way, the provisions of section 1.E.2 applies.
2. **Provide drill areas.** The Institution shall provide and maintain a minimum area of 2,500 square feet to support drill and ceremony instruction year-round. The provided space shall be level, unobstructed, free of vehicular or pedestrian traffic with student safety paramount. Planning and scheduling shall be purposeful to ensure AF/SF JROTC has regular/recurring access and use of indoor facilities during inclement weather periods. The SASI shall be an integral member of all space utilization/master scheduling meetings and discussions to ensure adequate drill space is not overlooked or omitted.
3. **Provide climate-controlled storage space.** The Institution shall provide and maintain a minimum of 400 square feet of climatically controlled storage space for the protection and care of uniforms, supplies, and equipment used in the AF/SF JROTC program. The storage space shall be near the other AF/SF JROTC facilities, must be appropriately organized (i.e., hanging racks, shelves, drawers, etc.) to neatly store and maintain Air Force property. The storage space must be limited to the exclusive use of the AF/SF JROTC program and must be constructed so that access is denied to unauthorized personnel. As the size of the AF/SF JROTC program increases, additional storage space shall be provided in a proportional manner. **IMPORTANT:** The requirement for climate-controlled storage applies year-round. Special consideration must be given to periods of time where the school is not fully occupied or being utilized (i.e., summer recess) to ensure continued climatic controls are maintained. Any loss or damage to uniform items, or repair or cleaning costs resulting from unused, inoperable, inadequate, or failed climate control systems is expressly the responsibility of the Institution.
4. **Ensure security of replica weapons, air rifles, and sabers.** The Institution shall ensure that any AF/SF JROTC replica weapon, air rifle, or saber, regardless of how purchased, is tracked, stored and secured in accordance with current Air Force publications.

C. AFJROTC Instructor Staffing:

1. **Ensure minimum staffing in the AFJROTC program.** An Institution shall employ a minimum of two certified AF/SF JROTC instructors, normally one commissioned officer and one enlisted, regardless of student enrollment in the AF/SF JROTC program. Should a program have a vacancy, the Institution agrees to fill it when qualified and certified candidates are available, within the appropriate grade category of candidate (officer/enlisted as required by HQ AFJROTC).

- 2. Evaluate employment candidates.** The Institution shall not delay or postpone actions necessary to fill a valid AF/SF JROTC instructor vacancy when certified candidates are available. The Institution shall ensure any local application process, interviews, hiring panels, or hiring decisions of available certified instructor candidates are conducted in a timely manner, without regard to an Institution's qualifications for non-AF/SF JROTC faculty positions, or any annual timelines for hiring other faculty members, due to this unique MOA relationship. Instructors employed in an Institution to teach AF/SF JROTC shall only be those individuals who possess a valid AF/SF JROTC instructor certification from the Air Force. The Institution makes the ultimate determination if any certified instructor is suitable to be employed as their AF/SF JROTC instructor.
- 3. Perform employment background checks.** Any background check(s) or associated processes required by an instructor candidate to meet an Institution's employment requirements shall be conducted at no expense to the Air Force.
- 4. Provide instructor employment contracts.** For AFJROTC purposes, a 'school year' begins no earlier than 1 July and ends no later than 30 June. The Institution shall provide AF/SF JROTC instructors with an employment contract with the Institution as the employing agency, with employment contracts beginning on or after 1 July each year and ending on or before 30 June the following year. The Institution verifies all AF/SF JROTC instructor employment contracts with the Air Force via the DD Form 2767. The annual contract duration for an AF/SF JROTC instructor must be a minimum of 300 calendar days except for instructors initially employed after the beginning of, or during, the regular Institution school year. The contract may be administered using regular district procedures as long as the minimum calendar days are met, the Minimum Instructor Pay is provided in accordance with Section 2.C.5, and otherwise is in accordance with this agreement.
- 5. Provide Minimum Instructor Pay (MIP).** Each instructor's monthly MIP amount is prescribed by the Air Force. MIP is the minimum amount of gross monthly compensation payable to each instructor, for each full calendar month of employment as verified on the DD Form 2767. MIP shall be a standalone amount, itemized/categorized independently from any additional stipends, bonuses, or supplements if applicable. The MIP amount due must be paid to each instructor, each full calendar month employed, regardless of the number of workdays required in a calendar month. For partial months employed, the MIP amount must be divided by 30 to get a daily MIP rate, then multiplied by the number of calendar days employed that month. The Institution is encouraged to pay instructors above the monthly MIP commensurate with their experience, education level, local cost of living, after school activities expected, etc. to attract and retain the best instructors. NOTE: The Institution shall not delay full and timely payment to an AF/SF JROTC instructor while awaiting an Air Force MIP reimbursement (see Section 2.C.7).
- 6. Consider extended contracts and targeted stipends.** Contract periods (above the mandatory minimum of 300 calendar days (see Section 2.C.5) are strongly encouraged to allow year-round management and control of Air Force Property, and to allow compensated time for AF/SF JROTC-sponsored summer events, such as summer

leadership courses. Targeted stipends above the MIP are encouraged to compensate instructors for before school, after-school, and weekend AF/SF JROTC activities.

7. **Receive Air Force MIP reimbursements.** Per the provisions of paragraph 1.E.1, the Air Force shall reimburse the Institution one half of the prescribed MIP amount, each calendar month, for the period of employment as verified on each AF/SF JROTC instructor's DD Form 2767. The Air Force's responsibility is limited to the period of employment specified on the DD Form 2767, up to twelve (12) calendar months. NOTE: This reimbursement is to offset the Institution's cost of instructors, not to be an additional amount to be distributed to, or serve as additional salary, for employed instructors.
8. **Establish financial communications.** The Institution agrees to establish and maintain an organizational email account to facilitate timely two-way communications related to MIP and the Air Force reimbursement provided to the Institution. The Air Force prescribes the MIP amount for each instructor and will send a financial statement to the Institution via the organizational email account each month which details the MIP for each instructor and the corresponding Air Force reimbursement amount.
9. **Control AFJROTC instructor duties.** The Institution shall ensure that AF/SF JROTC instructors do not teach or coach any academic class or other activity, or other than those officially part of the AFJROTC program during any regular academic day. Institutions may contract separately with an individual AF/SF JROTC instructor for time outside of the school's regular academic day to teach or coach other activities. Before such a contract is executed by the Institution, all AF/SF JROTC instructors in that Institution will be consulted to deliberately assess the potential negative impacts to AF/SF JROTC program activities, including the equitable distribution of AF/SF JROTC program duties between instructors. The Institution shall not permit any such activity, or shall terminate such activity, if it is determined that such a contract will result in negative impacts to the AF/SF JROTC program, or to the equitable distribution of duties between AF/SF JROTC instructors.
10. **Limit additional faculty duties.** The Institution shall recognize that AF/SF JROTC instructors have AF/SF JROTC program responsibilities beyond classroom teaching, such as uniform inventory and equipment management, data reporting requirements, event planning and financial management, which require a significant amount of non-academic teaching time to accomplish correctly. Considering this, as well as the restrictions stated in paragraph 2.C.9, Instructors shall not perform school security operations (such as metal detector/bag screening or armed security) or serve as a substitute teacher or monitor in any non-AF/SF JROTC class. Additionally, Instructors shall not participate in other instructional activities (i.e., advisory-like periods or study halls) without written approval (waiver) from HQ AFJROTC. AF/SF JROTC instructors are permitted to serve on committees or perform routine non-instructional duties/activities that are typically distributed across the Institution's faculty members (e.g., lunchroom monitor, bus monitor, etc.). Additionally, the Institution shall not use AF/SF JROTC program enrollment, AF/SF JROTC academic class sizes, planning periods, number of teaching periods, daily teaching

load, or AF/SF JROTC instructor non-teaching days as a factor in determining an AF/SF JROTC instructor's availability to perform any additional faculty duties.

- 11. Understand employment/certification relationship.** AF/SF JROTC instructors shall be responsible to both the Institution (their employer) and the Air Force (their certifier) for proper operation of the AF/SF JROTC program and their continued personal professional conduct. In no event shall the Institution represent AF/SF JROTC instructors as Air Force employees, or Air Force representatives, other than for representing their host AF/SF JROTC program. In addition to the Institution's mandatory requirements, AF/SF JROTC instructors have mandatory responsibilities levied upon them by the Air Force. These include, but are not limited to, operating a program that meets all Air Force expectations, submitting reports, meeting deadlines, tracking Air Force property, issuing, and collecting uniforms, and identifying and reporting to the Air Force any Institution noncompliance with this MOA or other Air Force publications.
- 12. Credentialing and licensing of AFJROTC instructors.** AF/SF JROTC instructors will receive AF/SF JROTC-specific training and instructor certification from the Air Force. Any professional development, background checks, training, licenses, or credentialing requirements required by the state, or the Institution shall be accomplished at no expense to the Air Force.
- 13. Consider additional AF/SF JROTC instructors.** Additional instructors (above the minimum of two) may be authorized when an AF/SF JROTC program's "teaching load" increases to 151 cadets and increments of 100 thereafter. In absence of Institution support for an additional AF/SF JROTC instructor position, the Institution shall cap student enrollment in the AF/SF JROTC program as required to meet this mandate. The definition of "teaching load" is codified in AFJROTC Instruction 36-2010.
- 14. Ensure professional instructor appearance.** AF/SF JROTC Instructors shall always present a professional military appearance. Instructors must meet and maintain Air Force uniform wear, personal grooming, and overall appearance standards. The aforementioned factors are conditions of their continued certification. The Institution must ensure AF/SF JROTC instructors wear the Air Force-prescribed attire and maintain all associated standards when performing their official AF/SF JROTC duties.
- 15. Monitor and report instructor performance and behavior.** The Air Force holds the certification of all AFJROTC instructors, and therefore the Air Force maintains the inherent need to monitor instructor behavior and receive detailed information regarding instructor performance, professional conduct, and employment status at any time.
 - a) Mandatory notifications.** The Institution shall officially notify the Air Force within one (1) business day, and with full and complete details, when any of the following involving an AF/SF JROTC instructor are suspected or known: an allegation made against an instructor by any person, an investigation involving an instructor for any reason, any administrative leave or suspension being considered or issued to an instructor, any civil misconduct discovered, any arrest or crime alleged/reported, any

potential violation of an Institution's policy (ies), any student or parent complaint, any written administrative counseling, written directive, or written/verbal reprimand, any deficient performance discovered or inappropriate behavior alleged/reported, or any changes in the employment status or pay status of an instructor.

b) Mandatory information. When notification is required by 2.C.15.a., the Institution shall provide to the Air Force full and complete details about the allegations and/or situation, and the district's assessment of the potential severity and potential impact of the situation (regardless of any investigation status) to permit the Air Force to assess any immediate or necessary certification actions. The Institution agrees to provide a full and timely response to the Air Force when asked questions about any reportable situation. NOTE: the Institution's notification to the Air Force shall not include personally identifiable information of anyone other than the AF/SF JROTC instructor(s) involved. When an investigation is completed, the school shall provide HQ AFJROTC a written response detailing the final findings/outcome, with personally identifiable information of any non-AFJROTC instructors redacted.

c) Investigation timeliness. Due to the cost-shared relationship of AF/SF JROTC instructors, the Institution agrees to adjust and/or reprioritize internal resources to complete any AF/SF JROTC instructor-focused investigation in an expedited manner, but no later than 30 calendar days after an allegation is known. When an investigation cannot be fully completed in 30 calendar days, the Institution shall provide the Air Force a comprehensive explanation of the reason(s) for the delay, with weekly updates required thereafter until the investigation is completed.

16. Perform instructor evaluations (Institution-directed). The Institution may conduct annual instructor evaluations of AF/SF JROTC instructors using the same instrumentalities and rubrics they to evaluate all faculty members. Discovery of any poor instructor performance shall be reported to HQ AFJROTC within three (3) business days of discovery.

17. Perform instructor evaluations (Air Force-directed). The Institution shall complete annual instructor evaluations of AF/SF JROTC instructors using the AFJROTC Form 98, *Instructor Performance Evaluation* per Section III, Item 4.b) (2) of the DD Form 3202. These evaluations shall be completed each school year no earlier than 1 December and no later than 15 May. These annual evaluations shall be transmitted electronically to HQ AFJROTC immediately upon completion.

18. Terminating instructors. As the employer, the Institution has the right to terminate or non-renew the employment of an AF/SF JROTC instructor in accordance with regular Institutional rules and policies, and without prior consultation with the Air Force. However, when a termination/non-renewal event is projected or occurs, the Institution shall inform the Air Force of the event, along with full details of the associated circumstances, within one (1) business day. Should an instructor resign in lieu of termination, or resign in lieu of the Institution pursuing termination proceedings, this shall be specifically reportable to the Air Force, along with full details within (1) business day.

19. **Instructor suspended certifications or decertifications.** HQ AFJROTC may suspend the certification of an AF/SF JROTC instructor for a specific cause. If an AF/SF JROTC instructor is placed under suspended certification, performing AF/SF JROTC duties is prohibited and contact with any AF/SF JROTC students is prohibited. The instructor's paid or unpaid status is at the discretion of the school district.
20. **Instructor decertifications** Should the Air Force decertify an AF/SF JROTC instructor, it is effective immediately and the associated cost share is terminated. The school may choose to continue their employment in a non-AF/SF JROTC capacity or choose to terminate their employment. Decertified instructors are entitled to appeal the decertification and seek certification reinstatement. If an appeal to the decertification is filed and is successful, their AF/SF JROTC certification may be reinstated (with or without conditions), and the Institution may return them to AF/SF JROTC employment.
21. **Reporting unpaid/underpaid periods of employment.** The Institution shall notify the Air Force within three (3) business days of any unpaid period of employment, or any period of employment where the Minimum Instructor Pay was not provided.
22. **Understand intra-district instructor transfers.** In no case will an AFJROTC instructor be directed to move to another Institution, or permitted to transfer to another Institution, or otherwise be reassigned to another Institution unless they fully meet Air Force transfer eligibility requirements as prescribed in Air Force publications, or they are provided an approved waiver from the Air Force (in advance). Transferring an instructor triggers an automatic recalculation of their Minimum Instructor Pay amount.

D. AFJROTC Student Enrollment.

1. **Conduct an all-inclusive AF/SF JROTC program.** Voluntary student enrollment and continuing enrollment in the program shall be conducted without discrimination. This discrimination prohibition does not include denying enrollment into AF/SF JROTC, or removing a student from AF/SF JROTC, when that student does not initially agree to meet and maintain AF/SF JROTC standards, or once enrolled, fails to meet and/or maintain AF/SF JROTC standards including, but not limited to uniform wear, grooming and personal conduct standards.
2. **Meet minimum voluntary enrollment.** The Institution must maintain a minimum voluntary enrollment in the AF/SF JROTC of at least a) 10 percent of the Institution's student population (population of grades 9-12 only), or b) 100 students, whichever is less. While all students in the high school are encouraged to voluntarily enroll in the AF/SF JROTC program, actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain, the mandatory program requirements of continued enrollment in AF/SF JROTC. NOTE: If individual 8th grade students are enrolled in AF/SF JROTC classes, the 8th grade student population will not be included in the overall school population statistics.

3. **Ensure minimum grade level enrollment in AF/SF JROTC.** The Institution shall ensure voluntary AFJROTC enrollment is available to all high school students (grades 9-12 only). Eighth grade students can enroll in AFJROTC only if the 8th grade facilities are collocated with the facilities housing grades 9-12 (transporting an 8th grade student to an AFJROTC class is not permitted).
4. **Ensure equitable class scheduling.** The scheduling of all AF/SF JROTC program academic courses shall be planned and accomplished in a manner that makes it equally convenient for students to participate in AF/SF JROTC academic courses as it is for other programs/courses offered by the Institution. NOTE: Institutions operating on a 4x4 schedule should only enroll students in an AF/SF JROTC academic course for one academic term per school year unless exceptional circumstances exist.
5. **Provide access to feeder schools.** The Institution shall ensure that AF/SF JROTC instructors are granted the necessary time and access to feeder schools to effectively advertise and promote the AF/SF JROTC program to future 9th grade students. Failure to do so may result in low enrollment.
6. **Permit only voluntary student enrollment.** The Institution will ensure all enrollments of students into the AF/SF JROTC program are conducted with the prior knowledge and endorsement of the SASI. Prospective AFJROTC students must be fully informed of all mandatory AF/SF JROTC requirements before being allowed to enroll into the AF/SF JROTC program. Only students who voluntarily choose to meet and maintain acceptable standards of AF/SF JROTC uniform wear, AF/SF JROTC grooming standards and personal conduct standards shall be enrolled into, and permitted to remain in, the AF/SF JROTC program.
7. **Permit only full-time student enrollment.** No student shall be enrolled in the AF/SF JROTC program when any non-AFJROTC academic requirements will knowingly create a period of absence for that student from taking the full-length AF/SF JROTC academic course.
8. **Satellite units.** All AF/SF JROTC program instruction shall take place at the host Institution. However, travel to an adjacent 9th grade academy, operating directly under the host Institution is permitted.
9. **Consider crosstown enrollment agreements.** Students from other local schools may participate in the AF/SF JROTC program at the host Institution under the following conditions:
 - a) Travel by students from other local schools to the host Institution shall be scheduled to ensure that the arrival and departure of the crosstown students permits full class period attendance at the host Institution each academic day.

- b) Travel by students from other local schools to the host Institution to participate in AFJROTC academic courses, as well any before/after school AF/SF JROTC program activities, must be conducted at no expense to the Air Force.
 - c) The principal of the host Institution maintains overall supervisory responsibility of the AF/SF JROTC program and may terminate the crosstown agreement at any time.
 - d) Principals from all schools involved must agree in writing.
 - e) Instructors may not travel to crosstown schools to conduct AF/SF JROTC instruction.
 - f) Crosstown agreements cannot be used to facilitate any 8th grade student attendance.
- 10. Ensure students meet and maintain AF/SF JROTC uniform wear and grooming standards.** Students enrolled in the AF/SF JROTC program must wear the prescribed AF/SF JROTC uniform as prescribed by HQ AFJROTC directives. Anytime a student is wearing the AF/SF JROTC uniform, they shall abide by all Air Force standards for correct uniform wear, proper grooming standards, and proper personal conduct. The uniform wear requirement shall be a full-day requirement, not limited to an AF/SF JROTC classroom or the AF/SF JROTC class period but will include all non-AF/SF JROTC classes attended by the student. However, when other clothing is specifically required by non-AF/SF JROTC classes, such as shop, culinary, or physical education, changing is allowed for the duration of the non-AF/SF JROTC class only.
- 11. Ensure students meet and maintain AF/SF JROTC personal conduct standards.** While enrolled in the AF/SF JROTC program, students are required to meet and maintain standards of personal conduct that are not disruptive to others and otherwise meet AF/SF JROTC program standards. Students with a history of disruptive behavior shall not be enrolled in AF/SF JROTC unless specifically screened, evaluated, and approved for enrollment by the Senior AF/SF JROTC Instructor. Students who exhibit uncorrected disruptive behavior or fail to otherwise adhere to program standards shall not be permitted to remain enrolled in AF/SF JROTC. Any student whose personal conduct negatively impacts other students' ability to focus, learn, achieve, and/or experience the AF/SF JROTC program appropriately, shall not be permitted to remain in the AF/SF JROTC program. NOTE: Students with an IEP or 504 plan may still be removed for documented cause.
- 12. Uphold continued enrollment rules.** Continued student enrollment in the AF/SF JROTC program shall be in accordance with the provisions of Public Law, supporting DoD, Air Force publications, and the provisions of this MOA. The Institution agrees to make no policy that conflicts with the mandatory requirements of continued student enrollment in AF/SF JROTC, or expeditious student removal from the AF/SF JROTC environment, up to and including program disenrollment. Furthermore, on an annual basis (preferably before the school year starts), the Principal and SASI will collaborate and mutually agree upon a disenrollment process for the AF/SF JROTC program.

13. Addressing disruptive or noncompliant student behavior. If a student enrolled in AF/SF JROTC is found to be in violation of Section 2.C.10 or 2.C.11 of this MOA, or otherwise fails to meet minimum standards of personal conduct or program requirements, the Senior AF/SF JROTC Instructor shall immediately document the facts of the issue. The Senior AF/SF JROTC instructor shall immediately address the situation in writing with the school administration, counselors, and the parents of the student. Should the negative behavior not be immediately corrected, the Institution agrees to remove the student from the AF/SF JROTC environment while the corrective actions are being addressed and/or program disenrollment is being processed. The Institution agrees that no student will be allowed to remain in the AF/SF JROTC program with uncorrected disruptive or uncorrected non-compliance with program standards.

14. Removal and disenrollment of AF/SF JROTC students. The Institution agrees to always have a contingency plan in place to remove from the AF/SF JROTC environment, any student who fails to meet and/or maintain compliance with AF/SF JROTC program standards (i.e., failure to comply with uniform wear/grooming standards, fighting, drug use, school suspension, harassment, etc.). The Institution shall not sanction, nor tolerate, nor have any policy that permits the continued presence of a disruptive or noncompliant student in the AF/SF JROTC program. The Senior AF/SF JROTC Instructor shall be permitted to manage a fully compliant AF/SF JROTC program, and with proper cause, be supported by the Institution in removing a disruptive or noncompliant student from the AF/SF JROTC environment at any time during the academic term. Students removed from the AF/SF JROTC environment for behavior that cannot be corrected, shall be disenrolled from the AF/SF JROTC program. NOTE: A maximum of three (3) weeks is sufficient to complete the entire administrative disenrollment/decision process.

E. Academic Requirements:

- 1. Present only AF/SF JROTC curriculum.** Only the AF/SF JROTC-prescribed curriculum will be presented by AFJROTC instructors. Deviating from the AF/SF JROTC-prescribed curriculum is only permitted when specifically requested by the Institution and approved in advance, in writing by the Air Force.
- 2. Grant academic credit.** All AF/SF JROTC program academic courses shall be conducted by the Institution as full term/full credit course (not partial term/partial credit) and academic credit shall be granted toward graduation requirements for successful completion of an AF/SF JROTC academic course. Academic credit granted shall be equivalent to the credit given for other academic courses in the Institution.
- 3. Ensure minimum course length.** All AF/SF JROTC program academic courses shall be conducted as regular, full-time academic courses consisting of a minimum of 120 classroom hours per academic term. Crosstown agreements must ensure that the arrival and departure of the crosstown students are arranged to permit attendance of the full class period at the host Institution each day of attendance.

4. **Collect and report metrics.** The Institution shall collect and maintain data related to the academic performance and graduation data of students currently, or previously enrolled in the AF/SF JROTC program. For audit and evaluation purposes, Institutions hosting an AF/SF JROTC program shall provide to the Air Force data on gender, age, grade level, race and/or ethnicity of students enrolled in the AF/SF JROTC program. This data shall be reported to the Air Force, or its agents, when requested by the Air Force. Any data reported under this requirement must adhere to the Family Educational Rights and Privacy Act.
5. **Permit Student Participation in External AF/SF JROTC Activities.** The Institution shall not have any policies that restrict or prevent an AF/SF JROTC student from participating in any AF/SF JROTC-approved or AF/SF JROTC-funded activity. Activities may include (but are not limited to) incentive flights on Civil Air Patrol or military aircraft, marksmanship, archery, drones, robotics, or model rocketry.

F. Logistical Support & Accountability:

1. **Provide a military property custodian (MPC).** The Institution shall appoint an employee of the Institution as the MPC. Normally, AF/SF JROTC instructors are appointed to this duty, but any Institution employee may be appointed when necessary. The MPC will be empowered to perform the required supply functions incident to the acquisition, accounting, and handling of supplies, equipment and uniforms issued to or purchased with Air Force funds. The Institution shall also ensure that the appointed MPC conducts a full inventory of all Air Force funded items and performs required disposition actions before transferring the MPC duties to another individual. The school must always have an MPC appointed.
2. **Provide instructional materials.** The Institution shall provide to the AF/SF JROTC Department all the instructional aids, supplies, equipment, materials, services, furniture, computers and support, copiers, scanners and privileges afforded other academic departments at the Institution.
3. **Provide transportation.** The Institution shall provide transportation for AF/SF JROTC field trips and other off-Institution activities comparable to the transportation provided for other Institution programs, activities, or courses.
4. **Provide security and accounting for Air Force property.** The Institution shall conform to the publications of the Air Force relating to the issue, receipt, storage, safeguarding, and turn-in of Air Force-purchased uniforms, textbooks, supplies, equipment, and other educational materials at the Institution.
5. **Assume liability.** The Institution shall safeguard and retain liability for all Air Force property located at the Institution, making full restitution after all occurrences of theft, loss, and negligent or willful damage or destruction. If the Institution elects to provide an insurance policy, it shall name the United States Air Force as an additional insured.

- 6. Provide funding support.** The Institution shall provide funding support to purchase unique AF/SF JROTC program-related equipment and supplies that directly support school-based activities (i.e., color guard equipment, flags, flag poles, etc.) comparable to the funding provided for other Institution programs, activities, or courses.

G. Understand AF/SF JROTC Activity Reimbursements.

- 1.** The Institution shall fund, in advance, purchases which are specifically authorized to receive reimbursement by the Air Force, within the fund limitations imposed by the Air Force. These purchases directly support AF/SF JROTC program activities and operations and include, but are not limited to transportation, lodging, meals, uniform items, uniform alterations and dry cleaning. The Air Force provides a state tax exemption letter (with federal tax exemption number) for these purchases. The Institution (via the AF/SF JROTC instructors) shall obtain and submit documentation for authorized reimbursements in accordance with Air Force publications.
- 2.** The Defense Finance & Accounting Service requires Institutions to establish a direct deposit System for Award Management (SAM) account, enabling an electronic funds transfer of reimbursement payments. SAM.gov accounts shall be managed/maintained organizationally at the school and/or district level. SAM.gov accounts should never be linked to an individual instructor. SAM accounts must be renewed annually. The Institution shall maintain and provide original invoices, receipts and other supporting documentation used for reimbursement in accordance with DoD and Air Force publications.

H. Other Provisions.

- 1. Ensure publication compliance.** The Institution shall comply with all Air Force publications governing unit operations, AF/SF JROTC curriculum, student performance, instructor management, logistics management and financial management. Current publications are available to AF/SF JROTC instructors via the WINGS database.
- 2. Provide reports and meet deadlines.** The Institution shall facilitate completion, through Air Force channels, of necessary instructor evaluations, unit self-assessment reports, program status reports, equipment inventories, academic metrics, and other recurring and periodic reports required by the Air Force. Any data reported under this requirement must adhere to the Family Educational Rights and Privacy Act.
- 3. Approve chaperones to assist with AF/SF JROTC events/activities.** The Institution shall utilize school district guidance to approve chaperones to accompany cadets for local after school or weekend AF/SF JROTC events and activities if a certified instructor will not be present. This excludes overnight stays where a certified instructor must be present, ensuring the cadet-to-chaperone ratio is strictly followed. Instructors must utilize good judgment and be present for activities where an instructor needs to ensure safety or be the

Air Force representative. NOTE: Wellness/PT sessions must be monitored by a certified AF/SF JROTC Instructor with a current CPR certification.

SECTION 3. BOTH PARTIES AGREEMENT. Contingent upon the acceptance of this MOA, both parties mutually agree as follows:

- A. Maintain accreditation.** The Institution must maintain accreditation by a state or regional accreditation agency. Loss of accreditation shall be considered grounds for disestablishment action under paragraph 3.E.2 of this agreement.
- B. AF/SF JROTC instructor training and credentialing.** The Air Force may conduct periodic workshops for instructors hired to conduct the AF/SF JROTC program. The Institution shall require instructors to attend these workshops, which may be scheduled during or outside the normal academic school year. The Air Force will pay for transportation, lodging and provide per diem for these events. Any salary for these periods is at the discretion of the Institution. Attendance waivers may be authorized by the Air Force in extenuating circumstances. The Institution shall afford AF/SF JROTC instructors the same privileges and support in attending workshops and professional meetings as are given other faculty members.
- C. AF/SF JROTC program assessments.** Representatives of the Air Force shall be authorized to make visits to the Institution, both announced and unannounced, to assess the AF/SF JROTC program, locate and inspect Air Force property, and to ensure continued compliance with the provisions of Public Law, DoD and Air Force publications and this MOA.
- D. Actions on AF/SF JROTC instructor certifications.** The Air Force holds the certification for all AF/SF JROTC instructors. The Air Force retains the right to place on probation, suspend, or permanently remove the certification of an AF/SF JROTC instructor for any breach of standards. The Institution will remove any suspended or decertified instructor from the AF/SF JROTC program.
- E. MOA Termination Clauses.**
 1. This agreement may be terminated at the completion of any regular school year by either party, or sooner by mutual agreement. If the governing authorities of an Institution decide to discontinue their AFJROTC program, they must notify the Director, Air Force JROTC in writing at: Director of AFJROTC, 60 West Maxwell Blvd, Maxwell Air Force Base, Alabama, 36112-6106.
 2. Institutions which do not fulfill the provisions prescribed in this MOA, or in applicable Air Force publications, may be placed on probation, or otherwise notified of a failure to meet standards. The appropriate Institution authorities will be required to correct the deficiency within a specified timeframe or risk disestablishment of the AF/SF JROTC program.
 3. The Commander, Jeanne M. Holm Center for Officer Accessions & Citizen Development, may terminate this agreement and withdraw the AF/SF JROTC program if the best interest

of the Air Force would be served by doing so, regardless of the provisions of paragraphs 3.E.1 and 3.E.2 of this MOA.

4. The governing authorities of the Institution shall, in the event of mutual or unilateral termination of this agreement, or in the event of disestablishment as prescribed by the Secretary of the Air Force, return to the Air Force all Air Force-owned equipment, supplies, uniforms, and educational curriculum materials in the custody of the Institution (to include all such items purchased using funds provided to the Institution by the Air Force) in accordance with procedures and guidance in existence or provided by the Air Force at the time of the termination of this agreement or disestablishment of the AF/SF JROTC program.

F. General Provisions.

1. This is a standardized agreement, and no language contained herein will be modified, revised, or adjusted to address the concerns of any specific Institution.
2. Regardless of changes in the original signatories, this agreement shall remain in effect until officially terminated, or superseded, under a provision of sub-section 3.E.
3. The agreement shall become effective upon signature by the Institution's Superintendent (or equivalent), and the Director of Air Force Junior ROTC.
4. The DD Form 3202 and this addendum represents the entire agreement and supersedes any prior agreement, understandings, or representations between the Air Force and the Institution pertaining to the establishment and maintenance of an AF/SF JROTC program.
5. This agreement will be reviewed for currency as determined by the Air Force. The Air Force reserves the right to mandate renewal of this agreement by both parties if significant program changes occur.
6. This agreement is governed by and shall be construed under Public Law.
7. Unless expressly stated in writing, signed by the Air Force, the waiver by the Air Force of any act, duty, or obligation required of the Institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the Institution.
8. Nothing in this agreement will be construed as obligating the Air Force, their officers, employees, or agents to expend any funds more than the appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 USC Section 1341).
9. Each signatory of this agreement certifies he or she is fully authorized to enter into the terms and conditions of this agreement and to execute the same to effectively bind each party to its terms.

10. The Institution shall adhere to a policy of non-discrimination against students or instructors based on race, ethnicity, religion, national origin, gender, or any other category prohibited by law.
11. Unless otherwise stated herein, notices under this agreement must be in writing and shall be effective upon positive confirmation of receipt.
12. In accordance with Sections 1, 2 and 3, all parties agree and will comply with the provisions of this Addendum.

(signatures are collected on the DD Form 3202)



MEMORANDUM OF AGREEMENT BETWEEN _____ the Department of the Air Force		Form Approved OMB Number 0704-0560 Expires 02/26/2027
(Military Service)		
AND	Mid-Del School District (Name of School District)	
TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT		
<p>The public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send your form to the appropriate Service Representative.</p>		
Privacy Advisory		
Disclosure of this information is voluntary and will be used to provide notice and communication related to this Memorandum of Agreement. When completed, this form contains personally identifiable information and is protected by the Privacy Act of 1974, as amended.		
This Memorandum of Agreement (MOA) is hereby entered into by and between _____ the Department of the Air Force (Military Service Name) acting through _____ the Main Center Commander (first General/Flag Officer Command above JROTC Program Office), and _____ Mid-Del School District (School District Name) (collectively the Parties) for the establishment of a Junior Reserve Officers' Training Corps (JROTC) Unit at _____ Midwest City High School (Name of School Hosting the Unit), pursuant to United States Code, Title 10, Subtitle A, Part III, Chapter 102, §§ 2031-2036 and reference I.2. herein.		
The purpose of the JROTC program is to instill in students in United States secondary educational institutions the values of citizenship, service to the United States (including an introduction to service opportunities in military, national, and public service), personal responsibility and a sense of accomplishment. Upon execution by _____ the Department of the Air Force (Military Service Name) on the date of signature below, a JROTC unit is established at _____ Midwest City High School (Host School) consisting of students voluntarily enrolled. This MOA together with the Military Service Addendum herein (reference I.6) contain the Parties' entire agreement and outlines terms and responsibilities for both the Military Service and the School District.		
I. REFERENCES. The following references are incorporated herein and apply to both Parties:		
<ol style="list-style-type: none"> 1. 10 U.S.C. §§ 2031-2036 2. Department of Defense (DoD) Instruction 1205.13 "Junior Reserve Officers' Training Corps Program" 3. Department of Defense Education Activity (DODEA) Administrative Instruction 1443.02 "Prohibited Sexual, Sex-Based, and Other Related Abusive Misconduct Reporting and Response" 4. DD Form 3200, Junior Reserve Officers' Training Corps Instructor Prohibited Activities Acknowledgment 5. DD Form 3203, Junior Reserve Officers' Training Corps Student/Parent/Guardian Acknowledgment of Expected Standards of Conduct and Participation 6. _____ AFJROTC MOA Addendum (March 2024) (Name of Military Service-specific Addendum) 		
II. STATEMENT OF NON-DISCRIMINATION. The DoD is committed to creating and maintaining a safe and trusted learning and work environment free from discrimination and harassment (including sexual harassment as defined by the US Department of Education in Sexual Harassment Guidance 2020). The DoD does not condone and will not tolerate hostile environments, including any created by sexual harassment, sexual assault, problematic sexual behavior in children and youth (PSS-CY) as defined in DoD Instruction 6489.01, or other related abusive misconduct of, or by, employees, students, other beneficiaries (to include and when applicable, volunteers, students, support personnel, student teachers, contractors, and parents/guardians), or anyone within the School District jurisdiction in JROTC-conducted or sponsored education and training programs and activities, committed both on and off school premises.		
The following School District and Host School office handles inquiries regarding the non-discrimination policies: 7217 SE 15th Street, Midwest City, OK, 73110 (Address). The following School District and Host School office handles Title IX inquiries and complaints: <u>Pam Huston</u> (Host School District's Title IX Coordinator Office Address/Contact Information). Any JROTC student, instructor, or other beneficiary who reports that they, or someone they know, has been subjected to a violation of this MOA, including reference I.6, has the right to prompt response and intervention by an appropriate DoD/JROTC official or School District official to ensure the safety and welfare of those individuals involved. (Refer to Sections III.5 and IV below).		
III. UNDERSTANDINGS OF THE PARTIES.		
<ol style="list-style-type: none"> 1. Non-discrimination. Neither party shall discriminate in conducting a JROTC program. This includes denying participation in or the benefits derived from the JROTC program (e.g., admission of students, hiring of JROTC instructors who meet statutory requirements, or subsequent participation of students and instructors) on the basis of race, color, religion, sex (including pregnancy and gender identity), national origin, political affiliation, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, retaliation, parental status, military service, or other non-merit factor in its employment, programs and activities. 2. Retaliation Prohibited. Retaliation against an individual/individuals reporting, either verbally or in writing, an allegation or suspicion of violation of this MOA or reference I.6, or who participates in or cooperates with an investigation of such report or suspicion, is strictly prohibited. 3. Partnership/Certification Relationship and Background Checks. JROTC instructors serve two chains of authority and shall be responsible to both the Military Service (their certifier) and the School District (their employer) for properly operating the JROTC program and for their own professional conduct. In addition to the School District's requirements, JROTC instructors have mandatory responsibilities levied upon them by their Military Service as described in reference I.6. <ol style="list-style-type: none"> a) Both parties shall provide JROTC instructors with relevant training and their policy prohibiting harassment and abuse (e.g., annual instructor teacher anti-harassment training, DD Form 3200, "JROTC Instructor Prohibited Activities Acknowledgment") and inform each other on all significant personnel matters (such as suspensions or terminations) concerning instructor certification and employment. The Host School shall maintain the signed DD Form 3200 and signed DD Form 3203 and make available for reviewer paragraph 6.b. 		

b) Although the Military Service is not a party to the instructor's employment contract, the Military Service is the certifying authority for JROTC instructors and maintains an inherent need-to-know regarding any information related to performance, conduct, and employment status. As such, the Military Service shall:

- (1) Conduct and fund initial and on-going background checks on JROTC instructor for certification purposes.
- (2) Childcare National Agency Check with Inquiries (CNACI) investigation (re-verified every 5 years, or when triggered by an instructor's adverse credit check, any adverse instructor information identified, or a break in instructor service of more than 24 months)
- (3) JROTC instructors will complete JROTC Initial Qualification Training (IJOT) prior to certification.
- (4) Require all JROTC instructors to authorize the release to the Military Service of any information the School District determines is necessary to ensure compliance with the terms of this MOA related to the JROTC instructor's employment and/or conduct.
- (5) Immediately suspend the certification of JROTC instructors and/or begin decertification procedures based on any violation of this MOA by the instructor, adverse investigation findings, or reference I.6.

c) The School District shall:

- (1) Interview and employ only approved JROTC instructors as required by reference I.6.
- (2) Perform state and local background checks at their own expense in accordance with applicable federal, state, and local requirements.
- (3) Provide JROTC instructors a contract of employment with the School District as the employing agency and in accordance with reference I.6.
- (4) Provide a copy of this certified MOA to JROTC instructors.
- (5) Provide JROTC students and parents/guardians at the beginning of each academic year, and upon request, JROTC promotional and pertinent administrative materials to ensure they are aware of their rights under this MOA. This must include both parties' contact information in Section IV and the proper procedures for reporting and responding to allegations of violations.

4. **Monitoring Instructor Performance.** The Military Service holds the certification of all JROTC instructors, and therefore maintains an inherent right to monitor instructor behavior and performance. They must receive any necessary information from the School District regarding instructor performance, professional conduct, and employment status.

a) The Military Service shall:

- (1) Ensure instructors receive performance counseling and/or professional development within thirty (30) days of the effective date of employment with the School District, and then annually, usually at the beginning of each school semester.
- (2) Mentor, monitor and counsel all instructors concerning their educational requirements under this MOA and reference I.6.
- (3) Assess the instructional performance of at least one instructor per school.

b) The School District shall:

- (1) Communicate with the Military Service on all matters concerning instructor performance, conduct, and employment as permitted by state law. School districts wishing to transfer or reassign a JROTC instructor between JROTC host schools may do so in accordance with district policies and reference I.6, with consent of the JROTC instructor and with prior written approval from the Military Service.
- (2) Conduct annual JROTC instructor evaluations/assessments and provide them, by electronic copy, to the Military Service point of contact in Section IV.
- (3) Notify the Military Service in writing of any instructor evaluation that does not meet School District requirements within three (3) business days.
- (4) Include the Senior Military Service instructors in meetings where policies, recommendations, or decisions affecting the JROTC Program are made, including the employment or discharge of JROTC instructors.
- (5) Have effective and timely procedures in place to ensure the Military Service AFJROTC Chief of Instructor Management (POC) is advised of any disciplinary or administrative action levied upon a JROTC instructor (i.e., administrative leave, suspensions, letters of admonishment), the initiation of any investigation into alleged JROTC instructor misconduct (school, civil, or criminal), or any changes in the employment status of an JROTC instructor. If any of the aforementioned items occur, the School District shall notify the Military Service in writing within one (1) business day. The Host School shall include enough information to provide the Military Service a comprehensive understanding of the nature and scope of any allegations, investigation, or complaint.

5. **Preventive, Corrective, and Disciplinary Actions.** Both parties shall take all necessary and appropriate action needed to prevent, correct, and, if necessary, discipline behavior which violates this MOA concurrent with or independent of any outside investigations and action that may be taken by appropriate external enforcement entities, where applicable. The host instructor will address any violation by instructor, trainer, or participating student in accordance with their school district's student and personnel policies. Violations may not be ignored or dismissed by either party, JROTC instructors, or program volunteers, especially if a student is being sexually harassed, sexually assaulted, or subjected to other related misconduct by any adult (welcome or unwelcome), or if anyone is touching or trying to touch a juvenile in a sexual way against their will or without lawful consent.

a) **Mandatory Reporting.** Child abuse, neglect, sexual assault and sexual harassment must be reported by JROTC instructors and program volunteers. Minor incidents of sexual harassment and other related abusive misconduct, even if it has been successfully resolved in the moment by addressing the harasser directly, must still be reported to the appropriate School District, Host School, and Military Service personnel to create a record in case the misconduct occurs again. The Military Service cannot take action to stop harassing, abusive, problematic, and abusive misconduct if they are unaware it is happening.

b) **Response.** School District and Host School shall report preventative, corrective, and disciplinary actions in accordance with state, local, School District, and Host School policy.

6. **Program Evaluations.** The parties shall perform program evaluations for trend analysis and to monitor the effectiveness of response and resolution and facilitate ongoing recommendations for improvements to the JROTC program.

a) The Military Service shall:

- (1) Make annual visits to the Host School, either announced or unannounced, per reference I.2, to evaluate the operation, administration, and effectiveness of the JROTC program and ensure continued compliance with this MOA and Military Service standards in reference I.6.



- (2) Evaluate compliance with this MOA (e.g., the number, nature, and resolution of reported violations) periodically throughout the fiscal year.
- (3) Include the JROTC Program in its Management and Internal Controls Program to review, assess, and report on the effectiveness of internal control.
- b) The School District shall maintain and make available for review all JROTC instructor evaluations and program records during program visits and for a period of ten (10) years following the expiration or termination of this MOA. Failure to adhere to this requirement may result in decertification of the instructor, placement of the JROTC Program in a probationary status, or Program disestablishment.
- 7. Minimum Number of Enrolled Students.** The School District and Host School shall ensure that each unit maintains a minimum student enrollment of at least (A) 20 percent of the Host School's student population (grades 8-12 or 9-12, whichever is applicable), or (B) 100 students, whichever is less, as required by 10 U.S.C. § 2031(b)(1). Actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain acceptable standards of academic achievement and conduct, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(4). The JROTC unit shall be placed on probation if these requirements are not met.
- 8. Voluntary Student Enrollment.** The School District and Host School shall only permit voluntary student enrollment in the JROTC program. The School District shall fully inform prospective JROTC students that the program is voluntary and of all mandatory JROTC enrollment requirements before authorizing enrollment into the JROTC program. Only students who voluntarily choose to meet and maintain acceptable JROTC standards in reference I.5 shall be enrolled into, and permitted to remain in, the JROTC program. The Host School shall ensure all enrollments of students into the JROTC program are conducted with the prior knowledge and endorsement of the Military Service per reference I.6. If a JROTC instructor senses a student has been involuntarily enrolled, they must inform both the Senior Military Service instructor and Host School Principal.
- 9. JROTC Cadet Health/Wellness Participation Waivers.**
- a) The Host School will:
- (1) Collect and maintain a medical release and Parent/Guardian acknowledgement of the risk(s) associated with all physical activity sessions (e.g., walking, running, calisthenics, drills) and acknowledging any risk associated with any physical activity.
 - (2) Inform its JROTC faculty of anything that should keep a student from participating in the JROTC Cadet Health/Wellness Program. The JROTC Senior Instructor shall make the enrollment decision for any student who has a permanent disability that inhibits full participation in physical activity sessions. Only students who complete and submit the required JROTC Cadet Health/Wellness Program release and acknowledgement shall be enrolled into, and permitted to remain in, the JROTC program. The JROTC Cadet Health/Wellness Program is designed to improve physical fitness.
- b) The Military Service shall:
- (1) Ensure that all physical activity sessions shall be supervised and monitored by at least one JROTC instructor.
 - (2) Identify any Health/Wellness training requirements (refer to reference I.6).
- 10. Prohibitions on Fundraising.** The School District shall not permit any fundraising for external entities while using government equipment or while in uniform. Fundraising and grants in support of the JROTC unit are authorized as governed by state and local policies. The acceptance of any grants and/or funds by the School District and/or Host School does not reflect an endorsement by the Department of Defense.
- 11. Information Technology (IT) support.** The School District and Host School shall provide the appropriate IT support to include access to third-party websites that are required for instructors, other school employees and district employees to perform routine tasks. Third party-websites include any website in support of administrative, budgetary, and curriculum delivery and support, and testing services. Required websites shall be provided by JROTC headquarters staff to the School District and Host School upon request.
- 12. Facilities.** The Host School shall provide the partner Military Service with adequate facilities for classroom instruction, storage of non-lethal arms and other equipment which may be furnished in support of the unit, and adequate drill areas at or in the immediate vicinity of the institution, as determined by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(2). Additionally, the Host School shall provide administrative office(s), office equipment, including telephone service capable of electronic data transmission, instructional supplies (other than those provided by the Service), and utilities. The Host School shall pay for the cost and maintenance of these facilities thereof.
- 13. Military Instruction.** The School District and Host School shall provide a course of military instruction of not less than three academic years' duration and which may include instruction or activities in the fields of science, technology, engineering, and mathematics, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(3).
- 14. Storage and Safekeeping of Government Property.** The Host School shall provide secure and adequate storage areas for the protection and security of Government-Furnished Property and comply with all applicable regulations relating to the issue, care, use, safekeeping, turn-in, and accounting for such property. The School District shall promptly replace, or repair at its cost and to the satisfaction of the Military Department any such item that is lost or sustains damage directly or indirectly attributable to the conduct of the School District or Host School. The School District shall furnish to the Military Department a bond or insurance policy from a financial institution satisfactory to the Military Department in an amount equal to the replacement value of Government-Furnished Property. The School District shall ensure that the bond or insurance remains in effect for the requisite amount at all times during the term of this Agreement and, thereafter, so long as any Government-Furnished Property remains in the School District's custody. If the School District elects to provide an insurance policy, it shall name the United States as an additional insured and provide a certificate to that effect to the Military Department.



IV. POINTS OF CONTACT. The following points of contact will be used by the Parties to provide any notice required under this MOA. Each Party may change its point of contact in writing upon 10 business days' notice to the other Party.

1. For the School District

Primary:
 Title: Midwest City High School
 Address: 213 Elm Drive
 Email:
 Telephone Number: 405-739-1741

Alternate:
 Title: Mid-Del Administration Building
 Address: 7217 SE 15th Street
 Email:
 Telephone Number: 405-737-4461

2. For the Military Service

Primary:
 Title: AFJROTC Headquarters Support Division
 Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112
 Email: jmc.jr.support@air.af.edu
 Telephone Number: 334-953-1597

Alternate:
 Title: AFJROTC Chief of Instructor Management
 Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112
 Email: jmc.jr@su.af.edu
 Telephone Number: 334-953-7742

V. GOVERNING LAW. This MOA is governed by and shall be construed under all applicable Federal, state, and local Laws. However, compliance with state and local laws by the military service is voluntary.

VI. MODIFICATION OF MOA. This MOA may only be modified by written agreement of both Parties, and duly signed by their authorized representatives. This MOA shall be reviewed for currency in accordance with the Military Service's policy, who reserves the right to require renewal of this MOA by both parties if significant program changes occur.

VII. NO WAIVER. Unless expressly stated in writing, signed by the Military Service, the waiver by the Military Service of any act, duty, or obligation required of the institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the School District or Host School.

VIII. ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA together with reference I.5, constitutes the entire agreement between the Parties and supersedes and replaces any prior agreement, understandings, or representations between the parties. Regardless of changes to the employment status of the original signatories, this MOA shall remain in effect until officially terminated.

IX. CONFLICTS. In the event of any conflict between this MOA and reference I.6, this MOA takes precedence.

X. REPRESENTATIVE AUTHORITY. Each undersigned representative of the parties to this MOA certifies he or she is fully authorized to enter into the terms and conditions of this MOA and to execute the same so as to effectively bind each party to its terms.

XI. SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

XII. TERMINATION. This MOA may be terminated by either Party by giving at least 30 days' written notice to the other Party. This MOA shall remain in effect throughout the semester/trimester, and the termination date of this agreement may only occur during non-instruction periods in the academic calendar year.

XIII. TRANSFERABILITY. This MOA is not transferable.

XIV. ANTI-DEFICIENCY ACT. Nothing in this MOA shall be construed as obligating the Military Service, its officers, employees, or agents to expend any funds in excess of appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 U.S.C. § 1341).

XV. EFFECTIVE DATE. This MOA takes effect as of the date on which it has been certified by the Military Service.

XVI. CANCELLATION OF PREVIOUS MOA. This MOA cancels and supersedes any prior agreement by the Parties.

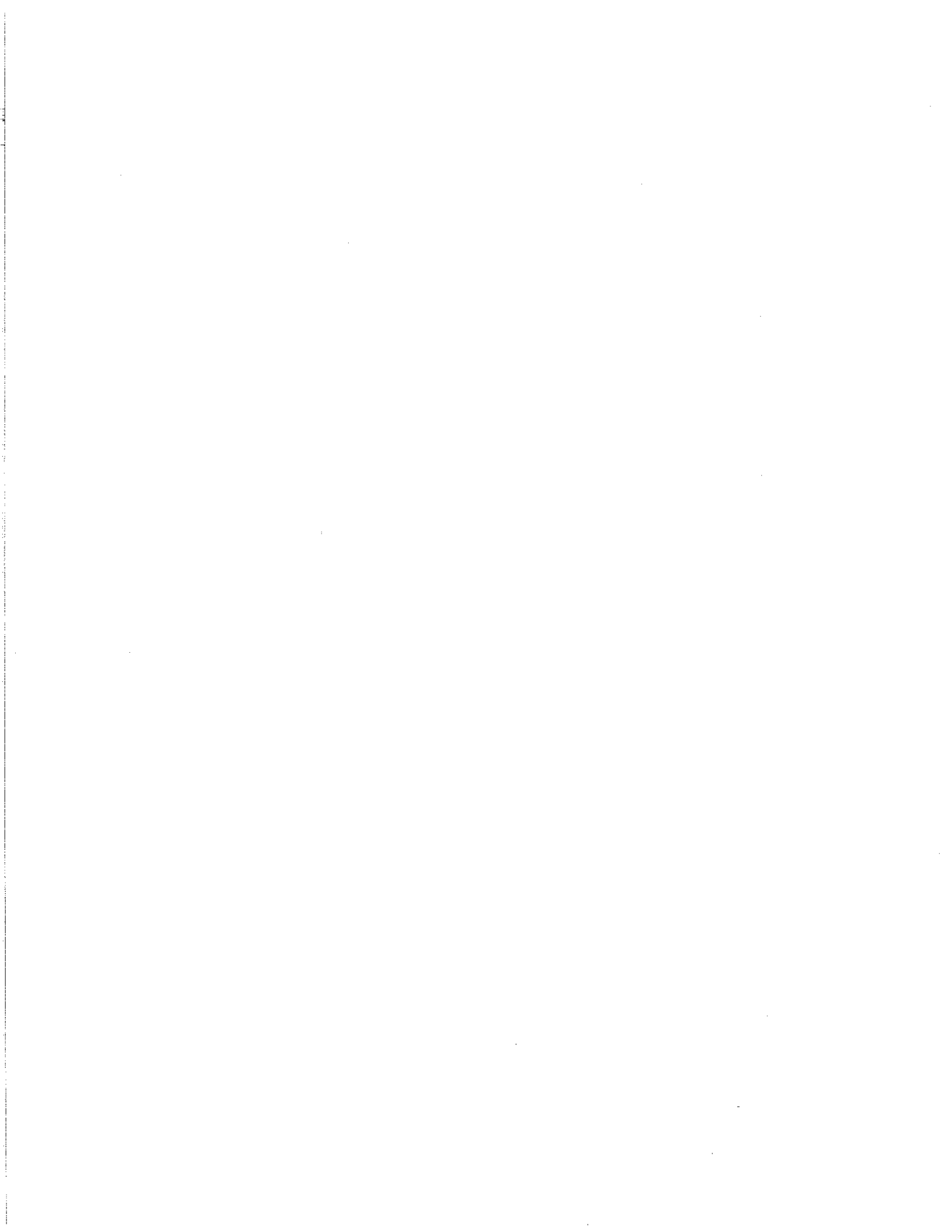


FOR THE SCHOOL		
TYPED NAME (Last, First, Middle Initial) AND TITLE Cobb, Rick Dr., SUPERINTENDENT	SIGNATURE <i>[Signature]</i>	DATE SIGNED (YYYYMMDD) 2025/02/06
FOR THE MILITARY SERVICE		
TYPED NAME (Last, First, Middle Initial) AND TITLE Tipton, Matthew E. Colonel, DIRECTOR ADFS JROTC	SIGNATURE <i>[Signature]</i>	DATE SIGNED (YYYYMMDD)
THE FOLLOWING AGREEMENT AND INFORMATION IS TO BE CONSIDERED AS PART OF THIS CONTRACT		
DATA PERTAINING TO HOST SCHOOL		
a. NAME OF HOST SCHOOL (No abbreviations) Midwest City High School	b. HOST SCHOOL'S COMPLETE MAILING ADDRESS (Include ZIP code) (If P. O. Box must also provide street address for shipping purposes) 219 Elm Drive Midwest City, OK 73110	
c. TYPE OF SCHOOL (Check appropriate box) <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Military Academy		
d. PRINCIPAL'S NAME Mrs. Chana Patterson		
e. TELEPHONE NUMBER 405-738-1741 ext 5101		
f. FAX NUMBER		
g. EMAIL ADDRESS cpatterson@mid-dal.net		
PERTAINING TO SCHOOL DISTRICT		
a. NAME OF SCHOOL DISTRICT (No abbreviations) Mid-Del School District	b. SCHOOL DISTRICT'S COMPLETE MAILING ADDRESS (Include ZIP code) 7217 SE 15th Street Midwest City, OK 73110	
c. SUPERINTENDENT'S NAME Dr. Rick Cobb		
d. TELEPHONE NUMBER 405-737-4461		
e. FAX NUMBER 405-738-1615		
f. EMAIL ADDRESS rcobb@mid-dal.net		
LIST ACCREDITING AGENCY		
a. REGIONAL	b. STATE	c. OTHER
TOTAL ENROLLMENT OF HOST SCHOOL 117	ESTIMATED NO. OF QUALIFIED STUDENTS WHO WILL ENROLL IN THE JROTC PROGRAM 100	



INSTRUCTIONS FOR COMPLETING

DD Form 3202 Memorandum of Agreement



**VERIFY THE HIGH-
LIGHTED AREAS FOR
ACCURACY
(NAME OF SCHOOL DISTRICT
& HOSTING SCHOOL)**

<p>MEMORANDUM OF AGREEMENT BETWEEN</p> <p>AND</p> <p>TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT</p>	<p style="text-align: right;">the Department of the Air Force <i>(Military Service)</i></p> <p>District Information (Verify for Accuracy) <i>(Name of School District)</i></p> <p>The public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send your form to the appropriate Service Representative</p> <p style="text-align: center;">Privacy Advisory</p> <p>Disclosure of this information is voluntary and will be used to provide notice and communication related to this Memorandum of Agreement. When completed, this form contains personally identifiable information and is protected by the Privacy Act of 1974, as amended</p> <p>This Memorandum of Agreement (MOA) is hereby entered into by and between _____ the Department of the Air Force <i>(Military Service Name)</i> acting through _____ the Holm Center Commander, _____ <i>(first General/Flag Officer Command above JROTC Program Office)</i>, and _____ <i>(School District Name)</i> <i>(collectively the Parties)</i> for the establishment of a Junior Reserve Officers' Training Corps (JROTC) Unit at _____ <i>(Name of School Hosting the Unit)</i>, pursuant to United States Code, Title 10, Subtitle A, Part III, Chapter 102, §§ 2031-2036 and reference I.2. herein.</p> <p>The purpose of the JROTC program is to instill in students in United States secondary educational institutions the values of citizenship, service to the United States (including an introduction to service opportunities in military, national, and public service), personal responsibility and a sense of accomplishment. Upon execution by _____ the Department of the Air Force <i>(Military Service Name)</i> on the date of signature below, a JROTC unit is established at _____ <i>(Host School)</i> consisting of students voluntarily enrolled. This MOA together with the Military Service Addendum herein (reference I.6) contain the Parties' entire agreement and outlines terms and responsibilities for both the Military Service and the School District.</p>	<p>Form Approved OMB Number 0704-0680 Expires 02/28/2027</p>
<p>I. REFERENCES. The following references are incorporated herein and apply to both Parties:</p> <ol style="list-style-type: none"> 1. 10 U.S.C. §§ 2031-2036 2. Department of Defense (DoD) Instruction 1205.13 "Junior Reserve Officers' Training Corps Program" 3. Department of Defense Education Activity (DODEA) Administrative Instruction 1443.02 "Prohibited Sexual, Sex-Based, and Other Related Abusive Misconduct Reporting and Response" 4. DD Form 3200, Junior Reserve Officers' Training Corps Instructor Prohibited Activities Acknowledgment 5. DD Form 3203, Junior Reserve Officers' Training Corps Student/Parent/Guardian Acknowledgment of Expected Standards of Conduct And Participation 6. AFJROTC MOA Addendum (March 2024) 		



• Verify District Physical Address for Accuracy

• Verify Title IX Coordinator

• Correct information is inaccurate or missing.

III. STATEMENT OF NON-DISCRIMINATION. The DoD is committed to creating and maintaining a safe and trusted learning and work environment free from discrimination and harassment (including sexual harassment as defined by the US Department of Education in Sexual Harassment Guidance 2020). The DoD does not condone and will not tolerate hostile environments, including any created by sexual harassment, sexual assault, problematic sexual behavior in children and youth (PSB-CY) as defined in DoD Instruction 6400.01, or other related abusive misconduct of, or by, employees, students, other beneficiaries (to include and when applicable, volunteers, students, support personnel, student teachers, contractors, and parents/guardians), or anyone within the School District jurisdiction in JROTC-conducted or sponsored education and training programs and activities, committed both on and off school premises.

The following School District and Host School office handles inquiries regarding the non-discrimination policies:

District Physical Address (Verify for Accuracy) (Address). The following School District and Host School office handles Title IX inquiries and complaints: Title IX Coordinator Information (Verify for Accuracy/Correct if Needed) (Host School District's Title IX Coordinator/Office Address/Contact Information). Any JROTC student, instructor, or other beneficiary who reports that they, or someone they know, has been subjected to a violation of this MOA, including reference I.6, has the right to prompt response and intervention by an appropriate DoD/JROTC official or School District official to ensure the safety and welfare of those individuals involved. [Refer to Sections III.5 and IV below]

III. UNDERSTANDINGS OF THE PARTIES.

- 1. Nondiscrimination.** Neither party shall discriminate in conducting a JROTC program. This includes denying participation in or the benefits derived from the JROTC program (e.g., admission of students, hiring of JROTC instructors who meet state or local requirements, subsequent participation of students and instructors) on the basis of race, color, religion, sex (including pregnancy and gender identity), national origin, marital status, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, retaliation, parental status, military service, or other non-merit factor in its employment, programs and activities.
- 2. Retaliation Prohibited.** Retaliation against an individual/individuals reporting, either verbally or in writing, an allegation or suspicion of violation of this MOA or reference I.6, or who participates in or cooperates with an investigation of such report or suspicion, is strictly prohibited.
- 3. Partnership/Certification Relationship and Background Checks.** JROTC instructors serve two chains of authority and shall be responsible to the Military Service (their employer) and the School District (their employer) for properly operating the JROTC program and for their own professional conduct in accordance with the School District's requirements. JROTC instructors have mandatory responsibilities levied upon them by their Military Service as described in reference I.6.
 - a) Both parties shall provide JROTC instructors with relevant training and their policy prohibiting harassment and abuse (e.g., annual instructor/teacher anti-harassment training, DD Form 3203, "JROTC Instructor Prohibited Activities Acknowledgment") and inform them of all significant personnel matters (such as suspensions or terminations) concerning instructor certification and employment. The Host School shall maintain the signed DD Form 3200 and signed DD Form 3203 and make available for review per paragraph 6.b.



- District Point of Contact:
Identify a primary and
alternate POC.

- - The identified POC will be
notified of any official changes
regarding the MOA and Unit
Status.

IV. POINTS OF CONTACT. The following points of contact will be used by the Parties to provide any notice required under this MOA. Each Party may change its point of contact in writing upon 10 business days' notice to the other Party.

- For the School District
 - Primary:
 - Title:
 - Address:
 - Email:
 - Telephone Number:
 - Alternate:
 - Title:
 - Address:
 - Email:
 - Telephone Number:
- For the Military Service
 - Primary:
 - Title: AFROTC Headquarters Support Division
 - Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112
 - Email: jfote.frs.support@uu.af.edu
 - Telephone Number: 334-953-XXXX
 - Alternate:
 - Title: AFROTC Chief of Instructor Management
 - Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112
 - Email: jmc.jr@uu.af.edu
 - Telephone Number: 334-953-7742



For School: Verify the host district name & title for accuracy.

- Correct any inaccurate information or titles

Data Pertaining to Host Unit: Verify the school's principal information and host school complete physical/mailling address.

- Correct any inaccurate information or titles

Data Pertaining to School District: Verify superintendent information and host school's mailing/physical address.

- Correct any inaccurate information or titles

List Accrediting Agency:

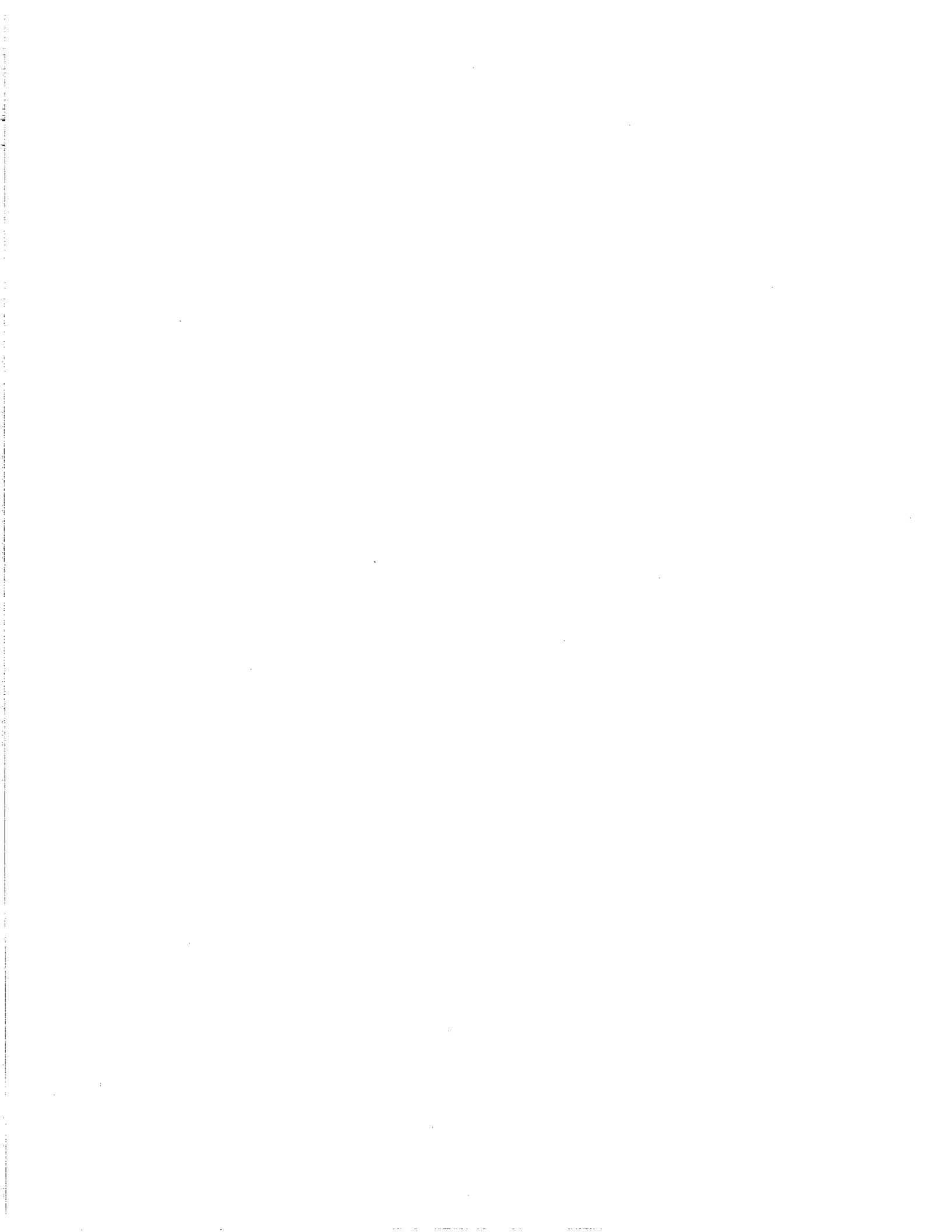
- Regional: Accreditation Agency for Hosting Unit
- State: State of Accreditation
- Other: Date of Most Recent Accreditation

FOR THE SCHOOL		SIGNATURE	DATE SIGNED (YYYYMMDD)
TYPED NAME (Last, First, Middle Initial) AND TITLE Host District Superintendent (Verify for Accuracy)			
FOR THE MILITARY SERVICE		SIGNATURE	DATE SIGNED (YYYYMMDD)
TYPED NAME (Last, First, Middle Initial) AND TITLE Ltjron, Matthew E. Colonel, DIRECTOR, AF/SF FROTC			
THE FOLLOWING AGREEMENT AND INFORMATION IS TO BE CONSIDERED AS PART OF THIS CONTRACT			
DATA PERTAINING TO HOST SCHOOL			
a. NAME OF HOST SCHOOL (No abbreviations) Hosting School Name (Verify for Accuracy)			
c. TYPE OF SCHOOL (Check appropriate box) <input type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Military Academy			
d. PRINCIPAL'S NAME Host Unit Principal (Verify for Accuracy)			
e. TELEPHONE NUMBER Principal's Telephone Number (Verify for Accuracy)			
f. FAX NUMBER			
g. EMAIL ADDRESS Principal's Email (Verify for Accuracy)			
PERTAINING TO SCHOOL DISTRICT			
a. NAME OF SCHOOL DISTRICT (No abbreviations) Hosting School District (Verify for Accuracy)			
c. SUPERINTENDENT'S NAME Hosting District Superintendent (Verify for Accuracy)			
d. TELEPHONE NUMBER Superintendent's Telephone Number (Verify for Accuracy)			
e. FAX NUMBER			
f. EMAIL ADDRESS Superintendent's Email (Verify for Accuracy)			
LIST ACCREDITING AGENCY			
a. REGIONAL Accreditation Agency for Hosting School	b. STATE State of Accreditation	c. OTHER Date of Most Recent Accreditation	
TOTAL ENROLLMENT OF HOST SCHOOL Enrollment Numbers as of Current Academic Year		ESTIMATED NO. OF QUALIFIED STUDENTS WHO WILL ENROLL IN THE FROTC PROGRAM Students Who Have Expressed Interest in AF/SF FROTC	

b. HOST SCHOOL'S COMPLETE MAILING ADDRESS (include ZIP code)
(If P.O. Box must also provide street address for shipping purposes)
Verify Host School Physical/Mailing Address

b. SCHOOL DISTRICT'S COMPLETE MAILING ADDRESS (include ZIP code)
Verify Host District Physical/Mailing Address

- Information provided on the DD FORM 3202 was retrieved directly from the AFJROTC system provided by the Senior or Assistant AF/SF JROTC Instructor.
- Verify and/or correct any inaccurate information pertaining to the host district and/or school.
- Once all review has been completed and signed; return the DD FM 3202 to your Regional Director and AFJROTC support staff at jrotc.jrs.support@au.af.edu NLT 31 March 2025.
- Any additional questions regarding DD FM 3202 or the MOA Addendum, please contact your assigned Regional Director.
- PDF Troubleshoot: If double clicking a PDF files does not open the file, do the following three steps:
 - Save/download the file to the computer's hard drive
 - Open the Adobe Program (by itself, not via double-clicking a PDF file)
 - Using the File-Open function inside the Adobe program, locate and open the file you save to the computer's hard drive.
 - This seems to work 99.9% of the time, if this does not work the Adobe software will need to be updated.



IX. Vote to approve or not approve additional stipends of \$500.00 (before fixed costs) for each category winner and \$100.00 (before fixed costs) for each of the four finalists in the following categories:

Teacher of the Year

Principal of the Year

Assistant Principal of the Year

Special Education Teacher of the Year

Counselor of the Year

Instructional Coach of the Year

Support Personnel of the Year

- Ms. Brown



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown

Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@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: Mrs. Lacey Brown, Executive Director of Teaching and Learning
Date: February 10, 2025
Re: Mid-Del Additional Awards

Mid-Del is proud of each of our staff members that dedicate their lives to serving our students, families, and community. Members of our community donated to help recognize our outstanding staff members at the District Awards Banquet. With your approval, we would like to recognize the following award recipients with an additional one-time \$500.00 stipend for the category winners and a one-time stipend of \$100 for the four category finalists (non-winners) before fixed costs.

Teacher of the Year
Principal of the Year
Assistant Principal of the Year
Special Education Teacher of the Year
Counselor of the Year
Instructional Coach of the Year
Support Personnel of the Year

Sponsors:

Panco
Willowbrook Construction
Certified Restoration LLC
Bank of Oklahoma
FNB Community Bank

OECU will provide prizes directly to the non-finalist for Teacher of the Year.

It is my pleasure to make this recommendation to you for the stipends as noted above. Thank you for your consideration of this request.

- X. Vote to approve or not approve the purchase of calming corner materials from Lakeshore Learning to be used at Midwest City Elementary for a total cost of \$60,030.37 to be paid by School Improvement, Project Code 515.-
Ms. Brown



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown

Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@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: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: February 10, 2025

Re: Recommendation for the Purchase of Lakeshore Learning Materials

This is a request to purchase calming corner materials from Lakeshore Learning. The materials will be used to support the implementation of the school improvement plan and goals at Midwest City Elementary. The purchase of these materials will give students a safe space to manage their emotions, helping them stay focused and ready to learn, which creates a more positive and supportive classroom for all children. Lakeshore Learning is a sole source vendor for the requested items.

The total cost for the materials, to be purchased from Lakeshore Learning, is \$60,030.37 to be paid by School Improvement, Project Code 515.

Thank you for your consideration of this request.



Lakeshore Learning Materials, LLC
 2695 E Dominguez Street
 Carson CA 90895
www.lakeshorelearning.com
 To contact your local representative,
Josh Terrell, please call (800) 421-5354

Quotation:20001412

Sold-to : 0000190340
 MIDWEST CITY-DEL CITY ISD 52
 PO Box 10630
 MIDWEST CITY OK 73140
 USA
Phone No: 4057374461
Email: TMOORE@MID-DEL.NET

Entry Date Jan 9, 2025
Valid from Jan 9, 2025
Valid to Apr 9, 2025
Reference Number 20001412 1.9

Ship-to : 0000163784
 MIDWEST CITY ELEMENTARY
 2211 S Midwest Blvd
 Oklahoma City OK 73110-5448
 USA
Phone No: 4055827017
 PLEASE REFERENCE QUOTE
 ON YOUR PURCHASE ORDER.

Line Item	Qty	Description	UOM	Your Price	Extended
10 WE123	1	ELEM CLSSRM CALM CORNER	EA	2260.05	2260.05
		STOCK LIMITED Which consists of			
*11 WE103	1	GDE ELEM CLSRM CALM CORNER	EA	0.00	0.00
*12 VR153	2	NONHARDENING MODELING FOAM	EA	0.00	0.00
*13 SE581	1	RAINBOW LIQUID SNSRY VIEWERS	EA	0.00	0.00
*14 PP882	1	FIDGET POPPERS - SET OF 4	EA	0.00	0.00
*15 RE437	1	FEELINGS-EMOTIONS PB LIBRARY	EA	0.00	0.00
*16 LC859	1	FLX-SPACE GRAY 4X6 RECT CRPT	EA	0.00	0.00
*17 LC812BU	2	FLEX-SPC LOUNGE-LRN CHAIR-BU	EA	0.00	0.00
*18 LL302	1	DISHWASHR-SAFE MED BASKET-NATL	EA	0.00	0.00
*19 LL304	1	DISHWASHR-SAFE SML BASKET-NATL	EA	0.00	0.00
*20 EA294	1	5-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*21 DS393	1	MINDFULNESS AND ME BK SERIES	EA	0.00	0.00
*22 EE952	1	MINDFUL BREATHING BOARD	EA	0.00	0.00
*23 EE951	1	GEL-BEAD EMOTION FRIENDS	EA	0.00	0.00
*24 CA312	1	CALMING CUDDLE BALL	EA	0.00	0.00
*25 LC511RG	1	FLEX-SPACE WOBBLE CUSHION-RG	EA	0.00	0.00
*26 LC511GR	1	FLEX-SPACE WOBBLE CUSHION-GR	EA	0.00	0.00
*27 LC511BU	1	FLEX-SPACE WOBBLE CUSHION-BU	EA	0.00	0.00

*28	LC534	1	FLEX-SPCE COMFY PILLOWS-ST 6	EA	0.00	0.00
*29	LC673	1	FLX-SPC 12-BIN MOBL STRG-MAPLE	EA	0.00	0.00
*30	LC274RG	1	FLX-SPC LOUNGE-LRN OTTMAN-RG	EA	0.00	0.00
40	LK407	1	CALMING CORNER INST LRN SPACE	EA	1443.05	1443.05
	Which consists of					
*41	RR645	1	ASIAN BOY PUPPET	EA	0.00	0.00
*42	RR656	1	AFRICAN AMERICAN GIRL PUPPET	EA	0.00	0.00
*43	RR678	1	HISPANIC BOY PUPPET	EA	0.00	0.00
*44	RR664	1	CAUCASIAN GIRL PUPPET	EA	0.00	0.00
*45	PP338	1	TILT-TURN SNSRY WNDW-PEG PTH	EA	0.00	0.00
*46	PP339	1	TILT-TURN SENSORY WINDW-WAVE	EA	0.00	0.00
*47	PP337	1	TILT-TRN SNSRY WNDW BALL CATCH	EA	0.00	0.00
*48	RE322	1	LAKESHORE SENSORY BALL SET	EA	0.00	0.00
*49	RE437	1	FEELINGS-EMOTIONS PB LIBRARY	EA	0.00	0.00
*50	LL302	1	DISHWASHR-SAFE MED BASKET-NATL	EA	0.00	0.00
*51	LL304	1	DISHWASHR-SAFE SML BASKET-NATL	EA	0.00	0.00
*52	LM615	1	LKSHR LIQUID DISCOVERY TUBES	EA	0.00	0.00
*53	LC112	1	FOREST GRN 4X6 RECT CARPET	EA	0.00	0.00
*54	FF185	1	COZY CORNER CANOPY	EA	0.00	0.00
*55	EE621	1	SOCIAL-EMOTIONAL PHOTO LIBRARY	EA	0.00	0.00
*56	DG241	1	HEAVY-DUTY TODDLER STORGE UNIT	EA	0.00	0.00
*57	EA292	1	1-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*58	EA295	1	10-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*59	EA294	1	5-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*60	EA293	1	3-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*61	HH344	1	STACK AND BUILD EMOTION KIDS	EA	0.00	0.00
*62	CA202	1	CUDDLY PUP WEIGHTED LAP PAD	EA	0.00	0.00
*63	DD430SB	1	CLM CLR PRM TRDRP BNBG-SKY BU	EA	0.00	0.00

*64	AA708	1	MOODS AND EMOTIONS MIRRORS	EA	0.00	0.00
70	KT35838	54	CALMING CORNER	EA	312.55	16877.70
	Which consists of					
*71	SE581	54	RAINBOW LIQUID SNSRY VIEWERS	EA	0.00	0.00
*72	KT35838CRD	54	CALMING CORNER ACTIVITY CARD	EA	0.00	0.00
*73	KT33014	54	TEACHER WELLNESS JOURNAL	EA	0.00	0.00
*74	EE984	54	WATCH-IT-ROLL CALMING TUBE	EA	0.00	0.00
*75	EE952	54	MINDFUL BREATHING BOARD	EA	0.00	0.00
*76	EE951	54	GEL-BEAD EMOTION FRIENDS	EA	0.00	0.00
*77	EE957	54	FIND YOUR FEELNGS EMTN SLIDER	EA	0.00	0.00
*78	EE953	54	CALM DOWN CUBES	EA	0.00	0.00
*79	CA201	54	CUDDLY PUP WEIGHTD SHLDR WRP	EA	0.00	0.00
*80	CA312	54	CALMING CUDDLE BALL	EA	0.00	0.00
*81	LC237	216	INDOOR-OUTDOOR FLOOR SEATS	EA	0.00	0.00
90	LA993DC	51	LAKESHORE CALMING CORNER BNDLE	EA	749.55	38227.05
	Which consists of					
*91	RE437	51	FEELINGS-EMOTIONS PB LIBRARY	EA	0.00	0.00
*92	RE322	51	LAKESHORE SENSORY BALL SET	EA	0.00	0.00
*93	PP504	51	GEL-BEAD SENSORY SHAPES	EA	0.00	0.00
*94	PP339	51	TILT-TURN SENSORY WINDW-WAVE	EA	0.00	0.00
*95	PP338	51	TILT-TURN SNSRY WNDW-PEG PTH	EA	0.00	0.00
*96	PP337	51	TILT-TRN SNSRY WNDW BALL CATCH	EA	0.00	0.00
*97	LL304	102	DISHWASHR-SAFE SML BASKET-NATL	EA	0.00	0.00
*98	FF185	51	COZY CORNER CANOPY	EA	0.00	0.00
*99	EA294	51	5-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*100	EE621	51	SOCIAL-EMOTIONAL PHOTO LIBRARY	EA	0.00	0.00
*101	DD430SB	51	CLM CLR PRM TRDRP BNBG-SKY BU	EA	0.00	0.00
*102	LC153	51	FLEX-SPACE STUDENT LAP DESK	EA	0.00	0.00

*103	LC199	51	CALMING CLRS PILLOWS-SET OF 5	EA	0.00	0.00
110	LL628X	13	DBL-SIDED MAG W-W BRD-SET 10	EA	94.04	1222.52

Subtotal	60030.37
Freight	0.00
Tax amount	0.00
Total Amount (USD)	60030.37

We look forward to your order.
Item availability subject to change

XI. Discussion and possible vote on revision of Policy C-31, Wellness Policy.-
Ms. Manns



Dr. Rick Cobb
Superintendent

Devyn Johnson
Director of Child Nutrition

4731 Judy Dr.
Del City, OK 73115
(405)739-1611

Mailing Address:
4731 Judy Dr
Del City, OK 73115
Fax: (405) 582-7092

To: The Board of Education
Dr. Rick Cobb, Superintendent

From: Pamela Huston, Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: February 10, 2025

RE: Revisions to Policy C-31 - Wellness Policy

We are requesting your approval of the revisions to Policy C-31 - Wellness Policy to address the issues of missing state and/or federally required elements and outdated language. These revisions reflect the most up to date information and language utilized in the state's model wellness policy.

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**.

WELLNESS POLICY

Healthy School Nutrition Environments

Purpose:

The link between nutrition, physical activity, and learning is well documented. Healthy eating and activity patterns are essential for students to achieve their full academic potential, full physical and mental growth, and lifelong health and well-being. Healthy eating and physical activity, essential for a healthy weight, are also linked to reduced risk for many chronic diseases. Schools have a responsibility to help students learn, establish and maintain lifelong healthy eating and activity patterns. Well-planned and effectively implemented school nutrition and fitness programs have been shown to enhance students' overall health, as well as their behavior and academic achievement in school. Staff wellness also is an integral part of a healthy school environment since school staff can be daily role models for healthy behaviors. This policy follows USDA Regulations §210.30 as amended by the Healthy, Hunger-Free Kids Act of 2010 (HHFKA).

Overall Goal:

All students in Midwest City-Del City School District shall possess the knowledge and skills necessary to make nutritious food choices and enjoyable physical activity choices for a lifetime. All staff in Midwest City-Del City School District are encouraged to model healthful eating and physical activity as a valuable part of daily life.

To meet this goal, the Midwest City-Del City School District adopts this school wellness policy with the following commitments to nutrition, nutrition education, physical activity, and other school-based activities that support student and staff wellness.

NUTRITION GUIDELINES/STANDARDS SCHOOL NUTRITION SERVICES (SNS)

School Meals School Meal Requirements

1. School meals will be:

- a. **Accessible, appealing, and attractive to all children.**
- b. **Served in a clean, pleasant, and supervised setting.**
- c. **High in fiber, free of added trans fats, low in added fats, sugar, and sodium, and contain all whole grain rich foods.**
- d. **Respectful of cultural diversity and religious preferences.**

2. Per USDA Regulations §210.10 and §220.8, school lunches and breakfasts will meet menu-planning system guidelines as required by USDA.
3. Per USDA Regulations §210.10 and §220.8, the total calories from saturated fat in school meals will be less than 10 percent when averaged over one week.
4. Per USDA Regulations §210.10 and §220.8, school meals will meet the most recent Dietary Guidelines for Americans.
5. **School meals are planned according to the USDA guidelines for Food-based Menu Planning Option. A nutrient analysis of school meals is available to parents, students or staff with menus each month.**
6. Healthy food preparation techniques will be implemented. Food items will not be deep fried. Types of fats such as vegetable oils will be used sparingly in food preparation. All products will be labeled as "No Trans Fats", such as chips, baked goods and potato products. However, in some instances, naturally occurring trace amounts may be present.
7. Portion sizes will be controlled to meet the USDA requirements for specific grade groups and limit access to students to purchase more than one extra portion of any food item for elementary students.
8. Fruits and vegetables will be offered daily at all points of service. Fruits and vegetables should be fresh whenever possible. Frozen and canned fruits should be packed in natural juice, water, or light syrup.

9. In secondary school cafeterias the most nutritious food items will be placed at the beginning of the serving line(s), when possible. In addition, other serving line presentation strategies will be explored to encourage students to make healthier selections.
10. School sites will be encouraged to participate in the Farm-to-School Program by purchasing fresh fruits and vegetables from local farmers when available.
11. **As new items that are more nutritious become accessible, they will be made available for sale.**

The District will ensure schools do the following:

1. **Encourage students to start the day with a healthy breakfast.**
2. **Support and encourage student participation in the School Breakfast Program (SBP) and National School Lunch Program (NSLP).**
3. **Promote healthy food and beverage choices and appropriate portion sizes for all students and staff.**
3. **Allow students at least 10 minutes to eat breakfast and 20 minutes to eat lunch from the time they are seated.**

Information and Promotion

As required under the National School Lunch Program (7 CFR 210.12), the District will promote activities to involve students and parents in the School Lunch Program. In addition, the District will do the following:

1. **Inform families about the availability of breakfast for students.**
2. **Distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.**
3. **Make information available to families about supplemental nutritional services in the community (e.g., SNAP, local food pantries, Child and Adult Care Food Programs).**
4. **Encourage school staff to display healthy eating habits and physical activity choices to students (e.g., by eating with students during meal times, consuming only healthy snacks, meals, and beverages in front of students, sharing positive experiences with physical activity with students, etc.).**
5. **Offer information to families and encourage them to teach their children about nutrition and healthy eating behaviors.**
6. **Exhibit posters, signs, or other displays on the school campus that promote healthy nutrition choices.**
7. **Post information on the nutritional content and ingredients of school meals on menus in the cafeteria, on the District website, and/or websites of individual schools.**

Water

Schools will make clean drinking water available and accessible without restriction and at no charge at every district facility before, during, and after school. Schools will also:

1. **Provide drinking cups, glasses, or reusable water bottles in places where meals and snacks are served when water fountains are not available.**
2. **Allow students to bring drinking water from home and take water into the classroom., provided that the water is in a capped container, such as a bottle, to prevent spills.**
3. **Maintain all water sources and containers on a regular basis to ensure good hygiene standards (including drinking fountains, water jugs, hydration stations, and other methods of delivering drinking water).**

WELLNESS POLICY (Cont.)

Other Food Items Sold on School Campuses Competitive Foods and Beverages

Per the HFFKA, USDA Regulation §210.10 and §220.8 were amended to include more specific standards for competitive foods (also known as ‘Smart Snacks’). All competitive food items sold to students on campus (e.g., all vending machines, school stores, fundraisers, etc.) must meet all of the competitive food nutrient standards and one of the following: a) be a “whole grain rich” product, b) the first ingredient must be one of the non-grain main food groups (fruit, vegetable, dairy product, or protein food), c) be a combination food that contains at least ¼ cup of fruit and/or vegetable, d) contain 10% of one of the nutrients of public health concern in the most recent Dietary Guidelines for Americans (calcium, potassium, vitamin D, or dietary fiber). Accompaniments must be included in the nutrient profile as part of the food item. Nutrient standards are found in Item 3 below.

2. In order to further promote student health and wellness, all foods and beverage options sold (outside of the NSLP and SBP programs) to students during the school day on school premises must comply with the aforementioned nutritional standards in Item one and three. School day is defined as midnight on any given day school is in session to 30 minutes past the last bell.

‘Smart Snack’ nutritional guidelines will be encouraged for snacks, classroom birthdays, classroom parties and celebration foods brought from home.

3. Students are provided only healthy food and beverage options beyond the school food services following the HFFKA of 2010 nutrient standards for competitive foods and beverages listed below:

A. Calories:

1. Snacks and side items are ≤ 200 calories per portion as packaged
2. Entrée items are < 350 calories per portion as served, including accompaniments

B. Fat: Snacks, foods, and beverages meet the following criteria for dietary fat per portion as packaged:

1. No more than 35% of total calories from fat (Exemptions from fat standard include reduced fat cheese, nuts, seeds, nut butters, products made of only dried fruit and nuts)
2. Less than 10% of total calories from saturated fats
3. Zero trans fat ($< 0.5g$ per serving)

C. Sugar: Snacks, foods, and beverages provide $\leq 35\%$ of calories from total sugars per portion as packaged

Exceptions to the sugar standard are:

1. 100% fruits and fruit juices in all forms without added sugars
2. 100% vegetables and vegetable juices without added sugars

D. Flavored nonfat and low fat yogurt ($\leq 30g$ of total sugars per 8-oz serving)

E. Elementary and middle school foods and beverages must be caffeine free, with the exception of trace amounts of naturally occurring caffeine substances

F. Sodium:

1. Snacks and side items sold must have $\leq 230mg$ sodium per portion as packaged
2. Entrée items must have $\leq 480mg$ per portion as served

G. Beverages standards are limited to:

1. Elementary schools: ≤ 8 Fl oz. portion as packaged for 100% juice, flavored or non flavored low fat or non fat milk
2. Middle school: ≤ 12 Fl oz. portion as packaged for 100% juice, flavored or non flavored low fat or non fat milk
3. High school: ≤ 12 Fl oz. portion as packaged for 100% juice, flavored or non flavored low fat or non fat milk
 - a. Other flavored and/or carbonated beverages (< 20 Fl oz.) that are labeled to contain < 5 calories per 8 Fl oz. or $<$ that 10 calories per 20 Fl oz.
 - b. 100% fruits and fruit juice dilute with water (with or without carbonation) and no added sweeteners (< 12 Fl oz.)

WELLNESS POLICY (Cont.)

e. ~~Other flavored and /or carbonated beverages (< 12 Fl oz.) that are labeled to contain < 40 calories per 8 Fl oz. or < 60 calories per 12 Fl oz.~~

H. ~~Plain water or carbonated water has no size limit for any grade level.~~

4. ~~Per the Child Nutrition and WIC Reauthorization Act of 2004, beverage contracts will not restrict the sale of fluid milk products at any time during the school day or at any place on the school premises.~~
5. ~~Fundraisers that include food and beverages sold to students for immediate consumption must comply with the state approved exempted fundraiser rule. The standards do not apply during non-school hours, on weekends, and at off-campus fundraising events.~~

Per the HHFKA, USDA Regulation §210.10 and §220.8, all competitive food items sold to students on campus (e.g., all vending machines, school stores, fundraisers, etc.) must meet or exceed the USDA's Smart Snacks standards and a) be a "whole grain-rich" product, b) the first ingredient must be one of the non-grain main food groups (fruit, vegetable, dairy product, or protein food), c) be a combination food that contains at least ¼ cup of fruit and/or vegetable, d) contain 10% of one of the nutrients of public health concern in the most recent Dietary Guidelines for Americans (calcium, potassium, vitamin D, or dietary fiber). Accompaniments must be included in the nutrient profile as part of the food item.

Smart Snacks Standards: <https://www.fns.usda.gov/school-meals/tools-schools-focusing-smart-snacks>

Other Foods Provided at School

Other food and beverage options provided (not sold) on campus (e.g., snacks, classroom parties, celebrations, and afterschool-programming) are encouraged to meet USDA's Smart Snacks standards.

Fundraising on Campus During the School Day

Only fundraisers that feature foods and beverages that meet the Smart Snacks standards will be permitted. Schools may allow up to up to 30 exempt fundraisers per semester, during which the foods and beverages served are not required to meet the Smart Snack standards.

In accordance with the State Board of Education guidelines:

1. **Each school site shall designate a Smart Snacks in School Exempt Fundraiser contact person who shall be responsible for maintaining up-to-date documentation regarding each exempt fundraiser held at the school site.**
2. **Each individual exempt fundraiser documentation must be kept on file at the school site showing:**
 - a. **The school organization, activity, class or other group that benefits from the fundraiser.**
 - b. **The date(s) the fundraiser is conducted, with the duration not to exceed 14 days.**

NOTE: Exempt fundraisers are prohibited from taking place anywhere on school campus while meals under the National School Lunch and School Breakfast Program are being served to students. This includes vending machines.

After-School Concessions and Fundraising

Foods and beverages offered at after-school concessions or as part of fundraisers held outside of school hours are encouraged to comply with the USDA's Smart Snack standards.

NUTRITION EDUCATION

- ~~1. Per USDA Regulations §210.12 and §227 and HHFKA, nutrition education is offered in the school cafeteria as well as the classroom.~~
- ~~2. Per 70 O.S. § Section 11-103.9, the Healthy and Fit School Advisory Committee at each school site will study and make recommendations regarding health education, nutrition, and health services.~~
- ~~3. Annual training is provided to Child Nutrition Staff on basic nutrition, nutrition education, and nutrition standards for preparing healthy meals.~~
- ~~4. Training and support are provided to enable Child Nutrition Staff to become full partners in providing excellent food to our students.~~
- ~~5. The following resources/practices are encouraged so as to promote health education, nutrition, and healthy practices/choices for students and staff:~~
 - ~~A. Utilize My Plate Nutrition Education resources~~
 - ~~B. Implement Oklahoma Agriculture in the classroom curriculum~~
 - ~~C. Integrate Nutrition Education into the core curriculum~~
 - ~~D. Participate in the USDA Team Nutrition~~
 - ~~E. Provide Nutrition Education opportunities~~
 - ~~F. Encourage annual health fairs~~
 - ~~G. Discourage advertising that promotes foods that are not 'nutrient rich' on school campuses~~
 - ~~H. Encourage school staff to promote healthy eating and healthy lifestyles to students and parents~~

Nutrition Education

- 1. Per USDA Regulations §210.12 and §227 and HHFKA, nutrition education is offered in the school cafeteria as well as the classroom.**
- 2. Schools will provide nutrition education to all grades (K-12), to give students the knowledge and skills necessary for lifelong healthy eating behaviors, including the following:**
 - a. What is means to eat healthfully, consume the proper nutrients, and maintain a wholesome and balanced diet.**
 - b. How to read labels and understand the problems associated with unhealthy food marketing to children.**
 - c. How Oklahoma Agriculture influences nutrition.**

Schools will ensure that nutrition education:

- 1. Complies with and supports state learning objectives and standards, including those related to Oklahoma Academic Standards for Health and the State's Health Education Act.**
- 2. Provides opportunities for students to practice and apply the skills and knowledge taught in the classroom (e.g., by using the cafeteria as a learning lab, visiting local farms, etc.)**
- 3. Is made available for staff.**
- 4. Is promoted to families and the community.**
- 5. Is integrated into the instruction of other subject areas where possible.**
- 6. Involves School Nutrition Services in the organization and participation of educational activities to support healthy eating behaviors and food safety.**
- 7. Maintains consistent nutritional messages throughout the school, classroom, dining area, and school events.**

Rewards and Punishments

Food and beverages will not be used to punish academic performance or student behavior.

Food and Beverage Marketing

Only foods and beverages that meet the USDA's Smart Snacks standards may be marketed in schools.

Staff Qualifications and Training

1. **The District will follow the USDA's Professional Standards for State and Local Nutrition Programs in selecting local school nutrition program directors.**
2. **To meet USDA professional development standards, food service and other relevant staff will receive training and support in:**
 - a. **Basic nutrition**
 - b. **Nutrition education**
 - c. **Safe food preparation**
 - d. **Nutrition standards for preparing healthy meals and snacks.**
3. **The District will require all personnel in School Nutrition Services to complete annual continuing education and training.**
4. **School Nutrition Services Staff will organize and participate in educational activities that support healthy eating behaviors and food safety**

Farm-to-School Programs

1. **The District will allow school gardens on property.**
2. **The District will incorporate local and/or regional products into the school meal program when possible.**
3. **Education on Oklahoma Agriculture will be implemented into the nutrition education curriculum.**

CURRICULUM

Child Nutrition Programs at the Oklahoma Department of Education continue to produce and post training material for all subject areas pertinent to the food service program as well as health and wellness for school districts. These resources are posted on the eClaims site/Single Sign-On of each school district. The materials may be in video or power point format or downloadable print. The Child Nutrition Programs at the Oklahoma Department of Education web page has web links to various sites regarding wellness, nutrition education, and physical fitness.

PHYSICAL ACTIVITY AND PHYSICAL EDUCATION**Physical Education**

1. Per 70 O.S. § Section 11-103.9, the Healthy and Fit School Advisory Committee at each school site will study and make recommendations regarding physical education and physical activity.
1. **The district will require all schools to establish a comprehensive, standards-based PE curriculum for each grade (K-12). Schools will ensure that PE classes and equipment afford all students (K-12) an equal opportunity to participate in PE.**
 - a. **This curriculum will be updated to support and prioritize new State and Federal learning standards that become available.**
2. Per 70 O.S. § Section 11-103.6 (effective school year 2006-2007); Students attending a full day program in grades K through 5 will participate in 60 minutes of physical education each week.

3. ~~Per 70 O.S. § Section 11-103.9,~~ **Students in** grades K through 5 students will participate in **at least** 60 minutes of physical activity each week.
4. **Students will engage in moderate to vigorous physical activity for more than 50 percent of the PE class time.**
5. **During PE, students will be given the opportunity to participate in many types of physical activity, including those that can be incorporated into everyday lifelong activity, as well as competitive and cooperative games.**
6. **PE classes will have a teacher/student ratio comparable to core subject classroom ratios.**
7. School sites will establish or enhance physical activity opportunities for students, staff, and parents (e.g., fitness challenges, family fitness nights, fun walks and runs, bike events, intramural athletics, exercise/health related classes, etc.).

Teacher Qualifications, Training, and Involvement

1. **PE classes will be taught by licensed teachers who are certified or endorsed to teach PE.**
2. **Teachers will receive training on how to integrate physical activity into the curriculum. Some portion of this training will be incorporated into annual professional development.**
3. **Schools will allow teachers the opportunity to participate in or lead physical activities before, during, or after school.**

Recess and Physical Activity Breaks

- ~~5-~~ 1. Elementary school sites will provide 20 minutes of daily recess that promotes physical activity beyond what is provided through physical education classes.
2. **School sites will develop indoor recess guidelines to ensure students can have adequate physical activity on days when recess must be held indoors.**
3. **Schools will be required to provide all students (K-12) short breaks (3 to 5 minutes) throughout the day to let them stretch, move around, and break up their time spent sitting. These physical activity breaks may take place during and/or between classroom time.**

Before and After School Programs

1. **Students will be encouraged to participate in voluntary before and after school activity programs such as intramurals, clubs, and at the secondary level interscholastic athletics.**

Denial of student participation in recess or other physical activity as a form of discipline or for instructional make-up time will be limited.

Punishment and Reward

1. **Physical activity will not be used or withheld as punishment. (This does not apply to participation on sports teams that have specific academic requirements). To avoid using physical activity as a punishment (e.g., sitting out of recess) teachers and staff will be provided with a list of alternative ways to discipline students.**
2. **The District will strongly encourage teachers to use physical activity (e.g., extra recess) as a reward.**

Grounds, Facilities, and Equipment

8. 1. All playgrounds will meet the recommended safety standards for design, installation, and maintenance.

2. The District will ensure the availability of proper equipment and facilities that meet safety standards and will conduct necessary inspections and repairs.

9. 3. School sites will provide adequate resources (e.g., balls, jump ropes, rackets, and other equipment) ~~for every student to be active,~~ **to ensure every student has the opportunity to be active.**

SCHOOL-BASED ACTIVITIES

STAFF WELLNESS

The District recognizes that employee health is essential to student health and to creating healthy school environments.

The District will do the following to support staff wellness:

Nutrition

1. **Encourage those foods and beverages that meet Smart Snacks standards at all staff meetings, trainings, special occasions (e.g., birthdays and retirement parties), and other workplace gatherings.**
2. **Provide employees with access to a refrigerator, microwave, and sink with a water faucet.**
3. **May provide or partner with community organizations or agencies to offer nutrition education through activities such as seminars, workshops, classes, meetings, and newsletters.**
4. **May partner with community organizations or agencies to offer staff accessible and free or low-cost healthy eating/weight management programs.**

General Wellness

1. **Provide or partner with community organizations or agencies to offer free or low-cost first aid and CPR training for staff.**
2. **Partner with community organizations or agencies to offer voluntary health screenings annually to staff, including free or low-cost health assessments.**
3. **Partner with community organizations or agencies to provide stress management programs annually to staff.**
4. **Promote tobacco prevention and provide referral information on cessation services through the Oklahoma Tobacco Helpline (1-800-QUIT NOW).**
5. **Provide access to a private space (other than a restroom) that has an electrical outlet, and provide flexible paid or unpaid break times to allow mothers to express breast milk and/or breastfeed.**
6. **Partner with community organizations or agencies to offer immunization clinics to staff.**

Professional Development

The district will provide staff with educational resources and annual training in health and health-related topics.

Health Education

Where applicable, schools' health education curriculums will follow the Oklahoma Academic Standards and new health education and literacy laws and guidance.

HEALTHY AND FIT SCHOOL ADVISORY COMMITTEES

1. Per 70 O.S. § Section 11-103.9, each school site will ~~establish~~ **have** a Healthy and Fit School Advisory Committee ~~that meets and makes recommendations to the school principal~~ **that is responsible for making recommendations regarding nutrition and physical activity. Potential stakeholders will continuously have the opportunity to complete an interest form indicating their desire to serve on the committee. These forms will be available on the Mid-Del Child Nutrition website.** The school principal shall consider recommendations made by the Healthy and Fit School Advisory Committee.
2. **Potential stakeholders who are not members of the Healthy and Fit School Advisory Committee will be able to provide feedback to the committee and the Child Nutrition staff regarding elements of the wellness policy.**
3. **The Healthy and Fit School Advisory Committee or designated committee will review the wellness policy in the fall of every third academic year using the School Wellness Policy Assessment tool and will present updates as necessary to the administration.**
4. **The Local School Wellness Policy, assessment information, and Healthy and Fit School Advisory Committee interest forms will be accessible on the Midwest City-Del City Child Nutrition website.**
2. ~~Per the school district's Child Nutrition Program Agreement, school meals may not be used as a reward or punishment.~~
3. ~~Per USDA Regulations §210.12 and §227, students and parents will be involved in the NSLP. Parent and student involvement will include menu planning suggestions, cafeteria enhancement, program promotion, and other related student community support activities.~~
4. ~~Nutrition education and physical activity are included in the school's educational program from pre-kindergarten through 12th grade.~~
5. ~~School staff, students, and parents are part of the policy making process and support a healthy school nutrition environment.~~
6. ~~Students will be provided with a clean, safe, enjoyable meal environment.~~
7. ~~Students will be provided with an adequate amount of time to eat breakfast and lunch.~~

MONITORING AND REVIEW

1. The superintendent or designee **The District will designate one or more official(s) to facilitate development of the local school wellness policy. The designee(s)** will ensure compliance with established district-wide nutrition and physical activity wellness policies. In each school, the principal or designee will ensure compliance with those policies in his/her school and will report on the school's compliance to the school district superintendent or designee.
- 2.

<u>Name</u>	<u>Position</u>	<u>Contact Email</u>
<u>Devvn Manns</u>	<u>Child Nutrition Director</u>	<u>dmanns@mid-del.net</u>
	<u>Principal or designee at each site</u>	

3. School food service staff, at the school or district level, will ensure compliance with nutrition policies within school food service areas and will report on this matter to the ~~superintendent~~ **designated official** or principal.
3. ~~Per O.S. § Section 11-103.9, each school site will have a Healthy and Fit School Advisory committee that is responsible for making recommendations regarding nutrition and physical activity. Potential stakeholders will continuously have the opportunity to complete an interest form indicating their desire to serve on the committee. These forms will be available at enrollment, PTA meetings, and on the district website.~~
4. ~~Potential stakeholders who are not members of the Healthy and Fit School Advisory Committee will be able to provide feedback to the committee and the Child Nutrition staff regarding elements of the wellness policy.~~

5. ~~The Healthy and Fit School Advisory Committee or designated committee will review the wellness policy in the fall of each academic year using the School Wellness Policy Assessment tool and will present updates as necessary to the administration.~~
6. ~~The Local School Wellness Policy, assessment information, and Healthy and Fit School Advisory Committee interest forms will be accessible on the Midwest City Del City Child Nutrition website.~~

Assessments, Revisions, and Policy Updates

At least once every three years, the District will measure the extent to which schools follow the local wellness policy, as well as progress made in attaining the policy's goals. Additionally: The District will assess how its policy compares with the latest national recommendations on school health, and will update the policy accordingly.

The District will inform and update the public about the content and implementation of the local wellness policy (via the District's website, handouts, newsletters sent directly to families' homes, etc.).

Community Involvement

The District will permit parents, students, representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to serve on the local school wellness policy committee and participate in the development, implementation, review, and update of the local school wellness policy. To encourage broad public participation in the process, the District will do the following:

1. Actively notify parents and the broader community about the content and implementation of as well as any changes made to the wellness policy, whether through electronic communications (e.g., email, District website, etc.), non-electronic means (e.g., mailings, presentations, etc.), or both.
2. Ensure that all outreach and communication is culturally appropriate and translated as needed.
3. Educate community stakeholders on how they can participate in the development, implementation, review, and update of the wellness policy and let them know why their participation is important to the health and wellness of students and the broader community.

XII. Discussion and possible vote on revision of Policy C-30, 24/7 Smoke Free/Tobacco Free Environment Policy.- Ms. Schulz

24/7 SMOKE FREE/TOBACCO FREE/VAPE FREE ENVIRONMENT POLICY

Smoking, vaping, distribution, and the use or possession of tobacco, tobacco or **simulated tobacco** products, or paraphernalia used with tobacco and **simulated tobacco** products including cigarette lighters, etc. on school property, in school vehicles, going to ~~or~~/from, or **while** at any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products or **simulated tobacco products** will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools **and school property** with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under eighteen (18) years of age and can be used only by adults attending those training sessions.

~~Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school-affiliated functions on or off school campus.~~

~~Employees are prohibited from use or distribution of, tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school-affiliated functions on or off school campus.~~

Definitions:

1. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
 - a. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
 - b. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
 - c. All vehicles used by the district for transporting students, staff, visitors, or other persons.
2. **"Employee" is defined as any person who performs work or services for the school or school district including, but not limited to, full-time employees, part-time employees, temporary employees, and volunteers**
3. **"Student" is defined as any person attending classes within the district either in person or virtually on a full-time or part-time basis.**
4. "Tobacco Product" is defined as ~~cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking, or both~~ **a product that contains or is derived from tobacco and is intended for human consumption, excluding drugs or devices approved for cessation by the United States Food and Drug Administration. This includes e-cigarettes and vapor products with or without nicotine.**
5. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to, herbal ~~eloves, bidis, kreteks~~ and vapor ingredients with/without nicotine.
6. **"Vaping" is defined as using a device to heat, aerosolize, or vaptortize tobacco, nitotine, marijuana, or other products for consumption.**

7. **“Tobacco-, Smoke-, and Vape-Free Facility” means any location where the use of tobacco in any form is prohibited, and the use of tobacco, nicotine, marijuana, or other products consumed in a smoked or vaptortized manner is prohibited.**
8. **“24/7 Tobacco-Free Campus” is defined as a campus where tobacco use is prohibited anywhere, at any time, and by any person. This extends to school vehicles and school-sponsored or school-sanctioned events, including those held off-campus.**
9. “Use” is defined as lighting, chewing, dipping, inhaling, **vaping**, or smoking any tobacco **or simulated tobacco** as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco **or simulated tobacco products.**

The Mid-Del School District will not accept donations of gifts, money, or materials from the tobacco industry. The district will not participate in any type of services, events, or programs that are funded by the tobacco industry.

The district will refer employees, parents/guardians, family members, and students (13 and older) interested in quitting tobacco use to the Oklahoma Tobacco Helpline, My Life My Quit, and other cessation resources, if available.

The district will communicate and promote any available tobacco cessation benefits and insurance coverage options to all newly eligible individuals and to existing eligible employees on an annual basis.

Signs will be posted in prominent places on school property to notify the public that smoking, **vaping** or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/ or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students - Any violation of this policy by students will be referred to the site administrator **The site administrator will confiscate the prohibited tobacco, simulated tobacco, or any associated paraphernalia such as lighters or e-cigarette cartridges. The student and student’s parent/guardian will be notified of the disciplinary action such as suspension from classes and school activities. Information about the Oklahoma Tobacco Helpline (for students 13 and up) and My Life My Quit (for students 13 to 17 years old) will be provided to student as a resource for tobacco cessation.**

Action of Noncompliance for Students

Appropriate initial action as determined by site administrator – Suspension.

Employees - Any violation of this policy by staff will be referred to the appropriate supervisor. **Information about the Oklahoma Tobacco Helpline will be provided to employees who are in violation of this policy in order to provide a resource for tobacco cessation.** Continued violations will constitute willful neglect of duty and will be dealt with accordingly based on established policies and procedures for suspension, demotion, dismissal, and non-renewal of employee.

24/7 SMOKE FREE/TOBACCO FREE/VAPE FREE ENVIRONMENT POLICY (Cont.)

Visitors and General Public - Visitors who are observed smoking, vaping or using tobacco or simulated tobacco products on school district property will be asked to refrain from smoking, vaping or using tobacco or simulated tobacco ~~products~~ products on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523
City of Midwest City Ordinance #2615, Chapter 28, Section 28-127
City of Del City Ordinance #13-32C

XIII. Vote to approve or not approve the OSSAA application for conducting a pilot activities program for the 2025-2026 school year.- Mr. Collier

Rick Cobb, Ph.D.
Superintendent



Mr. Andy Collier
Executive Director of
Athletics and Student
Activities

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

To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities *CAV*

Date: February 10, 2025

RE: Board Approval of the OSSAA Application for Conducting a Pilot Activities Program

We are asking for approval of the OSSAA application for conducting a pilot cooperative activities program between Mid-Del and Crutcho Schools. This will allow Crutcho Middle School athletes to participate on MCMS athletic teams not offered at Crutcho. This will include, but not limited to football, volleyball, softball, wrestling, tennis, golf, and baseball. This will be for the 2025-2026 school year.

Please let me know if you have any questions.

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**.

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM

(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Middle School Athletics For School Year(s) 2025 - 2026
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Midwest City Middle School B. _____
Address 7400 E. Reno Address _____
City Midwest City ZIP 73110 City _____ ZIP _____
Supt. Dr. Rick Cobb Supt. _____
Prin. Kenyelle Williams Prin. _____
A.D. Andy Collier A.D. _____

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Andy Collier Work Phone _____

4. Do the boundaries of the school districts join? Yes No _____

5. NAME OF COOPERATIVE TEAM or GROUP Cruncho School(s) _____ Tigers
Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 2.1 miles miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Maurice Sanders School Midwest City Middle School
Assistant _____ School _____

8. SITE OF CONTEST MCMS/MCHS

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) 6th - 8th
School B ADM (9-12) 6th - 8th

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- Administrative Responsibility
- Liability and Insurance
- Uniforms (colors, cost, identifying names, etc.)
- Financial Arrangements
- Operating Procedures
- Facilities
- Practice Sites and Schedules
- Staffing
- Evaluation of Staff
- Supervision at Contests, home and away
- Transportation
- Contracting Game Officials
- Cheerleaders/Pep Squads
- OSSAA Eligibility Reports
- Periodic In-School Eligibility Checks
- Procedures for Awarding Athletic Letters

Fall

Football

VB

SB

Cheer/Pom

Winter

Wrestling

Spring

Tennis

Golf

Baseball

XIV. Vote to approve or not approve the purchase of replacement devices for site secretaries. The total cost will be \$207,944.32 and will be paid from Bond 35 under State Contract #SW1020S.- Ms. Rennick White



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb
From: Erin Rennick White, Executive Director of Technology
Date: February 10, 2025
Re: Purchase of Replacement Devices for Secretaries

We are asking for approval for the purchase of a mix of Dell desktop, laptops, dual monitors, and docking stations from SHI to replace the devices for our secretaries district wide.

The total cost to purchase will be \$207,944.32 and it will be paid for from Bond Fund 35.

This will be purchased under State Contract #SW1020S

Thank you for your consideration of this request.



Pricing Proposal
 Quotation #: 25793581
 Created On: 2/3/2025
 Valid Until: 2/28/2025

OK-City of Midwest City Del Schools Board of Education

Public Sector Inside Account Executive

Charlie Shelden
 7217 SE 15th
 Midwest City, OK 73110
 United States
 Phone: (405) 737-4461
 Fax:
 Email: cshelden@mid-del.net

Caroline Schuff
 290 Davidson Ave
 Somerset, NJ 08873
 Phone: 800-527-6389 ext. 624-5887
 Fax:
 Email: caroline_schuff@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 OptiPlex Small Form Factor (Plus 7020) CTO / i7-14700 / 32GB RAM / 512GB SSD / DVDRW / 4yr PS / Asset Tag/ Custom Imaging Dell - Part#: 3000185498864.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	52	\$1,125.41	\$58,521.32
2 Latitude 5550 (F6W06): i7/32/512/NT/4yrPS/Asset Tag/Imaging Dell - Part#: 3000185499050.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	67	\$1,252.00	\$83,884.00
3 Dell 24 Monitor - P2425H w/o the stand Dell - Part#: 3000185499143.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell Note: Monitor w/o the stand	238	\$130.00	\$30,940.00
4 Dell Dual Monitor Stand - MDS19 Dell - Part#: 3000185499335.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	119	\$159.00	\$18,921.00
5 Dell Thunderbolt 4 Dock- WD22TB4 Dell - Part#: 3000185499336.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	67	\$234.00	\$15,678.00

Subtotal	\$207,944.32
Shipping	\$0.00
*Tax	\$0.00
Total	\$207,944.32

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Dell has a no-returns policy on all hardware products. If an item is DOA, missing, wrong, or visibly damaged in transit, SHI must be notified within 24 hours.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

- XV. Vote to approve or not approve Digi Security Systems to provide and install a complete Access Control Door System Package, including but not limited to "Intelligent" controllers, card readers, and retraction kits, to secure access to the Fieldhouse at Carl Albert High School. The total cost of project is \$50,962.20. Pricing per State Contract #SW1048D. Expenditure to be paid from Bond 37.- Mr. Wolfe




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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Access Control Door System Package @ CAHS Fieldhouse, Bond 37

DATE: February 10, 2025

Recommend approval of Digi Security Systems to provide and install a complete Access Control Door System Package; including but not limited to “Intelligent” controllers, card readers, and retraction kits, to secure access to the Fieldhouse at Carl Albert High School. Total cost of project is \$50,962.20. Pricing per State Contract# SW1048D. Expenditure to be paid from Bond 37.

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**.



DIGI
SECURITY SYSTEMS

We have prepared a quote for you

**Mid-Del PS - CAHS Field house Access
Control - Extended Discount - State Contract
SW1048D**

Quote # 016181
Version 1

Prepared for:

Mid-Del Public Schools

Jordan Wylde
jswylde@mid-del.net

Equipment

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
AC-LSP-4DR-MER-LCK Four Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON-MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from	\$720.70	\$216.21	\$504.49	1	\$504.49
AC-MER-CONT-LP1502 Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP1502)	\$1,600.83	\$560.29	\$1,040.54	2	\$2,081.08
AC-MER-CON-MR52-S3B HID® Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module - (2 reader: mag; wiegand; 4 reader OSDP; 8 inputs; 6 relays) (Mercury MR52-S3B)	\$880.89	\$308.31	\$572.58	6	\$3,435.48
SIGNO-20NKS-00-000000 Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE	\$359.50	\$125.82	\$233.68	14	\$3,271.52
DSS-INST-ACCES S-DR Digi Professional Installation Materials - Access Door	\$370.00	\$111.00	\$259.00	14	\$3,626.00
LR100V DK ELECTRIC LATCH RETRACTION KIT FOR VD	\$663.00	\$198.90	\$464.10	14	\$6,497.40
PT-3V WIRE TRANSFER FLEX CONDUIT W/ BOX	\$46.14	\$13.84	\$32.30	14	\$452.20
DOOR-CONTA CT-FV Door Position Switch	\$25.00	\$7.50	\$17.50	25	\$437.50
DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	\$114.00	\$34.20	\$79.80	14	\$1,117.20

Equipment

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
CABLE- Cabling - Access Control - Plenum ACCES with J-Hooks Etc. S-CMP- 1	\$595.00	\$178.50	\$416.50	14	\$5,831.00
DIGI DIGI Conduit and Conduit DSS- Connectors Conduit	\$3,000.00	\$900.00	\$2,100.00	1	\$2,100.00

Subtotal: \$29,353.87

Project Services

Product Details
TECH (FIRE & SECURITY)

Subtotal: \$20,160.00

Lifts and Special Equipment

Description	Qty
DSS-LIFT-02 Digi Provided Lift	1

Subtotal: \$1,200.00

Mid-Del PS - CAHS Field house Access Control - Extended Discount - State Contract SW1048D



Prepared by:
Oklahoma City
Ernesto Chavez
(405) 833-7356
Ernestoc@digiss.com

Prepared for:
Mid-Del Public Schools
2009 SOUTH POST ROAD
MIDWEST CITY, OK 73130
Jordan Wylde
(405) 737-4461
jswylde@mid-del.net

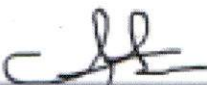
Quote Information:
Quote #: 016181
Version: 1
Delivery Date: 01/13/2025
Expiration Date: 03/31/2025

Quote Summary

Description	Amount
Equipment	\$29,353.87
Project Services	\$20,160.00
Lifts and Special Equipment	\$1,200.00
Subtotal:	\$50,713.87
Shipping:	\$248.33
Total:	\$50,962.20

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any cancellation or returns may be subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

Oklahoma City

Signature: 
Name: Ernesto Chavez
Title: Account Manager
Date: 01/13/2025

Mid-Del Public Schools

Signature: _____
Name: Jordan Wylde
Date: _____

XVI. Vote to approve or not approve Musco Sports Lighting, LLC to furnish and install lighting system packages, as part of the "Football Stadium Improvements" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #677-22. Total cost of all projects is \$1,455,000.00. Expenditures to be paid from Bond 37(LR09).- Mr. Wolfe



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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Football Stadium Lighting Improvements at CAHS, DCHS & MCHS, Bond 37
DATE: February 10, 2025

Recommend approval of Musco Sports Lighting, LLC. to furnish and install lighting system packages, as part of the "Football Stadium Improvements" projects, at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #677-22. Total cost of all projects is \$1,455,00.00, with a cost breakdown, by site, as follows:

Carl Albert High School	= \$495,000.00
Del City High School	= \$480,000.00
<u>Midwest City High School</u>	<u>= \$480,000.00</u>
Grand Total	= \$1,455,000.00

Expenditures to be paid from Bond 37(LR09)

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**.

Quote

Date: 01/08/2025
Musco Project Number: 225361

Project: Mid Del Schools Relight
Midwest City, OK

BuyBoard

Master Project: 218434, Contract Number: 677-22, Expiration: 09/30/2025
Commodity: Parks and Sports Field Lighting Products and Installation Services

All purchase orders should note the following:
BuyBoard Purchase – Contract Number: 677-22

Quotation Price – Materials Delivered to Job Site and Installation

Lighting Football Fields

Option 1: 100 Footcandles:

Carl Albert -	\$495,000.00
Midwest City -	\$ 480,000.00
Del City -	\$ 480,000.00

Option 2: 125 Footcandles:

Carl Albert -	\$535,000.00
Midwest City -	\$ 515,000.00
Del City -	\$ 515,000.00

Totals:

Option 1 – 100 Footcandles	\$ 1,455,000.00
Option 2 – 125 Footcandles	\$ 1,565,000.00

Sales tax and bonding are not included.

Quote is confidential. Pricing and lead times are effective for 30 days only.

Prices are subject to change if the order is not released within 60 days from the date of the purchase.

SportsCluster® System with Total Light Control – TLC for LED™ technology

Guaranteed Lighting Performance

- Guaranteed light levels of one of the two options listed above
- BallTracker® technology – targeted light, optimizing visibility of the ball in play with no glare in the players typical line-of-sight

System Description

- Factory aimed and assembled luminaires, including BallTracker® luminaires
- Factory aimed and assembled RGBW luminaires
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- Auxiliary mounting brackets with
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

Show-Light® Entertainment System with Control-Link® Control and Monitoring

- Control and monitoring cabinet
- Communication cabinets



- Touchscreen for onsite control of theatrical effects
- 4 standard pre-programmed theatrical lighting effects applied to facility lighting design
- 2 custom pre-programmed theatrical effects or scenes applied to facility lighting design
- 4 minutes of light show programming set to customer supplied and licensed music
- Remote on/off control
- Onsite dimming (high/med/low/blackout)
- Monitoring with 24/7 customer support

Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 10 years

Musco Scope

- Provide design and layout for lighting system
- Test and final aim equipment

Installation Services Provided

[See attached scope of work]

Responsibilities of Buyer

- Confirm pole or luminaire locations, supply voltage and phase required for lighting system prior to production
- Provide electrical design for electrical distribution system
- Buyer is responsible for getting electrical power to the site, coordination with the utility, and power company fees
- The owner of the field is responsible for the structural integrity of the existing poles and/or structures

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
Attn: Musco Contracts
Fax: 800-734-6402
Email: musco.contracts@musco.com

**All Purchase orders should note the following:
BuyBoard Purchase – Contract Number: 677-22**

Delivery Timing

10 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Notes

Quote is based on following conditions:

- Shipment of entire project together to one location.
- Voltage and phase system requirements to be confirmed. Pending final site checks prior to production.
- Structural code and wind speed = IBC 2015, 115 mi/h, Exposure C, Importance Factor II.

Quote

- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- Product assurance and warranty program is contingent upon site review and compatibility with Musco's lighting system.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Rico Velazquez
Field Sales Representative
Musco Sports Lighting, LLC
100 1st Avenue West – PO Box 808
Oskaloosa, IA 52577, USA
Phone: 405-479-5693
E-mail: rico.velazquez@musco.com

XVII. Vote to approve or not approve Nevco Sports, LLC to furnish and install gymnasium scoreboard packages as part of the "Scoreboard & Shot Clock Improvement" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #678-22. Total cost of all projects is \$739,798.28. Expenditures to be paid from Bond 37(LR09).-
Mr. Wolfe



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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Gymnasium Scoreboard Improvements at CAHS, DCHS & MCHS, Bond 37
DATE: February 10, 2025

Recommend approval of Nevco Sports, LLC. to furnish and install gymnasium scoreboard packages, as part of the "Scoreboard & Shot Clock Improvement" projects, at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #678-22. Total cost of all projects is \$739,798.28, with a cost breakdown, by site, as follows:

Carl Albert High School	= \$248,334.56
Del City High School	= \$245,942.66
<u>Midwest City High School</u>	<u>= \$245,521.06</u>
Grand Total	= \$739,798.28

Expenditures to be paid from Bond 37(LR09)

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**.

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solution](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• Is your sound system leaving your fans a little underwhelmed?

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• Wishing you could check off more items on your list of needs?

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• Curious what other schools have installed?

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• Interested in leasing options?

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).

Contract # 678-22

Account Name	Mid-Del Public Schools	Created Date	1/22/2025
Quote Number	00179568	Expiration Date	2/21/2025
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D
1.00		Four-Sided Full Color 3.9mm LED True Pixel Video Display 6.56'H x 11.48'W (512x896) pixel matrix: Indoor Video for Gym	
2.00	2700-ETN	Basketball/Volleyball/Wrestling LED Scoreboard with Amber/Red Digits	8'x3'x8"
1.00	SSC-T5-SS Set	Slim Shot Clock & Game Clock LED Display (Set of 2) - Black with Amber/Red Digits	24" x24"x 2"
1.00	EOP 275-0717	End of Period LED Light Set (42" or 48" Backboard) - SSC-7/SSC-T5/SSC-T9 Series Interface	0.7'x1.5'x4"
3.00	9715P	Locker Room Clock LED Display (Parent) with 25' Ethernet Cable.	14.25"x10.25" x1.5"
6.00	9715C	Locker Room Clock LED Display (Child) with 25' Ethernet cable.	14.25"x10.25" x1.5"
1.00		Two AP2000 Sound Systems Per School	
1.00	ST-10-LED-3.9mm-ID	10' LED Scorers Table (Full Color, 3.9mm)	
1.00	PI-ST-BB	Possession Indicator For Scorers Table with Bonus Indicator	
1.00	DC10	Dust Cover for 10' Scorers Table	
2.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"
7.00	MPCW-7 Indoor Rec	Receiver MPCW-7 (Wireless) for indoor scoreboards	
2.00	MPCW-6 Indoor Rec-Coax	Receiver MPCW-6 (Wireless) for indoor scoreboards-coax	
2.00	MPCW Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"

Ttl Shipping Wt (lbs)	1,210	Total	USD 248,334.56
County	Oklahoma		
Total Discount %	5.4142%		

Additional Notes

Included in price:
 Freight
 Installation
 7 Year Full Parts Warranty
 20 Hour Nevco Graphics Credit
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees

Spare Parts Package
On-Site Training

Excluded in price:

*Cat 5 Pathway

*Customer is responsible for primary power

*Pricing valid for 60 days from receipt

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order
Address

Nevco Sports, LLC
301 East Harris Ave
Greenville, IL 62246-2151

Remit To Address

Nevco Sports, LLC
P.O. Box 74758
Chicago, IL 60694-4758
800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

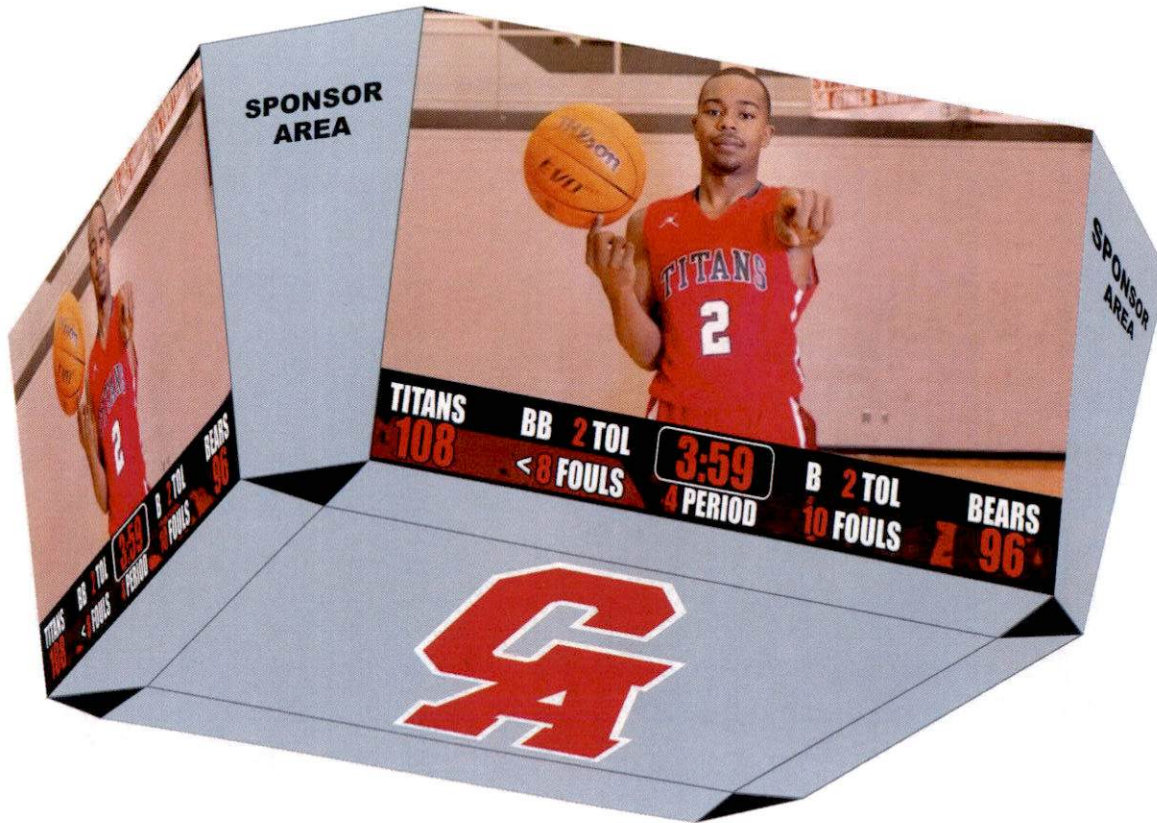
Sample payment options as follows:

\$10,000 in total equipment cost = \$2,400 per year
\$25,000 in total equipment cost = \$6,000 per year
\$50,000 in total equipment cost = \$12,000 per year
\$100,000 in total equipment cost = \$24,000 per year
\$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

PROOF INCLUDES:

- **Four-Sided Full Color LED True Pixel Video Display - Indoor for Gym**
6.56'H x 11.48'W 3.9mm
(512 x 896 pixel matrix)
*Shown with virtual scoring.
- **Custom Imprinted Wedge Panel (4)**
- **Custom Imprinted Bottom**
- *Sponsor signs ship blank.



SIGNATURE OF APPROVAL _____ **DATE** _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solution](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• **Is your sound system leaving your fans a little underwhelmed?**

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• **Wishing you could check off more items on your list of needs?**

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• **Curious what other schools have installed?**

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• **Interested in leasing options?**

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).

Contract # 678-22

Account Name	Mid-Del Public Schools	Created Date	1/22/2025
Quote Number	00179573	Expiration Date	2/21/2025
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Line Item Description	Dimensions L x H x W/D
1.00		Four-Sided Full Color 3.9mm LED True Pixel Video Display 6.56'H x 11.48'W (512x896) pixel matrix: Indoor Video for Gym		
2.00	2700-ETN	Basketball/Volleyball/Wrestling LED Scoreboard with Amber/Red Digits		8'x3'x8"
1.00	SSC-T5-SS Set	Slim Shot Clock & Game Clock LED Display (Set of 2) - Black with Amber/Red Digits		24" x24"x 2"
2.00	SSC-OFFSETBRKT 275-0872	Offset Bracket for Slim Shot Clock LED Display (Kit for 1 Clock)	Del City	
1.00	EOP 275-0717	End of Period LED Light Set (42" or 48" Backboard) - SSC-7/SSC-T5/SSC-T9 Series Interface		0.7'x1.5'x4"
2.00	9715P	Locker Room Clock LED Display (Parent) with 25' Ethernet Cable.		14.25"x10.25" x1.5"
2.00	9715C	Locker Room Clock LED Display (Child) with 25' Ethernet cable.		14.25"x10.25" x1.5"
1.00				
1.00	ST-10-LED-3.9mm-ID	10' LED Scorers Table (Full Color, 3.9mm)		
1.00	PI-ST-BB	Possession Indicator For Scorers Table with Bonus Indicator		
1.00	DC10	Dust Cover for 10' Scorers Table		
2.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)		0.9'x0.8'x4"
6.00	MPCW-7 Indoor Rec	Receiver MPCW-7 (Wireless) for indoor scoreboards		
2.00	MPCW-6 Indoor Rec-Coax	Receiver MPCW-6 (Wireless) for indoor scoreboards-coax		
2.00	MPCW Case	MPC/ MPCW Control Carrying Case		1.7'x1.1'x8"

Ttl Shipping Wt (lbs)	1,235	Total	USD 245,942.66
County	Oklahoma		
Total Discount %	5.2801%		

Additional Notes

Included in price:
 Freight
 Installation
 7 Year Full Parts Warranty
 20 Hour Nevco Graphics Credit

Display Director Software
Free Software Upgrades for Life of Product
No Annual Licensing Fees
Spare Parts Package
On-Site Training

Excluded in price:

- *Cat 5 Pathway
- *Customer is responsible for primary power
- *Pricing valid for 60 days from receipt

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360
------------------------	---	------------------	--

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

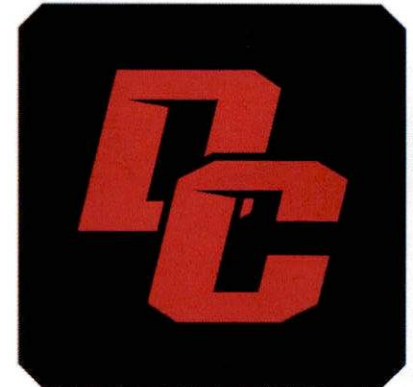
Sample payment options as follows:

- \$10,000 in total equipment cost = \$2,400 per year
- \$25,000 in total equipment cost = \$6,000 per year
- \$50,000 in total equipment cost = \$12,000 per year
- \$100,000 in total equipment cost = \$24,000 per year
- \$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

PROOF INCLUDES:

- **Four-Sided Full Color LED True Pixel Video Display - Indoor for Gym**
6.56'H x 11.48'W 3.9mm
(512 x 896 pixel matrix)
*Shown with virtual scoring.
 - **Custom Imprinted Wedge Panel (4)**
 - **Custom Imprinted Bottom**
- *Sponsor signs ship blank.



SIGNATURE OF APPROVAL _____ **DATE** _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solution](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• **Is your sound system leaving your fans a little underwhelmed?**

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• **Wishing you could check off more items on your list of needs?**

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• **Curious what other schools have installed?**

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• **Interested in leasing options?**

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).

Contract # 678-22

Account Name	Mid-Del Public Schools	Created Date	1/22/2025
Quote Number	00179572	Expiration Date	2/21/2025
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D
1.00		Four-Sided Full Color 3.9mm LED True Pixel Video Display 6.56'H x 11.48'W (512x896) pixel matrix: Indoor Video for Gym	
2.00	2700-ETN	Basketball/Volleyball/Wrestling LED Scoreboard with Amber/Red Digits	8'x3'x8"
1.00	SSC-T5-SS Set	Slim Shot Clock & Game Clock LED Display (Set of 2) - Black with Amber/Red Digits	24" x24"x 2"
1.00	EOP 275-0717	End of Period LED Light Set (42" or 48" Backboard) - SSC-7/SSC-T5/SSC-T9 Series Interface	0.7'x1.5'x4"
2.00	9715P	Locker Room Clock LED Display (Parent) with 25' Ethernet Cable.	14.25"x10.25" x1.5"
2.00	9715C	Locker Room Clock LED Display (Child) with 25' Ethernet cable.	14.25"x10.25" x1.5"
1.00			
1.00	ST-10-LED-3.9mm-ID	10' LED Scorers Table (Full Color, 3.9mm)	
1.00	PI-ST-BB	Possession Indicator For Scorers Table with Bonus Indicator	
1.00	DC10	Dust Cover for 10' Scorers Table	
2.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"
6.00	MPCW-7 Indoor Rec	Receiver MPCW-7 (Wireless) for indoor scoreboards	
2.00	MPCW-6 Indoor Rec-Coax	Receiver MPCW-6 (Wireless) for indoor scoreboards-coax	
2.00	MPCW Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"

Ttl Shipping Wt (lbs)	1,155	Total	USD 245,521.06
County	Oklahoma		
Total Discount %	5.2561%		

Additional Notes

Included in price:
 Freight
 Installation
 7 Year Full Parts Warranty
 20 Hour Nevco Graphics Credit
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees

Spare Parts Package
On-Site Training

Excluded in price:

*Cat 5 Pathway

*Customer is responsible for primary power

*Pricing valid for 60 days from receipt

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrims carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order
Address

Nevco Sports, LLC
301 East Harris Ave
Greenville, IL 62246-2151

Remit To Address

Nevco Sports, LLC
P.O. Box 74758
Chicago, IL 60694-4758
800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$10,000 in total equipment cost = \$2,400 per year
\$25,000 in total equipment cost = \$6,000 per year
\$50,000 in total equipment cost = \$12,000 per year
\$100,000 in total equipment cost = \$24,000 per year
\$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

PROOF INCLUDES:

- **Four-Sided Full Color LED True Pixel Video Display - Indoor for Gym**
6.56'H x 11.48'W 3.9mm
(512 x 896 pixel matrix)
*Shown with virtual scoring.
 - **Custom Imprinted Wedge Panel (4)**
 - **Custom Imprinted Bottom**
- *Sponsor signs ship blank.



SIGNATURE OF APPROVAL _____ DATE _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.



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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Gymnasium Scoreboard Improvements at CAHS, DCHS & MCHS, Bond 37
DATE: February 10, 2025

Recommend approval of Nevco, LLC. to furnish and install gymnasium scoreboard packages, as part of the "Scoreboard & Shot Clock Improvement" projects, at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #678-22. Total cost of all projects is \$739,798.28, with a cost breakdown, by site, as follows:

Carl Albert High School = \$248,334.56
Del City High School = \$245,942.66
Midwest City High School = \$245,521.06
Grand Total = \$739,798.28

Expenditures to be paid from Bond 37(LR09)

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**.

XVIII. Vote to approve or not approve Coryell Roofing and Construction, Inc. to furnish and install five (5) Duro-Last Roof System packages as part of the "District-wide Roofing Improvement/Repair" project at various sites. TOPS Contract #230102. Total cost of project is \$1,786,827.79. Expenditure to be paid from Bond 37(LR09) and/or Fund 86.- Mr. Wolfe

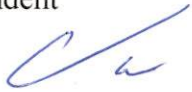


Dr. Rick Cobb
Superintendent

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations 
RE: Roofing Improvement/Repair at Various Sites, Bond 37(LR09)/Fund 86
DATE: February 10, 2025

Recommend approval of Coryell Roofing and Construction, Inc. to furnish and install five (5) Duro-Last Roof System packages, as part of the “District-wide Roofing Improvement/Repair” project at various sites. TOPS Contract #230102. Total cost of project is \$1,786,827.79, with a cost breakdown, by site, as follows:

Barnes Elementary	= \$193,020.63
Schwartz Elementary	= \$523,611.00
Carl Albert Middle School (Area 1)	= \$190,320.28
Carl Albert Middle School (Area 2)	= \$520,744.29
<u>Carl Albert High School</u>	<u>= \$359,131.59</u>
Grand Total	= \$1,786,827.79

Expenditures to be paid from Bond 37(LR09) and/or Insurance Fund 86.

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**.



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
12/19/2024	5745

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Barnes Elementary 10551 SE 59th St. Oklahoma City, OK 73150



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255745	JLA	03/11/2025

Qty	Description	Total
	Duro-Last Layover Roof System Duro-Last Roof System Installation - 20 Year NDL Warranty Duro-Last 60 Mil White PVC and 1/2" Gypsum Cover Board Meets or Exceeds Severe Hail Rating TOPS # 230102 Roof Area SF: 12,725' Existing Deck Type: Metal and Wood Roof Height: 15'-20' SAFETY OSHA 510 Certified Construction Safety Supervisor On-Site OSHA Pre Construction Meeting Prior to Commencement of Work OSHA Certified Forklift Operator On-Site OSHA Required Safety Zone and Warning Devices to Be Secured SCOPE OF WORK - Sections 9 & 10 Dumpster Placed On-Site for Waste Material Portable Toilet Placed On-Site During System Installation Long Reach Forklift Utilized to Raise Material to Roof Area Prepare Existing Roof System for Duro-Last Layover System Mechanically Fasten Wood Nailers at Perimeter Where Necessary for Proper Edge Termination Mechanically Fasten 1/2" Gypsum Cover Board Over Entire Roof Area (Fastening Pattern to Follow Duro-Last Engineering Approved Method for Area Wind Uplift Rating) Mechanically Fasten Duro-Last 60 Mil White PVC Membrane Over Entire Roof Area to Include Parapet Walls (Duro-Last 60 Mil PVC Membrane is up to 86% UV Reflective, providing superior energy efficiency benefits) Terminate Perimeter Parapet Walls and Edge Using Duro-Last Exceptional Metals 2 Piece Edge Metal - Color TBD Terminate Perimeter Low Edge Using Duro-Last Exceptional Metals Gutters and Downspouts - Color TBD (Edge Detail and Terminations Per Duro-Last Specifications for Warranty Rating) Install Duro-Last Pre-manufactured Curbs Around Rooftop Units Seal All Penetrations with Duro-Last Approved Boots Seal All Termination Bar Edges with Duro-Caulk Sealant	193,020.63
Total		

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
12/19/2024	5745

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Barnes Elementary 10551 SE 59th St. Oklahoma City, OK 73150



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255745	JLA	03/11/2025

Qty	Description	Total
	<p>Clean Up Roof Area and Grounds, Remove and Dispose of Waste Material Properly</p> <p>Schedule Duro-Last Technical Representative Roof Inspection upon Completion. -The Duro-Last Tech Rep will Inspect all Seams, Penetrations, and Roof System Installation. Upon Approval of Inspection, the Tech Rep will Authorize a Warranty for the Roof System.</p> <p>Provide Property Owner with 20 Year No Dollar Limit Duro-Last Warranty on Roof System. (See Duro-Last Warranty for Details)</p> <p>This Estimate Assumes Tax Free Status. To Take Advantage of Tax Free Pricing, Please Provide a Tax Exempt Certificate</p> <p>Includes all Necessary Bonding, Taxes, Permits, and Fees Does NOT Include any HVAC, Plumbing, or Electrical Work (Lifting Units, Extending Pipes, Moving/Lifting Conduit or Piping)</p>	

Coryell Roofing reserves the right to increase the estimate provided herein if the prices for any raw materials, and consequently the pricing of manufactured goods required for the estimate, increase by a minimum of 3% at any time before the job is completed.

Total \$193,020.63

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
12/19/2024	5744

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Schwartz Elementary 12001 SE 104th St. Oklahoma City, OK 73165



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255744	JH/BR	03/11/2025

Qty	Description	Total
	Duro-Last Layover and Metal Retro Roof System Duro-Last Roof System Installation - 20 Year NDL Warranty Duro-Last 60 Mil White PVC and 1/2" Gypsum Cover Board Meets or Exceeds Severe Hail Rating TOPS # 230102 Roof Area SF: 34,490' Existing Deck Type: Concrete and Metal Roof Height: 15'-20' SAFETY OSHA 510 Certified Construction Safety Supervisor On-Site OSHA Pre Construction Meeting Prior to Commencement of Work OSHA Certified Forklift Operator On-Site OSHA Required Safety Zone and Warning Devices to Be Secured SCOPE OF WORK - Sections 9 & 10 Dumpster Placed On-Site for Waste Material Portable Toilet Placed On-Site During System Installation Long Reach Forklift Utilized to Raise Material to Roof Area SCOPE OF WORK - Section 9 - Layover Prepare Existing Roof System for Duro-Last Layover System Mechanically Fasten Wood Nailers at Perimeter Where Necessary for Proper Edge Termination Mechanically Fasten 1/2" Gypsum Cover Board Over Entire Roof Area (Fastening Pattern to Follow Duro-Last Engineering Approved Method for Area Wind Uplift Rating) Mechanically Fasten Duro-Last 60 Mil White PVC Membrane Over Entire Roof Area to Include Parapet Walls (Duro-Last 60 Mil PVC Membrane is up to 86% UV Reflective, providing superior energy efficiency benefits) Terminate Perimeter Parapet Walls and Edge Using Duro-Last Exceptional Metals 2 Piece Edge Metal - Color TBD Terminate Perimeter Low Edge Using Duro-Last Exceptional Metals Gutters and Downspouts - Color TBD (Edge Detail and Terminations Per Duro-Last Specifications for Warranty Rating)	523,611.00
Total		

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
Fax # 1-405-562-5118



Date	Estimate #
12/19/2024	5744

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Schwartz Elementary 12001 SE 104th St. Oklahoma City, OK 73165



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255744	JH/BR	03/11/2025

Qty	Description	Total
	<p>SCOPE OF WORK - Section 10 - Metal Retro Prepare Existing Metal Roof System for Duro-Last Metal Retrofit System Mechanically Fasten Wood Nailers at Perimeter Where Necessary for Proper Edge Termination Fill Metal Roof Flutes with EPS Flute Fill Insulation Mechanically Fasten 1/2" Gypsum Cover Board over Flute Filler and Ribs (Fastening Pattern to Follow Duro-Last Engineering Approved Method for Area Wind Uplift Rating) Mechanically Fasten Duro-Last 60 Mil White PVC Membrane Over Entire Roof Area (Duro-Last 60 Mil PVC Membrane is up to 86% UV Reflective, providing superior energy efficiency benefits) Terminate Perimeter Gables Using Duro-Last Exceptional Metals 2 Piece Edge Metal - Color TBD Terminate Perimeter Eaves Using Duro-Last Exceptional Metals Gutters and Downspouts - Color TBD (Edge Detail and Terminations Per Duro-Last Specifications for Warranty Rating)</p> <p>SCOPE OF WORK - Sections 9 & 10 Install Duro-Last Pre-manufactured Curbs Around Rooftop Units Seal All Penetrations with Duro-Last Approved Boots Seal All Termination Bar Edges with Duro-Caulk Sealant Clean Up Roof Area and Grounds, Remove and Dispose of Waste Material Properly</p> <p>Schedule Duro-Last Technical Representative Roof Inspection upon Completion. -The Duro-Last Tech Rep will Inspect all Seams, Penetrations, and Roof System Installation. Upon Approval of Inspection, the Tech Rep will Authorize a Warranty for the Roof System.</p> <p>Provide Property Owner with 20 Year No Dollar Limit Duro-Last Warranty on Roof System. (See Duro-Last Warranty for Details)</p> <p>This Estimate Assumes Tax Free Status. To Take Advantage of Tax Free Pricing, Please Provide a Tax Exempt Certificate</p> <p>Includes all Necessary Bonding, Taxes, Permits, and Fees Does NOT Include any HVAC, Plumbing, or Electrical Work (Lifting Units, Extending Pipes, Moving/Lifting Conduit or Piping)</p>	

Coryell Roofing reserves the right to increase the estimate provided herein if the prices for any raw materials, and consequently the pricing of manufactured goods required for the estimate, increase by a minimum of 3% at any time before the job is completed.	Total	\$523,611.00
---	--------------	--------------

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
1/7/2025	5760

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Carl Albert Middle School 2515 S. Post Rd. Midwest City, OK 73130



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255760	JLA	03/11/2025

Qty	Description	Total
	Duro-Last Metal Retro Roof System Duro-Last Roof System Installation - 20 Year NDL Warranty Duro-Last 60 Mil White PVC and 1/2" Gypsum Cover Board Meets or Exceeds Severe Hail Rating TOPS # 230102 Roof Area SF: 9,275' Section 3 SF: 4,480' Section 5 SF: 4,795' Existing Deck Type: Metal Roof Height: 15' SAFETY OSHA 510 Certified Construction Safety Supervisor On-Site OSHA Pre Construction Meeting Prior to Commencement of Work OSHA Certified Forklift Operator On-Site OSHA Required Safety Zone and Warning Devices to Be Secured SCOPE OF WORK - Section 3 and 5 Dumpster Placed On-Site for Waste Material Portable Toilet Placed On-Site During System Installation Long Reach Forklift Utilized to Raise Material to Roof Area Prepare Existing Metal Roof System for Duro-Last Metal Retrofit System Mechanically Fasten Wood Nailers at Perimeter Where Necessary for Proper Edge Termination Fill Metal Roof Flutes with EPS Flute Fill Insulation Mechanically Fasten 1/2" Gypsum Cover Board over Flute Filler and Ribs (Fastening Pattern to Follow Duro-Last Engineering Approved Method for Area Wind Uplift Rating) Mechanically Fasten Duro-Last 60 Mil White PVC Membrane Over Entire Roof Area (Duro-Last 60 Mil PVC Membrane is up to 86% UV Reflective, providing superior energy efficiency benefits) Terminate Perimeter Gables Using Duro-Last Exceptional Metals 2 Piece Edge Metal - Color TBD Terminate Perimeter Eaves Using Duro-Last Exceptional Metals Gutters and Downspouts - Color TBD (Edge Detail and Terminations Per Duro-Last Specifications for Warranty Rating) Install Duro-Last Pre-manufactured Curbs Around Rooftop Units Seal All Penetrations with Duro-Last Approved Boots	190,320.28
Total		

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
1/7/2025	5760

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Carl Albert Middle School 2515 S. Post Rd. Midwest City, OK 73130



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255760	JLA	03/11/2025

Qty	Description	Total
	Seal All Termination Bar Edges with Duro-Caulk Sealant Clean Up Roof Area and Grounds, Remove and Dispose of Waste Material Properly Schedule Duro-Last Technical Representative Roof Inspection upon Completion. -The Duro-Last Tech Rep will Inspect all Seams, Penetrations, and Roof System Installation. Upon Approval of Inspection, the Tech Rep will Authorize a Warranty for the Roof System. Provide Property Owner with 20 Year No Dollar Limit Duro-Last Warranty on Roof System. (See Duro-Last Warranty for Details) This Estimate Assumes Tax Free Status. To Take Advantage of Tax Free Pricing, Please Provide a Tax Exempt Certificate Includes all Necessary Bonding, Taxes, Permits, and Fees Does NOT Include any HVAC, Plumbing, or Electrical Work (Lifting Units, Extending Pipes, Moving/Lifting Conduit or Piping) ***School Logo Available	

Coryell Roofing reserves the right to increase the estimate provided herein if the prices for any raw materials, and consequently the pricing of manufactured goods required for the estimate, increase by a minimum of 3% at any time before the job is completed.	Total \$190,320.28
---	---------------------------

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
12/19/2024	5746

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Carl Albert Middle School 2515 S. Post Rd. Midwest City, OK 73130



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255746	JLA	03/11/2025

Qty	Description	Total
	Duro-Last Layover Roof System Duro-Last Roof System Installation - 20 Year NDL Warranty Duro-Last 60 Mil White PVC and 1/2" Gypsum Cover Board Meets or Exceeds Severe Hail Rating TOPS # 230102 Roof Area SF: 34,490' Existing Deck Type: Metal Roof Height: 15'-25' SAFETY OSHA 510 Certified Construction Safety Supervisor On-Site OSHA Pre Construction Meeting Prior to Commencement of Work OSHA Certified Forklift Operator On-Site OSHA Required Safety Zone and Warning Devices to Be Secured SCOPE OF WORK - Section 1 Dumpster Placed On-Site for Waste Material Portable Toilet Placed On-Site During System Installation Long Reach Forklift Utilized to Raise Material to Roof Area Prepare Existing Roof System for Duro-Last Layover System Mechanically Fasten Wood Nailers at Perimeter Where Necessary for Proper Edge Termination Mechanically Fasten 1/2" Gypsum Cover Board Over Entire Roof Area (Fastening Pattern to Follow Duro-Last Engineering Approved Method for Area Wind Uplift Rating) Mechanically Fasten Duro-Last 60 Mil White PVC Membrane Over Entire Roof Area to Include Parapet Walls (Duro-Last 60 Mil PVC Membrane is up to 86% UV Reflective, providing superior energy efficiency benefits) Terminate Perimeter Parapet Walls and Edge Using Duro-Last Exceptional Metals 2 Piece Edge Metal - Color TBD Terminate Perimeter Low Edge Using Duro-Last Exceptional Metals Gutters and Downspouts - Color TBD (Edge Detail and Terminations Per Duro-Last Specifications for Warranty Rating) Install Duro-Last Pre-manufactured Curbs Around Rooftop Units Seal All Penetrations with Duro-Last Approved Boots Seal All Termination Bar Edges with Duro-Caulk Sealant	520,744.29
Total		

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
12/19/2024	5746

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Carl Albert Middle School 2515 S. Post Rd. Midwest City, OK 73130



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255746	JLA	03/11/2025

Qty	Description	Total
	<p>Clean Up Roof Area and Grounds, Remove and Dispose of Waste Material Properly</p> <p>Schedule Duro-Last Technical Representative Roof Inspection upon Completion. -The Duro-Last Tech Rep will Inspect all Seams, Penetrations, and Roof System Installation. Upon Approval of Inspection, the Tech Rep will Authorize a Warranty for the Roof System.</p> <p>Provide Property Owner with 20 Year No Dollar Limit Duro-Last Warranty on Roof System. (See Duro-Last Warranty for Details)</p> <p>This Estimate Assumes Tax Free Status. To Take Advantage of Tax Free Pricing, Please Provide a Tax Exempt Certificate</p> <p>Includes all Necessary Bonding, Taxes, Permits, and Fees Does NOT Include any HVAC, Plumbing, or Electrical Work (Lifting Units, Extending Pipes, Moving/Lifting Conduit or Piping)</p>	

<p>Coryell Roofing reserves the right to increase the estimate provided herein if the prices for any raw materials, and consequently the pricing of manufactured goods required for the estimate, increase by a minimum of 3% at any time before the job is completed.</p>	<p>Total \$520,744.29</p>
--	----------------------------------

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
1/2/2025	5754

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Carl Albert High School 2009 S. Post Rd Midwest City, OK 73130



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255754	JLA	03/11/2025

Qty	Description	Total
	Duro-Last Layover Roof System Duro-Last Roof System Installation - 20 Year NDL Warranty Duro-Last 60 Mil White PVC and 1/2" Gypsum Cover Board Meets or Exceeds Severe Hail Rating TOPS # 230102 Roof Area SF: 22,325' Existing Deck Type: Metal Roof Height: 15'-25' SAFETY OSHA 510 Certified Construction Safety Supervisor On-Site OSHA Pre Construction Meeting Prior to Commencement of Work OSHA Certified Forklift Operator On-Site OSHA Required Safety Zone and Warning Devices to Be Secured SCOPE OF WORK - Section 1 Dumpster Placed On-Site for Waste Material Portable Toilet Placed On-Site During System Installation Long Reach Forklift Utilized to Raise Material to Roof Area Prepare Existing Roof System for Duro-Last Layover System Mechanically Fasten Wood Nailers at Perimeter Where Necessary for Proper Edge Termination Mechanically Fasten 1/2" Gypsum Cover Board Over Entire Roof Area (Fastening Pattern to Follow Duro-Last Engineering Approved Method for Area Wind Uplift Rating) Mechanically Fasten Duro-Last 60 Mil White PVC Membrane Over Entire Roof Area to Include Parapet Walls (Duro-Last 60 Mil PVC Membrane is up to 86% UV Reflective, providing superior energy efficiency benefits) Terminate Perimeter Parapet Walls and Edge Using Duro-Last Exceptional Metals 2 Piece Edge Metal - Color TBD Terminate Perimeter Low Edge Using Duro-Last Exceptional Metals Gutters and Downspouts - Color TBD (Edge Detail and Terminations Per Duro-Last Specifications for Warranty Rating) Install Duro-Last Pre-manufactured Curbs Around Rooftop Units Seal All Penetrations with Duro-Last Approved Boots Seal All Termination Bar Edges with Duro-Caulk Sealant	359,131.59
Total		

Signature _____

Date _____



Coryell Roofing and Construction Inc

Estimate

Phone # 1-866-858-2081
 Fax # 1-405-562-5118



Date	Estimate #
1/2/2025	5754

Name / Address
Mid-Del Public Schools Rick Cobb 7217 SE 15th St. Oklahoma City, OK 73110

Ship To
Mid-Del Public Schools Carl Albert High School 2009 S. Post Rd Midwest City, OK 73130



Terms	Claim / Bid	Job #	Rep	Expires
SOV - Schedule of Values	BID	OK255754	JLA	03/11/2025

Qty	Description	Total
	<p>Clean Up Roof Area and Grounds, Remove and Dispose of Waste Material Properly</p> <p>Schedule Duro-Last Technical Representative Roof Inspection upon Completion. -The Duro-Last Tech Rep will Inspect all Seams, Penetrations, and Roof System Installation. Upon Approval of Inspection, the Tech Rep will Authorize a Warranty for the Roof System.</p> <p>Provide Property Owner with 20 Year No Dollar Limit Duro-Last Warranty on Roof System. (See Duro-Last Warranty for Details)</p> <p>This Estimate Assumes Tax Free Status. To Take Advantage of Tax Free Pricing, Please Provide a Tax Exempt Certificate</p> <p>Includes all Necessary Bonding, Taxes, Permits, and Fees Does NOT Include any HVAC, Plumbing, or Electrical Work (Lifting Units, Extending Pipes, Moving/Lifting Conduit or Piping)</p>	

<p>Coryell Roofing reserves the right to increase the estimate provided herein if the prices for any raw materials, and consequently the pricing of manufactured goods required for the estimate, increase by a minimum of 3% at any time before the job is completed.</p>	<p>Total \$359,131.59</p>
--	----------------------------------

Signature _____

Date _____

- XIX. Vote to approve or not approve GMP Amendment No.1 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, to be paid by Bond Fund 37(LR09) and/or Insurance Fund 86:
- Amendment No.1- "Midwest City High School Common Roof Repairs, Phase 2"**
- Willowbrook = (GMP Amount) \$1,251,344.33 + (Pre-con Fee Total) \$6,256.72 = (GT) \$1,257,601.05
- MA+ Architecture = (GMP x 8%) \$100,107.55
- GMP + Pre-con + Architect Fees = (GT) \$1,357,708.60
- Mr. Wolfe



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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: MCHS Commons Roof Repairs (Phase 2), Bond 37(LR09)/Fund 86

DATE: February 10, 2025

Recommend approval of GMP Amendment No. 1 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37(LR09) construction project:

Amendment No. 1 – “Midwest City High School Common Roof Repairs, Phase 2”
Willowbrook = (GMP Amount) **\$1,251,344.33** + (Pre-con Fee Total) **\$6,256.72** = (GT) **\$1,257,601.05**
MA+ Architecture = (GMP x 8%) **\$100,107.55**
GMP + Pre-con + Architect Fees = (GT) **\$1,357,708.60**

Expenditures to be paid from Bond 37(LR09) and/or Insurance Fund 86.

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**.



AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of February in the year 2025 is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 14th day of October in the year 2024 (the "Agreement")

for the following **PROJECT**:

Amendment No. 1 - Base Bid

Midwest City High School Common Roof Repairs, Phase 2
213 Elm Drive
Midwest City, OK 73110

THE OWNER:

Mid-Del Schools
7217 SE 15th St
Midwest City, OK 73110

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Million, Two Hundred Fifty-one thousand, Three Hundred Forty-four dollars and Thirty-three cents (\$1,251,344.33), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	N/A

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 -- DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

The date of execution of this Amendment.

Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 **Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Not later than () months from the date of receipt of building permit from AHJ. .

By the following date: August 15, 2025

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Init.

Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	December 6, 2024	All
Addendum	No. 1	January 14, 2025	All
Addendum	No. 2	January 24, 2025	All
Addendum	No. 3	January 24, 2025	All
Addendum	No. 4	January 28, 2025	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Interior Concrete Column Repair	\$135,000.00
Column Covers	\$100,000.00
Unforeseen Conditions	\$30,000.00
Painting	\$10,000.00
Framing at Windows	\$25,000.00
Permits	\$5,000.00
Protect Existing	\$20,000.00
Fine Grade & Sod	\$10,000.00
Misc. Electrical	\$20,000.00
Misc. Fire Suppression	\$5,000.00
Misc. Metals	\$7,500.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Attachment No. 4 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

Attachment No 3 – Recommendation of Bids

Init.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Dr. Ed Daniel, President (or designee)
Mid-Del Schools Board of Education
(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*

Weston DeHart, President
Willowbrook, Inc.
(Printed name and title)

Init.

AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 17:13:18 ET on 02/03/2025 under Order No.4104244461 which expires on 02/28/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(1685729102)

BID PACKAGE	DESCRIPTION	Base Bid	TOTAL	CONTRACTOR	NOTES
1	General Requirements	\$ 82,950.00	\$ 82,950.00	Alva Roofing Company	
	General Conditions	\$ 108,750.00	\$ 108,750.00		
	Roofing	\$ 518,750.00	\$ 518,750.00		
	Allowance - Interior Concrete Column Repair	\$ 135,000.00	\$ 135,000.00		#1
	Allowance - Column Covers	\$ 100,000.00	\$ 100,000.00		#1
	Allowance - Unforeseen Conditions	\$ 30,000.00	\$ 30,000.00		#1
	Allowance - Painting	\$ 10,000.00	\$ 10,000.00		#1
	Allowance - Framing at Windows	\$ 25,000.00	\$ 25,000.00		#1
	Allowance - Permits	\$ 5,000.00	\$ 5,000.00		#1
	Allowance - Protect Existing	\$ 20,000.00	\$ 20,000.00		#1
	Allowance - Fine Grading & Sod	\$ 10,000.00	\$ 10,000.00		#1
	Allowance - Misc. Electrical	\$ 20,000.00	\$ 20,000.00		#1
	Allowance - Misc. Fire Suppression	\$ 5,000.00	\$ 5,000.00		#1
	Allowance - Misc. Metals	\$ 7,500.00	\$ 7,500.00		#1
		\$ -	\$ -		
				Bid Recommendations	#2
	Subtotal	\$ 1,077,950.00	\$ 1,077,950.00		
	CM Contingency	\$ 86,236.00	\$ 86,236.00		
	Bonds	\$ 8,731.40	\$ 8,731.40		
	Builders Risk Insurance	\$ 7,623.96	\$ 7,623.96		
	General Liability Insurance	\$ 11,215.14	\$ 11,215.14		
	Subtotal	\$ 1,191,756.50	\$ 1,191,756.50		
	CM Fee	\$ 59,587.83	\$ 59,587.83		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 1,251,344.33	\$ 1,251,344.33	<<<<<< GMP	#3
	Pre-Construction Fee (Not included in GMP)	\$ 6,256.72	\$ 6,256.72		

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: The bids have been solicited on the basis of award within 30 days.

Note #3: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.

Mid-Del Schools
Midwest City High School Commons Roof Repairs Phase 2
 Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
 (Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	2/10/2025	\$ 6,256.72	\$ 6,256.72
<u>Amendment No. 1 - MCHS Commons Reroof</u>	2/10/2025		
GENERAL REQUIREMENTS		\$ 82,950.00	
GENERAL CONDITIONS		\$ 108,750.00	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 518,750.00	
Allowance - Interior Concrete Column Repair		\$ 135,000.00	
Allowance - Column Covers		\$ 100,000.00	
Allowance - Unforeseen Conditions		\$ 30,000.00	
Allowance - Painting		\$ 10,000.00	
Allowance - Framing at Windows		\$ 25,000.00	
Allowance - Permits		\$ 5,000.00	
Allowance - Protect Existing		\$ 20,000.00	
Allowance - Fine Grade & Sod		\$ 10,000.00	
Allowance - Misc. Electrical		\$ 20,000.00	
Allowance - Misc. Fire Suppression		\$ 5,000.00	
Allowance - Misc. Metals		\$ 7,500.00	
CM Contingency		\$ 86,236.00	
Bonds		\$ 8,731.40	
Builders Risk Insurance		\$ 7,623.96	
General Liability Insurance		\$ 11,215.14	
CM Fee		\$ 59,587.83	
		<u>\$ 1,251,344.33</u>	<u>\$ 1,257,601.05</u>

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated December 2024, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 7

PLANS, dated December 6, 2024, consisting of:

GENERAL

G001 COVER
G101 CODE REVIEW

STRUCTURAL

S1.0 COVER SHEET
S1.1 GENERAL NOTES
S1.2 WIND PRESSURE DIAGRAM
S1.3 SPECIAL INSPECTIONS
S3.1 ROOF FRAMING TEMPORARY REPAIR PLAN
S6.1 FRAMING REPAIR DETAILS

DEMOLITION

D101 DEMOLITION

ARCHITECTURAL

A101 SITE PLANS
A111 FLOOR PLANS
A141 ROOF PLANS
A201 EXTERIOR ELEVATIONS
A501 ENLARGED DETAILS/SECTION DETAILS

ADDENDUM

Addendum No 1, dated January 14, 2025

Addendum No 2, dated January 24, 2025

Sheets: S1.1, S3.1, S6.1, D101, A101, A111, A141, A201, A501

Addendum No 3, dated January 24, 2025

Addendum No 4, dated January 28, 2025

Sheets: A111

END OF SECTION

Midwest City High School
Commons Reroof

BIDDER NAME		BASE BID
1 ROOFING		
Alva Roofing Company		\$ 518,750.00
Standard Roofing Company		\$ 557,471.00
Metal Roof Contractors, Inc..		\$ 795,500.00
Coontz Roofing, Inc		\$ 865,000.00
Universal Roofing & Sheet Metal, Inc.		\$ 885,146.00
Oklahoma Roofing & Sheet Metal, LLC		\$ 1,221,850.00
RECOMMENDATION: Award the base bid to the low responsible bidder, Alva Roofing Company, for a total amount of \$518,750.00.		
2 STRUCTURAL CONCRETE REPAIRS		
Bid opening postponed		
RECOMMENDATION: Bid for this package have been postponed. Recommend to carry an allowance and bid at a later date.		
3 Decorative Formed Metal		
Bid opening postponed		
RECOMMENDATION: Bid for this package have been postponed. Recommend to carry an allowance and bid at a later date.		

Attachment No. 4 – Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Midwest City High School Commons Reroof, as prepared by MA+ Architecture, dated December 6, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in May 2025.
4. Any requirements by Mid-Del Public Schools, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
5. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
6. The costs of construction testing and inspection services are not included in this GMP proposal.
7. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
8. The schedule format to be used is Smartsheet.
9. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
11. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
12. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
 - a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
 - b. Mitigation of weather impact, such as abnormal inclement weather.
 - c. Losses, expenses or damages not covered by insurance, including any deductible amount.
 - d. Subcontractor failures not covered by a subcontractor performance and payment bond.
 - e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
 - f. Items not properly coordinated or left out of the Bid Package scope of work.

- g. Underestimating
 - h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
 - i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
13. An Owner or Design contingency is not included in the GMP.
14. The order of precedence of the documents in the event that there is a conflict between documents is:
- a. Future change orders.
 - b. Assumptions and Clarifications.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.
15. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.
16. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Sales Tax, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
17. Preconstruction services are NOT included in the GMP and will be billed separately.
18. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
19. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

XX. Vote to approve or not approve GMP Amendment No.18 to the Willowbrook, Inc construction management contract, as well as architect/engineer fees, on the following Bond Fund 37(LR09) construction project:

Amendment No.18 - "Carl Albert High School Classroom & Storm Shelter Addition"

Willowbrook = (GMP Amount) \$10,815,498.34 + (Pre-con Fee Total)

\$81,116.24 = (GT) \$10,896,614.58

MA+ Architecture = (GMP x 7%) \$757,084.88

GMP + Pre-Con + Architect Fees = (GT) \$11,653,699.46

- Mr. Wolfe



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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Willowbrook GMP Amendment No. 18, Bond 37(LR09)
DATE: February 10, 2025

Recommend approval of GMP Amendment No. 18 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37 (LR09) construction project:

Amendment No. 18 – “Carl Albert High School Classroom & Storm Shelter Addition”
Willowbrook = (GMP Amount) **\$10,815,498.34** + (Pre-con Fee Total) **\$81,116.24** = (GT) **\$10,896,614.58**
MA+ Architecture = (GMP x 7%) **\$757,084.88**
GMP + Pre-con + Architect Fees = (GT) **\$11,653,699.46**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

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**.

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of February in the year 2025 is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT**:

Amendment No. 18 - Base Bid

Carl Albert High School Classroom & Storm Shelter Addition
2009 S Post
Midwest City, OK 73130

THE OWNER:

Mid-Del Schools
7217 SE 15th St
Midwest City, OK 73110

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Ten Million, Eight Hundred Fifteen thousand, Four Hundred Ninety-eight dollars and Thirty-four cents (\$10,815,498.34), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates,

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	N/A

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alternate No 1: Light Fixtures	\$55,893.05	Expires February 7, 2025

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
Unit Price No 1: Pier Length Add	Per LF	
- 18" Shaft Dia.		\$165.00
- 24" Shaft Dia.		\$165.00
- 30" Shaft Dia.		\$170.00
- 36" Shaft Dia.		\$180.00
- 42" Shaft Dia.		\$195.00
- 48" Shaft Dia.		\$245.00
Unit Price No 2: Pier Length Deduct	Per LF	
- 18" Shaft Dia.		\$25.00
- 24" Shaft Dia.		\$25.00
- 30" Shaft Dia.		\$35.00
- 36" Shaft Dia.		\$45.00
- 42" Shaft Dia.		\$60.00
- 48" Shaft Dia.		\$85.00
Unit Price No 3: Permanent Casings for Concrete Piers	Per LF	
- 18" Shaft Dia.		\$180.00
- 24" Shaft Dia.		\$180.00
- 30" Shaft Dia.		\$200.00
- 36" Shaft Dia.		\$235.00
- 42" Shaft Dia.		\$270.00
- 48" Shaft Dia.		\$300.00

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

The date of execution of this Amendment.

Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Not later than eighteen (18) months from the date of receipt of building permit from AHJ. .

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	November 2024	All
Addendum	No. 1	November 18, 2024	All
Addendum	No. 2	November 25, 2024	All
Addendum	No. 3	December 11, 2024	All
Addendum	No. 4	January 3, 2025	All
Addendum	No. 5	January 6, 2025	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Overhead Coiling Doors	\$15,000.00
Unforeseen Conditions	\$150,000.00

Init.

Patch/Repair Paving	\$20,000.00
Protect Existing	\$20,000.00
Permits	\$30,000.00
Testing	\$50,000.00
Shelter Peer Reviews/Inspections	\$25,000.00
Misc. Steel	\$30,000.00
Paving Base	\$15,000.00
Landscaping & Sod	\$35,000.00
Custom Wallcovering	\$20,000.00
Piers Depth/Casing	\$75,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

Attachment No 3 – Recommendation of Bids

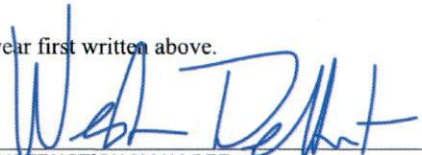
Attachment No 4 – Bid Qualifications

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)
 Dr. Ed Daniel, President (or designee)
 Mid-Del Schools Board of Education
 (Printed name and title)



CONSTRUCTION MANAGER (Signature)
 Weston DeHart, President
 Willowbrook, Inc.
 (Printed name and title)

BID PACKAGE	DESCRIPTION	Base Bid	Alt. 1 - Lighting Manufacturer	TOTAL	CONTRACTOR	NOTES
	General Requirements	\$ 481,900.00	\$ -	\$ 481,900.00		
	General Conditions	\$ 652,500.00	\$ -	\$ 652,500.00		
1	Demolition	\$ 49,800.00	\$ -	\$ 49,800.00	Total Demolition Services, LLC	
2	Earthwork	\$ 98,000.00	\$ -	\$ 98,000.00	D. Owen Construction, LLC	
3	Site Utilities	\$ 166,000.00	\$ -	\$ 166,000.00	D. Owen Construction, LLC	
4	Concrete	\$ 675,000.00	\$ -	\$ 675,000.00	Pedro's Concrete Company LLC	
5	Paving & Walks	\$ 251,700.00	\$ -	\$ 251,700.00	Turning Point Industries Inc	
6	Masonry	\$ 170,789.00	\$ -	\$ 170,789.00	Justin Dallas Construction, LLC	
7	Structural Steel	\$ 332,562.00	\$ -	\$ 332,562.00	Dale Miller Group, LLC dba Larrance Steel	
8	Roofing	\$ 388,675.00	\$ -	\$ 388,675.00	Oklahoma Roofing & Sheet Metal, LLC	
9	Waterproofing & Sealants	\$ 36,616.00	\$ -	\$ 36,616.00	Oklahoma Roofing & Sheet Metal, LLC	
10	General Trades	\$ 136,700.00	\$ -	\$ 136,700.00	Willowbrook, Inc.	
11	Doors, Frames & Hardware	\$ 236,640.00	\$ -	\$ 236,640.00	Piper Weatherford of Oklahoma, LLC	
12	Overhead Coiling Doors	\$ 15,000.00	\$ -	\$ 15,000.00	ALLOWANCE	#1
13	Glass & Glazing	\$ 243,600.00	\$ -	\$ 243,600.00	Accent Glass Services, LLC	
14	Drywall & Ceilings	\$ 799,640.00	\$ -	\$ 799,640.00	Wiljo Interiors, Inc.	
15	Flooring	\$ 75,000.00	\$ -	\$ 75,000.00	Andeco Flooring & Blinds, LLC	
16	Tile	\$ 162,600.00	\$ -	\$ 162,600.00	JS Blast & Paint, Inc.	
17	Painting	\$ 89,896.00	\$ -	\$ 89,896.00	Cherokee Painting	
18	Specialties	\$ -	\$ -	\$ -		
	Signage	\$ 23,900.00	\$ -	\$ 23,900.00	Sign Innovations	
	Window Shades	\$ 9,540.00	\$ -	\$ 9,540.00	Russell Interiors	
19	Millwork	\$ 198,995.00	\$ -	\$ 198,995.00	Lakewood Cabinetry, Inc.	
20	Plumbing	\$ -	\$ -	\$ -	Included with Bid Package 21	
21	HVAC	\$ 1,495,000.00	\$ -	\$ 1,495,000.00	Dense Enterprises, LLC dba Dense Mechanical	
22	Electrical	\$ 956,000.00	\$ (50,000.00)	\$ 956,000.00	Don Schimmels Electric Inc.	
23	Fire Protection	\$ 114,056.00	\$ -	\$ 114,056.00	Kanske Fire	
24	Polished Concrete	\$ 8,200.00	\$ -	\$ 8,200.00	BNR Concrete Polishing, LLC	#3
25	Precast Structural Concrete	\$ 1,336,864.00	\$ -	\$ 1,336,864.00	Coreslab Structures (Okla) Inc.	#3
	Allowance - Unforeseen Conditions	\$ 150,000.00	\$ -	\$ 150,000.00		#1
	Allowance - Patch/Repair Paving	\$ 20,000.00	\$ -	\$ 20,000.00		#1
	Allowance - Protect Existing	\$ 20,000.00	\$ -	\$ 20,000.00		#1
	Allowance - Permits	\$ 30,000.00	\$ -	\$ 30,000.00		#1
	Allowance - Testing	\$ 50,000.00	\$ -	\$ 50,000.00		#1
	Allowance - Shelter Peer Reviews/Inspections	\$ 25,000.00	\$ -	\$ 25,000.00		#1
	Allowance - Misc. Steel	\$ 30,000.00	\$ -	\$ 30,000.00		#1
	Allowance - Paving Base	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Landscaping & Sod	\$ 35,000.00	\$ -	\$ 35,000.00		#1
	Allowance - Custom Wallcovering	\$ 20,000.00	\$ -	\$ 20,000.00		#1
	Allowance - Piers Depth/Casing	\$ 75,000.00	\$ -	\$ 75,000.00		#1
		\$ -	\$ -	\$ -		
					Bid Recommendations	#3
	Subtotal	\$ 9,675,173.00	\$ (50,000.00)	\$ 9,675,173.00		
	CM Contingency	\$ 483,758.65	\$ (2,500.00)	\$ 483,758.65		
	Bonds	\$ 76,191.99	\$ (393.75)	\$ 76,191.99		
	Builders Risk Insurance	\$ 66,528.30	\$ (343.81)	\$ 66,528.30		
	General Liability Insurance	\$ 97,865.69	\$ (505.76)	\$ 97,865.69		
	Subtotal	\$ 10,399,517.63	\$ (53,743.32)	\$ 10,399,517.63		
	CM Fee	\$ 415,980.71	\$ (2,149.73)	\$ 415,980.71		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 10,815,498.34	\$ (55,893.05)	\$ 10,815,498.34	<<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	\$ 81,116.24	\$ (419.20)	\$ 81,116.24		

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change

Note #2: Bid Qualification.

Note #3: The bids have been solicited on the basis of award within 30 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, security cameras, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.

Mid-Del Schools
Bond Issue 2023
 Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
 (Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		<u>\$ 272,860.76</u>	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		<u>\$ 292,704.95</u>	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		<u>\$ 278,855.35</u>	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		<u>\$ 230,784.10</u>	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	4,258,672.81
<u>Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,921,116.62

Pre-Construction Fee	10/14/2024	\$	17,560.10	\$	4,938,676.72
Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		\$	150,083.00		
GENERAL CONDITIONS		\$	251,550.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	216,172.00		
Bid Package 21 Electrical - Okie Electric		\$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	11,600.00		
Allowance - Door Hardware		\$	2,000.00		
CM Contingency		\$	104,724.43		
Bonds		\$	16,494.10		
Builders Risk Insurance		\$	14,402.10		
General Liability Insurance		\$	21,186.04		
CM Fee		\$	90,051.81		
		\$	2,341,347.03	\$	7,280,023.75

Pre-Construction Fee	10/14/2024	\$	18,369.07	\$	7,298,392.81
Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		\$	139,284.00		
GENERAL CONDITIONS		\$	212,850.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	61,350.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	121,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	154,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	84,770.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	153,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	99,072.00		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,800.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	62,621.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	74,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	16,040.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,194.01		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	68,538.36		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,172.10		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	226,607.00		
Bid Package 21 Electrical - Okie Electric		\$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	17,500.00		

Allowance - Door Hardware		\$	2,000.00	
CM Contingency		\$	109,548.91	
Bonds		\$	17,253.95	
Builders Risk Insurance		\$	15,065.58	
General Liability Insurance		\$	22,162.04	
CM Fee		\$	94,200.34	
		\$	<u>2,449,208.95</u>	\$ 9,747,601.77

Pre-Construction Fee 10/14/2024 \$ 18,110.02 \$ 9,765,711.79

Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)

10/14/2024

GENERAL REQUIREMENTS		\$	144,683.00	
GENERAL CONDITIONS		\$	232,200.00	
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	71,850.00	
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	122,000.00	
Bid Package 3 Concrete - 4G Concrete Inc		\$	141,600.00	
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	10,015.00	
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-	
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00	
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	170,000.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50	
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00	
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,400.00	
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	65,568.68	
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00	
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00	
Bid Package 14 Flooring - Bryan's Flooring LLC -		\$	15,327.00	
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00	
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00	
Bid Package 17 Specialties - Various		\$	30,194.00	
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,566.37	
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,935.90	
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	225,676.00	
Bid Package 21 Electrical - Okie Electric		\$	191,000.00	
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00	
Allowance - Unforseen Conditions		\$	15,000.00	
Allowance - Patch/Repair Paving		\$	7,500.00	
Allowance - MEP		\$	5,000.00	
Allowance - Permits		\$	10,000.00	
Allowance - Testing		\$	10,000.00	
Allowance - Utility Provider Costs		\$	15,000.00	
Allowance - Landscaping & Sod		\$	11,600.00	
Allowance - Door Hardware		\$	2,000.00	
CM Contingency		\$	108,004.02	
Bonds		\$	17,010.63	
Builders Risk Insurance		\$	14,853.12	
General Liability Insurance		\$	21,849.51	
CM Fee		\$	92,871.91	
		\$	<u>2,414,669.64</u>	\$ 12,180,381.43

Pre-Construction Fee 11/11/2024 \$ 79,213.03 \$ 12,259,594.46

Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)

11/11/2024

GENERAL REQUIREMENTS		\$	383,200.00	
GENERAL CONDITIONS		\$	587,800.00	
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		\$	80,910.00	
Bid Package 2 Earthwork - Seek Construction LLC		\$	95,000.00	
Bid Package 3 Site Utilities - Commercial Construction Services LLC		\$	220,000.00	
Bid Package 4 Concrete - 4G Concrete Inc.		\$	517,300.00	
Bid Package 5 Paving & Walks - Bishop Construction LLC		\$	210,900.00	
Bid Package 6 Masonry - Justin Dallas Construction LLC		\$	560,192.00	
Bid Package 7 Structural Steel - Allowance		\$	636,994.00	
Bid Package 8 Roofing - Standard Roofing Company		\$	622,402.00	
Bid Package 9 EIFS - D&L Plastering		\$	12,977.00	
Bid Package 10 Waterproofing & Sealants - True Fireproofing Co		\$	82,916.00	
Bid Package 11 General Trades - Willowbrook, Inc.		\$	98,700.00	
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.		\$	101,252.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		\$	181,700.00	
Bid Package 14 Drywall & Ceilings - Wijjo Interiors Inc		\$	478,840.00	
Bid Package 15 Flooring - Bryan's Flooring LLC		\$	48,261.00	
Bid Package 16 Tile - Bryan's Flooring LLC		\$	144,644.00	
Bid Package 17 Painting - Silva Spray Foam Inc		\$	87,000.00	
Bid Package 18 Specialties - Various		\$	191,083.00	
Bid Package 19 Millwork - EGR Construction Inc.		\$	168,103.00	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		\$	998,000.00	
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing		\$	320,000.00	

Bid Package 22 HVAC - Air Conditioning Service Inc	\$	668,000.00	
Bid Package 23 Electrical - Advanced Quality Electric	\$	669,530.00	
Bid Package 24 Fire Protection - Frazier Fire	\$	584,900.00	
Bid Package 25 Chain Link Fence & Gates - Allowance	\$	15,000.00	
Bid Package 26 Applied Fire Protection - Included w/ BP10	\$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc	\$	147,139.00	
Bid Package 28 Musical Equipment Storage - Wenger Corporation	\$	24,284.75	
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC	\$	11,139.00	
Allowance - Unforeseen Conditions	\$	50,000.00	
Allowance - Patch/Repair Paving	\$	15,000.00	
Allowance - Protect Existing	\$	10,000.00	
Allowance - Permits	\$	10,000.00	
Allowance - Testing	\$	35,000.00	
Allowance - Landscaping & Sod	\$	20,000.00	
Allowance - Masonry Restoration	\$	30,000.00	
Allowance - Relocate Portable Classrooms	\$	100,000.00	
Allowance - Temporary Sidewalks	\$	10,000.00	
Allowance - Fire Protection at Existing	\$	20,000.00	
Allowance - Low Voltage Systems	\$	200,000.00	
CM Contingency	\$	472,408.34	
Bonds	\$	74,404.31	
Builders Risk Insurance	\$	64,967.37	
General Liability Insurance	\$	95,569.49	
CM Fee	\$	406,220.65	
	\$	10,561,736.91	\$ 22,821,331.37

Pre-Construction Fee	1/13/2025	\$	78,217.54	\$	22,899,548.91
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/2025				
GENERAL REQUIREMENTS		\$	384,500.00		
GENERAL CONDITIONS		\$	561,875.00		
Bid Package 1 Demolition - Midwest Wrecking Co LLC		\$	72,910.00		
Bid Package 2 Earthwork - WW Builders Inc		\$	160,600.00		
Bid Package 3 Site Utilities - WW Builders Inc		\$	238,752.00		
Bid Package 4 Concrete - WW Builders Inc		\$	532,667.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		\$	152,700.00		
Bid Package 6 Masonry - Swift Exteriors		\$	334,000.00		
Bid Package 7 Structural Steel - Weibee Steel, Inc.		\$	443,000.00		
Bid Package 8 Roofing - Standard Roofing Company		\$	525,483.00		
Bid Package 9 EIFS - Wiljo Interiors Inc.		\$	10,475.00		
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		\$	41,821.00		
Bid Package 11 General Trades - Willowbrook, Inc.		\$	84,400.00		
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware		\$	124,200.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		\$	250,300.00		
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	323,415.00		
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		\$	36,900.00		
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC		\$	136,300.00		
Bid Package 17 Painting - Advanced Commercial Painting LLC		\$	49,950.00		
Bid Package 18 Specialties - Various		\$	80,581.00		
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC		\$	201,326.27		
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		\$	999,750.00		
Bid Package 21 Plumbing - Patriot Construction Services Inc		\$	459,000.00		
Bid Package 22 HVAC - Air Conditioning Service Inc		\$	1,069,675.00		
Bid Package 23 Electrical - All Star Electric, LLC		\$	1,027,552.84		
Bid Package 24 Fire Protection - Allowance		\$	620,000.00		
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply		\$	24,300.00		
Bid Package 26 Applied Fire Protection - Scope not in project		\$	-		
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		\$	137,724.50		
Bid Package 28 Musical Equipment Storage - Allowance		\$	25,000.00		
Bid Package 29 Polished Concrete - BNR Concrete Polishing		\$	16,272.50		
Allowance - Unforeseen Conditions		\$	30,000.00		
Allowance - Patch/Repair Paving		\$	20,000.00		
Allowance - Protect Existing		\$	10,000.00		
Allowance - Permits		\$	15,000.00		
Allowance - Testing		\$	50,000.00		
Allowance - Landscaping & Sod		\$	19,000.00		
Allowance - Relocate Portable Classrooms		\$	40,000.00		
Allowance - Fire Protection at Existing		\$	20,000.00		
CM Contingency		\$	466,471.51		
Bonds		\$	73,469.26		
Builders Risk Insurance		\$	64,150.91		
General Liability Insurance		\$	94,368.46		
CM Fee		\$	401,115.61		
		\$	10,429,005.86	\$	33,328,554.77

Pre-Construction Fee	2/10/2025	\$	81,116.24	\$	33,409,671.01
<u>Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid)</u>	2/10/2025				
GENERAL REQUIREMENTS		\$	481,900.00		
GENERAL CONDITIONS		\$	652,500.00		
Bid Package 1 Demolition - Total Demolition Services, LLC		\$	49,800.00		
Bid Package 2 Earthwork - D. Owen Construction, LLC		\$	98,000.00		
Bid Package 3 Site Utilities - D. Owen Construction, LLC		\$	166,000.00		
Bid Package 4 Concrete - Pedro's Concrete Company LLC		\$	675,000.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		\$	251,700.00		
Bid Package 6 Masonry - Justin Dallas Construction, LLC		\$	170,789.00		
Bid Package 7 Structural Steel - Larrance Steel		\$	332,562.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC		\$	388,675.00		
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		\$	36,616.00		
Bid Package 10 General Trades - Willowbrook, Inc.		\$	136,700.00		
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC		\$	236,640.00		
Bid Package 12 Overhead Coiling Doors - Allowance		\$	15,000.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		\$	243,600.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		\$	799,640.00		
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		\$	75,000.00		
Bid Package 16 Tile - JS Blast & Paint, Inc.		\$	162,600.00		
Bid Package 17 Painting - Cherokee Painting		\$	89,896.00		
Bid Package 18 Specialties - Various		\$	33,440.00		
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.		\$	198,995.00		
Bid Package 20 Plumbing - Dense Mechanical		\$	1,495,000.00		
Bid Package 21 HVAC - intcuded in BP20		\$	-		
Bid Package 22 Electrical - Don Schimmels Electric Inc.		\$	956,000.00		
Bid Package 23 Fire Protection - Kanske Fire		\$	114,056.00		
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC		\$	8,200.00		
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.		\$	1,336,864.00		
Allowance - Unforseen Conditions		\$	150,000.00		
Allowance - Patch/Repair Paving		\$	20,000.00		
Allowance - Protect Existing		\$	20,000.00		
Allowance - Permits		\$	30,000.00		
Allowance - Testing		\$	50,000.00		
Allowance - Shelter Peer Review/Inspections		\$	25,000.00		
Allowance - Misc. Steel		\$	30,000.00		
Allowance - Paving Base		\$	15,000.00		
Allowance - Landscaping & Sod		\$	35,000.00		
Allowance - Custom Wallcoverings		\$	20,000.00		
Allowance - Piers Depth/Casing		\$	75,000.00		
CM Contingency		\$	483,758.65		
Bonds		\$	76,191.99		
Builders Risk Insurance		\$	66,528.30		
General Liability Insurance		\$	97,865.69		
CM Fee		\$	415,980.71		
		\$	10,815,498.34	\$	44,225,169.34

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated November 2024, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 12, 31, 32, 33

Mechanical/Electrical Engineer TOC consisting of: Division 21 through 28

Geotechnical Report

PLANS, dated November 5, 2024, consisting of:

GENERAL

G001 COVER

G101 CODE REVIEW

G200 STORM SHELTER REVIEW

G201 STORM SHELTER REVIEW

G300 STANDARD LAYOUTS AND MOUNTING HEIGHTS

CIVIL

C000 SURVEY

C102 GENERAL CONSTRUCTION NOTES

C201 SITE DEMOLITION PLAN

C301 OVERALL SITE PLAN

C302 SITE PLAN

C303 JOINT LAYOUT PLAN

C304 SITE CONSTRUCTION DETAILS

C401 GRADING PLAN

C501 SITE UTILITY PLAN

C502 SANITARY SEWER PLAN & PROFILE SHEET

C503 WATER LINE LAYOUT PLAN

C504 WATER LINE PLAN & PROFILE LINE A & B

C601 EROSION CONTROL PLAN

C602 EROSION CONTROL DETAILS

STRUCTURAL

S100 GENERAL NOTES

S101 GENERAL NOTES

S102 GENERAL NOTES

S103 GENERAL NOTES

S104 SPECIAL INSPECTIONS

S105 SPECIAL INSPECTIONS

S106 TYPICAL SHELTER DETAILS AND NOTES

S107 TYPICAL SHELTER DETAILS AND NOTES

S108 TYPICAL SHELTER DETAILS AND NOTES

S109 TYPICAL FOUNDATION DETAILS

S110 TYPICAL FOUNDATION DETAILS

S111 TYPICAL FOUNDATION DETAILS

S112 TYPICAL FOUNDATION DETAILS

S113 TYPICAL STEEL DETAILS

S114 TYPICAL STEEL DETAILS

S115 TYPICAL STEEL JOIST DETAILS

S201 FOUNDATION PLAN
S301 SECOND FLOOR FRAMING PLAN
S302 ROOF FRAMING PLAN
S310 ENLARGED PLANS
S401 FRAMING ELEVATIONS
S402 FRAMING ELEVATIONS
S403 PRECAST ELEVATIONS
S501 FOUNDATION DETAILS
S502 FOUNDATION DETAILS
S601 FRAMING DETAILS
S602 FRAMING DETAILS

DEMOLITION

D101 DEMOLITION

ARCHITECTURAL

A101 SITE PLAN
A111 1ST FLOOR PLAN
A112 2ND FLOOR PLAN
A113 2ND FLOOR PLAN - EXISTING
A121 FIRST FLOOR REFLECTED CEILING PLAN
A122 SECOND FLOOR REFLECTED CEILING PLAN
A131 FIRST FLOOR FINISH PLAN
A132 SECOND FLOOR FINISH PLAN
A141 ROOF PLAN
A201 EXTERIOR ELEVATIONS
A211 INTERIOR ELEVATIONS
A212 INTERIOR ELEVATIONS
A213 INTERIOR ELEVATIONS
A301 BUILDING SECTIONS
A302 BUILDING SECTIONS
A311 WALL SECTIONS
A312 WALL SECTIONS
A313 WALL SECTIONS
A321 STAIR PLANS & SECTIONS
A322 STAIR AND RAMP SECTION DETAILS
A401 ENLARGED PLANS
A501 ENLARGED PLAN DETAILS
A502 ENLARGED PLAN DETAILS
A503 ENLARGED DETAILS/SECTION DETAILS
A510 ROOF DETAILS
A511 ENLARGED SECTION AND ROOF DETAILS
A512 FRAME DETAILS (WINDOWS/DOORS)
A513 FRAME DETAILS (WINDOWS/DOORS)
A514 FRAME DETAILS (WINDOWS/DOORS)
A521 MILLWORK DETAILS
A600 FINISH SCHEDULE & WALL TYPES
A601 DOOR SCHEDULE, DOOR & FRAME TYPES
A701 SIGNAGE PLANS

MECHANICAL

M100 MECHANICAL LEGEND & ABBREVIATIONS
M200 UNDERFLOOR PLUMBING PLAN - FIRST FLOOR
M201 ABOVEFLOOR PLUMBING PLAN - FIRST FLOOR
M202 ABOVEFLOOR PLUMBING PLAN - SECOND FLOOR
M300 ENLARGED PLUMBING PLANS

M401 MECHANICAL FIRST FLOOR PLAN
M402 MECHANICAL SECOND FLOOR PLAN
M403 MECHANICAL ROOF PLAN
M500 MECHANICAL SCHEDULES
M501 MECHANICAL SCHEDULES
M600 MECHANICAL DETAILS
M601 MECHANICAL DETAILS
M602 MECHANICAL DETAILS
M700 CONTROLS AND SEQUENCES
M701 CONTROLS AND SEQUENCES
M801 FIRE PROTECTION PLAN - FIRST FLOOR
M802 FIRE PROTECTION PLAN - SECOND FLOOR
M810 ENLARGED FIRE PROTECTION PLAN AND DETAILS

ELECTRICAL

E000 ELECTRICAL LEGEND
E100 ELECTRICAL SITE PLAN
E101 ELECTRICAL OVERALL PLAN - FIRST FLOOR
E200 ELECTRICAL LIGHTING PLAN - FIRST FLOOR
E201 ELECTRICAL LIGHTING PLAN - SECOND FLOOR
E202 ELECTRICAL LIGHTING DETAILS
E300 ELECTRICAL POWER PLAN - FIRST FLOOR
E301 ELECTRICAL POWER PLAN - SECOND FLOOR
E302 ELECTRICAL POWER DETAILS
E400 ELECTRICAL SYSTEMS PLAN - FIRST FLOOR
E401 ELECTRICAL SYSTEMS PLAN - SECOND FLOOR
E402 ELECTRICAL ROOF PLAN
E403 ELECTRICAL SYSTEMS DETAILS
E404 ELECTRICAL SYSTEMS DETAILS
E500 ELECTRICAL RISER DIAGRAM

ADDENDA

Addendum No. 1, dated November 18, 2024

Addendum No. 2, dated November 25, 2024

Addendum No. 3, dated December 11, 2024

Sheets: C401, S100, S106, S107, S109, S201, S302, S502, S602, G101, G200, G201, A111, A112, A141, A201, A401, A502, A512, A513, A514, A600, A601

Addendum No. 4, dated January 3, 2025

Sheets: C302

Addendum No. 5, dated January 6, 2025

END OF SECTION

Carl Albert High School
Classroom and Storm Shelter Addition

Bid Recommendations

Sealed bids were opened and read aloud in accordance with the Advertisement for Bids on January 8th, 2025 for the following bid packages:

BIDDER NAME	Base Bid	Alt 1: Light Fixture Package	Total Bid
1 DEMOLITION			
Total Demolition Services, LLC	\$ 49,800.00		\$ 49,800.00
Tomahawk Construction Solutions, LLC	\$ 65,981.25		\$ 65,981.25
Midwest Wrecking Co. LLC	\$ 68,210.00		\$ 68,210.00
Native Wrecking Services, LLC	\$ 80,410.00		\$ 80,410.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Total Demolition Services, LLC, for a total amount of \$49,800.00.			
2 EARTHWORK			
Matthews Trenching	\$ 49,825.00		\$ 49,825.00
D. Owen Construction, LLC	\$ 98,000.00		\$ 98,000.00
Seek Construction, LLC	\$ 142,000.00		\$ 142,000.00
WW Builders, Inc.	\$ 161,200.00		\$ 161,200.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work and is considered non-responsive. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, D. Owen Construction, LLC, for a total amount of \$98,000.00.			
3 SITE UTILITIES			
D. Owen Construction, LLC	\$ 166,000.00		\$ 166,000.00
Civil Builders, LLC	\$ 193,400.00		\$ 193,400.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, D. Owen Construction, LLC, for a total amount of \$166,000.00.			
4 CONCRETE			
Pedro's Concrete Company LLC	\$ 675,000.00		\$ 675,000.00
Concrete Enterprises, Inc.	\$ 678,000.00		\$ 678,000.00
Title Concrete, LLC	\$ 746,300.00		\$ 746,300.00
4G Concrete, Inc.	\$ 796,700.00		\$ 796,700.00
Structurecrete, LLC	\$ 922,500.00		\$ 922,500.00
WW Builders, Inc	\$ 1,032,000.00		\$ 1,032,000.00
RECOMMENDATION: Award the Base Bid + Unit Prices to the low responsible bidder, Pedro's Concrete Company, LLC, for a total amount of \$675,000.00.			
5 PAVING & WALKS			
Turning Point Industries, Inc.	\$ 251,700.00		\$ 251,700.00
Bishop Construction, LLC	\$ 261,000.00		\$ 261,000.00
WW Builders, Inc.	\$ 274,000.00		\$ 274,000.00
Connelly Paving Company	\$ 299,640.00		\$ 299,640.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Turning Point Industries, Inc., for a total amount of \$251,700.00.			

Carl Albert High School
Classroom and Storm Shelter Addition

Unit Price No. 1 Pier Length Add						
4 CONCRETE	18" Shaft Dia.	24" Shaft Dia.	30" Shaft Dia.	36" Shaft Dia.	42" Shaft Dia.	48" Shaft Dia.
Pedro's Concrete Company LLC	\$ 34.00	\$ 56.00	\$ 70.00	\$ 96.00	\$ 134.00	\$ 152.00
Concrete Enterprises, Inc.	\$ 34.00	\$ 56.00	\$ 70.00	\$ 96.00	\$ 134.00	\$ 152.00
Title Concrete, LLC	\$ 57.20	\$ 84.90	\$ 120.32	\$ 164.60	\$ 215.40	\$ 273.50
4G Concrete, Inc.	\$ 46.00	\$ 58.00	\$ 74.00	\$ 91.00	\$ 118.00	\$ 132.00
Structurecrete, LLC	\$ 110.00	\$ 175.00	\$ 270.00	\$ 366.00	\$ 488.00	\$ 636.00
WW Builders, Inc	\$ 90.00	\$ 135.00	\$ 180.00	\$ 240.00	\$ 320.00	\$ 350.00
Unit Price No. 2 Pier Length Deduct						
4 CONCRETE	18" Shaft Dia.	24" Shaft Dia.	30" Shaft Dia.	36" Shaft Dia.	42" Shaft Dia.	48" Shaft Dia.
Pedro's Concrete Company LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Concrete Enterprises, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title Concrete, LLC	\$ 13.80	\$ 24.60	\$ 38.40	\$ 55.30	\$ 75.30	\$ 98.30
4G Concrete, Inc.	\$ 4.00	\$ 5.00	\$ 6.00	\$ 7.00	\$ 8.00	\$ 9.00
Structurecrete, LLC	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
WW Builders, Inc	\$ 20.00	\$ 30.00	\$ 35.00	\$ 40.00	\$ 45.00	\$ 50.00
Unit Price No. 3 Permanent Casings for Concrete Piers						
4 CONCRETE	18" Shaft Dia.	24" Shaft Dia.	30" Shaft Dia.	36" Shaft Dia.	42" Shaft Dia.	48" Shaft Dia.
Pedro's Concrete Company LLC	\$ 50.00	\$ 50.00	\$ 72.00	\$ 72.00	\$ 84.00	\$ 96.00
Concrete Enterprises, Inc.	\$ 50.00	\$ 50.00	\$ 72.00	\$ 72.00	\$ 84.00	\$ 96.00
Title Concrete, LLC	\$ 82.70	\$ 95.70	\$ 108.70	\$ 121.60	\$ 134.60	\$ 147.60
4G Concrete, Inc.	\$ 96.00	\$ 117.00	\$ 146.00	\$ 188.00	\$ 235.00	\$ 274.00
Structurecrete, LLC	\$ 204.00	\$ 250.00	\$ 390.00	\$ 384.00	\$ 456.00	\$ 684.00
WW Builders, Inc	\$ 72.00	\$ 96.00	\$ 120.00	\$ 144.00	\$ 168.00	\$ 192.00

Carl Albert High School
Classroom and Storm Shelter Addition

BIDDER NAME	Base Bid	Alt 1: Light Fixture Package	Total Bid
6 MASONRY			
Justin Dallas Construction, LLC	\$ 170,789.00		\$ 170,789.00
KBA Constructors, LLC	\$ 174,348.00		\$ 174,348.00
Swift Corp	\$ 190,000.00		\$ 190,000.00
CIA Masonry, LLC	\$ 209,000.00		\$ 209,000.00
Mid Continental Restoration Company, Inc.	\$ 258,000.00		\$ 258,000.00
Sun Valley Masonry, Inc.	\$ 270,777.00		\$ 270,777.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Justin Dallas Construction, LLC, for a total amount of \$170,789.00.			
7 STRUCTURAL STEEL (MAT'L AND ERECTION)			
Dale Miller Group, LLC dba Larrance Steel	\$ 332,562.00		\$ 332,562.00
Clint's Welding, LLC	\$ 418,489.00		\$ 418,489.00
K&E Fabrication	\$ 450,000.00		\$ 450,000.00
Weibee Steel, Inc.	\$ 530,300.00		\$ 530,300.00
Bennett Steel Inc	\$ 560,700.00		\$ 560,700.00
Shawnee Fabricators Inc	\$ 667,700.00		\$ 667,700.00
J&D Fabricators Inc	\$ 766,497.00		\$ 766,497.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Dale Miller Group, LLC dba Larrance Steel, for a total amount of \$332,562.00.			
8 ROOFING			
Oklahoma Roofing & Sheet Metal, LLC	\$ 388,675.00		\$ 388,675.00
Alva Roofing Company	\$ 391,750.00		\$ 391,750.00
Standard Business Holdings, LLC dba Standard Roofing Company	\$ 465,957.00		\$ 465,957.00
Universal Roofing & Sheet Metal, Inc.	\$ 485,240.00		\$ 485,240.00
Coontz Roofing, Inc.	\$ 499,750.00		\$ 499,750.00
Sooner Recon, LLC	\$ 530,000.00		\$ 530,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal, Inc., for a total amount of \$388,675.00.			
9 WATERPROOFING & SEALANTS			
Oklahoma Roofing & Sheet Metal Inc.	\$ 36,616.00		\$ 36,616.00
OK Building Solutions LLC	\$ 48,000.00		\$ 48,000.00
Bone Dry Waterproofing, LLC	\$ 49,862.00		\$ 49,862.00
Sooner Recon, LLC	\$ 66,000.00		\$ 66,000.00
CHM Weatherguard, LLC	\$ 150,630.00		\$ 150,630.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal, Inc., for a total amount of \$36,616.00.			

Carl Albert High School
Classroom and Storm Shelter Addition

BIDDER NAME	Base Bid	Alt 1: Light Fixture Package	Total Bid
10 GENERAL TRADES			
Willowbrook, Inc.	\$ 136,700.00		\$ 136,700.00
Red Mountain Company	\$ 155,000.00		\$ 155,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total amount \$136,700.00.			
11 HOLLOW METAL DOORS & FRAMES, FLUSH WOOD DOORS, HARDWARE			
Piper Weatherford of Oklahoma, LLC	\$ 236,640.00		\$ 236,640.00
Unified Door & Hardware Group, LLC	\$ 258,000.00		\$ 258,000.00
Greg W. Cox, Inc. dba Tex-Oma Builders Supply Co.	\$ 268,184.00		\$ 268,184.00
CBS Door & Hardware	\$ 273,300.00		\$ 273,300.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Piper Weatherford of Oklahoma, LLC, for a total amount \$236,640.00.			
12 OVERHEAD COILING DOORS			
No Bids Received			
RECOMMENDATION: No bids were received for this package. As per Title 61, Section 119.1, the Owner may negotiate up to \$50,000.00; therefore, we recommend receiving solicitations of competitive quotes for procurement of this bid package.			
13 GLASS & GLAZING			
Accent Glass Services, LLC	\$ 243,600.00		\$ 243,600.00
Associated Glass Company	\$ 264,100.00		\$ 264,100.00
Lee Glass & Window, LLC	\$ 265,500.00		\$ 265,500.00
Tietsort LLC	\$ 356,917.00		\$ 356,917.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Accent Glass Services, LLC, for a total amount \$243,600.00.			
14 DRYWALL & CEILINGS			
Competent Drywall Interiors LLC	\$ 588,245.00		\$ 588,245.00
WilJo Interiors, Inc	\$ 799,640.00		\$ 799,640.00
Modern Coatings LLC	\$ 887,377.00		\$ 887,377.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work and is considered non-responsive. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, Wiljo Interiors, Inc., for a total amount of \$799,640.00.			
15 FLOORING			
Andeco Flooring & Blinds, LLC	\$ 75,000.00		\$ 75,000.00
Bryan's Flooring, LLC	\$ 84,252.00		\$ 84,252.00
JS Blast & Paint, Inc	\$ 128,400.00		\$ 128,400.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Andeco Flooring & Blinds, LLC, for a total amount \$75,000.00.			

Carl Albert High School
Classroom and Storm Shelter Addition

BIDDER NAME	Base Bid	Alt 1: Light Fixture Package	Total Bid
16 TILE			
JS Blast & Paint, Inc	\$ 162,600.00		\$ 162,600.00
Andeco Flooring & Blinds, LLC	\$ 180,000.00		\$ 180,000.00
Bryan's Flooring, LLC	\$ 189,244.00		\$ 189,244.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, JS Blast & Paint, Inc., for a total amount \$162,600.00.			
17 PAINTING			
Cherokee Painting	\$ 89,896.00		\$ 89,896.00
ALPR Construction, LLC	\$ 92,000.00		\$ 92,000.00
Modern Coatings, LLC	\$ 93,500.00		\$ 93,500.00
Vega's Drywall & Painting, LLC	\$ 95,160.00		\$ 95,160.00
Arreaga Painting, LLC	\$ 96,000.00		\$ 96,000.00
JS Blast & Paint, Inc	\$ 96,600.00		\$ 96,600.00
Silva Spray Foam, Inc.	\$ 97,800.00		\$ 97,800.00
Willis Painting, LLC	\$ 111,900.00		\$ 111,900.00
Breeden Enterprises LLC	\$ 114,300.00		\$ 114,300.00
WH Baca & Son's Construction, LLC.	\$ 119,000.00		\$ 119,000.00
Advanced Commercial Painting LLC	\$ 142,800.00		\$ 142,800.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Cherokee Painting, for a total amount \$89,896.00.			
18a SPECIALTIES-SIGNAGE			
Sign Innovations	\$ 23,900.00		\$ 23,900.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Sign Innovations, for a total amount \$23,900.00.			
18b SPECIALTIES-WINDOW SHADES			
Russell Interiors Inc	\$ 9,540.00		\$ 9,540.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Russell Interiors Inc., for a total amount \$9,540.00.			
19 MILLWORK			
Lakewood Cabinetry, Inc.	\$ 198,995.00		\$ 198,995.00
Wood Systems Inc	\$ 242,115.00		\$ 242,115.00
Monticello Cabinets & Doors	\$ 273,535.60		\$ 273,535.60
EGR Construction, Inc.	\$ 319,806.00		\$ 319,806.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Lakewood Cabinetry, Inc for a total amount \$198,995.00.			

Carl Albert High School
Classroom and Storm Shelter Addition

BIDDER NAME	Base Bid	Alt 1: Light Fixture Package	Total Bid
20 PLUMBING			
Dense Enterprises, LLC dba Dense Mechanical (combo 20 & 21)	\$ 1,495,000.00		\$ 1,495,000.00
Dense Enterprises, LLC dba Dense Mechanical	\$ 469,000.00		\$ 469,000.00
WSM MEP, Inc.	\$ 550,000.00		\$ 550,000.00
Hardesty Team Air Conditioning	\$ 585,900.00		\$ 585,900.00
Hardesty Team Air Conditioning (combo 20 & 21)	\$ 1,802,100.00		\$ 1,802,100.00
RECOMMENDATION: The combination bid submitted for Plumbing and HVAC is lower than the individual bids. Therefore, we recommend awarding the Combination Base Bid to the low responsible bidder, Dense Mechanical, for a total contract amount of \$1,495,000.00.			
21 HVAC			
Dense Enterprises, LLC dba Dense Mechanical (combo 20 & 21)	\$ 1,495,000.00		\$ 1,495,000.00
Dense Enterprises, LLC dba Dense Mechanical	\$ 1,057,000.00		\$ 1,057,000.00
Global Mechanical LLC	\$ 1,089,750.00		\$ 1,089,750.00
WSM MEP Inc	\$ 1,161,605.00		\$ 1,161,605.00
Hardesty Team Air Conditioning	\$ 1,216,200.00		\$ 1,216,200.00
Hardesty Team Air Conditioning (combo 20 & 21)	\$ 1,802,100.00		\$ 1,802,100.00
RECOMMENDATION: Award included as a combination bid in Bid Package #20 recommendation.			
22 ELECTRICAL			
J. Curry Electric Co. Inc.	\$ 755,944.00	\$ (20,000.00)	\$ 755,944.00
Don Schimmels Electric Inc.	\$ 956,000.00	\$ (50,000.00)	\$ 956,000.00
Bright Electric	\$ 996,000.00	\$ (11,000.00)	\$ 996,000.00
T&B Electric LLC	\$ 1,052,100.00	\$ (109,000.00)	\$ 1,052,100.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work and is considered non-responsive. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, Don Schimmels Electric, Inc., for a total amount of \$956,000.00.			
23 FIRE PROTECTION			
Kanske Fire	\$ 114,056.00		\$ 114,056.00
Frazier Fire, LLC	\$ 127,000.00		\$ 127,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Kanske Fire, for a total amount \$114,056.00.			
24 POLISHED CONCRETE			
BNR Concrete Polishing, LLC	\$ 8,200.00		\$ 8,200.00
Advanced Commercial Painting	\$ 10,000.00		\$ 10,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, BNR Concrete Polishing, LLC, for a total amount \$8,200.00.			

Carl Albert High School
Classroom and Storm Shelter Addition

BIDDER NAME	Base Bid	Alt 1: Light Fixture Package	Total Bid
25 PRECAST STRUCTURAL CONCRETE			
Coreslab Structures (Okla) Inc.	\$ 1,336,864.00		\$ 1,336,864.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Coreslab Structures (Okla) Inc., for a total amount \$1,336,864.00.			

Attachment No. 4 – Bid Qualifications

BP 24 Polished Concrete – BNR Concrete Polishing, LLC

BP 25 Precast Structural Concrete – Coreslab Structures (Okla) Inc.



BNR Concrete Polishing, LLC

3030 Preston Hills Cir. Prosper, TX 75078
 Phone: 214-335-5153 - dbeck@bnrconcrete.com

Quotation

Date: 01/08/25

Quote valid for: 30 Days

Prepared by: Chance Beck

Quote Number: 1825-WBC
 Project Number:

Quote For:
 Company Name: Willow Brook Construction
 Street Address: 620 NE 36th St.
 City, ST Zip: Oklahoma City, OK 73105
 Contact: Hilary Peters
 Phone: 405-224-1554
 Email: hilary.peters@willowbrook.build

Project:
 Job Name: Carl Albert HS Additions
 Street Address: 20096 S. Post Rd
 City, ST Zip: Midwest City, OK 73110
 Contact:
 Phone:

Special Instructions or Notes: Grind, Polish, Seal and Joint Fill

Qty	Description	Unit Price	Tax (materials)	Amount
1,516	Professionally grind slab with diamond grit necessary to achieve required gloss values per plans and specifications. Progressively grind floor with 50, 120 and 200 resin bonded diamonds. Apply Retro-Plate 99 to concrete slab to harden, dustproof and densify concrete slab. Progressively polish slab surface with 400, 800 and 1500 grit resin bonded diamonds cleaning floor between each diamond grit. Apply 2 coats of Stain Guard to protect slab surface from water and oil staining. High speed burnish with diamond impregnated burnishing pads to finish.			7,200.00
1,475	Professionally clean and seal concrete slab with Ashford Formula per manufactures instructions.			650.00
1	Professionally clean and fill control joints with semi-rigid polyurea per manufactures instructions			350.00
<p>BNR CONCRETE POLISHING TO PROVIDE ALL LABOR, EQUIPMENT AND MATERIALS. ALL MERCHANDISE, RACKING AND WALLS TO BE PROTECTED WITH PLASTIC. GC IS RESPONSIBLE FOR PROTECTING FINISHED FLOOR AND FOR ANY DAMAGE TO FINISHED FLOOR DURING THE CONSTRUCTION PROCESS. PROJECT TO BE BILLED UPON ACTUAL SQUARE FOOTAGE COMPLETED. BNR WILL CHARGE FOR MOCKUPS THAT REQUIRE A SPECIAL TRIP PRIOR TO SCHEDULED SERVICE DATE. ADDITIONAL MOCKUPS WILL REQUIRE AN EXTRA CHARGE. CONTROL JOINTS THAT EXCEED 1/8" WIDE AND 1 1/2" DEEP WILL REQUIRE AN ADDITIONAL CHANGE ORDER FOR EXTRA LABOR AND MATERIAL. PRICE QUOTED CONTINGENT ON WORK BEING PERFORMED PRIOR TO WALLS BEING ERECTED. REMOVAL OF FLOOR PATCH GREATER THAN 1/8" WILL REQUIRE CHANGE ORDER.</p>				



**General Contractor must provide a Texas Resale Certificate or BNR Concrete Polishing LLC will charge sale tax.

OTHER	
SUBTOTAL	8,200.00
TAX RATE*	8.25%
+ SALES TAX	
TOTAL	\$8,200.00

Please Sign And Submit The Approved Quote Via Email To: ESTIMATING@BNRCONCRETE.COM

Approved by: X Approval Date: / /

A complete lien release will be sent after our receipt of 90% of the contract amount

THANK YOU FOR YOUR BUSINESS!



BID CLARIFICATIONS

01.07.2025

Mid-Del Schools Carl Albert High School

If Coreslab Structures (OKLA) Inc. (Coreslab) is delayed at any time in the progress of the manufacture of the precast products, or the delivery of the precast products, by one or more "Force Majeure Events" (as herein below defined), then the Contract Time shall be reasonably extended by a Change Order.

Herein the term "Force Majeure Events" shall mean acts of God including but not limited to war, pandemic, fire, unusual delays in deliveries, or unavailability of materials, adverse weather conditions not reasonably anticipated, unavoidable causalities or other causes beyond the reasonable control of the party obligated to act or perform. The Subcontract between the parties must include such force majeure language.

Exclusions to Scope of Work (SOW)

3. Excluded in its entirety.
8. Grouting of double tee pockets above roof deck is excluded from this bid.
10. Dewatering is excluded from this bid.
13. Block outs to be provided for any opening larger than 10".

ERECTION REQUIREMENTS TO BE PROVIDED BY Willowbrook:

1. Per OSHA 1926.1402(c) The controlling entity must: 1926.1402(c)(1) Ensure that ground preparations necessary to meet the requirements in paragraph (b) of this section are provided. 1926.1402(b) The equipment must not be assembled or used unless ground conditions are firm, drained, and graded to a sufficient extent so that, in conjunction (if necessary) with the use of supporting materials, the equipment manufacturer's specifications for adequate support and degree of level of the equipment are met. The requirement for the ground to be drained does not apply to marshes/wetlands. This means the Construction Manager is to provide and maintain: stabilized, level, all weather access for crane and trucks into the jobsite up to, around and within the footprint of the structures as required for erection. The compacted surface and/or slab must accommodate loaded trailers (gross weight 90,000 lbs) moving under their own power to required crane setting locations. If it is necessary for our trucks and/or cranes to erect on an existing slab, we will take reasonable precautions to avoid damage; however we assume no responsibility for cracks or structural damage to the slab. It is the Construction Managers responsibility to provide all necessary dunnage and shoring to protect standing surfaces. Any ramp required for access of delivery and/or erection equipment will be provided in a manner to allow movement of equipment using the ramp under the equipment's own power and of sufficient width to safely operate all equipment.
2. Any power lines in or near the work zone must adhere to OSHA guidelines 1926.1408 or be de-energized or removed.
3. Provide and maintain a benchmark and two control lines.
4. Clean, level bearing surfaces at the proper elevation to receive Coreslab's products free from all obstructions, including dewatering and uncovering of foundations and piers.
5. All safety barriers, opening covers, or any other safety measures, not a part of Coreslab's scope of work and required by OSHA or other safety regulatory agencies are the responsibility of the Construction Manager. Coreslab will be forced to vacate the erection process if OSHA regulations are not observed by the Construction Manager.
6. Coreslab's erection Control Zone(s) will be turned into General Access Zone(s) when Coreslab is 100% complete in each zone and at that point becomes the responsibility of the Construction Manager.

7. Before authorizing the commencement of precast concrete erection, the Construction Manager will provide the precast concrete erector with the following written notifications:
 - a. The concrete supporting the precast (footings, piers, walls, etc.) and/or the mortar and CMUs supporting the precast has/have attained the minimum compressive strength, as specified by the structural Engineer of Record, required to support the loads of the precast units during erection. Strength is to be determined by the applicable ASTM Standard for field cured specimens. If no minimum erection strength is given, then the supporting structure(s) shall have attained the specified 28 day strength prior to erection.
8. Adequate protection of curbs, sidewalks or asphalt to prevent damage caused by Coreslab's heavy trucks and crane.
9. Protection of installed glass or frames during the erection process.

Attachment No. 6 – Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Carl Albert High School Classroom & Storm Shelter Addition, as prepared by MA+ Architecture, dated November 5, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in February 2025.
4. Any requirements by Mid-Del Public Schools, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
5. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
6. The costs of construction testing and inspection services are included in this GMP proposal.
7. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
8. The schedule format to be used is Smartsheet.
9. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
11. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
12. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
 - a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
 - b. Mitigation of weather impact, such as abnormal inclement weather.
 - c. Losses, expenses or damages not covered by insurance, including any deductible amount.
 - d. Subcontractor failures not covered by a subcontractor performance and payment bond.
 - e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
 - f. Items not properly coordinated or left out of the Bid Package scope of work.
 - g. Underestimating

- h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
 - i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
- 13. An Owner or Design contingency is not included in the GMP.
- 14. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future change orders.
 - b. Assumptions and Clarifications.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.
- 15. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.
- 16. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Sales Tax, security cameras, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
- 17. Preconstruction services are NOT included in the GMP and will be billed separately.
- 18. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
- 19. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

- XXI. Vote to approve or not approve to declare the following as surplus property and to be sold by auction at a later date: - Mr. Wolfe
- 3(qty) Double Portable Buildings, located at Del City Middle School
 - 2(qty) Single Portable Buildings, located at Steed
 - 1(qty) Double Portable Building, located at Steed



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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Surplus of Six Portable Buildings
DATE: February 10, 2025

Recommend approval to declare the following surplus property, to be sold by auction at a later date:

3(qty) Double Portable Buildings, located at Del City Middle School
2(qty) Single Portable Buildings, located at Steed
1(qty) Double Portable Building, located at Steed

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**.

XXII. Vote to approve or not approve the following construction management and architectural firms for construction projects to be done at Mid-Del Technology Center for FY25-27:- Ms. Foster

Construction Management

The Boldt Company

Architects

ADG Blatt

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent *BF*
Blake McCrabb, MDTC Executive Director *BM*

Date: February 10, 2025

Re: Construction Management and Architects

We are recommending the approval of the following construction management and architectural firms for construction projects to be done at Mid-Del Technology Center for FY25-FY27 for upcoming LPN/Health related renovations, new and existing program upgrades and facility renovations. These companies have provided us with recommendation letters from other educational facilities and we believe they will align seamlessly with our vision and strategic goals.

Construction Management

The Boldt Company

Architects

ADG Blatt

Thank you for your consideration of this request.

MDTC Mission Statement

Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.

Main Office (405) 739-1707 · Adult Career Development (405)739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



XXIII. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston

5. Certified

6. Non-Certified

7. Child Nutrition

8. Transportation

B.



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
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 Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent *PH*
Re: Certified Human Resources Report
Date: February 10, 2025

Based upon information provided by the appropriate supervisory personnel as of January 24, 2025, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators

	Site/Assignment	Degree/Step	Effective
Lane, Isis	MCMS/Social Studies	BA/0	1/22/25
Mathews, Joseph	MCMS/Social Studies	BS/0	1/27/25
Pierce, Bailey	Country Estates/PE	BS/0	1/27/25
Price, Robert	Admin/Facilitator of Professional Learning	1CCT/17	1/21/25
Webb, Anna Grace	Country Estates/Elem. Ed.	BS/0	1/27/25

Approve Temporary

Teachers Rehired

	Site/Assignment	Effective
None		

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None NC – No Change					

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Hunt, Kayla	Barnes/Paraprofessional	Barnes/SPED	1/27/25
Taylor, Sydney	Barnes/SPED	Special Services/ Psychologist	1/21/25

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**.

Certified Personnel Report, Cont'd

Approve Request for Leave

Name	Site	LOA	Effective
None			

Approve Employment of High School Credit Recovery Staff

Lead Teacher:

Endres, Blair

Counselor

Simcsuk, Amy

Teachers:

Beggs, Jennifer

Klein, Heather

Montes, Nikki

Parks, Garland

Sanchez, Tamara

Starr, Kevin

Watson, Ashlynn

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Lane, Isis	MCMS/Social Studies	1/27/25
Lieurance, Katie	Del City Elem./Elementary Ed.	2/11/25
Manning, Angela	MCMS/Social Studies	1/10/25
Marks, Martin (Ret.)	MCHS/Band Director	5/22/25
Scott, Rebecca	MCMS/Band Director	5/22/25
Smego, Lisa	Parkview/Elementary Ed.	2/7/25
Walker, Korey (R.A.)	DCMS/Literacy	2/7/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
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 Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent *PH*
Re: Non-Certified Human Resources Report
Date: February 10, 2025

Based upon information provided by the appropriate supervisory personnel as of **January 24, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Boyd, Justin	Warehouse/Warehouse Person	J. Boyd	X111/6	2/10/25
Dickerson, Sarah (ADJ)	DCMS/English	J. Jager	BBB/0	1/13/25
Harris, Colin	DCHS/Paraprofessional	S. Norwood	BB/1	1/13/25
Henderson, Lynda	MCMS/Paraprofessional	S. Grant	BB/1	1/13/25
Jefferson, Faysha	MCHS/Secretary Other	B. Tucker	N/4	1/13/25
Moreno, Alonso	DCMS/Behavior Support Assistant	B. Polk	BB/4	1/21/25
Vallejo, Karolyne (ADJ)	MCHS/Physical Science	J. Taylor	BBB/0	1/27/25
Williams, Darik	Maintenance/Leadman Painter	R. Wagerle	V/1	1/27/25

Adj. = Adjunct Instructor – hired for the 2024-25 school year

**Approve Transfers,
Promotions &**

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Foust, Leann	Country Estates/Elem. Ed.	BBB/0	Special Services/SLPA	HHSL/4	1/27/25
Franklin, Rhonda	Transportation/Monitor	QQ1/1	DCMS/ISR	BB/1	1/21/25
King, Kristen	MDTC/Secretary	TCBA/3	MDTC/ACD Specialist	NCCA/1	2/11/25
Owings, Kressie	MDTC/Secretary	C-T/5	MDTC/ACD Specialist	NCCA/1	2/11/25

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

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**.

Non-Certified Personnel Report, Cont'd

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Greer, Dakota	Learning Services Center	Receptionist	1/17/25
Knight, Kayla (Adj.)	MCMS	Literacy	1/17/25
Le, Rachel	Admin.	Activity Specialist	1/24/25
Petties, Traci	DCHS	Behavior Support Asst.	12/20/24
Slaughter, Larena	Midwest City Elem.	Teacher Assistant	1/17/25
Straka, Courtney	MCHS	Financial Secretary	2/5/25
Woodside, Jessie	Admin.	Computer Support Tech	1/24/25

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

None



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
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 Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent *PH*
Devyn Johnson, Director of Child Nutrition *DJ*
Re: Child Nutrition Human Resources Report
Date: February 10, 2025

Based upon information provided by the appropriate supervisory personnel as of January 24, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Corum, Courtney	Soldier Creek/Cook	S. Meyer	RR/1	1/27/25

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Rodriguez, Jennifer	5 Hour Cafeteria Asst.	QQ/1	Cafeteria Cook	RR/1	2/3/25

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Wright, Darsha	Townsend	Cook	1/17/25
Ret. = Retirement	R.A. = Resignation Agreement		

Terminations
None

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

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Re: Transportation Human Resources Report
Date: February 10, 2025

Based upon information provided by the appropriate supervisory personnel as of January 24, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Hill, Ursula	Bus Monitor	J. Freeman	QQ1/1	2/3/25
Moore, LaKenya	Bus Monitor	G. Avila	QQ1/1	2/3/25
Robinson, Adrian	Bus Monitor	R. Franklin	QQ1/1	2/3/25
Walton, Caitlin	Bus Monitor	T. Halstead	QQ1/1	2/3/25

Approve Transfers, Promotions & Change of Status

From	Sch/Step	To	Sch/Step	Effective
Jordan, Brandon Bus Monitor	QQ1/1	McKinney-Vento Lead Mechanic	TT-2/1	1/21/25
Ozment, Jacob Bus Driver	TT-1/1		V/1	1/8/25

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Austin, Suzy	Transportation	McKinney-Vento Driver	1/9/25
Ford, Cedrick	Transportation	Bus Driver	2/14/25
Freeman, Joyce	Transportation	Bus Monitor	1/13/25
Halstead, Travis	Transportation	Bus Monitor	1/17/25
Stanhouse, Michelle	Transportation	Bus Driver	12/20/24
Ward, Amethyst	Transportation	Bus Driver	1/17/25

Ret. = Retirement R.A. = Resignation Agreement

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**.

Non-Certified Personnel Report, Cont'd

Terminations

Dumas, Deadre

Transportation

Bus Driver

1/7/25

XXIV. New Business

Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.

XXV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on February 6, 2025, at 2:30 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for March 10, 2025.