BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, May 12, 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: *Cambree Howard*

Student's Grade: 5th Grade

Student's Teacher: Miss Cook

Parent(s) Names: Cassie (pronounced Casey) and Chris Cunning

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.

My name is Cambree Howard. I go to Ridgecrest Elementary and am in the 5th grade. I have 7 siblings and they are all crazy. This year I tested and got into ACE!! I also got baptized and I also serve at my church. My favorite subjects are ELA and Science. When I am not at school, I love doing some sort of art. My best best friend is my bearded dragon named Sunset.

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. April 14, 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, April 14, 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 April 10, 2025.

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

Board Members
Dr. Ed Daniel – Present
Ms. Gina Standridge - Present
Dr. Silvya Kirk - Present
Ms. Shelly Schultz - Present

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

Principals/Asst. Principals
Ms. Joanna Brown, Mr. Steve Gilliland, Ms. Kristin Goggans, Ms. Rebekah Mitchell, Ms. Caren Rickwalt, Ms. Patrice Tucker

MDEA
Ms. Lori Burris

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 Manns, Ms. Leslie Pope, Ms. Erin Rennick White, Mr. Terry Tilley, Ms. Tressa Wilson Mr. Ian Wolfe, Ms. Heather Young

Instructional Facilitators/Coordinators
Ms. Leslie Berger

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We observed a moment of silence.

Flag Salute - Jehrnee Adams, Pleasant Hill Elementary, led us in the flag salute.

D. Ms. Standridge administered the Oath of Office for new Board member, Ms. Jonna Grant, representing Ward 5.
E. Dr. Daniel made a motion to appoint Ms. Gina Standridge as President of the Board, Dr. Silvya Kirk as Vice-President of the Board, and Ms. Shelly Schultz as Clerk of the Board. Dr. Kirk seconded the motion.

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

Dr. Daniel made a motion to appoint Kandy Perkins as Deputy Board Clerk. Ms. Standridge seconded the motion.

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

Ms. Gina Standridge assumed the role of President and led the rest of the meeting.

II. Consent Agenda
Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve Items A-E on the Consent Agenda.

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

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III. Recognitions
Administration
2024-2025 Teacher Leader Development Academy (TLDA) Participants - Mrs. Gilkey and Mrs. Pope

Carl Albert High School - Ms. Goggans
Boys Swimming - Josh Norman, Head Coach
Class 5A Boys Swimming State Champions
Girls Basketball - Kyle Richey, Head Coach
Class 5A Academic State Champions

Del City High School - Mr. Gilliland
Girls Wrestling - Jamie Shawver, Head Coach
Class 6A Girls Wrestling State Champion - Serinity High

IV. Information
A. Public Participation - Lori Burris, 3200 NW 69th Street, OKC, OK 73116 spoke about Board Item #5.

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

C. Dr. Cobb presented Legislative Updates.

D. Dr. Cobb provided a Bond update.

E. Dr. Broiles introduced Ms. Joanna Brown from Del City Elementary and Ms. Rebekah Mitchell from Parkview, who shared informational reports about their schools.

F. Cenergistic Energy recognized Mid-Del sites for being EPA Certified Sites.

V. Dr. Cobb requested the Board vote to approve to apply for the Oklahoma Teacher Empowerment Program (OTEP). Motion was made by Ms. Schultz and seconded by Dr. Daniel to vote to approve to apply for the Oklahoma Teacher Empowerment Program (OTEP).

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

VI. Dr. Broiles requested the Board vote to approve to change May 2, 2025 from a snow day to a regular school day and May 19, 2025 to a snow day to coincide with graduation. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve to change May 2, 2025 from a snow day to a regular school day and May 19, 2025 to a snow day to coincide with graduation.

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

VII. Ms. Woodard requested the Board vote to approve a contract for Independent Audit Services with Jenkins & Kemper for the 2024-2025 audit. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve a contract for Independent Audit Services with Jenkins & Kemper for the 2024-2025 audit.

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

VIII. Ms. Woodard requested the Board vote to approve revision of Policy D-5, Purchasing and Procurement. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve revision of Policy D-5, Purchasing and Procurement.

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

IX. Ms. Woodard requested the Board vote to approve termination of contract with OMNI as Mid-Del School's 403(b) Third Party Administrator and move to AFPlan Serv. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve termination of contract with OMNI as Mid-Del School's 403(b) Third Party Administrator and move to AFPlan Serv.

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

X. Ms. Woodard requested the Board vote to approve entering into a lease for the purchase of 10 maintenance vehicles with Enterprise Fleet Management. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve entering into a lease for the purchase of 10 maintenance vehicles with Enterprise Fleet Management.

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

XI. Ms. Gilkey requested the Board vote to approve Mid-Del Summer Academy and Summer Feeding Program. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve Mid-Del Summer Academy and Summer Feeding Program.

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

XII. Ms. Gilkey requested the Board vote to approve a MOA between Mid-Del Schools and the United States Air Force for AFJROTC program at Carl Albert High School. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve a MOA between Mid-Del Schools and the United States Air Force for AFJROTC program at Carl Albert High School.

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

XIII. Mr. Collier requested the Board vote to approve 2025-2026 Homecoming Dates:
9/25/25 - Midwest City High School
10/10/25 - Carl Albert High School
10/16/25 - Del City High School
Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve 2025-2026 Homecoming Dates:
9/25/25 - Midwest City High School
10/10/25 - Carl Albert High School
10/16/25 - Del City High School

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

XIV. Ms. Rennick White requested the Board vote to approve the Schools and Libraries Universal Services (E-Rate) Bid for Category 2 Hardware for E-Rate Funding Year 2025 in the amount of $531,572.66 from Chickasaw Telecom. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the Schools and Libraries Universal Services (E-Rate) Bid for Category 2 Hardware for E-Rate Funding Year 2025 in the amount of $531,572.66 from Chickasaw Telecom.

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

XV. Ms. Wilson requested the Board vote to approve to enter into a contractual agreement with Oklahoma State Department of Education (OSDE) and Public Consulting Group LLC (PCG) under the authority of the Oklahoma Health Care Authority (OHCA) School-based Health Services Program for the purposes of Medicaid billing of services. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve to enter into a contractual agreement with

Oklahoma State Department of Education (OSDE) and Public Consulting Group LLC (PCG) under the authority of the Oklahoma Health Care Authority (OHCA) School-based Health Services Program for the purposes of Medicaid billing of services.

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

XVI. Ms. Manns requested the Board vote to approve to accept a $25,000 grant awarded to Child Nutrition by the Local Food for Schools (LFS) program. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve to accept a $25,000 grant awarded to Child Nutrition by the Local Food for Schools (LFS) program.

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

XVII. Mr. Wolfe requested the Board vote to approve the renewable service agreement with Blackmon Mooring of OKC, LLC to provide disaster restoration and recovery services on an as needed basis for 2024-2025 FY. The vendor agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs. This represents an overall cost savings, over the shift-differential (variable) labor rates proposed by another bidder. Bid Project #2510. Expenditure to be paid from fund source(s) to be determined as needed. Motion was made by Dr. Daniel and seconded by Ms. Schultz to vote to approve the renewable service agreement with Blackmon Mooring of OKC, LLC to provide disaster restoration and recovery services on an as needed basis for 2024-2025 FY. The vendor agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs. This represents an overall cost savings, over the shift-differential (variable) labor rates proposed by another bidder. Bid Project #2510. Expenditure to be paid from fund source(s) to be determined as needed.

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

XVIII. Ms. Foster requested the Board vote to approve the purchase of a Chevy Equinox LT for staff and faculty use at Mid-Del Technology Center. The purchase price will be $29,769.00 using State Contract #SW0035 and will be paid by MDTC General Fund 12. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the purchase of a Chevy Equinox LT for staff and faculty use at Mid-Del Technology Center. The purchase price will be $29,769.00 using State Contract #SW0035 and will be paid by MDTC General Fund 12.

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

XIX. Ms. Foster requested the Board vote to approve a donation of Non-Stop Brand Scaffolding to the masonry department at Mid-Del Technology Center. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve a donation of Non-Stop Brand Scaffolding to the masonry department at Mid-Del Technology Center.

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

XX. 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 Ms. Schultz and seconded by Dr. Daniel to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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

B. Ms. Huston requested the Board vote to approve District Administrator recommendations for 2025-2026. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve District Administrator recommendations for 2025-2026.

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

C. Ms. Huston requested the Board vote to approve certified teacher recommendations for 2025-2026. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve certified teacher recommendations for 2025-2026.

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

D. Ms. Huston requested the Board vote to approve the recommendation for rehire of District Athletic Directors for 2025-2026. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the recommendation for rehire of District Athletic Directors for 2025-2026.

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

E. Ms. Huston requested the Board vote to approve the recommendation for rehire of School Site Administrators for 2025-2026. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the recommendation for rehire of School Site Administrators for 2025-2026.

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

XXI. Mr. Zack Robinson requested the Board vote to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds.

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

XXII. Mr. Zack Robinson requested the Board vote to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025, and setting forth the following items:
A. Fixing the amount of bonds to mature each year
B. Fixing the time and place the bonds are to be sold
C. Authorizing the Clerk to give notice of said sale as required by law
Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025, and setting forth the following items:
A. Fixing the amount of bonds to mature each year
B. Fixing the time and place the bonds are to be sold
C. Authorizing the Clerk to give notice of said sale as required by law

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

XXIII. Mr. Zack Robinson requested the Board vote to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025, and setting forth the following items:
A. Fixing the amount of bonds to mature each year
B. Fixing the time and place the bonds are to be sold
C. Authorizing the Clerk to give notice of said sale as required by law
Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025, and setting forth the following items:
A. Fixing the amount of bonds to mature each year
B. Fixing the time and place the bonds are to be sold
C. Authorizing the Clerk to give notice of said sale as required by law

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

XXIV. New Business - None

XXV. Adjourn

There being no further items requiring the Board's action, motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to adjourn the meeting. The meeting adjourned at 8:42 PM.

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

_____	_____
Ms. Gina Standridge, Ed.S, President	Dr. Silvya Kirk, Vice-President
_____	_____
Ms. Shelly Schultz, Clerk	Dr. Ed Daniel, Member
_____	_____
Ms. Jonna Grant, Member	Ms. Kandy Perkins, Minutes Clerk

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C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending April 30, 2025:

a. Treasurer's Report

MONTHLY FINANCIAL REPORT



April 30, 2025

BOE DATE: May 12, 2025

MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED April 30, 2025

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	107,156,089.89	-	107,156,089.89
DEPOSITS (RECEIPT AMT.)	15,051,800.12	-	15,051,800.12
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(11,539,621.35)		(11,539,621.35)
ENDING LEDGER BALANCE	110,668,268.66	800,000.00	111,468,268.66
BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	12,916,863.02		12,916,863.02
INVESTMENT ACCOUNT - FNB & TRUST		800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	45,344,754.83		45,344,754.83
FIRST OKLAHOMA BANK	5,788,290.89	-	5,788,290.89
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	46,618,359.92	-	46,618,359.92
TOTAL BALANCE PER BANKS	110,668,268.66	800,000.00	111,468,268.66
VARIANCE	-	-	-
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	-	-	-

Difference Note:

PREPARED BY: Jana Miller 5/7/25 8:52 AM

REVIEWED BY: J. Woodard 5.7.25

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

APRIL 30, 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	33,271,714.49	11,565,377.71	8,941,075.87	4,522,655.26	13,009,679.11	6,566,097.51	3,697,098.84	3,148,652.90	554,206.07	20,454,129.16	2,225,402.97	107,956,089.89	3,118,539.34	27,009.38	231,319.00	111,332,957.61
Plus: Deposits	11,109,045.00	787,812.81	350,790.74	645,284.34	179,437.39	34,921.64	19,942.02	16,280.32	2,996.72	1,905,289.14	-	15,051,800.12	**	**	**	*
Less: Disbursements	9,086,116.66	597,095.20	447,348.75	583,363.53	-	220,376.53	21,249.30	543,277.04	-	-	40,794.34	11,539,621.35	**	**	**	*
Ending Balance	35,294,642.83	11,756,095.32	8,844,517.86	4,584,576.07	13,189,116.50	6,380,642.62	3,695,791.56	2,621,656.18	557,202.79	22,359,418.30	2,184,608.63	111,468,268.66	3,264,155.61	40,527.27	227,760.09	115,000,711.63
Less: Outstanding Warrants	318,566.64	31,321.59	57,174.06	6,754.53	-	3,225.96	1,995.56	-	-	-	-	419,038.34	*	**	*	*
Balance Subject to Outstanding Warrants	34,976,076.19	11,724,773.73	8,787,343.80	4,577,821.54	13,189,116.50	6,377,416.66	3,693,796.00	2,621,656.18	557,202.79	22,359,418.30	2,184,608.63	111,049,230.32	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
APRIL 30, 2025

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	12,916,863.02	-	-	-	-	12,916,863.02
Workers Comp. Fund	-	-			227,760.09	227,760.09
School Activity Funds	2,678,569.48	-	585,586.13			3,264,155.61
Child Nutrition Activity Funds	40,527.27	-			-	40,527.27
Subtotal	15,635,959.77	-	585,586.13	-	227,760.09	16,449,305.99
INVESTMENT FUNDS:						
School District Funds		91,963,114.75	800,000.00	5,788,290.89		98,551,405.64
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	91,963,114.75	800,000.00	5,788,290.89	-	98,551,405.64
GRAND TOTAL	15,635,959.77	91,963,114.75	1,385,586.13	5,788,290.89	227,760.09	115,000,711.63
SECURITIES PLEDGED:						
Original Face Value	170,734,676.00	-	665,000.00		-	171,399,676.00
Current Market Value	28,867,618.45	-	677,333.30		-	29,544,951.75
% PLEDGED:*						
Original Face Value	1094%	FDIC	114%	FDIC	FDIC	747%
Current Market Value	188%	FDIC	123%	FDIC	FDIC	133%

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* 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
APRIL 30, 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	12,916,863.02					12,916,863.02
Workers Comp. Fund	Money Market	1.00%	N/A	N/A					227,760.09	227,760.09
	(Checking)									
School Activity Funds	Money Market	2.53%	N/A	N/A	1,552,920.12					1,552,920.12
Tech Center	Money Market	2.53%	N/A	N/A	1,125,649.36					1,125,649.36
	(Checking)	3.41%	N/A	N/A			585,586.13			585,586.13
Child Nutrition Activity Funds	Money Market	2.53%	N/A	N/A	40,527.27					40,527.27
	(Checking)									
TOTAL OPERATING FUNDS					15,635,959.77	-	585,586.13	-	227,760.09	16,449,305.99
INVESTED FUNDS:										
District Funds	CD	4.65%	05/03/24	05/03/25			800,000.00			800,000.00
	Money Market	4.18%	N/A	N/A		45,344,754.83				45,344,754.83
	ICS	4.20%	N/A	N/A		46,618,359.92				46,618,359.92
	ICS	4.11%	N/A	N/A				5,788,290.89		5,788,290.89
										-
Sub Total School District Funds					-	91,963,114.75	800,000.00	5,788,290.89	-	98,551,405.64
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	91,963,114.75	800,000.00	5,788,290.89	-	98,551,405.64
GRAND TOTAL ALL FUNDS					15,635,959.77	91,963,114.75	1,385,586.13	5,788,290.89	227,760.09	115,000,711.63

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*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*

April 30, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	233.15
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	997,510.00
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,962,920.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	13,994.40
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,063,019.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	8,301.16
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	971,770.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	8,104.92
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	22,056.05
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	3,103.86
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	13,498.70
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	8,949.06
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	16,203.31
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,093.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	22,211.94
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	26,817.43
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	8,405.45
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	29,258.08
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	14,766.12
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	20,596.15
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	15,447.12
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	9,082.30
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	97,291.99
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	22,933.75
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	34,397.20
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	18,302.26
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,894,980.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	38,478.45
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	43,630.43
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	35,635.70
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	21,092.21
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	24,164.66
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	406,388.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	441,205.60
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	48,922.70
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,841,320.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	48,858.76
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	84,769.02
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	46,459.84
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,839,000.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,864,440.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,866,820.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	329,509.50
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	62,477.52
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	23,992.94
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	27,040.44
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,796,980.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	254,135.10
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	246,827.70
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	100,553.83
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	433,246.50
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	87,518.29
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	79,299.07
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	334,986.60
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	256,058.98
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	94,039.46
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	44,209.96
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	227,148.69
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	312,736.32
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	82,638.00
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	55,952.81
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	70,252.00
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	61,158.77
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	68,080.86
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	76,837.28
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	138,438.05
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	228,075.50
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	158,751.68
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	83,301.25
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	410,329.76
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	142,397.35
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	475,161.77
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	136,966.01
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	293,825.70
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	153,120.61

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

April 30, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	490,827.32
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	295,775.89
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	339,049.80
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	537,920.40
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	453,515.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	530,657.54
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	794,278.11
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	764,113.72
TOTALS				170,734,676.00	28,867,618.45
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	318,187.80
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	359,145.50
TOTALS				665,000.00	677,333.30
GRAND TOTAL				171,399,676.00	29,544,951.75

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* 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:	28,867,618.45	10,095,980.31
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		34.97%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	29,544,951.75	10,095,980.31
		34.17%

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
April 30, 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**

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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 April 1, 2025 to April 30, 2025 as:

Operating Accounts	$	16,449,305.99
Investment Accounts	$	98,551,405.64

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 May 12, 2025.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

April 30, 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	87,807,661.79	11,109,045.00	98,916,706.79	77.91%	(28,041,238.89)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	7,833,044.82	787,812.81	8,620,857.63	50.10%	(8,588,121.07)
21	BUILDING FUND	12,741,641.32	4,838,117.74	350,790.74	5,188,908.48	40.72%	(7,552,732.84)
22	CHILD NUTRITION FUND	8,864,271.83	4,500,003.90	645,284.34	5,145,288.24	58.05%	(3,718,983.59)
23	TECH BUILDING FUND	13,171,750.95	2,136,956.26	179,437.39	2,316,393.65	17.59%	(10,855,357.30)
30	BOND FUNDS	14,440,000.00	15,108,518.07	74,140.70	15,182,658.77	100.00%	742,658.77
41	SINKING FUND	22,460,047.51	19,817,402.83	1,905,289.14	21,722,691.97	96.72%	(737,355.54)
86	INSURANCE FUND*	0.00	1,117,832.97	-	1,117,832.97	0.00%	1,117,832.97
TOTAL ALL FUNDS		**215,844,635.99**	**143,159,538.38**	**15,051,800.12**	**158,211,338.50**	**73.30%**	**(57,633,297.49)**

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*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
April 30, 2025

ASSETS		
Cash in Bank	11,724,773.73	
TOTAL ASSETS		**$11,724,773.73**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($39.00)	
Total Liabilities		($39.00)
Fund Balance as of July 31, 2024	$9,187,183.05	
Excess Revenue over Expenditures	$2,537,629.68	
Fund Balance, End of Period		$11,724,812.73
TOTAL LIABILITIES AND FUND BALANCE		**$11,724,773.73**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
April 30, 2025

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$385,000.00	$2,210.00	$18,496.94	$366,503.06
Interest	$400,000.00	$63,898.77	$523,819.43	($123,819.43)
Rose State Contract	$3,600,000.00	$345,967.45	$4,347,735.92	($747,735.92)
Tinker Contract	$900,000.00	$99,384.84	$891,152.26	$8,847.74
State	$2,966,433.84	$228,271.85	$2,444,638.40	$521,795.44
Federal	$603,169.55	$48,079.90	$395,014.68	$208,154.87
Other	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUE	**$8,854,603.39**	**$787,812.81**	**$8,620,857.63**	**$233,745.76**
EXPENSES				
Local	$4,305,881.96	$205,216.70	$2,196,525.75	
State	$5,004,296.19	$393,563.94	$3,568,382.36	
Federal	$510,563.63	$21,763.46	$318,319.84	
TOTAL EXPENSES	**$9,820,741.78**	**$620,544.10**	**$6,083,227.95**	
EXCESS REVENUE OVER EXPENDITURES	**($966,138.39)**		**$2,537,629.68**	

* 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, May 12, 2025

4/9/2025 thru 5/6/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25007446	2025	511	Woodburn Press, LTD	$1,856.35	2025-04-10	Title I/DCHS/Brown	Pamphlets/Periodicals	Printed
	25007447	2025	025	ODP Business Solutions LLC	$1,254.01	2025-04-10	MCHS/Patterson	General/Furniture/Paper/Supplies	Printed
	25007448	2025	068	Merrifield Office and Schools Supply	$449.00	2025-04-10	DCMS/Safety/Styers	General Supplies/Ink	Printed
	25007449	2025	170	Varsity Brands, Inc	$1,848.95	2025-04-10	MCHS/Athletics/Hall	Football Uniforms	Printed
	25007450	2025	515	Kaylee Busenius	$170.00	2025-04-10	School Support/MWC Elm/Brown	Per Diem Reimbursement	Printed
	25007451	2025	511	Celine Canava	$270.00	2025-04-10	Title I/S Creek/Brown	Per Diem/Travel Reimbursement	Printed
	25007452	2025	511	Kaylyn Washington	$170.00	2025-04-10	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007453	2025	515	McKinzie Manning	$671.00	2025-04-10	School Support/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007454	2025	044	Bank of America, N.A.	$150.00	2025-04-10	Technology/Rennick White	Shipping Services UPS	Printed
	25007455	2025	515	Heather Roe	$671.00	2025-04-10	School Support/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007456	2025	515	Cynthia Morris	$671.00	2025-04-10	School Support/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007457	2025	515	Audrey Caughlin	$671.00	2025-04-10	School Support/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007458	2025	515	Joanna Brown	$671.00	2025-04-10	School Support/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007459	2025	515	Liliana Graham	$671.00	2025-04-10	School Support/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007485	2025	541	Kelly Brown	$360.00	2025-04-11	Title II/St Philip/Brown	Per Diem Reimbursement	Printed
	25007486	2025	541	Daniel Corky McMullen	$707.43	2025-04-11	Title II/St Philip Neri/Brown	Per Diem/Travel Reimbursement	Printed
	25007487	2025	541	Patrice Watkins	$540.00	2025-04-11	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	25007488	2025	541	Wanda A Force-Miller	$540.00	2025-04-11	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	25007490	2025	786	Merrifield Office and Schools Supply	$244.33	2025-04-11	Cons Adm/Brown	General Supplies/Paper	Printed
	25007493	2025	085	Teachers' Retirement System	$49.50	2025-04-11	CAHS/Fine Arts/Mitchell	TRS for Suzanne Aylor	Printed
	25007494	2025	053	Bear Communications Inc	$2,194.00	2025-04-11	Transportation/Arnold	AV Equipment	Printed
	25007497	2025	055	Staples, Inc	$4,999.00	2025-04-11	Warehouse/Payne	Custodial Supplies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25007498	2025	128	Bank of America, N.A.	$134.00	2025-04-11	Security/Tilley	General Supplies	Printed
	25007499	2025	625	Wal-Mart Allocated	$1,750.00	2025-04-11	Spec Serv/Wilson	General/Paper/Medical/Supplies	Printed
	25007503	2025	052	Evans Hardware	$100.00	2025-04-11	Maintenance/Garage	Parts/Supplies	Printed
	25007504	2025	145	Applicant Insight, Inc	$1,000.00	2025-04-11	HR/Huston	Pre-Employment Search	Printed
	25007505	2025	041	Steve Weiss Music, Inc.	$252.31	2025-04-11	DCHS/Band/Handy	Co-Curricular Supplies	Printed
	25007507	2025	044	Bank of America, N.A.	$670.89	2025-04-11	Technology/Rennick-White	Shipping Serv-UPS Supplement	Printed
	25007508	2025	081	Bank of America, N.A.	$901.28	2025-04-11	Comm Relations/Boyer	AV Supplies	Printed
	25007509	2025	081	Amazon Capital Services, Inc.	$55.99	2025-04-11	Comm Relations/Boyer	General Supplies	Printed
	25007536	2025	541	Tena Holmes	$540.00	2025-04-11	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	25007537	2025	511	Steven Gilliland	$1,633.25	2025-04-11	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25007547	2025	541	Elizabeth Kirk	$360.00	2025-04-11	Title II/St Philip/Brown	Per Diem Reimbursement	Printed
	25007548	2025	515	Melissa Smith	$170.00	2025-04-11	School Support/DCHS/Brown	Per Diem Reimbursement	Printed
	25007549	2025	412	Teacher Synergy LLC	$713.00	2025-04-11	Career Tech/MCHS/Kerr	Online Downloads	Printed
	25007550	2025	412	Ultimate 3D Printing Store	$603.78	2025-04-11	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY25	Printed
	25007551	2025	412	Pitsco Education, LLC	$1,644.50	2025-04-11	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY25	Printed
	25007552	2025	412	SHI International Corp	$3,264.00	2025-04-11	Career Tech/CAMS/Meyer	Tech Equip/Monitors	Closed
	25007553	2025	412	Hilltop Stores LLC	$534.00	2025-04-11	Career Tech/MCHS/Spencer	Co-Curricular Supplies	Printed
	25007554	2025	412	Amazon Capital Services, Inc.	$1,144.99	2025-04-11	Career Tech/CAHS/Little	Machinery	Printed
	25007555	2025	412	R.K.Black, Inc.	$210.04	2025-04-11	Career Tech/DCMS/Maerten	Printer Supplies	Printed
	25007556	2025	412	R.K.Black, Inc.	$185.65	2025-04-11	Career Tech/MCMS/Underwood	Toner	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25007557	2025	412	Merrifield Office and Schools Supply	$585.00	2025-04-11	Career Tech/MCHS/Kerr	Paper Rolls	Printed
	25007558	2025	412	Project Lead The Way, Inc.	$1,200.00	2025-04-11	Career Tech/CAMS/Harding	Registration FY25	Printed
	25007559	2025	412	Pitsco Education, LLC	$220.83	2025-04-11	Career Tech/CAMS/Harding	Co-Curricular Supplies	Printed
	25007560	2025	412	Lumber 2	$100.00	2025-04-11	Career Tech/DCMS/Maerten	Co-Curricular Supplies FY25	Printed
	25007561	2025	085	Carrie Edwards	$50.00	2025-04-11	CAHS/Fine Arts/Mitchell	V Music Accompanist	Printed
	25007562	2025	170	Edmond Public Schools	$200.00	2025-04-11	CAHS/Athletics/Dunn	Track Entry Fees-CAHS	Printed
	25007563	2025	170	Duncan High School	$200.00	2025-04-11	CAHS/Athletics/Hodges	Wrestling Entry Fee-CAHS	Printed
	25007564	2025	170	Chickasha Public Schools	$300.00	2025-04-11	CAHS/Athletics/Dunn	Wrestling Entry Fee-CAHS	Printed
	25007565	2025	170	Duncan High School	$200.00	2025-04-11	CAHS/Athletics/Dunn	Tennis Entry Fee-CAHS	Printed
	25007566	2025	039	West Music Co Inc	$171.74	2025-04-11	Parkview/V Music/Rivers	Co-Curricular Supplies	Printed
	25007567	2025	170	Guthrie Hole In One Club	$347.00	2025-04-11	CAHS/Athletics/Dunn	Boys Golf Entry Fee-CAHS	Printed
	25007568	2025	170	Ada Public Schools	$200.00	2025-04-11	CAHS/Athletics/Dunn	Tennis Entry Fee-CAHS	Printed
	25007569	2025	039	School Specialty LLC	$70.64	2025-04-11	Parkview/V Music/Rivers	Co-Curricular Supplies	Printed
	25007582	2025	025	Flinn Scientific, Inc.	$27.31	2025-04-14	MCHS/Science/Holland	Co-Curricular Supplies	Printed
	25007584	2025	170	Moore High School	$300.00	2025-04-14	CAHS/Athletics/Dunn	Soccer Entry Fee-CAHS	Printed
	25007585	2025	025	Carolina Biological Supply Co.	$589.72	2025-04-14	MCHS/Science/Holland	Co-Curricular Supplies	Printed
	25007586	2025	412	Wal-Mart Allocated	$20.00	2025-04-14	Career Tech/MCMS/Underwood	General Supplies	Printed
	25007587	2025	412	Amazon Capital Services, Inc.	$530.00	2025-04-14	Career Tech/CAMS/Harding	Co-Curricular Supplies	Printed
	25007588	2025	170	County of Comanche, Lawton Schools	$225.00	2025-04-14	CAHS/Athletics/Dunn	Golf Entry Fee - CAHS	Printed
	25007589	2025	621	Soliant Health LLC	$20,000.00	2025-04-14	Spec Serv/Wilson	Contract Services Supplement	Printed
	25007590	2025	621	Soliant Health LLC	$13,156.83	2025-04-14	Spec Serv/Wilson	Contract Services Supplement	Printed
	25007592	2025	412	RLS3d	$800.00	2025-04-14	Career Tech/CAMS/Harding	Tech Equip/3-D Printers	Printed
	25007593	2025	412	Ultimate 3D Printing Store	$488.82	2025-04-14	Career Tech/CAMS/Harding	Co-Curricular Supplies	Printed



Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, May 12, 2025

4/9/2025 thru 5/6/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25007619	2025	002	Teacher Synergy LLC	$103.48	2025-04-15	C Bailey/York	Online Downloads	Printed
	25007620	2025	561	R.K.Black, Inc.	$189.95	2025-04-15	Indian Ed/Adm/Thompson	Toner	Printed
	25007621	2025	170	Duncan High School	$325.00	2025-04-15	CAHS/Athletics/Dunn	Girls Golf Entry Fee-CAHS	Printed
	25007622	2025	170	Crossings Christian School	$180.00	2025-04-15	CAHS/Athletics/Dunn	Tennis Entry Fee - CAHS	Printed
	25007623	2025	000	R.K.Black, Inc.	$1,011.00	2025-04-15	Adm/Fiscal Serv/Woodard	Tech Equip/Scanners	Printed
	25007625	2025	412	Amazon Capital Services, Inc.	$220.00	2025-04-15	Career Tech/CAHS/Little	Machinery Supplement	Printed
	25007627	2025	775	MTM Recognition Corporation	$845.00	2025-04-15	DCHS/ROTC/Gilliland	Student Awards	Printed
	25007692	2025	515	Southwest Airlines	$500.00	2025-04-16	School Support/DC Elem/Brown	Airfare	Printed
	25007693	2025	515	Maria Kindel	$671.00	2025-04-16	School Support/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007694	2025	563	David Massey	$1,000.00	2025-04-16	JOM/Adm/Thompson	Student Awards	Printed
	25007696	2025	515	Scholastic Inc. Education	$2,748.00	2025-04-16	School Support/Epperly/Brown	Books	Printed
	25007697	2025	000	Oklahoma Public School Resource Center	$772.50	2025-04-16	Adm/Cobb	Registrations	Printed
	25007698	2025	786	Merrifield Office and Schools Supply	$101.70	2025-04-16	Cons Adm/Brown	General Supplies	Printed
	25007700	2025	079	R.K.Black, Inc.	$337.00	2025-04-16	Supt Office Supplies/Cobb	Tech Equip/Scanner	Printed
	25007702	2025	044	Amazon Capital Services, Inc.	$200.78	2025-04-16	Technology/Rennick White	Books/General Supplies	Printed
	25007703	2025	044	Bank of America, N.A.	$984.92	2025-04-16	Technology/Rennick White	Technology Equipment	Printed
	25007704	2025	044	Bank of America, N.A.	$618.00	2025-04-16	Technology/Rennick White	Lodging	Closed
	25007705	2025	000	Jostens, Inc.	$10.10	2025-04-16	Adm/Bd Grad/Cobb	Graduation Regalia Rental	Printed



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Board of Education Meeting - Monday, May 12, 2025

4/9/2025 thru 5/6/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25007707	2025	170	Guthrie Public Schools	$200.00	2025-04-16	CAHS/Athletics/Dunn	Tennis Entry Fee-Guthrie	Printed
	25007709	2025	412	SHI International Corp	$2,808.00	2025-04-16	Career Tech/CAMS/Meyer	Tech Equipment/Monitors	Printed
	25007710	2025	068	Merrifield Office and Schools Supply	$357.99	2025-04-16	DCMS/Styers	General Supplies/Paper	Printed
	25007711	2025	047	Merrifield Office and Schools Supply	$858.00	2025-04-16	Sec Instr/Gilkey	Furniture	Printed
	25007712	2025	025	School Specialty LLC	$823.31	2025-04-16	MCHS/Patterson	General/Co-Curricular Supplies	Printed
	25007713	2025	024	schoolSAFEid, LLC	$30.00	2025-04-16	DCHS/Safety/Gilliland	ID Printer Supplies	Printed
	25007714	2025	024	ODP Business Solutions LLC	$150.00	2025-04-16	DCHS/Gilliland	General Supplies/Paper/Toner	Printed
	25007719	2025	774	Raising Cane's Restaurants, LLC	$950.00	2025-04-16	CAHS/ROTC/MSGT West	Student Meals	Printed
	25007720	2025	774	Mil-Bar Plastics, Inc.	$350.00	2025-04-16	CAHS/ROTC/MSGT West	Student Awards	Printed
	25007724	2025	000	SLRS, Inc.	$1,509.00	2025-04-17	Adm/Graduatin/Broiles	Graduation Interpreter Serv FY25	Printed
	25007734	2025	044	CDW Government LLC	$225.00	2025-04-17	Technology/Rennick White	Registration	Printed
	25007735	2025	044	Charles Shelden	$170.00	2025-04-17	Technology/Rennick White	Per Diem Reimbursement	Printed
	25007736	2025	000	Oklahoma State School Board Association	$375.00	2025-04-17	Adm/Cobb	Registrations	Printed
	25007737	2025	044	Alison Hood	$170.00	2025-04-17	Technology/Rennick White	Per Diem Reimbursement	Printed
	25007750	2025	515	Conscious Discipline Holdings LLC	$1,849.00	2025-04-17	School Support/DC Elem/Brown	Registration	Printed
	25007751	2025	511	CCOSA-Cooperative Council Okla School Admin	$225.00	2025-04-17	Title I/Adm/Brown	Registration	Printed
	25007752	2025	044	Brocke Lipscomb	$170.00	2025-04-17	Technology/Rennick-White	Per Diem Reimbursement	Printed
	25007754	2025	044	Bank of America, N.A.	$727.07	2025-04-17	Technology/Rennick White	Lodging	Printed
	25007755	2025	049	Merrifield Office and Schools Supply	$2,385.00	2025-04-17	Print Shop/Payne	Specialty Paper	Printed
	25007756	2025	563	Graphics 4 the People, LLC	$376.00	2025-04-17	JOM/Thompson	Printing Services	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25007771	2025	136	R.K.Black, Inc.	$387.00	2025-04-21	Student Acct/Newnam	Toner	Printed
	25007809	2025	044	ODP Business Solutions LLC	$103.90	2025-04-21	Technology/Rennick White	General Supplies	Printed
	25007810	2025	515	Stacey Royal	$170.00	2025-04-21	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007811	2025	515	Tracey Burton	$170.00	2025-04-21	School Support/DCHS/Brown	Per Diem Reimbursement	Printed
	25007812	2025	511	Micaela Cargle	$170.00	2025-04-21	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007813	2025	511	Deborah Guanez	$170.00	2025-04-21	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007814	2025	511	Robert Drew Price	$170.00	2025-04-21	Title I/Adm/Brown	Per Diem Reimbursement	Printed
	25007815	2025	511	Michael P Pahsetopah	$1,100.00	2025-04-21	Title I/Epperly/Brown	Presenter	Printed
	25007842	2025	511	Sparks Smith	$170.00	2025-04-22	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	25007843	2025	511	Chara Patterson	$170.00	2025-04-22	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	25007844	2025	421	Oklahoma State Regents for Higher Education	$1,140.00	2025-04-22	Carl Perkins/Bryant	Registrations	Printed
	25007845	2025	044	Amazon Capital Services, Inc.	$466.79	2025-04-22	Technology/Rennick White	Furniture/Office Supplies	Printed
	25007849	2025	136	ODP Business Solutions LLC	$199.51	2025-04-22	Student Acct/Newnam	General Supplies/Paper	Printed
	25007852	2025	081	Amazon Capital Services, Inc.	$48.65	2025-04-22	Comm Relations/Boyer	General Supplies	Printed
	25007853	2025	000	Oklahoma State School Board Association	$300.00	2025-04-22	Adm/Cobb	Registrations	Printed
	25007893	2025	047	OMOS Team Building	$1,500.00	2025-04-23	Sec Instr/Adm/Gilkey	Group Mentoring	Printed
	25007894	2025	052	Okla School Plant Mgmt. Assoc.	$75.00	2025-04-23	Maintenance/Wilkerson	Registration FY25	Printed
	25007895	2025	026	Bank of America, N.A.	$150.00	2025-04-23	T&L/Adm/Broiles	Registration	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25007924	2025	511	Dedra A Stafford	$2,694.00	2025-04-23	Title I/MCMS/Brown	Registrations	Printed
	25007932	2025	541	Oklahoma State Regents for Higher Education	$1,140.00	2025-04-23	Title II/Various/Brown	Registrations	Printed
	25007933	2025	515	Victoria Schnakenberg	$170.00	2025-04-23	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007936	2025	515	Amy Bulman	$170.00	2025-04-23	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007978	2025	511	Victoria Kitchel	$170.00	2025-04-24	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007979	2025	775	Amazon Capital Services, Inc.	$82.98	2025-04-24	DCHS/NJROTC/Moreaux	NJROTC Supplies	Printed
	25007980	2025	053	Red Rock Distributing Co	$100,000.00	2025-04-24	Transportation/Arnold	Fuel for Buses FY25	Printed
	25007986	2025	048	MTM Recognition Corporation	$60.00	2025-04-24	Elem Instr/Pope	General Supplies	Printed
	25008026	2025	052	O'Reilly Auto Parts	$4,500.00	2025-04-28	Maintenance/Garage	Parts FY25	Printed
	25008034	2025	775	Amazon Capital Services, Inc.	$420.00	2025-04-28	DCHS/NJROTC/Moreaux	NJROTC Golf Cart Parts	Printed
	25008035	2025	000	Amazon Capital Services, Inc.	$457.52	2025-04-28	Comm Relations/Boyer	General Supplies	Printed
	25008036	2025	044	Uline, Inc.	$556.96	2025-04-28	Technology/Rennick White	General Supplies	Printed
	25008037	2025	145	Merrifield Office and Schools Supply	$143.41	2025-04-28	HR/Office/Huston	General Supplies	Printed
	25008038	2025	053	Cintas Corporation	$2,300.00	2025-04-28	Transportation/Arnold	Uniform/Towel Rental Supplement	Printed
	25008039	2025	146	William V. Macgill & Co.	$1,211.38	2025-04-28	Nurses/Schultz	Medical Supplies FY25	Printed
	25008040	2025	146	School Health Corporation	$1,046.46	2025-04-28	Nurses/Schultz	Medical Supplies FY25	Printed
	25008041	2025	146	Amazon Capital Services, Inc.	$666.20	2025-04-28	Nurses/Schulz	Supplies FY25	Printed
	25008087	2025	775	North Texas BLT	$250.00	2025-04-29	DCHS/NJROTC/Moreaux	Cadet Entry Fees DCHS	Printed
	25008088	2025	044	Bank of America, N.A.	$639.00	2025-04-29	Technology/Rennick White	Online Subscription	Closed
	25008119	2025	511	Albert H Bostick Jr	$850.00	2025-04-29	Title I/Epperly/Brown	Presenter	Printed
	25008121	2025	515	Jaylin Anglin	$170.00	2025-04-29	Title I/MWC Elem/Brown	Per Diem Reimbursement	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25008126	2025	146	R.K.Black, Inc.	$1,040.48	2025-04-29	Nurses/Schulz	Color Printer & Ink	Printed
	25008129	2025	146	ODP Business Solutions LLC	$90.28	2025-04-29	Nurses/Schulz	General Supplies	Printed
	25008140	2025	000	Supplemental Health Care	$10,000.00	2025-04-30	Spec Serv/Wilson	Contract Services Supplement	Printed
	25008170	2025	055	R.K.Black, Inc.	$610.00	2025-04-30	Warehouse/Payne	Color Printer	Printed
	25008229	2025	044	Bank of America, N.A.	$135.00	2025-05-02	Technology/Rennick White	Online Subscription FY25	Printed
	25008232	2025	625	ODP Business Solutions LLC	$746.35	2025-05-02	Spec Serv/Wilson	General Supplies FY25	Printed
	25008233	2025	044	Amazon Capital Services, Inc.	$208.94	2025-05-02	Technology/Rennick-White	Tech Equip/General Supplies	Printed
	25008234	2025	625	Apple Computer Education Sales Sup	$12,660.00	2025-05-02	Spec Serv/Lending Lib/Wilson	Ipads/Tech Equip	Printed
	25008236	2025	052	T And W Tire	$1,500.00	2025-05-02	Maintenance/Garage	Tires FY25	Printed
	25008295	2025	000	Jerry Bley	$500.00	2025-05-05	Adm/Cantrell	Parts/Materials	Printed
	25008298	2025	055	Robert L Hiner	$4,999.00	2025-05-05	Warehouse/Payne	Custodial Supplies FY25	Printed
	25008299	2025	055	Voss Lighting	$4,999.00	2025-05-05	Warehouse/Payne	Light Bulbs FY25	Printed
	25008300	2025	625	Lakeshore Equipment Company	$3,212.09	2025-05-05	Spec Serv/Lending Lib/Wilson	Co-Curricular Supplies	Printed
	25008301	2025	625	Lakeshore Equipment Company	$4,806.97	2025-05-05	Spec Serv/Lending Lib/Wilson	Co-Curricular/Furniture	Printed
	25008302	2025	625	Amazon Capital Services, Inc.	$986.39	2025-05-05	Spec Serv/Lending Lib/Wilson	Adap & AV Supplies	Printed
	25008303	2025	053	Ross Transportation, Inc.	$500.00	2025-05-05	Transportation/Arnold	Bus Parts FY25	Printed
	25008304	2025	049	Merrifield Office and Schools Supply	$269.00	2025-05-05	Print Shop/Payne	Furniture	Printed
	25008305	2025	049	Print Finishing Systems, Inc.	$600.00	2025-05-05	Print Shop/Payne	Repairs FY25 Supplemental	Printed
	25008306	2025	625	Wal-Mart Allocated	$350.00	2025-05-05	Spec Serv/Lending Lib/Wilson	Adaptive Supplies FY25	Printed
	25008307	2025	085	Guitar Center Stores Inc. #451	$1,300.00	2025-05-05	CAMS/Fine Arts-Band/Williams	Band Instrument Repairs	Printed
	25008308	2025	085	Guitar Center Stores Inc. #451	$3,000.00	2025-05-05	CAHS/Fine Arts-Band/Williams	Band Instrument Repairs	Printed
	25008309	2025	085	Guitar Center Stores Inc. #451	$1,100.00	2025-05-05	DCMS/Fine Arts-Band/Williams	Band Instrument Repairs	Printed
	25008310	2025	085	Guitar Center Stores Inc. #451	$1,200.00	2025-05-05	MCMS/Fine Arts-Band/Williams	Band Instrument Repairs	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25008311	2025	085	Guitar Center Stores Inc. #451	$5,500.00	2025-05-05	MCHS/Fine Arts-Band/Williams	Band Instrument Repairs	Printed
	25008313	2025	000	Iris Reimann-Phillipp	$13,000.00	2025-05-05	Spec Serv/Wilson	Contract Services Supplement	Printed
	25008314	2025	000	Alexandrea W Grigg	$13,938.00	2025-05-05	Spec Serv/Wilson	Contract Services Supplemental	Printed
	25008336	2025	047	Silsby Media LLC	$150.00	2025-05-05	Sec Instr/Adm/Gilkey	General Supplies	Printed
	25008338	2025	625	ODP Business Solutions LLC	$4,532.23	2025-05-05	Spec Serv/Lending Lib/Wilson	General/Paper/Kitchen/Tech	Printed
	25008342	2025	085	Guitar Center Stores Inc. #451	$3,000.00	2025-05-05	DCHS/Fine Arts-Band/Williams	Band Instrument Repairs	Printed
	25008348	2025	079	Amazon Capital Services, Inc.	$28.98	2025-05-05	Adm/Cobb	General Supplies	Printed
	25008352	2025	511	Anissa Casey	$170.00	2025-05-05	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
				Fund Total	$320,697.41				
12	25007495	2025	052	Uline, Inc.	$200.00	2025-04-11	MDTC/Henthorn	Misc supplies	Printed
	25007496	2025	052	Locke Supply Co	$421.74	2025-04-11	MDTC/Henthorn	Parts	Printed
	25007506	2025	485	Mid-Del Tech Center	$50.00	2025-04-11	MDTC/English	Assessment Fees	Printed
	25007583	2025	052	Locke Supply Co	$376.00	2025-04-14	MDTC/McCrabb	Maintenance Supplies	Printed
	25007706	2025	032	Bon Tool Co	$9,813.54	2025-04-16	MDTC/McKibben	Tools	Printed
	25007708	2025	067	Oklahoma Dept Of Career & Technology Education	$810.00	2025-04-16	MDTC/Tison	Printing FY25	Printed
	25007715	2025	052	Independent Penny	$1,000.00	2025-04-16	MDTC/Henthorn	Garage Door Repairs/Parts	Printed
	25007716	2025	052	Locke Supply Co	$293.46	2025-04-16	MDTC/Henthorn	Parts	Printed
	25007721	2025	052	Uline, Inc.	$4,372.07	2025-04-17	MDTC/WED/McCrabb	Workbenches	Printed
	25007722	2025	276	CJEBLAKEWELL, LLC	$100.00	2025-04-17	MDTC/Tarver	Vehicle Cleaning Service FY25	Printed
	25007723	2025	276	Wal-Mart Allocated	$300.00	2025-04-17	MDTC/Tinker Tech/Tarver	Bldg Maint Supplies FY25	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25007847	2025	448	HSI Emergency Care Solutions Inc	$140.00	2025-04-22	MDTC/Overcash	Health Supplies	Printed
	25007848	2025	448	Superior Safety Solutions LLC	$800.00	2025-04-22	MDTC/Overcash/Cline	Professional Service	Printed
	25007891	2025	067	Pendergrass Promos Inc	$3,000.00	2025-04-23	MDTC/Tison	Marketing Promo Items FY25	Printed
	25007892	2025	044	CDW Government LLC	$599.43	2025-04-23	MDTC/Jackson	Tech Equip-Monitors	Printed
	25007923	2025	044	Southern Computer Warehouse, Inc.	$877.40	2025-04-23	MDTC/Jackson	Tablets	Printed
	25007925	2025	052	Emsco Electric Supply Co. Inc	$2,100.00	2025-04-23	MDTC/Vangombos	Bldg Mtn	Printed
	25007926	2025	032	Treasurer, ISD 52	$150,000.00	2025-04-23	MDTC/Foster	Technology Center Agreement	Printed
	25007927	2025	485	Mid-Del Tech Center	$50.00	2025-04-23	MDTC/English	Assessment Fees	Printed
	25007928	2025	032	Arletha Doolin	$370.00	2025-04-23	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	25007929	2025	052	James Kanske	$1,000.00	2025-04-23	MDTC/Vangombos	Fire Inspections/MDTC	Printed
	25007930	2025	032	Zachary Hope	$370.00	2025-04-23	MDTC/Hope	Per Diem/Travel Reimbursement	Printed
	25007931	2025	032	Matthew Minard	$370.00	2025-04-23	MDTC/Minard	Per Diem/Travel Reimbursement	Printed
	25007934	2025	032	Sandra Teel	$370.00	2025-04-23	MDTC/Teel	Per Diem/Travel Reimbursement	Printed
	25007935	2025	032	Robert McKibben	$370.00	2025-04-23	MDTC/McKibben	Per Diem/Travel Reimbursement	Printed
	25007976	2025	032	Joe Cooper Chevrolet of Shawnee LLC	$29,769.00	2025-04-24	MDTC/Foster	New 2025 Vehicle	Printed
	25007977	2025	032	Kaleb Humphrey	$470.00	2025-04-24	MDTC/Humphrey	Per Diem/Travel Reimbursement	Printed
	25007981	2025	032	Aimee Harden	$370.00	2025-04-24	MDTC/Harden	Per Diem/Travel Reimbursement	Printed
	25008019	2025	052	Brian Mosley	$2,000.00	2025-04-28	MDTC/Vangombos	Garage Door Repair Services	Printed
	25008020	2025	448	OSHA PDF, LLC	$1,019.87	2025-04-28	MDTC/Overcash/Cline	Books	Printed
	25008028	2025	044	Amazon Capital Services, Inc.	$691.98	2025-04-28	MDTC/McCrabb	Tablet/Tech Equip	Printed
	25008085	2025	044	CDW Government LLC	$6,864.78	2025-04-29	MDTC/Jackson	Laptops/Tech Equip	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25008086	2025	044	Amazon Capital Services, Inc.	$123.94	2025-04-29	MDTC/Jackson	Tech Equipment	Printed
	25008120	2025	052	Heritage Lawn & Land Scape, LLC	$2,352.00	2025-04-29	MDTC/Vangombos	Lawn Care Services	Printed
	25008122	2025	433	Southern Computer Warehouse, Inc.	$575.58	2025-04-29	MDTC/Overcash	Toner	Printed
	25008123	2025	067	MetroFamily HoldCo, LLC	$299.00	2025-04-29	MDTC/Vangombos	Advertisement	Printed
	25008125	2025	052	Merrifield Office and Schools Supply	$1,169.00	2025-04-29	MDTC/Office/Vangombos	Fixtures	Printed
	25008139	2025	069	Bank of America, N.A.	$6,188.88	2025-04-30	MDTC/Harden	Online Subscription	Printed
	25008167	2025	032	Aimee Harden	$1,000.00	2025-04-30	MDTC/A Harden	Tuition Reimbursement	Printed
	25008168	2025	032	Kristen King	$1,000.00	2025-04-30	MDTC/K King	Tuition Reimbursement	Printed
	25008169	2025	032	Kressie Owings	$1,000.00	2025-04-30	MDTC/Owings	Tuition Reimbursement	Printed
	25008228	2025	441	Jason Tyler Schardt	$300.00	2025-05-02	MDTC/Fisher	Prof Services FY25	Printed
	25008230	2025	152	Bank of America, N.A.	$2,450.00	2025-05-02	MDTC/Stacy	Exam Fees	Printed
	25008237	2025	032	Bank of America, N.A.	$15,345.00	2025-05-02	MDTC/Doolin	Lodging & Parking	Printed
	25008238	2025	032	Bank of America, N.A.	$6,536.64	2025-05-02	MDTC/Doolin	Airfare	Printed
	25008337	2025	441	Lisa Jill Hood	$500.00	2025-05-05	MDTC/Overcash/Owings	Curriculum Development	Printed
	25008343	2025	433	Melissa Overcash	$600.00	2025-05-05	MDTC/Overcash	Travel Reimbursement	Printed
	25008347	2025	413	Amazon Capital Services, Inc.	$2,583.54	2025-05-05	MDTC/Day	Tools	Printed
	25008353	2025	448	Michael L Jaggers	$1,500.00	2025-05-05	MDTC/Overcash	Professional Service	Printed
	25008354	2025	044	Amazon Capital Services, Inc.	$43.93	2025-05-05	MDTC/McCrabb	Storage Fixtures/Tech Equipment	Printed
	25008354	2025	052	Amazon Capital Services, Inc.	$294.95	2025-05-05	MDTC/McCrabb	Storage Fixtures/Tech Equipment	Printed
	25008355	2025	044	Howard Industries, Inc	$7,040.00	2025-05-05	MDTC/Jackson	Laptops	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12				Fund Total	$270,241.73				
21	25007500	2025	052	John W. Gasparini Inc.	$750.00	2025-04-11	BLDG/Maint/Plumbing	Plumbing Parts FY25	Printed
	25007501	2025	052	Ademco Inc	$3,000.00	2025-04-11	BLDG/Maint/Access Control	Supplies/Materials FY25	Printed
	25007502	2025	052	IDN H Hoffman Inc	$1,938.56	2025-04-11	BLDG/Maint/Locks/Doors	Parts FY25	Printed
	25007699	2025	056	Blackmon Mooring Of Oklahoma City, LLC	$5,000.00	2025-04-16	BLDG/Oper/District-Wide/Wolfe	Clean-Up/Recovery Srvs FY25	Printed
	25007701	2025	056	Eales Electronics Corp	$4,567.48	2025-04-16	BLDG/Oper/Adm/Wolfe	Intercom Services FY25	Printed
	25007753	2025	052	Cook's Fence & Iron Co, Inc	$4,600.00	2025-04-17	BLDG/Maint/Wilkerson	Fencing Services FY25	Printed
	25008021	2025	052	Panco, Inc	$500.00	2025-04-28	BLDG/Maint/Energy Mgmt	EMS Parts FY25	Printed
	25008022	2025	052	Emsco Electric Supply Co. Inc	$2,000.00	2025-04-28	BLDG/Maint/Electrical Dept	Electrical Parts FY25	Printed
	25008023	2025	052	Evans Hardware	$500.00	2025-04-28	BLDG/Maint/Misc	Supplies/Materials FY25	Printed
	25008024	2025	052	All Time Crane Inc	$800.00	2025-04-28	BLDG/Maint/HVAC	Crane Service FY25	Printed
	25008025	2025	052	Nicoma Park Lumber	$1,562.18	2025-04-28	BLDG/Maint/Carpentry	Supplies/Materials FY25	Printed
	25008027	2025	052	Locke Supply Co	$4,791.00	2025-04-28	BLDG/Maint/Adm Bldg	Supplies/Materials FY25	Printed
	25008029	2025	052	Nicoma Park Lumber	$1,000.00	2025-04-28	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY25	Printed
	25008030	2025	052	Sherwin-Williams	$1,000.00	2025-04-28	BLDG/Maint/Paint Dept	Paint Supplies/Materials FY25	Printed
	25008031	2025	052	Citibank N.A.	$350.00	2025-04-28	BLDG/Maint/Roofing	Roofing Supplies/Materials	Printed
	25008032	2025	052	Waste Connections of Oklahoma, Inc	$500.00	2025-04-28	BLDG/Maint/Grounds	Dumpster Service FY25	Printed
	25008033	2025	052	Redmont Sign LLC	$129.88	2025-04-28	BLDG/Maint/CAHS	Parts FY25	Printed
	25008089	2025	056	Graphics 4 the People, LLC	$1,400.00	2025-04-29	BLDG/Oper/Wolfe	School Flags FY25	Printed
	25008127	2025	052	Oklahoma C & C Fencing LLC	$2,000.00	2025-04-29	BLDG/Maint/Grounds	Supplies/Materials FY25	Printed
	25008128	2025	052	Kone, Inc.	$1,500.00	2025-04-29	BLDG/Maint/Misc	Maint Service FY25	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	25008278	2025	052	Citibank N.A.	$1,000.00	2025-05-05	BLDG/Maint/Paint Dept.	Supplies/Materials FY25	Printed
	25008279	2025	052	Citibank N.A.	$1,500.00	2025-05-05	BLDG/Maint/Carpentry	Supplies/Materials FY25	Printed
	25008280	2025	052	Independent Penny	$1,000.00	2025-05-05	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY25	Printed
	25008281	2025	052	Sherwin-Williams	$1,000.00	2025-05-05	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY25	Printed
	25008282	2025	052	Wurth Louis and Company	$1,000.00	2025-05-05	BLDG/Maint/Cabinetry	Supplies/Materials FY25	Printed
	25008283	2025	052	Nicoma Park Lumber	$1,000.00	2025-05-05	BLDG/Maint/Carpentry Dept	Supplies/Materials FY25	Printed
	25008284	2025	052	Standard Roofing Co Inc	$2,000.00	2025-05-05	BLDG/Maint/Carpentry Dept	Supplies/Materials FY25	Printed
	25008285	2025	052	Emsco Electric Supply Co. Inc	$2,000.00	2025-05-05	BLDG/Maint/Electrical Dept.	Electrical Parts FY25	Printed
	25008286	2025	052	Citibank N.A.	$300.00	2025-05-05	BLDG/Maint/HVAC Dept	Supplies/Materials FY25	Printed
	25008287	2025	052	J & E Supply & Fastener Co. Inc.	$1,500.00	2025-05-05	BLDG/Maint/Grounds	Supplies/Materials FY25	Printed
	25008288	2025	052	Panco, Inc	$500.00	2025-05-05	BLDG/Maint/Energy Mgmt	EMS Parts FY25	Printed
	25008289	2025	052	Locke Supply Co	$2,500.00	2025-05-05	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY25	Printed
	25008290	2025	052	Citibank N.A.	$1,500.00	2025-05-05	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY25	Printed
	25008291	2025	052	Bank of America, N.A.	$2,500.00	2025-05-05	BLDG/Maint/Wilkerson	Supplies/Materials/Tools FY25	Printed
	25008292	2025	052	Bank of America, N.A.	$3,000.00	2025-05-05	BLDG/Maint/Wilkerson	Services FY25	Printed
	25008293	2025	052	Synergy Datacom Supply	$1,000.00	2025-05-05	BLDG/Maint/Access Cntrl	Supplies/Materials FY25	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	25008294	2025	052	Locke Supply Co	$2,203.00	2025-05-05	BLDG/Maint/CAHS	Supplies/Materials FY25	Printed
	25008315	2025	056	Amazon Capital Services, Inc.	$29.86	2025-05-05	BLDG/Maintenance/Wolfe	Elevator Door Drop Keys FY25	Printed
				Fund Total	$63,421.96				
22	25007717	2025	764	US Foodservice-Ok Division	$100,000.00	2025-04-16	Child Nutrition/Manns	Food Commodities FY25	Printed
	25007718	2025	764	US Foodservice-Ok Division	$200,000.00	2025-04-16	Child Nutrition/Manns	Groceries Prime Vendor FY25	Printed
	25007850	2025	757	The OKC Food Hub Incorporated	$25,000.00	2025-04-22	Child Nutrition/LFS/Manns	Produce FY25	Printed
	25007851	2025	763	Quality Stainless, LLC	$3,827.00	2025-04-22	CN/Tinker/Manns	Dish Machine Exhaust Installation	Printed
	25008154	2025	766	Hiland Dairy Foods Company, LLC	$7,500.00	2025-04-30	CN/Summer School/Manns	Milk/Juice Summer School FY25	Printed
	25008296	2025	763	Merrifield Office and Schools Supply	$199.99	2025-05-05	Child Nutrition/Manns	Tech Equip/Scanner FY25	Printed
	25008297	2025	763	Amazon Capital Services, Inc.	$922.24	2025-05-05	Child Nutrition/Manns	Furniture FY25	Printed
	25008312	2025	763	Merrifield Office and Schools Supply	$2,000.00	2025-05-05	Child Nutrition/Manns	Card Stock FY25	Printed
				Fund Total	$339,449.23				
35	25007489	2025	026	Basics Plus, Inc.	$95.93	2025-04-11	35 Bond/Library/MCHS	Library Books	Printed
	25007538	2025	026	Basics Plus, Inc.	$38.38	2025-04-11	35 Bond/DCHS/Library	Library Books	Printed
	25007539	2025	026	Basics Plus, Inc.	$47.95	2025-04-11	35 Bond/DC Elem/Library	Library Books	Printed
	25007540	2025	026	Basics Plus, Inc.	$17.00	2025-04-11	35 Bond/Library/CAHS	Library Books	Printed
	25007541	2025	026	Basics Plus, Inc.	$6.74	2025-04-11	35 Bond/Library/DCMS	Library Books	Printed
	25007542	2025	026	Basics Plus, Inc.	$14.99	2025-04-11	35 Bond/Library/CAMS	Library Books	Printed
	25007543	2025	026	Basics Plus, Inc.	$14.99	2025-04-11	35 Bond/Library/Ridgecrest	Library Books	Printed
	25007544	2025	026	Basics Plus, Inc.	$43.97	2025-04-11	35 Bond/Library/Tinker	Library Books	Printed
	25007545	2025	026	Basics Plus, Inc.	$65.45	2025-04-11	35 Bond/Library/C Bailey	Library Books	Printed
	25007546	2025	026	Basics Plus, Inc.	$66.95	2025-04-11	35 Bond/Library/MWC Elem	Library Books	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	25007624	2025	196	Varsity Brands, Inc	$962.80	2025-04-15	35 Bond/DCHS Ath/Jones	Football Equipment	Printed
	25007982	2025	196	Varsity Brands, Inc	$604.95	2025-04-24	35 Bond/CAHS Ath/Dunn	Equipment	Printed
	25008153	2025	196	Varsity Brands, Inc	$4,345.00	2025-04-30	35 Bond/MCHS Ath/Hall	Volleyball Uniforms	Printed
	25008231	2025	196	Varsity Brands, Inc	$3,478.00	2025-05-02	35 Bond/MCHS Ath/Hall	Baseball Uniforms	Printed
	25008373	2025	196	Varsity Brands, Inc	$2,697.00	2025-05-06	35 Bond/MCHS Ath/Hall	Basketball Uniforms	Printed
	25008374	2025	197	Locke Supply Co	$6,882.00	2025-05-06	35 Bond /CN/Soldier/Manns	Emergency Appliance FY25	Printed
				Fund Total	$19,382.10				
36	25007591	2025	070	Guitar Center Stores	$112.49	2025-04-14	36 Bond/MCMS Band/Williams	Instruments	Printed
	25008341	2025	025	Bercher Ceramic Supplies, Inc	$10,110.00	2025-05-05	36 Bond/MCHS Art/Williams	Fixture/Machinery	Printed
				Fund Total	$10,222.49				
37	25007626	2025	055	Digi Security Systems LLC	$21,228.33	2025-04-15	37 Bond/District-Wide/Wolfe	Access Control PVC Equip	Printed
	25007816	2025	055	Digi Security Systems LLC	$10,698.33	2025-04-21	37 Bond/DW Security/Wolfe	Workstations-Tech Equip	Closed
	25007846	2025	055	Digi Security Systems LLC	$964.62	2025-04-22	37 Bond/Adm Security/Tilley	AV Equipment	Printed
	25008124	2025	055	Digi Security Systems LLC	$3,920.00	2025-04-29	37 Bond/DW Security/Tilley	Technology Services	Printed
				Fund Total	$36,811.28				
				Grand Total	$1,060,226.20				

c. Warrant Register

Warrant Register by Fund

4/1/2025 thru 4/30/2025

Fund	Check Nbr	Year	Vendor/Employee	Chk Date	Line Amt	Void	Clr
11	2323	2025	Teachers' Retirement System	2025-04-11	**$421.67**	0	Y
	2324	2025	Teachers' Retirement System	2025-04-16	**$66.00**	0	Y
	2325	2025	Teachers' Retirement System	2025-04-16	**$133.06**	0	Y
	2326	2025	Teachers' Retirement System	2025-04-18	**$52.32**	0	N
	2327	2025	Teacher Retirement System	2025-04-25	**$391,461.34**	0	Y
	2328	2025	Teacher Retirement System	2025-04-25	**$41,077.28**	0	Y
	2329	2025	Teacher Retirement System	2025-04-25	**$593,179.21**	0	Y
	2330	2025	American Fidelity Assurance	2025-04-25	**$17,668.86**	0	Y
	2331	2025	American Fidelity Assurance	2025-04-25	**$164,240.26**	0	N
	2332	2025	Teachers' Retirement System	2025-04-25	**$10,425.66**	0	Y
	2333	2025	American Fidelity Health Services Administration	2025-04-25	**$5,715.00**	0	Y
	2334	2025	IRS Payroll Tax Payments-Fed W/H	2025-04-25	**$420,368.82**	0	Y
	2335	2025	IRS Payroll Tax Payments-Fica/Med	2025-04-25	**$892,763.84**	0	Y
	2336	2025	OTC Payroll Tax Payments	2025-04-25	**$194,922.30**	0	Y
	2337	2025	Omni Financial Group, Inc.	2025-04-25	**$36,295.95**	0	Y
	2338	2025	Teachers' Retirement System	2025-04-24	**$0.91**	0	N
	2339	2025	Teachers' Retirement System	2025-04-24	**$88.71**	0	N
	2340	2025	Teacher Retirement System	2025-04-29	**$37.63**	0	N
	2341	2025	Teacher Retirement System	2025-04-29	**$40.00**	0	N
	2342	2025	Teacher Retirement System	2025-04-29	**$51.07**	0	N
	2343	2025	IRS Payroll Tax Payments-Fica/Med	2025-04-29	**$76.50**	0	Y
	100048	2025	Complete Grounds Car	2025-04-11	**$42,016.58**	0	Y
	100049	2025	Merrifield Office an	2025-04-11	**$48.00**	0	Y
	100050	2025	Merrifield Office an	2025-04-11	**$11.16**	0	Y
	100051	2025	Merrifield Office an	2025-04-11	**$45.00**	0	Y
	100052	2025	Merrifield Office an	2025-04-11	**$23.00**	0	Y
	100056	2025	Merrifield Office an	2025-04-16	**$90.00**	0	Y
	100057	2025	Merrifield Office an	2025-04-16	**$224.77**	0	Y
	100057	2025	Merrifield Office an	2025-04-16	**$328.15**	0	Y
	100057	2025	Merrifield Office an	2025-04-16	**$719.94**	0	Y
	100058	2025	Merrifield Office an	2025-04-17	**$94.00**	0	Y
	100060	2025	Merrifield Office an	2025-04-17	**$98.00**	0	Y
	100060	2025	Merrifield Office an	2025-04-17	**$166.59**	0	Y
	100060	2025	Merrifield Office an	2025-04-17	**$274.06**	0	Y
	100060	2025	Merrifield Office an	2025-04-17	**$304.88**	0	Y
	100061	2025	Merrifield Office an	2025-04-17	**$200.00**	0	Y
	100061	2025	Merrifield Office an	2025-04-17	**$265.28**	0	Y
	100061	2025	Merrifield Office an	2025-04-17	**$831.25**	0	Y
	100061	2025	Merrifield Office an	2025-04-17	**$2,278.38**	0	Y
	100061	2025	Merrifield Office an	2025-04-17	**$3,640.63**	0	Y
	100064	2025	EDUStaff LLC	2025-04-24	**$35,123.74**	0	Y
	100065	2025	Merrifield Office an	2025-04-24	**$8.85**	0	Y

100066	2025	Merrifield Office an	2025-04-24	**$90.70**	0	Y
100066	2025	Merrifield Office an	2025-04-24	**$483.59**	0	Y
100066	2025	Merrifield Office an	2025-04-24	**$987.15**	0	Y
100066	2025	Merrifield Office an	2025-04-24	**$1,380.00**	0	Y
100066	2025	Merrifield Office an	2025-04-24	**$2,578.70**	0	Y
100067	2025	Merrifield Office an	2025-04-24	**$968.25**	0	Y
100070	2025	Merrifield Office an	2025-04-29	**$678.94**	0	Y
250003659	2025	Bulldog Security	2025-04-11	**$741.00**	0	Y
250003663	2025	Jani-King of Oklahoma, Inc	2025-04-11	**$230,853.35**	0	Y
250003664	2025	O'Reilly's Auto Parts	2025-04-11	**$49.73**	0	Y
250003665	2025	Oklahoma Copier Solutions	2025-04-11	**$7,040.95**	0	Y
250003669	2025	Cintas Corporation	2025-04-11	**$50.63**	0	Y
250003674	2025	Veritiv Operating Company	2025-04-11	**$4,055.15**	0	Y
250003675	2025	W.W. Grainger, Inc.	2025-04-11	**$99.75**	0	Y
250003676	2025	Cintas Corporation	2025-04-11	**$456.34**	0	Y
250003677	2025	D&H United Fueling Solutions, Inc	2025-04-11	**$581.46**	0	Y
250003678	2025	Evans Hardware	2025-04-11	**$92.84**	0	Y
250003679	2025	Holt Truck Centers of Oklahoma LLC	2025-04-11	**$8,001.07**	0	Y
250003680	2025	Midwest Bus Sales, Inc.	2025-04-11	**$2,426.35**	0	Y
250003681	2025	Napa Auto Parts	2025-04-11	**$734.81**	0	Y
250003682	2025	Oklahoma Corporation Commission	2025-04-11	**$75.00**	0	Y
250003683	2025	Oklahoma Turnpike Authority	2025-04-11	**$230.85**	0	Y
250003684	2025	Penley Oil Company	2025-04-11	**$1,950.00**	0	Y
250003685	2025	Red Rock Distributing Co	2025-04-11	**$19,102.19**	0	Y
250003686	2025	Accufax Div., Southwest Inc.	2025-04-11	**$93.00**	0	Y
250003687	2025	Ademco Inc	2025-04-11	**$110.59**	0	Y
250003690	2025	Cellco Partnership	2025-04-11	**$53.38**	0	Y
250003691	2025	Cintas Corporation	2025-04-11	**$75.38**	0	Y
250003692	2025	CJEBLAKEWELL, LLC	2025-04-11	**$46.00**	0	Y
250003693	2025	De Lage Landen Financial Services Inc	2025-04-11	**$6,764.00**	0	Y
250003699	2025	Red Baker Propane	2025-04-11	**$132.00**	0	Y
250003700	2025	Robert L Hiner	2025-04-11	**$654.85**	0	Y
250003703	2025	Waste Connections of Oklahoma, Inc	2025-04-11	**$384.24**	0	Y
250003722	2025	Alison Hood	2025-04-11	**$465.45**	0	Y
250003723	2025	Carrie Newnam	2025-04-11	**$436.54**	0	Y
250003724	2025	Erin Rennick White	2025-04-11	**$617.55**	0	Y
250003725	2025	Capitol City Battery LLC	2025-04-11	**$133.95**	0	Y
250003726	2025	Cintas Corporation	2025-04-11	**$799.45**	0	Y
250003727	2025	Evans Hardware	2025-04-11	**$35.32**	0	Y
250003728	2025	James E Ticer	2025-04-11	**$100.00**	0	Y
250003729	2025	O'Reilly Auto Parts	2025-04-11	**$146.67**	0	Y
250003730	2025	ODP Business Solutions LLC	2025-04-11	**$93.77**	0	Y
250003731	2025	Oklahoma Corporation Commission	2025-04-11	**$50.00**	0	Y
250003732	2025	Ademco Inc	2025-04-11	**$354.35**	0	Y

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250003734	2025	City Of Midwest City	2025-04-11	**$200.00**	0	Y
250003735	2025	Eureka Water Co.	2025-04-11	**$17.49**	0	Y
250003736	2025	Frontline Technologies Group, LLC	2025-04-11	**$1,000.00**	0	N
250003741	2025	Veritiv Operating Company	2025-04-11	**$909.70**	0	Y
250003742	2025	Voss Lighting	2025-04-11	**$4,961.70**	0	Y
250003743	2025	Soliant Health LLC	2025-04-08	**$10,706.75**	0	Y
250003745	2025	Bear Communications Inc	2025-04-11	**$604.75**	0	Y
250003747	2025	Midwest Bus Sales, Inc.	2025-04-11	**$3,187.00**	0	Y
250003748	2025	Napa Auto Parts	2025-04-11	**$7,257.75**	0	Y
250003749	2025	SBC RHC C MWC LP	2025-04-11	**$126.08**	0	Y
250003750	2025	Alexandrea W Grigg	2025-04-11	**$4,931.25**	0	Y
250003751	2025	American National Red Cross &	2025-04-11	**$36.00**	0	Y
250003752	2025	Basics Plus, Inc.	2025-04-11	**$399.70**	0	Y
250003753	2025	Deborah E Williams	2025-04-11	**$1,000.00**	0	Y
250003754	2025	Edmond Music	2025-04-11	**$1,889.00**	0	Y
250003755	2025	Guitar Center Stores	2025-04-11	**$2,009.23**	0	Y
250003756	2025	Hobby Lobby	2025-04-11	**$574.35**	0	Y
250003757	2025	Iris Reimann-Phillipp	2025-04-11	**$9,282.00**	0	Y
250003758	2025	New Dawn Therapy LLC	2025-04-11	**$3,006.25**	0	Y
250003759	2025	New Direction Solutions LLC	2025-04-11	**$3,450.00**	0	Y
250003760	2025	ODP Business Solutions LLC	2025-04-11	**$875.76**	0	Y
250003761	2025	Oklahoma Copier Solutions	2025-04-11	**$59.03**	0	Y
250003763	2025	Pauls Valley Public Schools	2025-04-11	**$200.00**	0	Y
250003764	2025	Really Good Stuff	2025-04-11	**$85.76**	0	Y
250003765	2025	School Mate	2025-04-11	**$1,487.50**	0	Y
250003766	2025	School Specialty LLC	2025-04-11	**$5.58**	0	Y
250003767	2025	SDI Innovations Inc	2025-04-11	**$373.47**	0	Y
250003768	2025	SHI International Corp	2025-04-11	**$3,172.00**	0	Y
250003769	2025	Soliant Health LLC	2025-04-11	**$4,785.00**	0	Y
250003770	2025	Solution Tree Inc	2025-04-11	**$13,000.00**	0	Y
250003771	2025	TechMart Computer Products	2025-04-11	**$1,711.68**	0	Y
250003772	2025	Varsity Brands, Inc	2025-04-11	**$1,649.67**	0	Y
250003773	2025	Wal-Mart Allocated	2025-04-11	**$468.53**	0	Y
250003774	2025	Bercher Ceramic Supplies, Inc	2025-04-11	**$584.00**	0	Y
250003775	2025	Cindy Anderson Consulting LLC	2025-04-11	**$3,525.00**	0	Y
250003776	2025	Hobby Lobby	2025-04-11	**$102.35**	0	Y
250003777	2025	Information & Training International, Inc.	2025-04-11	**$294.50**	0	Y
250003778	2025	Lakeshore Equipment Company	2025-04-11	**$1,615.20**	0	Y
250003779	2025	ODP Business Solutions LLC	2025-04-11	**$166.00**	0	Y
250003780	2025	Pacific Northwest Publishing Inc	2025-04-11	**$19,400.00**	0	Y
250003781	2025	Palen Music Center, Inc	2025-04-11	**$133.00**	0	N
250003782	2025	R.K.Black, Inc.	2025-04-11	**$947.87**	0	Y
250003783	2025	MasteryPrep LLC	2025-04-11	**$3,100.00**	0	Y
250003784	2025	School Specialty LLC	2025-04-11	**$197.88**	0	Y

250003785	2025	Soliant Health LLC	2025-04-11	**$6,302.50**	0	Y
250003786	2025	Summit Partner Services, LLC	2025-04-11	**$1,111.11**	0	Y
250003787	2025	Sweetwater Sound Inc	2025-04-11	**$775.63**	0	Y
250003788	2025	Terri Ogden	2025-04-11	**$2,555.56**	0	Y
250003789	2025	Betrold Enterprises, Inc	2025-04-11	**$145.68**	0	Y
250003790	2025	Bridge Creek School	2025-04-11	**$360.00**	0	Y
250003791	2025	CCOSA-Cooperative Council Okla School Admin	2025-04-11	**$1,650.00**	0	Y
250003792	2025	Conscious Discipline Holdings LLC	2025-04-11	**$4,340.00**	0	Y
250003793	2025	Dick Blick Co.	2025-04-11	**$2,638.54**	0	Y
250003794	2025	Georgina Gooden	2025-04-11	**$672.90**	0	Y
250003795	2025	Hobby Lobby	2025-04-11	**$286.08**	0	Y
250003796	2025	Hyatt Regency Phoenix	2025-04-11	**$1,346.36**	0	Y
250003797	2025	Information & Training International, Inc.	2025-04-11	**$294.50**	0	Y
250003798	2025	J.W. Pepper & Sons, Inc.	2025-04-11	**$435.01**	0	Y
250003799	2025	Lord Baltimore Hotel	2025-04-11	**$747.32**	0	Y
250003800	2025	ODP Business Solutions LLC	2025-04-11	**$905.94**	0	Y
250003801	2025	Palen Music Center, Inc	2025-04-11	**$364.53**	0	Y
250003802	2025	RFD-TV, LLC	2025-04-11	**$45.00**	0	N
250003803	2025	Rochester 100 Inc.	2025-04-11	**$4,420.00**	0	Y
250003804	2025	School Specialty LLC	2025-04-11	**$347.00**	0	Y
250003805	2025	Sensational Kids Inc	2025-04-11	**$6,336.00**	0	Y
250003806	2025	Stericycle	2025-04-11	**$113.59**	0	Y
250003807	2025	Therapy Link Solutions, LLC	2025-04-11	**$9,559.20**	0	Y
250003808	2025	TownePlace Suites	2025-04-11	**$975.12**	0	Y
250003809	2025	Varsity Brands, Inc	2025-04-11	**$819.00**	0	Y
250003810	2025	Wal-Mart Allocated	2025-04-11	**$621.52**	0	Y
250003811	2025	West Music Co Inc	2025-04-11	**$249.93**	0	Y
250003853	2025	Bank of America, N.A.	2025-04-15	**$7,592.75**	0	Y
250003854	2025	Southwest Airlines	2025-04-15	**$2,961.80**	0	Y
250003856	2025	Bank of America, N.A.	2025-04-15	**$10.36**	0	Y
250003857	2025	Bank of America, N.A.	2025-04-15	**$795.00**	0	Y
250003858	2025	Ademco Inc	2025-04-16	**$193.92**	0	Y
250003860	2025	Amazon Capital Services, Inc.	2025-04-16	**$665.73**	0	Y
250003862	2025	Cintas Corporation	2025-04-16	**$75.38**	0	Y
250003863	2025	City of Del City	2025-04-16	**$14,500.00**	0	Y
250003865	2025	Cleveland County Assessor	2025-04-16	**$9,153.43**	0	Y
250003866	2025	Compliance Resource Group Inc	2025-04-16	**$275.00**	0	Y
250003868	2025	Eureka Water Co.	2025-04-16	**$34.90**	0	Y
250003869	2025	Evelyn Renee Kwanza	2025-04-16	**$750.00**	0	Y
250003870	2025	Fortitude Dogs Inc	2025-04-16	**$265.00**	0	Y
250003872	2025	Impressions Printing & Copying	2025-04-16	**$1,065.74**	0	Y
250003873	2025	JABJ Management, LLC	2025-04-16	**$399.90**	0	Y
250003874	2025	Joel Schibbelhute	2025-04-16	**$495.00**	0	Y
250003875	2025	Kay D Dunaway	2025-04-16	**$400.00**	0	Y

250003876	2025	Marcellus Hankins	2025-04-16	**$400.00**	0	N
250003878	2025	Moms Chosen Brands LLC	2025-04-16	**$1,197.00**	0	Y
250003879	2025	ODP Business Solutions LLC	2025-04-16	**$360.25**	0	Y
250003881	2025	Oklahoma State School Board Association	2025-04-16	**$2,775.50**	0	Y
250003883	2025	Sigma Technology Fund LLC	2025-04-16	**$850.00**	0	Y
250003884	2025	State of Oklahoma	2025-04-16	**$762.68**	0	Y
250003885	2025	Synergy Datacom Supply	2025-04-16	**$324.68**	0	Y
250003887	2025	Varsity Brands, Inc	2025-04-16	**$2,390.92**	0	Y
250003889	2025	Westlake Ace Hardware	2025-04-16	**$998.85**	0	Y
250003890	2025	Amazon Capital Services, Inc.	2025-04-17	**$117.30**	0	Y
250003891	2025	Car Cab Wrecker Service Inc	2025-04-17	**$363.00**	0	Y
250003892	2025	Cintas Corporation	2025-04-17	**$456.34**	0	Y
250003893	2025	Compliance Resource Group Inc	2025-04-17	**$45.00**	0	Y
250003894	2025	D&H United Fueling Solutions, Inc	2025-04-17	**$581.46**	0	Y
250003896	2025	Holt Truck Centers of Oklahoma LLC	2025-04-17	**$3,892.87**	0	Y
250003897	2025	Midwest Bus Sales, Inc.	2025-04-17	**$1,249.51**	0	Y
250003898	2025	Midwest Motor Supply Co	2025-04-17	**$594.67**	0	Y
250003899	2025	Napa Auto Parts	2025-04-17	**$1,881.00**	0	Y
250003900	2025	OKC Auto Glass LLC	2025-04-17	**$59.00**	0	Y
250003904	2025	The Goodyear Tire & Rubber Co.	2025-04-17	**$11,358.85**	0	Y
250003905	2025	James Wilkerson	2025-04-17	**$150.00**	0	Y
250003937	2025	Adaptive Specialties LLC	2025-04-17	**$209.98**	0	Y
250003938	2025	Amazon Capital Services, Inc.	2025-04-17	**$696.57**	0	Y
250003939	2025	American Floor Mats	2025-04-17	**$2,187.00**	0	N
250003940	2025	Bercher Ceramic Supplies, Inc	2025-04-17	**$247.80**	0	Y
250003941	2025	Bridge Creek School	2025-04-17	**$100.00**	0	Y
250003942	2025	Choctaw-Nicoma Park Public Schools	2025-04-17	**$200.00**	0	Y
250003943	2025	Dick Blick Co.	2025-04-17	**$938.39**	0	Y
250003944	2025	E Group, Inc.	2025-04-17	**$264.00**	0	N
250003945	2025	Edmond Music	2025-04-17	**$198.95**	0	Y
250003946	2025	Hobby Lobby	2025-04-17	**$746.29**	0	Y
250003947	2025	House Of Clay, The	2025-04-17	**$400.00**	0	Y
250003948	2025	J.W. Pepper & Sons, Inc.	2025-04-17	**$401.81**	0	Y
250003949	2025	Lakeshore Equipment Company	2025-04-17	**$1,203.98**	0	Y
250003950	2025	Melissa Smith	2025-04-17	**$300.00**	0	N
250003951	2025	Moore Public Schools	2025-04-17	**$180.00**	0	Y
250003952	2025	MTM Recognition Corporation	2025-04-17	**$1,094.00**	0	Y
250003953	2025	National Association of School Nurses	2025-04-17	**$140.00**	0	Y
250003954	2025	New Direction Solutions LLC	2025-04-17	**$5,744.18**	0	Y
250003955	2025	ODP Business Solutions LLC	2025-04-17	**$1,566.18**	0	Y
250003956	2025	Oklahoma Copier Solutions	2025-04-17	**$79.37**	0	Y
250003957	2025	Oklahoma Department of Career & Technology	2025-04-17	**$56.00**	0	Y
250003958	2025	Oklahoma FCCLA	2025-04-17	**$60.00**	0	Y
250003959	2025	Oklahoma Strings Inc	2025-04-17	**$365.00**	0	Y

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250003960	2025	Pauls Valley Public Schools	2025-04-17	**$240.00**	0	Y
250003961	2025	Pitsco Education, LLC	2025-04-17	**$839.85**	0	Y
250003962	2025	R.K.Black, Inc.	2025-04-17	**$426.00**	0	Y
250003963	2025	Ramsey Enterprises Inc	2025-04-17	**$1,035.62**	0	Y
250003964	2025	Rumplestiltskin Press	2025-04-17	**$99.95**	0	N
250003965	2025	S&S Worldwide, Inc.	2025-04-17	**$250.13**	0	Y
250003966	2025	School Specialty LLC	2025-04-17	**$434.98**	0	Y
250003967	2025	schoolSAFEid, LLC	2025-04-17	**$555.90**	0	Y
250003969	2025	Soliant Health LLC	2025-04-17	**$8,797.50**	0	Y
250003970	2025	The Prophet Corporation	2025-04-17	**$2,367.05**	0	Y
250003971	2025	Trosper Golf Club	2025-04-17	**$1,896.00**	0	Y
250003972	2025	University of Oklahoma	2025-04-17	**$4,608.00**	0	Y
250003973	2025	Varsity Brands, Inc	2025-04-17	**$327.60**	0	Y
250003974	2025	Varsity Brands, Inc	2025-04-17	**$1,829.48**	0	Y
250003975	2025	Wal-Mart Allocated	2025-04-17	**$767.31**	0	Y
250003977	2025	Wal-Mart Allocated	2025-04-17	**$354.93**	0	N
250003978	2025	Affordable Display Products, Inc	2025-04-17	**$105.06**	0	Y
250003979	2025	Amazon Capital Services, Inc.	2025-04-17	**$716.00**	0	Y
250003980	2025	American National Red Cross &	2025-04-17	**$72.00**	0	Y
250003981	2025	Anthony's TV & Appliance, Inc.	2025-04-17	**$993.96**	0	N
250003982	2025	Apple Computer Education Sales Sup	2025-04-17	**$69.00**	0	Y
250003983	2025	Bureau Of Education & Research, Inc	2025-04-17	**$825.00**	0	Y
250003984	2025	Cargill Consulting LLC	2025-04-17	**$8,080.00**	0	Y
250003985	2025	CCOSA-Cooperative Council Okla School Admin	2025-04-17	**$6,250.00**	0	Y
250003986	2025	Dick Blick Co.	2025-04-17	**$113.10**	0	Y
250003987	2025	Edmond Music	2025-04-17	**$2,333.34**	0	Y
250003988	2025	Elgin Public Schools	2025-04-17	**$230.00**	0	Y
250003989	2025	Geoffrey L Clifton	2025-04-17	**$350.00**	0	N
250003990	2025	Guitar Center Stores	2025-04-17	**$998.73**	0	Y
250003991	2025	Hobby Lobby	2025-04-17	**$109.11**	0	Y
250003992	2025	J.W. Pepper & Sons, Inc.	2025-04-17	**$978.47**	0	Y
250003993	2025	Jostens, Inc.	2025-04-17	**$2,675.00**	0	N
250003994	2025	Kagan Professional Development	2025-04-17	**$4,997.50**	0	Y
250003995	2025	Kagan Publishing	2025-04-17	**$1,843.60**	0	Y
250003996	2025	Literacy Resources, LLC	2025-04-17	**$2,111.40**	0	Y
250003997	2025	Maria Guzman Lopez	2025-04-17	**$3,443.50**	0	Y
250003998	2025	MasteryPrep LLC	2025-04-17	**$2,835.67**	0	Y
250003999	2025	Matthew Flinton	2025-04-17	**$394.00**	0	N
250004000	2025	Nasco Family And Consumer Science	2025-04-17	**$907.04**	0	Y
250004001	2025	ODP Business Solutions LLC	2025-04-17	**$550.96**	0	Y
250004002	2025	R.K.Black, Inc.	2025-04-17	**$1,489.00**	0	Y
250004003	2025	School Mate	2025-04-17	**$624.00**	0	Y
250004004	2025	School Specialty LLC	2025-04-17	**$2,973.75**	0	Y
250004005	2025	Shawn Hurt	2025-04-17	**$5,375.00**	0	Y

250004006	2025	Swivl, Inc	2025-04-17	**$8,779.24**	0	Y
250004007	2025	Wal-Mart Allocated	2025-04-17	**$415.69**	0	Y
250004009	2025	Woodburn Press, LTD	2025-04-17	**$499.29**	0	Y
250004031	2025	AutoZone Stores Inc	2025-04-17	**$3,520.12**	0	Y
250004032	2025	Cintas Corporation	2025-04-17	**$764.46**	0	Y
250004033	2025	O'Reilly Auto Parts	2025-04-17	**$525.38**	0	Y
250004034	2025	The Pitney Bowes Reserve Account	2025-04-22	**$10,000.00**	0	N
250004035	2025	AR Child Support Enforcement	2025-04-25	**$646.80**	0	Y
250004036	2025	Assoc Of Professional Okla Educators	2025-04-25	**$691.28**	0	Y
250004037	2025	CCOSA-Cooperative Council Okla School Admin	2025-04-25	**$970.29**	0	Y
250004038	2025	DHS, Child Support	2025-04-25	**$6,842.25**	0	Y
250004039	2025	Eldorado Motors, LLC	2025-04-25	**$75.00**	0	Y
250004041	2025	Fisher And Fisher	2025-04-25	**$648.83**	0	Y
250004043	2025	Internal Revenue Service	2025-04-25	**$358.26**	0	Y
250004044	2025	John Hardeman, Trustee	2025-04-25	**$2,460.00**	0	N
250004046	2025	Linebarger Goggan Blair & Sampson, LLP	2025-04-25	**$537.51**	0	N
250004047	2025	Love Beal & Nixon Pc	2025-04-25	**$200.00**	0	Y
250004048	2025	Mid-Del Public Schools Foundation	2025-04-25	**$2,115.50**	0	N
250004049	2025	Mid-Del Schools	2025-04-25	**$6,184.69**	0	Y
250004050	2025	Mid-Del Schools Reimbursement	2025-04-25	**$10.00**	0	Y
250004051	2025	Mid-Del Schools Reimbursement	2025-04-25	**$100.00**	0	Y
250004052	2025	Mid-Del Support Employees Association	2025-04-25	**$63.00**	0	N
250004053	2025	Morgan & Associates PC	2025-04-25	**$200.00**	0	Y
250004054	2025	MWC ACT	2025-04-25	**$10,877.45**	0	N
250004055	2025	Oklahoma Education Association	2025-04-25	**$1,672.65**	0	N
250004056	2025	Oklahoma Tax Commission	2025-04-25	**$786.95**	0	N
250004057	2025	Philadelphia Life Ins.	2025-04-25	**$82.38**	0	N
250004058	2025	Pre-Paid Legal Services	2025-04-25	**$14.95**	0	Y
250004059	2025	Robinson Hoover & Fudge, PLLC	2025-04-25	**$1,127.65**	0	N
250004060	2025	Security Benefit	2025-04-25	**$650.00**	0	Y
250004061	2025	Standard Insurance Company	2025-04-25	**$2,971.97**	0	Y
250004062	2025	Standard Insurance Company	2025-04-25	**$10,782.12**	0	N
250004063	2025	State Educ. Employee Insurance	2025-04-25	**$850,463.86**	0	Y
250004064	2025	Stephen L Bruce PC	2025-04-25	**$880.48**	0	N
250004065	2025	Strategic Solution Services	2025-04-25	**$467.08**	0	N
250004066	2025	Sun Loan Company #221	2025-04-25	**$406.50**	0	Y
250004067	2025	Total Wellness LLC	2025-04-25	**$140.00**	0	Y
250004068	2025	United Way	2025-04-25	**$297.91**	0	Y
250004069	2025	Center For Education Law	2025-04-24	**$2,424.00**	0	N
250004070	2025	Cintas Corporation	2025-04-24	**$75.38**	0	Y
250004073	2025	Five Star Fence	2025-04-24	**$1,350.00**	0	Y
250004074	2025	Graphics 4 the People, LLC	2025-04-24	**$2,136.25**	0	Y
250004076	2025	Locke Supply Co	2025-04-24	**$24.45**	0	Y
250004078	2025	Oklahoma Employment Security Commission	2025-04-24	**$13,902.65**	0	Y

250004080	2025	Oklahoma Schools Insurance Gr.	2025-04-24	**$2,000.00**	0	N
250004081	2025	Seminole Chemical Company	2025-04-24	**$1,450.60**	0	N
250004083	2025	United Suburban Schools Assoc.	2025-04-24	**$100.00**	0	N
250004085	2025	W.W. Grainger, Inc.	2025-04-24	**$265.19**	0	Y
250004090	2025	Evans Hardware	2025-04-24	**$53.07**	0	N
250004091	2025	Healthcare Express LLP	2025-04-24	**$114.00**	0	Y
250004093	2025	Holt Truck Centers of Oklahoma LLC	2025-04-24	**$4,635.33**	0	Y
250004094	2025	Industrial Welding & Tool Supply, LTD	2025-04-24	**$179.74**	0	Y
250004095	2025	Midwest Bus Sales, Inc.	2025-04-24	**$84.00**	0	N
250004096	2025	Napa Auto Parts	2025-04-24	**$101.90**	0	Y
250004098	2025	Red Rock Distributing Co	2025-04-24	**$19,282.93**	0	Y
250004099	2025	Cintas Corporation	2025-04-24	**$798.68**	0	Y
250004100	2025	O'Reilly Auto Parts	2025-04-24	**$101.53**	0	N
250004101	2025	R.K.Black, Inc.	2025-04-24	**$133.35**	0	Y
250004102	2025	Randy Harrell	2025-04-24	**$125.00**	0	Y
250004103	2025	Dick Blick Co.	2025-04-24	**$9.21**	0	N
250004104	2025	Hobby Lobby	2025-04-24	**$227.98**	0	Y
250004105	2025	J.W. Pepper & Sons, Inc.	2025-04-24	**$74.60**	0	Y
250004106	2025	New Dawn Therapy LLC	2025-04-24	**$3,006.25**	0	Y
250004107	2025	New Direction Solutions LLC	2025-04-24	**$3,450.00**	0	Y
250004108	2025	Oklahoma FCCLA	2025-04-24	**$90.00**	0	Y
250004109	2025	Oklahoma Science Technology Engineering Math Assoc	2025-04-24	**$50.00**	0	N
250004110	2025	Soliant Health LLC	2025-04-24	**$11,924.37**	0	Y
250004111	2025	Solution Tree Inc	2025-04-24	**$13,000.00**	0	Y
250004112	2025	Wal-Mart Allocated	2025-04-24	**$824.07**	0	N
250004113	2025	West Music Co Inc	2025-04-24	**$260.99**	0	Y
250004114	2025	Basics Plus, Inc.	2025-04-24	**$1,472.05**	0	Y
250004115	2025	Blaine Ray Workshops	2025-04-24	**$525.00**	0	N
250004116	2025	Carolina Biological Supply Co.	2025-04-24	**$993.12**	0	Y
250004117	2025	Didax Inc.	2025-04-24	**$3,420.00**	0	Y
250004118	2025	Hobby Lobby	2025-04-24	**$32.37**	0	Y
250004119	2025	House Of Clay, The	2025-04-24	**$42.00**	0	N
250004120	2025	Nelnet Business Solutions Inc	2025-04-24	**$2,097.00**	0	N
250004121	2025	Oklahoma Council for Indian Education	2025-04-24	**$160.00**	0	N
250004122	2025	Pacific Northwest Publishing Inc	2025-04-24	**$19,400.00**	0	N
250004123	2025	R.K.Black, Inc.	2025-04-24	**$388.14**	0	Y
250004125	2025	Sam's Club Direct Comm. Acct.	2025-04-24	**$3,399.23**	0	Y
250004126	2025	School Specialty LLC	2025-04-24	**$6,128.45**	0	N
250004127	2025	SHI International Corp	2025-04-24	**$2,820.00**	0	Y
250004128	2025	Solution Tree Inc	2025-04-24	**$14,500.00**	0	Y
250004130	2025	All American Sports Corp	2025-04-24	**$1,935.33**	0	Y
250004131	2025	Amazon Capital Services, Inc.	2025-04-24	**$966.78**	0	Y
250004132	2025	Ardmore Public Schools	2025-04-24	**$200.00**	0	Y
250004133	2025	Choctaw-Nicoma Park Public Schools	2025-04-24	**$200.00**	0	N

	250004134	2025	Hobby Lobby	2025-04-24	**$431.59**	0	Y
	250004135	2025	OSSAA	2025-04-24	**$119.00**	0	Y
	250004136	2025	R.K.Black, Inc.	2025-04-24	**$1,214.50**	0	Y
	250004137	2025	Sam's Club Direct Comm. Acct.	2025-04-24	**$27.56**	0	Y
	250004138	2025	School Specialty LLC	2025-04-24	**$3,031.75**	0	N
	250004139	2025	SLRS, Inc.	2025-04-24	**$654.75**	0	Y
	250004140	2025	Sweetwater Sound Inc	2025-04-24	**$79.88**	0	N
	250004141	2025	The Prophet Corporation	2025-04-24	**$160.67**	0	Y
	250004142	2025	Theatrefolk Ltd	2025-04-24	**$444.00**	0	N
	250004143	2025	Wal-Mart Allocated	2025-04-24	**$234.32**	0	N
	250004144	2025	West Music Co Inc	2025-04-24	**$280.62**	0	Y
	250004172	2025	Cintas Corporation	2025-04-24	**$228.17**	0	N
	250004173	2025	D&H United Fueling Solutions, Inc	2025-04-24	**$1,200.55**	0	N
	250004174	2025	Joanne M Montgomery	2025-04-24	**$500.00**	0	N
	250004175	2025	Midwest Bus Sales, Inc.	2025-04-24	**$35.33**	0	N
	250004177	2025	Bria Bowler	2025-04-24	**$1,688.13**	0	N
	250004178	2025	Southwest Airlines	2025-04-24	**$4,617.24**	0	N
	250004204	2025	American National Red Cross &	2025-04-29	**$324.00**	0	N
	250004205	2025	Attainment Company, Inc.	2025-04-29	**$9,142.09**	0	N
	250004206	2025	Dick Blick Co.	2025-04-29	**$259.56**	0	N
	250004207	2025	e3 Diagnostics Inc	2025-04-29	**$3,087.31**	0	N
	250004208	2025	Fitness Finders Inc	2025-04-29	**$163.33**	0	N
	250004209	2025	James E Stewart Golf Course	2025-04-29	**$546.00**	0	N
	250004210	2025	Lakeshore Equipment Company	2025-04-29	**$558.83**	0	N
	250004212	2025	Matthew Flinton	2025-04-29	**$788.00**	0	N
	250004213	2025	New Direction Solutions LLC	2025-04-29	**$2,760.00**	0	N
	250004214	2025	Oklahoma Technology Student Association	2025-04-29	**$60.00**	0	N
	250004215	2025	Rodeo Cleaners	2025-04-29	**$144.00**	0	N
	250004216	2025	Saddleback Educational, Inc.	2025-04-29	**$482.32**	0	N
	250004217	2025	School Mate	2025-04-29	**$528.00**	0	N
	250004218	2025	School Specialty LLC	2025-04-29	**$2,342.65**	0	N
	250004219	2025	Silsby Media LLC	2025-04-29	**$1,780.00**	0	N
	250004220	2025	Soliant Health LLC	2025-04-29	**$6,480.74**	0	N
			Fund 11 PR Checks	2025-04-25	**$7,360.12**	0	Y
			Fund 11 PR Direct Deposits	2025-04-25	**$4,568,125.17**	0	Y
				Fund Total	**$9,167,182.23**		
12	2327	2025	Teacher Retirement System	2025-04-25	**$23,121.18**	0	Y
	2328	2025	Teacher Retirement System	2025-04-25	**$1,214.25**	0	Y
	2329	2025	Teacher Retirement System	2025-04-25	**$33,091.08**	0	Y
	2330	2025	American Fidelity Assurance	2025-04-25	**$1,987.50**	0	Y
	2331	2025	American Fidelity Assurance	2025-04-25	**$7,394.85**	0	N
	2332	2025	Teachers' Retirement System	2025-04-25	**$952.56**	0	Y
	2333	2025	American Fidelity Health Services Administration	2025-04-25	**$850.00**	0	Y
	2334	2025	IRS Payroll Tax Payments-Fed W/H	2025-04-25	**$28,999.16**	0	Y

2335	2025	IRS Payroll Tax Payments-Fica/Med	2025-04-25	**$50,809.60**	0	Y
2336	2025	OTC Payroll Tax Payments	2025-04-25	**$12,136.95**	0	Y
2337	2025	Omni Financial Group, Inc.	2025-04-25	**$4,171.55**	0	Y
100054	2025	Merrifield Office an	2025-04-10	**$92.00**	0	Y
100055	2025	Merrifield Office an	2025-04-10	**$3.95**	0	Y
100055	2025	Merrifield Office an	2025-04-10	**$453.40**	0	Y
100055	2025	Merrifield Office an	2025-04-10	**$476.50**	0	Y
100059	2025	Merrifield Office an	2025-04-17	**$340.53**	0	Y
100064	2025	EDUStaff LLC	2025-04-24	**$164.48**	0	Y
100068	2025	Merrifield Office an	2025-04-24	**$254.05**	0	Y
100068	2025	Merrifield Office an	2025-04-24	**$2,370.00**	0	Y
100068	2025	Merrifield Office an	2025-04-24	**$3,608.00**	0	Y
100071	2025	Merrifield Office an	2025-04-29	**$25.00**	0	Y
100072	2025	Merrifield Office an	2025-04-29	**$310.60**	0	Y
100072	2025	Merrifield Office an	2025-04-29	**$1,054.60**	0	Y
250003661	2025	City Of Del City	2025-04-11	**$109.85**	0	Y
250003666	2025	Oklahoma Natural Gas Co.	2025-04-11	**$1,683.74**	0	Y
250003762	2025	Oklahoma Department of Career & Technology	2025-04-11	**$140.00**	0	Y
250003810	2025	Wal-Mart Allocated	2025-04-11	**$55.48**	0	Y
250003812	2025	Air Compressor Supply	2025-04-10	**$994.10**	0	Y
250003813	2025	Amazon Capital Services, Inc.	2025-04-10	**$776.27**	0	Y
250003814	2025	Anatomical Worldwide LLC	2025-04-10	**$437.57**	0	Y
250003815	2025	B&H Photos	2025-04-10	**$3,933.67**	0	Y
250003816	2025	Burmax	2025-04-10	**$687.11**	0	Y
250003817	2025	Canadian Valley Technology Center	2025-04-10	**$3,280.00**	0	Y
250003818	2025	Cintas Corporation	2025-04-10	**$586.27**	0	Y
250003819	2025	Collision Autoware	2025-04-10	**$448.28**	0	Y
250003820	2025	Coxcom LLC	2025-04-10	**$388.14**	0	Y
250003821	2025	Eastern Okla County Voc	2025-04-10	**$195.00**	0	Y
250003822	2025	Eureka Water Co.	2025-04-10	**$29.99**	0	Y
250003823	2025	Evans Hardware	2025-04-10	**$25.16**	0	Y
250003824	2025	Fitzhugh's Termite & Pest Control Co., Inc.	2025-04-10	**$850.00**	0	Y
250003825	2025	Hawk River Investments LLC	2025-04-10	**$22.00**	0	Y
250003826	2025	Heritage Lawn & Land Scape, LLC	2025-04-10	**$1,053.16**	0	Y
250003827	2025	Hobby Lobby	2025-04-10	**$40.83**	0	Y
250003828	2025	Howard Industries, Inc	2025-04-10	**$351.00**	0	Y
250003829	2025	Impact Branding Unlimited Co. Inc	2025-04-10	**$624.00**	0	Y
250003830	2025	Industrial Welding & Tool Supply, LTD	2025-04-10	**$126.46**	0	Y
250003831	2025	Jason Stacy	2025-04-10	**$265.80**	0	Y
250003832	2025	Krush Group Inc	2025-04-10	**$417.00**	0	Y
250003833	2025	Lisa Jill Hood	2025-04-10	**$360.00**	0	Y
250003834	2025	Locke Supply Co	2025-04-10	**$1,462.03**	0	Y
250003835	2025	Marianna Industries Inc.	2025-04-10	**$1,375.02**	0	Y
250003836	2025	Mark Leaman	2025-04-10	**$2,600.00**	0	Y

250003837	2025	Nicoma Park Lumber	2025-04-10	**$109.97**	0	Y
250003838	2025	O T Autry Area Vo-Tech School District V-15	2025-04-10	**$6,875.00**	0	Y
250003839	2025	O'Reilly's Auto Parts	2025-04-10	**$23.97**	0	Y
250003840	2025	Oklahoma City Community College	2025-04-10	**$1,500.00**	0	Y
250003841	2025	Oklahoma Copier Solutions	2025-04-10	**$170.09**	0	Y
250003842	2025	Oklahoma Dept Of Career & Technology Education	2025-04-10	**$39.00**	0	Y
250003843	2025	Oklahoma Turnpike Authority	2025-04-10	**$27.70**	0	Y
250003844	2025	Sherwin-Williams	2025-04-10	**$194.91**	0	Y
250003845	2025	SHI International Corp	2025-04-10	**$54.82**	0	Y
250003846	2025	SourceOne Management Services Inc	2025-04-10	**$14,733.83**	0	Y
250003847	2025	Southern Computer Warehouse, Inc.	2025-04-10	**$189.03**	0	Y
250003848	2025	Spa Girl International Corp.	2025-04-10	**$1,495.38**	0	Y
250003849	2025	State Beauty Supply	2025-04-10	**$727.92**	0	Y
250003850	2025	Unifirst Holdings, Inc.	2025-04-10	**$161.43**	0	Y
250003851	2025	VIG Solutions Inc	2025-04-10	**$1,839.00**	0	Y
250003852	2025	Wilsons Lawn Care LLC	2025-04-10	**$313.00**	0	Y
250003855	2025	Bank of America, N.A.	2025-04-15	**$5,615.74**	0	Y
250003880	2025	OG&E	2025-04-16	**$6,699.59**	0	Y
250003906	2025	Apple Computer Education Sales Sup	2025-04-17	**$1,954.00**	0	Y
250003907	2025	B&H Photos	2025-04-17	**$3,426.88**	0	Y
250003908	2025	Career Tech Administrative Council Inc.	2025-04-17	**$1,100.00**	0	Y
250003909	2025	CDW Government LLC	2025-04-17	**$2,343.46**	0	Y
250003910	2025	Central Oklahoma Winnelson	2025-04-17	**$15,763.97**	0	Y
250003911	2025	Chickasaw Telecom, Inc.	2025-04-17	**$1,345.45**	0	Y
250003912	2025	Cintas Corporation	2025-04-17	**$55.41**	0	Y
250003913	2025	Collision Autoware	2025-04-17	**$332.35**	0	N
250003914	2025	Hobby Lobby	2025-04-17	**$97.80**	0	Y
250003915	2025	Hydraulic Outlet LLC	2025-04-17	**$929.78**	0	Y
250003916	2025	Industrial Welding & Tool Supply, LTD	2025-04-17	**$477.54**	0	Y
250003917	2025	Ketner Enterprises of OKC, Inc	2025-04-17	**$982.56**	0	Y
250003918	2025	Keystone Automotive Industries	2025-04-17	**$4,900.62**	0	Y
250003919	2025	Kressie Owings	2025-04-17	**$170.00**	0	Y
250003920	2025	Kristen King	2025-04-17	**$170.00**	0	Y
250003921	2025	Nexstar Media	2025-04-17	**$2,000.00**	0	Y
250003922	2025	O'Reilly's Auto Parts	2025-04-17	**$541.42**	0	Y
250003923	2025	Oklahoma Dept Of Career & Technology Education	2025-04-17	**$283.00**	0	Y
250003924	2025	Pocket Nurse	2025-04-17	**$364.00**	0	Y
250003925	2025	Ray Albright Steel Products	2025-04-17	**$684.00**	0	Y
250003926	2025	RoskiToasty LLC	2025-04-17	**$650.00**	0	Y
250003927	2025	Sandra Teel	2025-04-17	**$584.00**	0	Y
250003928	2025	Sherwin-Williams	2025-04-17	**$62.71**	0	Y
250003929	2025	SHI International Corp	2025-04-17	**$501.00**	0	Y
250003930	2025	Simon Gallagher	2025-04-17	**$335.00**	0	Y
250003931	2025	Simplify Compliance Holdings LLC	2025-04-17	**$3,184.00**	0	Y

250003932	2025	Southern Computer Warehouse, Inc.	2025-04-17	**$1,285.91**	0	N
250003933	2025	Southern Regional Education Board	2025-04-17	**$3,000.00**	0	Y
250003934	2025	Synergy Datacom Supply	2025-04-17	**$176.24**	0	Y
250003935	2025	Tayler Humphrey	2025-04-17	**$255.02**	0	Y
250003936	2025	Westlake Ace Hardware	2025-04-17	**$24.97**	0	Y
250004007	2025	Wal-Mart Allocated	2025-04-17	**$40.41**	0	Y
250004036	2025	Assoc Of Professional Okla Educators	2025-04-25	**$0.40**	0	Y
250004042	2025	Hall & Ludlam, PLLC	2025-04-25	**$738.53**	0	N
250004045	2025	Kansas Payment Center	2025-04-25	**$400.00**	0	Y
250004048	2025	Mid-Del Public Schools Foundation	2025-04-25	**$39.00**	0	N
250004052	2025	Mid-Del Support Employees Association	2025-04-25	**$1.00**	0	N
250004054	2025	MWC ACT	2025-04-25	**$116.08**	0	N
250004055	2025	Oklahoma Education Association	2025-04-25	**$26.55**	0	N
250004061	2025	Standard Insurance Company	2025-04-25	**$128.71**	0	Y
250004062	2025	Standard Insurance Company	2025-04-25	**$930.77**	0	N
250004063	2025	State Educ. Employee Insurance	2025-04-25	**$40,415.10**	0	Y
250004067	2025	Total Wellness LLC	2025-04-25	**$10.00**	0	Y
250004069	2025	Center For Education Law	2025-04-24	**$318.50**	0	N
250004071	2025	City Of Midwest City	2025-04-24	**$1,260.07**	0	N
250004079	2025	Oklahoma Natural Gas Co.	2025-04-24	**$476.49**	0	Y
250004112	2025	Wal-Mart Allocated	2025-04-24	**$0.00**	0	N
250004124	2025	Sam's Club Direct	2025-04-24	**$681.02**	0	Y
250004145	2025	Air & Space Forces Association	2025-04-24	**$1,200.00**	0	N
250004146	2025	Amazon Capital Services, Inc.	2025-04-24	**$175.73**	0	Y
250004147	2025	Apple Computer Education Sales Sup	2025-04-24	**$58.00**	0	Y
250004148	2025	Ascend Learning Holdings, LLC	2025-04-24	**$1,554.00**	0	N
250004149	2025	CDW Government LLC	2025-04-24	**$5,287.79**	0	N
250004150	2025	Cintas Corporation	2025-04-24	**$320.84**	0	Y
250004151	2025	CJEBLAKEWELL, LLC	2025-04-24	**$101.00**	0	N
250004152	2025	Emsco Electric Supply Co. Inc	2025-04-24	**$4,526.16**	0	Y
250004153	2025	Fitzhugh's Termite & Pest Control Co., Inc.	2025-04-24	**$500.00**	0	Y
250004154	2025	Heritage Lawn & Land Scape, LLC	2025-04-24	**$1,053.16**	0	Y
250004155	2025	Impact Branding Unlimited Co. Inc	2025-04-24	**$750.00**	0	Y
250004156	2025	Industrial Welding & Tool Supply, LTD	2025-04-24	**$2,993.10**	0	Y
250004157	2025	James Kanske	2025-04-24	**$664.00**	0	Y
250004158	2025	Jessica Schuler	2025-04-24	**$787.89**	0	Y
250004159	2025	Ketner Enterprises of OKC, Inc	2025-04-24	**$2,262.96**	0	Y
250004160	2025	Locke Supply Co	2025-04-24	**$979.85**	0	Y
250004161	2025	Marianna Industries Inc.	2025-04-24	**$554.86**	0	N
250004162	2025	Melissa Overcash	2025-04-24	**$456.14**	0	N
250004163	2025	MetroFamily HoldCo, LLC	2025-04-24	**$1,499.00**	0	Y
250004164	2025	Mid-Del Schools	2025-04-24	**$173.16**	0	Y
250004165	2025	Noel N Malakar	2025-04-24	**$991.20**	0	N
250004166	2025	O'Reilly's Auto Parts	2025-04-24	**$10.49**	0	N

	250004167	2025	PACE	2025-04-24	**$975.00**	0	N
	250004168	2025	Queen City Med Mart LLC	2025-04-24	**$1,199.00**	0	Y
	250004169	2025	Ray Albright Steel Products	2025-04-24	**$590.00**	0	Y
	250004170	2025	Unifirst Holdings, Inc.	2025-04-24	**$107.62**	0	Y
	250004171	2025	Westlake Ace Hardware	2025-04-24	**$26.98**	0	N
	250004180	2025	Oklahoma Natural Gas Co.	2025-04-29	**$505.27**	0	N
	250004211	2025	Management Operations Booster Club	2025-04-29	**$100.00**	0	N
	250004221	2025	CDW Government LLC	2025-04-29	**$981.70**	0	N
	250004222	2025	Evans Hardware	2025-04-29	**$63.98**	0	N
	250004223	2025	Hobby Lobby	2025-04-29	**$143.02**	0	N
	250004224	2025	Noel N Malakar	2025-04-29	**$1,209.04**	0	N
	250004225	2025	Oklahoma Department of Career & Technology	2025-04-29	**$103.00**	0	N
	250004226	2025	SHI International Corp	2025-04-29	**$1,598.10**	0	N
	250004227	2025	Unifirst Holdings, Inc.	2025-04-29	**$53.81**	0	N
	250004228	2025	Westlake Ace Hardware	2025-04-29	**$51.98**	0	N
	250004229	2025	Zachary Hope	2025-04-29	**$447.00**	0	N
			Fund 12 PR Direct Deposit	2025-04-25	**$253,955.45**	0	N
				Fund Total	**$620,544.10**		
21	250003660	2025	Cenergistic LLC	2025-04-11	**$24,278.00**	0	Y
	250003661	2025	City Of Del City	2025-04-11	**$8,761.82**	0	Y
	250003662	2025	CTM Consulting, LLC	2025-04-11	**$11,000.00**	0	Y
	250003666	2025	Oklahoma Natural Gas Co.	2025-04-11	**$18,590.90**	0	Y
	250003667	2025	R Group Inc	2025-04-11	**$42,179.45**	0	Y
	250003698	2025	Pinnacle Solutions LLC	2025-04-11	**$1,939.28**	0	Y
	250003704	2025	James Kanske	2025-04-11	**$4,792.00**	0	Y
	250003705	2025	Lampton Welding Supply Co., Inc.	2025-04-11	**$73.75**	0	Y
	250003706	2025	Locke Supply Co	2025-04-11	**$495.90**	0	Y
	250003707	2025	Nicoma Park Lumber	2025-04-11	**$972.29**	0	Y
	250003708	2025	Panco, Inc	2025-04-11	**$810.00**	0	Y
	250003709	2025	Sherwin-Williams	2025-04-11	**$694.30**	0	Y
	250003710	2025	Southeast Door & Plywood	2025-04-11	**$244.55**	0	Y
	250003711	2025	Toucan Productions	2025-04-11	**$170.00**	0	Y
	250003712	2025	TruProducts, LLC	2025-04-11	**$250.00**	0	Y
	250003713	2025	United Refrigeration, Inc.	2025-04-11	**$160.61**	0	Y
	250003716	2025	Citibank N.A.	2025-04-11	**$871.41**	0	Y
	250003717	2025	Anthony's TV & Appliance, Inc.	2025-04-11	**$629.00**	0	Y
	250003718	2025	BBM Steel Buildings, Inc.	2025-04-11	**$1,852.50**	0	Y
	250003719	2025	Emsco Electric Supply Co. Inc	2025-04-11	**$11,165.23**	0	Y
	250003720	2025	Evans Hardware	2025-04-11	**$154.26**	0	Y
	250003721	2025	W.W. Grainger, Inc.	2025-04-11	**$389.34**	0	Y
	250003856	2025	Bank of America, N.A.	2025-04-15	**$47,474.59**	0	Y
	250003864	2025	City Of Oklahoma City	2025-04-16	**$2,008.79**	0	Y
	250003880	2025	OG&E	2025-04-16	**$90,440.10**	0	Y
	250003882	2025	Quantem Laboratories, LLC	2025-04-16	**$141.00**	0	Y

250003895	2025	Eales Electronics Corp	2025-04-17	**$375.00**	0	N
250003901	2025	Oklahoma Electric Cooperative	2025-04-17	**$2,705.12**	0	Y
250003903	2025	Rush Truck Centers of Oklahoma, Inc	2025-04-17	**$8,587.72**	0	Y
250003939	2025	American Floor Mats	2025-04-17	**$340.00**	0	N
250003946	2025	Hobby Lobby	2025-04-17	**$27.37**	0	Y
250003968	2025	Silsby Media LLC	2025-04-17	**$100.00**	0	Y
250003976	2025	Westlake Ace Hardware	2025-04-17	**$478.85**	0	Y
250004008	2025	Westlake Ace Hardware	2025-04-17	**$320.26**	0	Y
250004010	2025	Baker Distributing Company	2025-04-17	**$33.69**	0	Y
250004011	2025	Citibank N.A.	2025-04-17	**$427.74**	0	Y
250004012	2025	Emsco Electric Supply Co. Inc	2025-04-17	**$2,842.98**	0	Y
250004013	2025	Evans Hardware	2025-04-17	**$104.84**	0	Y
250004014	2025	Ewing Irrigation	2025-04-17	**$229.12**	0	N
250004015	2025	Timothy S Keith	2025-04-17	**$300.00**	0	Y
250004016	2025	W.W. Grainger, Inc.	2025-04-17	**$120.27**	0	Y
250004017	2025	Citibank N.A.	2025-04-17	**$1,219.00**	0	Y
250004018	2025	IDN H Hoffman Inc	2025-04-17	**$5,036.78**	0	Y
250004019	2025	Johnson Controls Inc	2025-04-17	**$4,500.00**	0	Y
250004020	2025	Kone, Inc.	2025-04-17	**$4,591.62**	0	Y
250004021	2025	John W. Gasparini Inc.	2025-04-17	**$587.52**	0	Y
250004022	2025	Locke Supply Co	2025-04-17	**$698.65**	0	Y
250004023	2025	Nicoma Park Lumber	2025-04-17	**$350.93**	0	Y
250004024	2025	Oklahoma Security Control Systems Inc	2025-04-17	**$47.00**	0	Y
250004025	2025	Sherwin-Williams	2025-04-17	**$357.48**	0	Y
250004026	2025	Standard Roofing Co Inc	2025-04-17	**$980.00**	0	Y
250004027	2025	Star Lighting & Supply, LLC	2025-04-17	**$29.97**	0	Y
250004028	2025	Titan Audio Visual LLC	2025-04-17	**$85.62**	0	Y
250004029	2025	United Refrigeration, Inc.	2025-04-17	**$227.20**	0	Y
250004030	2025	Waste Connections of Oklahoma, Inc	2025-04-17	**$415.54**	0	Y
250004071	2025	City Of Midwest City	2025-04-24	**$24,909.39**	0	N
250004072	2025	DFAS Indy-Disbursing Operations	2025-04-24	**$2,690.00**	0	N
250004077	2025	OG&E	2025-04-24	**$79.96**	0	Y
250004079	2025	Oklahoma Natural Gas Co.	2025-04-24	**$6,924.49**	0	Y
250004112	2025	Wal-Mart Allocated	2025-04-24	**$192.23**	0	N
250004129	2025	Westlake Ace Hardware	2025-04-24	**$42.98**	0	N
250004179	2025	Oklahoma Dept. Of Environmental Quality	2025-04-29	**$4,504.00**	0	N
250004180	2025	Oklahoma Natural Gas Co.	2025-04-29	**$5,476.72**	0	N
250004181	2025	All Sheet Metal	2025-04-29	**$65.00**	0	N
250004182	2025	All Time Crane Inc	2025-04-29	**$388.00**	0	N
250004183	2025	Emsco Electric Supply Co. Inc	2025-04-29	**$165.08**	0	N
250004184	2025	Evans Hardware	2025-04-29	**$220.02**	0	N
250004185	2025	H-I-S Paint Mfg Co.	2025-04-29	**$229.06**	0	N
250004186	2025	IDN H Hoffman Inc	2025-04-29	**$3,820.31**	0	N
250004187	2025	Re-Man Shack Inc. IV	2025-04-29	**$555.26**	0	N

	250004188	2025	Irrigation Station LLP	2025-04-29	**$539.60**	0	N
	250004189	2025	Kone, Inc.	2025-04-29	**$252.27**	0	N
	250004190	2025	Locke Supply Co	2025-04-29	**$895.55**	0	N
	250004191	2025	Nicoma Park Lumber	2025-04-29	**$888.68**	0	N
	250004192	2025	Oklahoma C & C Fencing LLC	2025-04-29	**$2,199.78**	0	N
	250004193	2025	Oklahoma Security Control Systems Inc	2025-04-29	**$35.00**	0	N
	250004194	2025	Panco, Inc	2025-04-29	**$947.75**	0	N
	250004195	2025	Citibank N.A.	2025-04-29	**$1,352.15**	0	N
	250004196	2025	Central Oklahoma Winnelson	2025-04-29	**$485.76**	0	N
	250004197	2025	Sherwin-Williams	2025-04-29	**$361.34**	0	N
	250004198	2025	Standard Roofing Co Inc	2025-04-29	**$1,400.00**	0	N
	250004199	2025	Tisdells Implements LLC	2025-04-29	**$27.94**	0	N
	250004200	2025	Titan Audio Visual LLC	2025-04-29	**$216.02**	0	N
	250004201	2025	Toucan Productions	2025-04-29	**$595.00**	0	N
	250004202	2025	TruProducts, LLC	2025-04-29	**$500.00**	0	N
	250004203	2025	Wurth Louis and Company	2025-04-29	**$392.45**	0	N
				Fund Total	**$368,011.13**		
22	2327	2025	Teacher Retirement System	2025-04-25	**$11,733.97**	0	Y
	2328	2025	Teacher Retirement System	2025-04-25	**$10,876.46**	0	Y
	2329	2025	Teacher Retirement System	2025-04-25	**$15,924.63**	0	Y
	2330	2025	American Fidelity Assurance	2025-04-25	**$383.33**	0	Y
	2331	2025	American Fidelity Assurance	2025-04-25	**$5,039.44**	0	N
	2334	2025	IRS Payroll Tax Payments-Fed W/H	2025-04-25	**$6,907.03**	0	Y
	2335	2025	IRS Payroll Tax Payments-Fica/Med	2025-04-25	**$24,787.88**	0	Y
	2336	2025	OTC Payroll Tax Payments	2025-04-25	**$3,283.75**	0	Y
	2337	2025	Omni Financial Group, Inc.	2025-04-25	**$250.00**	0	Y
	250003663	2025	Jani-King of Oklahoma, Inc	2025-04-11	**$12,681.47**	0	Y
	250003688	2025	Bimbo Bakeries USA, LLC	2025-04-11	**$9,029.82**	0	Y
	250003694	2025	GlacierGrid Inc	2025-04-11	**$2,664.00**	0	Y
	250003695	2025	ITW Food Equipment Group LLC	2025-04-11	**$218.98**	0	Y
	250003696	2025	Klement Distribution, Inc.	2025-04-11	**$367.17**	0	Y
	250003698	2025	Pinnacle Solutions LLC	2025-04-11	**$872.00**	0	Y
	250003701	2025	United Refrigeration, Inc.	2025-04-11	**$27.69**	0	Y
	250003715	2025	Hiland Dairy Foods Company, LLC	2025-04-11	**$40.19**	0	Y
	250003737	2025	Global Payments Inc	2025-04-11	**$10,764.00**	0	Y
	250003738	2025	J & E Supply & Fastener Co. Inc.	2025-04-11	**$36.80**	0	Y
	250003739	2025	Ketner Enterprises of OKC, Inc	2025-04-11	**$542.02**	0	Y
	250003740	2025	Locke Supply Co	2025-04-11	**$668.27**	0	Y
	250003861	2025	Cintas Corporation	2025-04-16	**$1,609.00**	0	Y
	250003871	2025	Hagar Restaurant Service, Inc.	2025-04-16	**$1,619.68**	0	Y
	250003886	2025	Timothy S Keith	2025-04-16	**$1,650.00**	0	Y
	250003888	2025	Wal-Mart Allocated	2025-04-16	**$36.52**	0	Y
	250004040	2025	Faber & Brand LLC	2025-04-25	**$536.51**	0	N
	250004052	2025	Mid-Del Support Employees Association	2025-04-25	**$22.00**	0	N

	250004055	2025	Oklahoma Education Association	2025-04-25	**$584.10**	0	N
	250004059	2025	Robinson Hoover & Fudge, PLLC	2025-04-25	**$94.65**	0	N
	250004061	2025	Standard Insurance Company	2025-04-25	**$210.32**	0	Y
	250004062	2025	Standard Insurance Company	2025-04-25	**$477.83**	0	N
	250004063	2025	State Educ. Employee Insurance	2025-04-25	**$26,988.14**	0	Y
	250004068	2025	United Way	2025-04-25	**$8.00**	0	Y
	250004084	2025	US Foodservice-Ok Division	2025-04-24	**$150,865.25**	0	Y
	250004086	2025	Baker Distributing Company	2025-04-24	**$248.71**	0	Y
	250004087	2025	Bimbo Bakeries USA, LLC	2025-04-24	**$12,968.62**	0	Y
	250004089	2025	Central Oklahoma Winnelson	2025-04-24	**$234.40**	0	Y
	250004092	2025	Hiland Dairy Foods Company, LLC	2025-04-24	**$63,156.91**	0	Y
	250004097	2025	R.K.Black, Inc.	2025-04-24	**$178.00**	0	Y
			Fund 22 PR Direct Deposit	2025-04-25	**$134,315.14**	0	Y
				Fund Total	**$512,902.68**		
35	100062	2025	Varsity Brands, Inc	2025-04-24	**$4,821.86**	0	Y
	250003658	2025	Alva Roofing Company	2025-04-11	**$6,339.00**	0	Y
	250003668	2025	Central Programs Inc	2025-04-11	**$2,793.28**	0	Y
	250003670	2025	Follett Content Topco LP	2025-04-11	**$6,053.06**	0	Y
	250003672	2025	Hertzberg New Method, Inc	2025-04-11	**$8,818.61**	0	Y
	250003689	2025	Canon Financial Services, Inc	2025-04-11	**$5,838.00**	0	Y
	250003697	2025	Oklahoma County Dist #1	2025-04-11	**$39,345.20**	0	Y
	250003702	2025	Varsity Brands, Inc	2025-04-11	**$273.99**	0	Y
	250003733	2025	Chickasaw Telecom, Inc.	2025-04-11	**$22,032.00**	0	Y
	250003859	2025	Air Conditioning Service, Inc.	2025-04-16	**$88,000.00**	0	Y
	250003902	2025	Quad City USA Inc	2025-04-17	**$1,279.96**	0	N
	250004075	2025	Hertzberg New Method, Inc	2025-04-24	**$1,881.36**	0	Y
	250004088	2025	Canon Financial Services, Inc	2025-04-24	**$1,946.00**	0	N
				Fund Total	**$189,422.32**		
36	250003671	2025	Guitar Center Stores	2025-04-11	**$19,900.03**	0	Y
	250004082	2025	Southeastern Career Apparel, Inc	2025-04-24	**$1,349.27**	0	Y
	250004176	2025	School Specialty LLC	2025-04-24	**$1,995.56**	0	N
				Fund Total	**$23,244.86**		
37	100063	2025	Digi Security System	2025-04-24	**$138,160.94**	0	Y
	100069	2025	Digi Security System	2025-04-29	**$10,698.33**	0	Y
	100069	2025	Digi Security System	2025-04-29	**$199,791.31**	0	Y
	250003714	2025	Digi Security Systems LLC	2025-04-11	**$105,780.00**	0	Y
	250003746	2025	Digi Security Systems LLC	2025-04-11	**$87,404.93**	0	Y
	250003867	2025	Digi Security Systems LLC	2025-04-16	**$1,441.53**	0	Y
				Fund Total	**$543,277.04**		
86	250003673	2025	Varsity Brands, Inc	2025-04-11	**$24,859.99**	0	Y
	250003877	2025	Midwest Bus Sales, Inc.	2025-04-16	**$15,934.35**	0	Y
				Fund Total	**$40,794.34**		
					$11,476,552.75		

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d. Lease Revenue

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools April 1, 2025 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	15,771.84	407187	135883A	Architectural Srvs FY24	4/7/2025
Larson Design Group	79,732.21	40725182	135882A	Architectural Srvs FY24	4/7/2025
Larson Design Group	6,127.50	40725183	135882B	Addtl Architect Fees Townsend FY	4/7/2025
Larson Design Group	14,214.00	40725184	135882C	Arch/Civil Engr Srvs FY24	4/7/2025
Larson Design Group	5,625.00	40725185	135882D	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	5,433.75	40725186	135882E	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	19,159.17	40725188	135883B	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	80,086.04	189	1(3224E47)	Architect Fees @ MCHS	4/7/2025
MA & Architecture, L	10,473.36	190	2(4723E23)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	12,665.32	191	2(4623E22)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	10,473.36	192	192	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	87,636.00	193	11A(4223E18)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	72,440.49	194	11B(4223E18)	Suppl Architectural Srvs FY25	4/7/2025
MA & Architecture, L	39,738.64	195	11(4423E20)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	8,372.70	196	3(4323E19)	Architectural Srvs FY24	4/7/2025
Willowbrook, Inc	81,116.24	40725197	1056	Pre-Constr Fees CAHS FY25	4/7/2025
Willowbrook, Inc	6,256.72	40725198	1057	Pre-Constr Fees MCHS FY25	4/7/2025
Willowbrook, Inc	78,217.54	40725199	1058	Pre-Constr Fees DCMS FY25	4/7/2025
Willowbrook, Inc	283,107.27	40725200	0218m-PA1	Constr Mgmt Fees CAHS FY25	4/7/2025
Willowbrook, Inc	119,405.94	40725201	0218j-PA2	Constr Mgmt Fees DCMS FY25	4/7/2025
Willowbrook, Inc	47,646.16	40725202	0218e-PA3	Constr Mgmt Fees Barnes FY25	4/7/2025
Willowbrook, Inc	211,452.41	40725203	0218h-PA3	Constr Mgmt Fees MCMS FY25	4/7/2025
Digi Security System	178,323.45	716	25928OKC	Access Control Services FY24	4/11/2025
Digi Security System	100,148.67	717	26790OKC	Access Control Services FY24	4/11/2025
Digi Security System	128,574.94	718	26791OKC	Access Control Services FY24	4/11/2025
	1,702,198.72				

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Srvs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Srvs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Srvs 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 Srvs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Srvs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Srvs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Srvs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Srvs 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 Srvs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Srvs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Srvs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Srvs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Srvs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Srvs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Srvs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Srvs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Srvs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Srvs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Srvs FY24	8/21/2024

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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	25270OKC	Access Control Services FY24	12/11/2024

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 Srvs 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 Srvs FY24	1/13/2025
Larson Design Group	7,245.00	70	134117E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	7,500.00	71	134117D	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	107,884.95	75	134120A	Architectural Srvs 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 Srvs 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 Srvs 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 Srvs FY24	1/13/2025
Larson Design Group	129,404.54	80	134210C	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,125.00	78	134210E	Arch Addtl Srvs 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 Srvs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Srvs 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 Srvs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Srvs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Srvs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Srvs FY24	1/27/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
Digi Security System	113,968.15	366	26373OKC	Access Control Services FY24	3/3/2025
Larson Design Group	155.47	3325306	134702A	Architectural Srvs FY24	3/3/2025
Larson Design Group	1,875.00	3325313	135320F	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	2,213.75	3325309	135320B	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	3,622.50	3325319	135289E	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,750.00	318	135289D	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,841.50	3325320	135299	Architectural Srvs FY24	3/3/2025
Larson Design Group	6,578.00	3325312	135320E	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	7,288.60	3325310	135320C	Arch/Telecom/Security Design Srv	3/3/2025
Larson Design Group	7,288.60	3325314	135320G	Arch/Telecom/Security Design Srv	3/3/2025
Larson Design Group	9,476.00	317	135289C	Arch/Civil Engr Srvs FY24	3/3/2025
Larson Design Group	12,255.00	316	135289B	Addtl Architect Fees Townsend FY	3/3/2025
Larson Design Group	21,021.82	3325307	134702B	Suppl Architectural Srvs FY25	3/3/2025
Larson Design Group	55,201.46	3325308	135320A	Architectural Srvs FY24	3/3/2025
Larson Design Group	67,057.10	3325311	135320D	Architectural Srvs FY24	3/3/2025
Larson Design Group	132,887.02	3325315	135289A	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	1,778.00	305	10(4423E20)	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	2,480.00	304	2ADS(4223E18)	Addtl Architectural Srvs FY25	3/3/2025
MA & Architecture, L	29,409.00	303	10(4223E18)	Architectural Srvs FY24	3/3/2025
Willowbrook, Inc	985.89	3325330	0218a-P7C	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	3,990.00	328	0218a-PA7A	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	4,208.97	3325329	0218a-PA7B	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	8,781.49	3325331	0218c-PA3A	Constr Mgmt Fees MCHS PAC	3/3/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	13,001.97	3325332	0218c-PA3B	Constr Mgmt Fees MCHS PAC	3/3/2025
Willowbrook, Inc	13,640.34	3325327	0218b-PA7	Constr Mgmt Fees DCHS PAC	3/3/2025
Willowbrook, Inc	39,302.64	323	0218f-PA2	Constr Mgmt Fees Epperly FY25	3/3/2025
Willowbrook, Inc	54,550.30	324	0218e-PA2	Constr Mgmt Fees Barnes FY25	3/3/2025
Willowbrook, Inc	136,698.34	3325326	0218h-PA2	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	280,322.71	322	0218h-PA1	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	327,646.06	321	0218j-PA1	Constr Mgmt Fees DCMS FY25	3/3/2025
Larson Design Group	15,771.84	407187	135883A	Architectural Srvs FY24	4/7/2025
Larson Design Group	79,732.21	40725182	135882A	Architectural Srvs FY24	4/7/2025
Larson Design Group	6,127.50	40725183	135882B	Addtl Architect Fees Townsend FY	4/7/2025
Larson Design Group	14,214.00	40725184	135882C	Arch/Civil Engr Srvs FY24	4/7/2025
Larson Design Group	5,625.00	40725185	135882D	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	5,433.75	40725186	135882E	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	19,159.17	40725188	135883B	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	80,086.04	189	1(3224E47)	Architect Fees @ MCHS	4/7/2025
MA & Architecture, L	10,473.36	190	2(4723E23)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	12,665.32	191	2(4623E22)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	10,473.36	192	192	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	87,636.00	193	11A(4223E18)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	72,440.49	194	11B(4223E18)	Suppl Architectural Srvs FY25	4/7/2025
MA & Architecture, L	39,738.64	195	11(4423E20)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	8,372.70	196	3(4323E19)	Architectural Srvs FY24	4/7/2025
Willowbrook, Inc	81,116.24	40725197	1056	Pre-Constr Fees CAHS FY25	4/7/2025
Willowbrook, Inc	6,256.72	40725198	1057	Pre-Constr Fees MCHS FY25	4/7/2025
Willowbrook, Inc	78,217.54	40725199	1058	Pre-Constr Fees DCMS FY25	4/7/2025
Willowbrook, Inc	283,107.27	40725200	0218m-PA1	Constr Mgmt Fees CAHS FY25	4/7/2025
Willowbrook, Inc	119,405.94	40725201	0218j-PA2	Constr Mgmt Fees DCMS FY25	4/7/2025
Willowbrook, Inc	47,646.16	40725202	0218e-PA3	Constr Mgmt Fees Barnes FY25	4/7/2025
Willowbrook, Inc	211,452.41	40725203	0218h-PA3	Constr Mgmt Fees MCMS FY25	4/7/2025
Digi Security System	178,323.45	716	25928OKC	Access Control Services FY24	4/11/2025
Digi Security System	100,148.67	717	26790OKC	Access Control Services FY24	4/11/2025
Digi Security System	128,574.94	718	26791OKC	Access Control Services FY24	4/11/2025
	14,521,864.30				

2. School Activity Funds
    1. Transfers Within Bank
    2. Addenda

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 JW
Tara Williams, Finance Coordinator TW

Date: May 12th, 2025

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

JW/TW

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

Name of School Site: Townsend Elementary Site Number: 170

Activity Account Name: General Activity

Activity Account Number: 826

☒ Addendum ☐ New Account

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

Source of Income (Fundraisers, donations, etc.)	**Purpose for Expenditures (How money will be used)**
Brochure Sales: Diamond Fundraising (Butter Braids, Mrs. Fields Cookies, Pastries and etc.	Same as current sources of income

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Carey Taylor
(Please Print)

Principal Signature: Heather Woodard Date: 4/24/2025
H. Woodard 4.25.25

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2023-2024
4 5

Name of School Site: Parkview Site Number: 185

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, donations, etc.)	**Purpose for Expenditures (How money will be used)**
Grant money	Outdoor garden area, raised bed, soil, vegetable plants, hose, insects, tools, gloves, water can

Estimated Income: $ 2500 Estimated Expenditures: $ 2500.

Sponsor's Name: Rebekah Mitchell
(Please Print)

Principal Signature: Date: 4.9.25

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2024 - 2025

Site Name: Carl Albert Middle School/Site Number: 505

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)**
Foundation Donation	Permanent Fixture, Decoration, or Furniture to boost staff morale.

Estimated Total Income: $ 1,000 Estimated Total Expenditure: $ 1,000

Sponsor's Name: Mid-Del Foundation
(Please Print)

Principal Signature: Darcy Budde Date: 3-4-25
S. Woodard 3.5.25

Revised: 7/2021

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2023-2024 4 5

Name of School Site: Del City Middle School Site Number: 540

Activity Account Name: Mid-Del Foundation

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)
foundation Donation	Adult awards - gift items tshirts, cups, sweatshirts
	food items, paper goods for teacher lunches
	Co-curricular supplies Classroom decorations Decorations

Estimated Income: 4,000 Estimated Expenditures: 4,000

Sponsor's Name: Mid-Del Foundation
(Please Print)

Principal Signature: Mary Sykes Date: 4/29/25
S. Woodard 5.5.25

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2024-2025

Site Name: Del City High School Site Number: 710

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)**
• Foundation Grants • Transfers from other accounts	• Shirts • Classroom Supplies • Food and Drink Items • Outdoor building supplies, tools, paint, etc. • Technology Equipment/Licenses • Transfer to other accounts

Estimated Total Income: $ 12000 Estimated Total Expenditure: $ 12000

Sponsor's Name: Steve Gilliland
(Please Print)

Principal Signature: J. Woodard Date: 4/24/25
4.24.25

Revised: 7/2021

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2024-2025

Site Name: DCHS Site Number: 710

Activity Account Name: Musical

Activity Account Number: 930

☒ 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)**
Ticket Sales, Entry Fees, Dues, Admissions Donations Participation Fees Transfers from other accounts Fundraisers • Candy/food/bake sales • Car Washes • Spirit Sales • T-Shirt Sales • Magazine and Poster Sales	Equipment rentals for the musical (Microphones, lighting equipment, sound equipment, and set rental) Fees for hired musicians Royalties for the Musical Scripts for the Musical Building Supplies for the Musical Transfers to other school activity accounts

Estimated Total Income: $ 4500 Estimated Total Expenditure: $ 4500

Sponsor's Name: Guy Mitchell
(Please Print)

Principal Signature: Date: 5/1/25

J. Woodard 5.5.25

Revised: 7/2021

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

Name of School Site: Midwest City High School Site Number: 715

Activity Account Name: Mid-Del Foundation

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)**
	Mobile Cart, Marker board/Furniture Jewelry Craft Supplies/Extra-Curricular Pens, Markers, Craft Paper, Scissors/General Desk-Craft Supplies (LIBRARY)
	Carts & Class Supplies Furniture CO-curricular (MATH)
	FOOD CART / Furniture for Special Needs to learn business skills

Estimated Income: $5,500.00 Estimated Expenditures: $5,500.00

Sponsor's Name: Chara Patterson
(Please Print)

Principal Signature: Chara Patterson Date: 2/14/25
J. Woodard 4.21.25

Revised: 7/15

SCHOOL ACTIVITY FUND TRANSFERS
5/12/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: GENERAL ACTIVITY	NEW ACTIVITY ACCOUNT	$500.00	D
	TO: HEALTH INFO MANAGEMENT		$500.00	C
	FROM: FTE TUITION/TUITION REFUND	LPN BOOKS & FEES	$5,816.09	D
	TO: MDTC PRACTICAL NURSING		$5,816.09	C
	FROM: FTE (FULL TIME ENROLLMENT)	LPN BOOKS & FEES	$18,562.68	D
	TO: MDTC PRACTICAL NURSING		$18,562.68	C
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	$80.12	D
	TO: DISTRICT		$80.12	C
	3092			
	TRIP DATE: 3/12/25 - HALBERT LANDERS			
	FROM: GENERAL	TRANSPORTATION	$90.67	D
	TO: DISTRICT		$90.67	C
	3164			
	TRIP DATE: 3/12/25 - AMBER VAILLANCOURT			
Ridgecrest Elementary School (64/145)	FROM: GENERAL	TRANSPORTATION	$174.34	D
	TO: DISTRICT		$174.34	C
	2991			
	TRIP DATE: 3/14/25 - NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	$130.80	D
	TO: DISTRICT		$130.80	C
	2831			
	TRIP DATE: 3/5/25 - KEITH JACKSON			
	FROM: GENERAL	TRANSPORTATION	$194.32	D
	TO: DISTRICT		$194.32	C
	2990			
	TRIP DATE: 3/5/25 - KELLEY SADLER			
	FROM: GENERAL	TRANSPORTATION	$181.32	D
	TO: DISTRICT		$181.32	C
	3023			
	TRIP DATE: 3/27/25 - KELLEY SADLER			
	FROM: GENERAL	TRANSPORTATION	$197.66	D
	TO: DISTRICT		$197.66	C
	2987			
	TRIP DATE: 3/5/25 - JAMES WHEAT			
	FROM: GENERAL	TRANSPORTATION	$105.10	D
	TO: DISTRICT		$105.10	C
	2933			
	TRIP DATE: 3/12/25 - JIMMY WILMOTH			
Soldier Creek Elementary School (64/150)	FROM: GENERAL	TRANSPORTATION	$168.83	D
	TO: DISTRICT		$168.83	C
	2679			
	TRIP DATE: 3/14/25 - HALBERT LANDERS			
	FROM: GENERAL	TRANSPORTATION	$218.32	D
	TO: DISTRICT		$218.32	C
	2681			
	TRIP DATE: 3/14/25 - KELLEY SADLER			
	FROM: GENERAL	TRANSPORTATION	$212.19	D
	TO: DISTRICT		$212.19	C
	2680			
	TRIP DATE: 3/14/25 - JIMMY WILMOTH			
Townsend Elementary School (64/170)	FROM: GENERAL	TRANSPORTATION	$99.36	D
	TO: DISTRICT		$99.36	C
	3096			
	TRIP DATE: 3/5/25 - JACOB OZMENT			
	FROM: GENERAL	TRANSPORTATION	$118.32	D
	TO: DISTRICT		$118.32	C
	2706			
	TRIP DATE: 3/5/25 - REBECCA WITT			
	FROM: GENERAL	TRANSPORTATION	$65.22	D
	TO: DISTRICT		$65.22	C
	3097			
	TRIP DATE: 3/5/25 - ROBERT WOOLDRIDGE			

Parkview Elementary School (64/185)	FROM: GENERAL TO: DISTRICT 3284 TRIP DATE: 3/28/25 - JOHN BAILEY	TRANSPORTATION	$164.82 $164.82	D C
	FROM: GENERAL TO: DISTRICT 3283 TRIP DATE: 3/28/25 - KIMBERLY MATTHEWS	TRANSPORTATION	$121.33 $121.33	D C
Schwartz Elementary School (64/190)	FROM: GENERAL TO: DISTRICT 3138 TRIP DATE: 3/7/25 - ROBERT WOOLDRIDGE	TRANSPORTATION	$155.99 $155.99	D C
Carl Albert Middle School (64/505)	FROM: GENERAL TO: DISTRICT 3074 TRIP DATE: 3/13/25 - N/A	TRANSPORTATION	$10.00 $10.00	D C
	FROM: GENERAL TO: DISTRICT 3082 TRIP DATE: 3/27/25 - N/A	TRANSPORTATION	$152.00 $152.00	D C
	FROM: ATHLETICS TO: DCMS ATHLETICS	DEL CITY BACKBOARD BATTLE	$175.00 $175.00	D C
Del City Middle School (64/540)	FROM: SPECIAL OLYMPICS TO: DISTRICT 1862 TRIP DATE: 3/12/25 - N/A	TRANSPORTATION	$3.00 $3.00	D C
	FROM: MID-DEL STRINGS TO: DISTRICT 3167 TRIP DATE: 3/12/25 - KEITH JACKSON	TRANSPORTATION	$98.36 $98.36	D C
	FROM: MID-DEL STRINGS TO: DISTRICT 3166 TRIP DATE: 3/12/25 - ORVILLE ROBERTS	TRANSPORTATION	$100.38 $100.38	D C
	FROM: MID-DEL STRINGS TO: DISTRICT 2965 TRIP DATE: 3/12/25 - KELLEY SADLER	TRANSPORTATION	$141.21 $141.21	D C
	FROM: MID-DEL STRINGS TO: DISTRICT 3165 TRIP DATE: 3/12/25 - ROBERT WOOLDRIDGE	TRANSPORTATION	$115.22 $115.22	D C
	FROM: ATHLETICS TO: DISTRICT 2769 TRIP DATE: 3/14/25 - N/A	TRANSPORTATION	$25.00 $25.00	D C
Midwest City Middle School (64/550)	FROM: GENERAL TO: DISTRICT 2678 TRIP DATE: 3/25/25 - NAOMI FLETCHER	TRANSPORTATION	$95.61 $95.61	D C
	FROM: ATHLETICS TO: DISTRICT 2890 TRIP DATE: 3/2/25 - N/A	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 2891 TRIP DATE: 3/9/25 - N/A	TRANSPORTATION	$25.00 $25.00	D C
	FROM: SPECIAL EDUCATION TO: DISTRICT 1470 TRIP DATE: 3/12/25 - NAOMI FLETCHER	TRANSPORTATION	$71.47 $71.47	D C
	FROM: FCCLA TO: DISTRICT 3281 TRIP DATE: 3/26/25 - N/A	TRANSPORTATION	$158.00 $158.00	D C

Midwest City Middle School Cont'd (64/550)	FROM: FCCLA	TRANSPORTATION	$151.00	D
	TO: DISTRICT		$151.00	C
	3282			
	TRIP DATE: 3/27/25 - N/A			
	FROM: ATHLETICS	BASEBALL TOURNAMENT	$200.00	D
	TO: DCMS ATHLETICS	ENTRY FEE	$200.00	C
Carl Albert High School (64/705)	FROM: GENERAL	TRANSPORTATION	$18.00	D
	TO: DISTRICT		$18.00	C
	2800			
	TRIP DATE: 3/31/25 - N/A			
	FROM: GENERAL	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	3025			
	TRIP DATE: 3/7/25 - N/A			
	FROM: TRACK	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	2952			
	TRIP DATE: 3/13/25 - N/A			
	FROM: TRACK	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	2956			
	TRIP DATE: 3/29/25 - N/A			
	FROM: SOCCER	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	2884			
	TRIP DATE: 3/15/25 - N/A			
	FROM: FCCLA	TRANSPORTATION	$136.00	D
	TO: DISTRICT		$136.00	C
	2756			
	TRIP DATE: 3/27/25 - N/A			
	FROM: TRACK	CONCESSION ITEMS	$223.00	D
	TO: WRESTLING		$223.00	C
	FROM: HOMERUN CLUB	OFFICIAL PAY - BILL TIPTON	$1,360.00	D
	TO: MCHS GENERAL ATHLETICS	TOURNAMENT	$1,360.00	C
	FROM: BAND	SUB - T. MILLER	$129.00	D
	TO: DISTRICT	1/16/2025	$129.00	C
	FROM: BAND	SUB - T. MILLER	$129.00	D
	TO: DISTRICT	1/17/2025	$129.00	C
	FROM: YEARBOOK	SUB - T. DEARBORN	$109.65	D
	TO: DISTRICT	1/17/2025	$109.65	C
	FROM: STUDENT COUNCIL	SUB - G. DOZIER	$109.65	D
	TO: DISTRICT	1/27/2025	$109.65	C
	FROM: STUDENT COUNCIL	SUB - B. JENNINGS	$109.65	D
	TO: DISTRICT	1/27/2025	$109.65	C
	FROM: STUDENT COUNCIL	SUB - G. DOZIER	$129.00	D
	TO: DISTRICT	2/25/2025	$129.00	C
	FROM: STUDENT COUNCIL	SUB - B. JENNINGS	$129.00	D
	TO: DISTRICT	2/25/2025	$129.00	C
	FROM: DRAMA CLUB	SUB - O. ADAMS	$109.65	D
	TO: DISTRICT	3/5/2025	$109.65	C
	FROM: DRAMA CLUB	SUB - R. MITCHELL	$154.80	D
	TO: DISTRICT	3/5/2025	$154.80	C
Del City High School (64/710)	FROM: GENERAL	TRANSPORTATION	$13.00	D
	TO: DISTRICT		$13.00	C
	2934			
	TRIP DATE: 3/14/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	2739			
	TRIP DATE: 3/15/25 - N/A			
	FROM: CHEERLEADING	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	2984			
	TRIP DATE: 3/7/25 - N/A			

Del City High School Cont'd (64/710)

FROM: CHEERLEADING	TRANSPORTATION	$25.00	D
TO: DISTRICT		$25.00	C
3163			
TRIP DATE: 3/15/25 - N/A			
FROM: GENERAL	TRANSPORTATION	$38.00	D
TO: DISTRICT		$38.00	C
3030			
TRIP DATE: 3/24/25			
FROM: ATHLETICS	SUB - J. BEGGS 3/10/25	$54.83	D
TO: DISTRICT		$54.83	C
FROM: ATHLETICS	SUB - J. BEGGS 3/10/25	$54.83	D
TO: DISTRICT		$54.83	C
FROM: ATHLETICS	SUB - T. BURTON 3/28/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - R. DONOVAN 3/28/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - K. GARCIA 3/28/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - K. GARCIA 3/27/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - C. GEARY 3/28/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - M. GENTRY 3/5/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - L. HATCHETT 3/28/25	$129.00	D
TO: DISTRICT		$129.00	C
FROM: ATHLETICS	SUB - T. JOHNSON 3/5/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - T. JOHNSON 3/6/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - T. JOHNSON 3/12/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - T. JOHNSON 3/27/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - A. SANFORD 3/13/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - A. SANFORD 3/27/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - S. SEGEBART 3/28/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: ATHLETICS	SUB - K. SHARP 3/24/25	$109.65	D
TO: DISTRICT		$109.65	C
FROM: STUCO	PROM EXPENSE	$428.23	D
TO: JUNIOR CLASS		$428.23	C
FROM: ATHLETICS	SUBURBAN CONF. DUES	$1,200.00	D
TO: CAHS ATHLETICS		$1,200.00	C
FROM: ATHLETICS	TRACK MEET	$200.00	D
TO: CAHS ATHLETICS	ENTRY FEE	$200.00	C
FROM: ATHLEITCS	SUB - WHITE/WILSON	$68.95	D
TO: DISTRICT	3/10/2025	$68.95	C
FROM: ATHLETICS	SUB - WILLIAMS/WISE	$22.98	D
TO: DISTRICT	1/17/2025	$22.98	C
FROM: ATHLETICS	SUB - T. BURTON	$154.80	D
TO: DISTRICT	4/17/2025	$154.80	C
FROM: ATHLETICS	SUB - T. BURTON	$109.65	D
TO: DISTRICT	4/25/2025	$109.65	C
FROM: ATHLETICS	SUB - R. DONOVAN	$109.65	D
TO: DISTRICT	4/17/2025	$109.65	C

Del City High School Cont'd (64/710)	FROM: ATHLETICS TO: DISTRICT	SUB - R. DONOVAN 4/21/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - R. DONOVAN 4/25/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - M. GENTRY 4/14/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - M. GENTRY 4/17/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - J. HOOPER 4/17/2025	$54.83 $54.83	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - T. JOHNSON 4/22/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - A. SANFORD 4/7/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - A. SANFORD 4/22/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - S. SEGEBART 4/22/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - S. SEGEBART 4/25/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - K. SHARP 4/17/2025	$109.65 $109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - K. SHARP 4/25/2025	$129.00 $129.00	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - L. SHIELDS 4/15/2025	$54.83 $54.83	D C
Midwest City High School (64/715)	FROM: GENERAL TO: DISTRICT 3190 TRIP DATE: 3/22/25 - N/A	TRANSPORTATION	$43.00 $43.00	D C
	FROM: GENERAL TO: DISTRICT 3068 TRIP DATE: 3/26/25 - N/A	TRANSPORTATION	$20.00 $20.00	D C
	FROM: ATHLETICS TO: DISTRICT 2479 TRIP DATE: 3/31/25 - N/A	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 2607 TRIP DATE: 2/28/25 - N/A	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 3026 TRIP DATE: 3/4/25 - N/A	TRANSPORTATION	$25.00 $25.00	D C
	FROM: SPECIAL EDUCATION TO: DISTRICT 3021 TRIP DATE: 3/5/25 - N/A	TRANSPORTATION	$19.00 $19.00	D C
	FROM: SPECIAL EDUCATION TO: DISTRICT 3067 TRIP DATE: 3/5/25 - N/A	TRANSPORTATION	$19.00 $19.00	D C
	FROM: DECA TO: DISTRICT 2508 TRIP DATE: 3/27/25 - N/A	TRANSPORTATION	$25.00 $25.00	D C
	FROM: DECA TO: DISTRICT 2999 TRIP DATE: 3/14/25 - N/A	TRANSPORTATION	$15.00 $15.00	D C

Midwest City High School Cont'd (64/715)	FROM: DECA	TRANSPORTATION	$41.00	D
	TO: DISTRICT		$41.00	C
	3274			
	TRIP DATE: 3/27/25 - N/A			
	FROM: DECA	TRANSPORTATION	$15.00	D
	TO: DISTRICT		$15.00	C
	3267			
	TRIP DATE: 3/14/25 - N/A			
	FROM: DECA	TRANSPORTATION	$15.00	D
	TO: DISTRICT		$15.00	C
	3268			
	TRIP DATE: 3/14/25 - N/A			
	FROM: AFROTC	TRANSPORTATION	$164.00	D
	TO: DISTRICT		$164.00	C
	3261			
	TRIP DATE: 3/27/25 - N/A			
	FROM: GENERAL ACTIVITY	TECH OBLIGATION	$58.00	D
	TO: TECH INSURANCE FOR STUDENTS		$58.00	C
			$37,888.31	
			$37,888.31	

D. Vote to approve renewal of the District-wide Lawn Care Maintenance and Landscaping Services agreement, including Addendum 2025, with Complete Grounds Care, LLC for 2025-2026 FY. Addendum 2025 modifies the scope of the agreement, reducing the total contract amount to $38,374.70 per month; $460,496.38 per annum in FY26, reflecting a total savings of $43,702.62 over FY25. This is the 2nd year of the renewable service agreement under Bid Project #2501. Expenditure to be paid from General Fund 11 and/or Building Fund 21.

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: District-wide Lawn Care Maintenance & Landscaping Services, FY26

DATE: May 12, 2025

Recommend approval to renew the District-wide Lawn Care Maintenance and Landscaping Services Agreement, including "Addendum 2025", with Complete Grounds Care LLC for 2025-2026 FY. Addendum 2025 modifies the scope of the agreement, reducing the total contract amount to $38,374.70, per month; $460,496.38, per annum in FY26, reflecting a total savings of $43,702.62 over FY25. This is the 2nd year of the renewable service agreement under Bid Project# 2501. Expenditure to be paid from General Fund 11 and/or Building Fund 21.

Thank you for your consideration.

Attachments

AGREEMENT FORM

Contract for District-wide Lawncare Services

THIS ANNUAL SERVICE CONTRACT AND AGREEMENT, entered into as of the **12th** day of **MAY 2025** by and between the Mid-Del Public Schools Board of Education, Independent School District No. 52 party of the first part, hereinafter termed "Owner" and **Complete Grounds Care, 502 East Triplett Road, Guthrie, OK 73044** party of the second part, hereinafter termed "Contractor".

WITNESSETH:

WHEREAS, Owner has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received proposals for the furnishing of all labor and materials for the:

PROJECT# 2501
District-wide Lawn Care Maintenance and Landscaping (FY26 Renewal)

as outlined and set out in the bid proposal documents for the project identified above and in accordance with the terms and provisions of said contract; and,

WHEREAS, Contractor, in response to said Requests for Bid Proposals, has submitted to the Owner in the manner and at the time specified, a proposal in accordance with the terms of this contract; and,

WHEREAS, Owner, in the manner provided by law, has examined, and canvassed the proposals submitted and has determined and declared the above-named Contractor to be the lowest responsible bidder on the above-described project, and has duly awarded this **contract for services** to said Contractor, with specific terms, provisions, and sums for payment as set forth in the bid proposal, to wit;

Five Hundred Four Thousand One Hundred Ninety-Nine Dollars and Zero Cents ($504,199.00)

All services must be in accordance with the "Scope and Manner of Services" as described herein:

SCOPE AND MANNER OF SERVICES: Contractor agrees to provide district-wide lawn care maintenance and landscaping services for the Mid-Del School District, I.S.D. 52, **commencing on July 1, 2024 and continuing for the duration of 12 calendar months**, rendering all services in a timely, professional, and consistent manner, employing all chemicals, materials, labor, and equipment as specified and quantified in "Attachment G: General Ground Preparation and Grassing" of the attached bid proposal documentation.

NOW THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with this contract and the following Contract Documents; Project# 2501 "Request for Bid Proposal", including Attachments A-G all of which

are on file in the office of the Owner, 7217 SE 15th St, Midwest City, Oklahoma and are made a part of this Contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (If none, so state.) NONE.

2. The Owner shall make payments to the Contractor in the follow manner: On or about the first day of each month, when services have been rendered, the agency engineer, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials (where applicable) incorporated in the work and of materials (where applicable) suitable stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the agency engineer, or other appropriate person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates.

Each monthly estimate for payment must contain or have attached an affidavit as required by Senate Bills 469 and 565 of the 1974 Legislature.

3. On completion of the work, but prior to the acceptance thereof by the "Owner", it shall be the duty of the agency engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determination said official shall make his final certificate to the Owner. The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Contractor, thereupon, the final estimate (including retainages) will be approved and paid.

4. The Contractor will not allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

5. As a condition to receiving payment on this service Contract, the Contractor will furnish a signed statement declaring that no employee working on the school premises under the authority on of the Contractor is in violation of the provisions of this Article. If the Contract does not provide for periodic "draws" against the Contract Sum, the signed statement referred to in this Section will be furnished as required from time to time by the Owner. The Owner's form of the signed statement will be used.

6. As a condition to receiving payment on this service Contract, the Contractor agrees to obtain similar compliance statements from all subcontractors on the Project with reference to employees of the subcontractors.

7. If the Contractor is convicted of a violation of 57 Okla.Stat. Section 589, Owner may terminate this Contract.

8. The foregoing provisions are intended to comply with 70 Okla.Stat. Section 6-101..48 and 57 Okla.Stat. Section 589.

The following Statement of Compliance must be signed before any monthly estimate for payment will be processed.

9. The sworn, notarized statement below must be signed and notarized before this contract will become effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three duplicate originals, the day and year first above written.

Party of the Second Part:

CONTRACTOR:

Complete Grounds Care

BY Erik Lee

Erik Lee

(Signature of Representative/Agent of Contracting Party)

Party of the First Part:

OWNER:

MID-DEL PUBLIC SCHOOLS I.S.D. # 52
acting by and through

President - Mid-Del Public Schools, ISD #52 BOE

BY_____

STATE OF Oklahoma)

COUNTY OF Oklahoma)

Erik Lee, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by Contractor to submit the above Contract to the Owner.

Affiant further states that Contractor has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of Owner any money or other thing of value, either directly or indirectly, in the procuring of the Contract.

Erik Lee
(Signature of Representative/Agent of Contracting Party)

Subscribed and sworn to before me this 8th day of May, 2025

Samantha L Orr
Notary Public

My Commission Expires: 09-13-2028

Notary Public State of Oklahoma
Samantha L Orr
My Commission # 24011522
Expires 09/13/2028

CONTRACTOR'S COMPLIANCE STATEMENT

The undersigned, Erik Lee (Complete Grounds Care), states:
Contracting Party's Representative/Agent(print)

1. **Complete Grounds Care** ("Contractor") has entered into a contract dated May 12th, 2025 with Independent School District Number 52 of Oklahoma County, Oklahoma("Owner"), for the following described:

PROJECT# 2501
District-wide Lawn Care Maintenance and Landscaping (FY26 Renewal)

2. The undersigned is a principal of the Contractor or is authorized to execute and deliver this Statement for and on behalf of the Contractor.

3. No Employee of the Contractor on the Project who has worked on or is working on school premises will be currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

4. The undersigned is personally familiar with the facts stated above and makes this Statement of the undersigned's personal knowledge.

Signature

5/8/25
Date

MID-DEL SCHOOLS
COMPLETE GROUNDS CARE CONTRACT
ADDENDUM 2025

1. Addition of Mid-Del Schools Central Warehouse Property to the existing contract: 1623 Maple Dr, Midwest City, OK 73110 - 1.12 acres
2. When viewing sites, base price is on areas that are presently being maintained. Contractors must survey the sites and verify all areas to be mowed. The following estimates of square footage to mow and brush hog are provided by the Owner for convenience. All areas shall be field verified for accuracy by the contractor. These acreages must be agreed upon by the owner.

A. Areas to Mow (Table):

	LOCATION	*MOWING AREAS
1	Barnes Elementary	12.92 acres
2	Cleveland Bailey Elementary	9.29 acres
3	Country Estates Elementary	10.22 acres
4	Del City Elementary	2.97 acres
5	Epperly Heights Elementary	5.7 acres
6	Midwest City Elementary	7.54 acres
7	Parkview Elementary	9.37 acres
8	Pleasant Hill Elementary	3.61 acres
9	Ridgecrest Elementary	8.84 acres
10	Schwartz Elementary	10.54 acres
11	Soldier Creek Elementary	3.53 acres
12	Tinker Elementary	4.1 acres
13	Townsend Elementary	10.38 acres
1	Carl Albert Middle School	24.23 acres
2	Del City Middle School	10.28 acres
3	Midwest City Middle School	9.06 acres
1	Carl Albert High School	11.87 acres
2	Del City High School	11.72 acres
3	Midwest City High School	11.9 acres
4	Mid-Del Learning & Services Center	10.85 acres
1	Mid-Del Central Administration Bldg.	1.48 acres
2	Mid-Del Transportation/Support Bldg.	0.45 acres
3	Steed Bldg.	13.81 acres
4	Jarman Bldg.	1.43 acres
5	Mid-Del Central Warehouse Bldg.	1.12 acres

3. Lawn Care and Mowing Schedule

   A. Grass shall be mowed 2 times or as needed to maintain a neat appearance due to more precipitation some months in March, and April;

4. (Remove Fertilizer. Beds are to have native plants to Oklahoma that require little to no maintenance.) All sod/flower bed areas are to be treated with Stonewall 65 WDG or approved like product for pre emergent control and fertilized 3 times per year. (REMOVE " fertilized 3 times per year")

5. The contractor shall provide the following Treatment schedules:

a. Pre-emergent Ronstar or approved equal. Liquid with green dye added.

b. (Remove Fertilizer) Fertilize -April, June, July and August, Gro-Green 20-5-10-5S- 5Fe-5Zn Gold Formula Athletic and Gold Formula in recommended quantities.

c. (Remove Fertilizer) Fertilize - March, May, July, September using Pro-Organics 6-3-0-1 Fe in recommended quantities.

d. Post emergent treatment as needed. Liquid with green dye 58 or 76.

6. March Application: (Remove Fertilizer) All shrubs and trees shall be fertilized with an 18-5-9 fertilizer. All shrub beds shall be kept clear of all weeds using Round-Up.

7. All grass cuttings, leaves, and other landscape debris shall be removed from site after each mowing. All mowers shall have grass catchers. (This requirement is not necessary.) Do not leave thatch lines, these need to be spread out and non-visible.

8. Irrigation

The Contractor is responsible for managing all irrigation clocks and water schedules and informing Owner of any repairs needed. (All irrigation will be managed by district employees.)

9. Remove seasonal color from contract. ($9,600.00)

10. Remove all fertilizer from contract. ($34,102.62)

11. Playground mulch only to be topped off or replacement of the top surface material.

12. Remove aerating from the contract.

1	Mow, edge, line trim, blow	$278,981.38

BREAKDOWN OF MOWING COST FOR 2026:

$278,981.38 ANNUAL TOTAL

$12,129.63/ SERVICE (23 SERVICES ANNUALLY)

$58.23/ACRE (208.31 ACRES TOTAL)

Total = 397.45 acres Original Contract	Total = 208.31 Modified Contract

LINE-ITEM PRICING

MID DEL DISTRICT WIDE LAWN & LANDSCAP CARE MAINT
BID PROJECT #2501

COMPLETE GROUNDS CARE

PROPOSAL# 039493
DATE: 5/7/25

502 E TRIPLETT ROAD
405-696-6070
erik@completegroundsok.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Erik Lee	Mid Del District Wide Lawn & Landscape Maintenance 2026		

LINE ITEM	DESCRIPTION	LINE TOTAL
1	Mow, edge, line trim, blow	$278,981.38
2	Landscape Bed Maintenance & Tree Trimming	$35,280.00
3	Weed Control Turf	$87,410.00
4	Mulch (buildings)	$13,440.00
5	Mulch (playgrounds)	$45,385.00

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are hereby accepted.
Complete Grounds Care LLC is authorized to do the work as specified. Payment will be made by the 5th of each month

ANNUAL TOTAL: $460,496.38

OWNER

CONTRACTOR

ADDENDUM

1. It shall be understood that the Midwest City-Del City School District I-52, Oklahoma County, Oklahoma, is govern by the laws of the State of Oklahoma. Any provision contained in this contract that is in conflict with state law shall be null and void. Any taxes that the Mid-Del School District would be exempt from paying shall not be included in this contract;

2. It shall be further understood that the Mid-Del School District is governed and controlled by the School Board for the Mid-Del School District, and further by the policies promulgated by the Board and any provision contained in this contract that is in conflict with those policies shall be null and void;

3. Any contract that requires approval from the Mid-Del School Board, pursuant to law or School District policy, shall not be valid unless approved by the School Board in writing;

4. Pursuant to state law and School District policy, no contract with the Mid-Del School District shall be for a term greater than one (1) year. Furthermore, no contract shall be executed that contains terms and provisions that extend beyond the end of the current fiscal year, ending on June 30th; and

5. Nothing in this contract shall create an implied or expressed automatic renewal of this contract for another term at the expiration of this contract.

APPROVED THIS 12TH DAY OF MAY, 2025

President - Mid-Del Public Schools, ISD #52

X _____
(Signature of Representative/Agent of Contracting Party)

Attest:

CLERK

Attest:

CLERK

E. Vote to approve renewal of the District-wide Custodial Services Agreement, including Amendments No.1 & 2 with Jani-King of Oklahoma, Inc for 2025-2026 FY. Total cost of the amended contract is $249,792.79 per month, $2,997,513.48 per annum, reflecting a total annual increase of $75,000.00 over FY25. Amendment No.2 adds one (1) full-time custodian at Del City Middle School, one (1) part-time custodian at Epperly Heights Elementary, and one (1) part-time custodian at Parkview Elementary. This is the 2nd year of the renewed agreement under Bid Project #2503. Expenditure to be paid by District Building Fund 21 and/or General Fund 11 and Child Nutrition Fund 22.

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: District-wide Custodial Services Contract Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the District-wide Custodial Services Agreement, including Amendments No. 1 & 2, with Jani-King of Oklahoma, Inc., for 2025-2026 FY. Total cost of the amended contract is $249,792.79, per month, $2,997,513.48, per annum, reflecting a total annual increase of $75,000.00 over FY25. Amendment No. 2 adds one(1) full-time custodian at Del City Middle School, one(1) part-time custodian at Epperly Elementary, and one(1) part-time custodian at Parkview Elementary. This is the 2nd year of the renewed agreement under Bid Project #2503. Expenditure to be paid from District Building Fund 21 and/or General Fund 11, and Child Nutrition Fund 22.

Thank you for your consideration.

Attachment

AMENDMENT NO. 1

Jani-King of Oklahoma, Inc.
7510 N. Broadway Ext.
Ste 204
Oklahoma City, OK 73116
(405) 943-5464

United States
Alexandria • Atlanta • Augusta
Austin • Baltimore
Baton Rouge • Birmingham
Buffalo • Charleston
Charlotte • Chattanooga
Chicago • Cincinnati
Cleveland • Columbia,MO
Columbia,SC • Columbus
Dallas • Dayton • Denver
Des Moines • Detroit • Dothan
Eugene/Salem • Fort Myers
Fort Worth • Greensboro
Grand Rapids
Green Bay
Greenville/Spartanburg
Hampton Roads • Hartford
Hawaii • Houston
Huntsville • Indianapolis
Jackson • Jacksonville
Kansas City • Knoxville
Lafayette/Lake Charles
Las Vegas • Lexington
Little Rock
Los Angeles/Colton
Louisville • Macon
Madison • Memphis
Miami • Milwaukee
Minneapolis
Mississippi Coast
Mobile • Monroe
Montgomery • Myrtle Beach
Nashville • New Jersey
New Mexico • New Orleans
New York • Oklahoma City
Omaha • Orlando
Pensacola • Philadelphia
Phoenix • Pittsburgh
Portland • Raleigh/Durham
Reno • Rhode Island
Richmond
Roanoke/Lynchburg
SE Mississippi
Sacramento
Salt Lake City
San Antonio
San Diego
San Francisco/Oakland
Savannah • Seattle
Shreveport • Springfield
St. Louis •Tallahassee
Tampa Bay
Tri-Cities • Tucson • Tulsa
Washington, D.C. • Wichita

Australia
Bahrain
Belgium
Brazil
Canada
Great Britain
Mexico
New Zealand
Portugal

April 10, 2025

Mid-Del Public School District

For the School year, July 1, 2025 through June 30, 2026, Del City HS is not a portion of the RFP, and has been removed. Four full time employees have been added and the staff are distributed as follows: Three full time staff at Midwest City High School and one full time staff at Midwest City Middle School. This implementation will result in the Monthly Invoice amount of $243,542.79 and the annual cost of $2,922,513.48.

Agreed to by:

Jani-King of Oklahoma, Inc.	Mid-Del Public School District
Signature	Signature
Jill Harper / Regional Director	
Print Name/Title	Print Name/Title

AMENDMENT No. 2

Jani-King International, Inc.
7510 Broadway Ext. #204
Oklahoma City, OK 73116
(405) 943-5464

United States
Alexandria • Atlanta • Augusta
Austin • Baltimore
Baton Rouge • Birmingham
Buffalo • Charleston
Charlotte • Chattanooga
Chicago • Cincinnati
Cleveland • Columbia,MO
Columbia,SC • Columbus
Dallas • Dayton • Denver
Des Moines • Detroit • Dothan
Eugene/Salem • Fort Myers
Fort Worth • Greensboro
Grand Rapids
Green Bay
Greenville/Spartanburg
Hampton Roads • Hartford
Hawaii • Houston
Huntsville • Indianapolis
Jackson • Jacksonville
Kansas City • Knoxville
Lafayette/Lake Charles
Las Vegas • Lexington
Little Rock
Los Angeles/Colton
Louisville • Macon
Madison • Memphis
Miami • Milwaukee
Minneapolis
Mississippi Coast
Mobile • Monroe
Montgomery • Myrtle Beach
Nashville • New Jersey
New Mexico • New Orleans
New York • Oklahoma City
Omaha • Orlando
Pensacola • Philadelphia
Phoenix • Pittsburgh
Portland • Raleigh/Durham
Reno • Rhode Island
Richmond
Roanoke/Lynchburg
SE Mississippi
Sacramento
Salt Lake City
San Antonio
San Diego
San Francisco/Oakland
Savannah • Seattle
Shreveport • Springfield
St. Louis • Tallahassee
Tampa Bay
Tri-Cities • Tucson • Tulsa
Washington, D.C. • Wichita

Australia
Bahrain
Belgium
Brazil
Canada
Great Britain
Mexico
New Zealand
Portugal

Additional Custodial Support Staff Requested for the following locations.

1. Del City Middle School: Request an additional day-time custodian:
   Annual cost: $37,500.00

2. Epperley Heights ES: Request a part-time custodian to assist with lunches and still allow the rest of the facility to be maintained:
   Annual Cost: $18.750.00

3. Parkview ES: Request a part-time custodian to assist with lunches and still allow the rest of the facility to be maintained:
   Annual Cost: $18.750.00

F. Vote to approve renewal of the District-wide Snow Removal services agreement with Complete Grounds Care, LLC with purchase orders in increments not to exceed $20,000.00 per occurrence for 2025-2026 FY. This is the 2nd year of the renewed service agreement. Bid Project #2329. Expenditures to be paid from Fund 11 and/or Building Fund 21, Project 056.

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: District-wide Snow Removal Services Contract & Purchase Orders FY26

DATE: May 12, 2025

Recommend approval to renew the contract with Complete Grounds Care for "District-wide Snow Removal Services", on an as needed basis, for 2025-2026 FY, with purchase orders in increments not to exceed $20,000.00, per event/occurrence. This is the 2nd year of this renewable agreement under Bid Project #2329. Expenditures to be paid from Building Fund 21, Project code 056.

Thank you for your consideration.

Attachments

AGREEMENT FORM

Contract for Snow Removal Services

THIS ANNUAL SERVICE CONTRACT AND AGREEMENT, entered into as of the **12th** day of **MAY 2025** by and between the Mid-Del Public Schools Board of Education, Independent School District No. 52 party of the first part, hereinafter termed "Owner" and **Complete Grounds Care, 502 East Triplett Road, Guthrie, OK 73044** party of the second part, hereinafter termed "Contractor".

WITNESSETH:

WHEREAS, Owner has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received proposals for the furnishing of all labor and materials for the:

PROJECT# 2329
District-wide Snow Removal Services (FY26 Renewal)

as outlined and set out in the bid proposal documents for the project identified above and in accordance with the terms and provisions of said contract; and,

WHEREAS, Contractor, in response to said Requests for Bid Proposals, has submitted to the Owner in the manner and at the time specified, a proposal in accordance with the terms of this contract; and,

WHEREAS, Owner, in the manner provided by law, has examined, and canvassed the proposals submitted and has determined and declared the above-named Contractor to be the lowest responsible bidder on the above-described project, and has duly awarded this **contract for services** to said Contractor, with specific terms, provisions, and sums for payment as set forth in the bid proposal, to wit;

PAYMENT(S) TO BE CALCULATED in sums as described and named under bid proposal "Line Item Pricing" (attached) and furnished upon condition of services rendered.

All services must be in accordance with the "Scope and Manner of Services" as described herein:

SCOPE AND MANNER OF SERVICES: Contractor hereby agrees to provide district-wide snow removal services for the Mid-Del School District, I.S.D. 52, **during the 2025-2026 winter weather season**. Contractor shall henceforth be readily available to remove snow and/or ice from parking lots and/or sidewalks at various sites located throughout the district, providing these services on an "as needed" basis. During actual and/or predicted times of adverse precipitation, Contractor shall remain on standby, ready to commence snow and/or ice removal services. These services shall be rendered immediately, upon the request of and as directed by the Mid-Del Public Schools' Executive Director of Operations, Director of Maintenance & Construction, and/or their designee. Contractor's services shall include rendering assistance in clearing main entrances and/or sidewalks, when requested. Contractor shall render all services employing equipment as specified and quantified in the bid proposal documents attached.

NOW THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with this contract and the following Contract Documents; Project# 2329 "Request for Bid Proposal", including Attachments A-F all of which

are on file in the office of the Owner, 225 North King Ave., Midwest City, Oklahoma and are made a part of this Contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (If none, so state.) NONE.

2. The Owner shall make payments to the Contractor in the follow manner: On or about the first day of each month, when services have been rendered, the agency engineer, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials (where applicable) incorporated in the work and of materials (where applicable) suitable stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the agency engineer, or other appropriate person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates.

Each monthly estimate for payment must contain or have attached an affidavit as required by Senate Bills 469 and 565 of the 1974 Legislature.

3. On completion of the work, but prior to the acceptance thereof by the "Owner", it shall be the duty of the agency engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determination said official shall make his final certificate to the Owner. The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Contractor, thereupon, the final estimate (including retainages) will be approved and paid.

4. The Contractor will not allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

5. As a condition to receiving payment on this service Contract, the Contractor will furnish a signed statement declaring that no employee working on the school premises under the authority on of the Contractor is in violation of the provisions of this Article. If the Contract does not provide for periodic "draws" against the Contract Sum, the signed statement referred to in this Section will be furnished as required from time to time by the Owner. The Owner's form of the signed statement will be used.

6. As a condition to receiving payment on this service Contract, the Contractor agrees to obtain similar compliance statements from all subcontractors on the Project with reference to employees of the subcontractors.

7. If the Contractor is convicted of a violation of 57 Okla.Stat. Section 589, Owner may terminate this Contract.

8. The foregoing provisions are intended to comply with 70 Okla.Stat. Section 6-101..48 and 57 Okla.Stat. Section 589.

The following Statement of Compliance must be signed before any monthly estimate for payment will be processed.

CONTRACTOR'S COMPLIANCE STATEMENT

The undersigned, Erik Lee Complete Grounds Care, states:
Contracting Party's Representative/Agent (print)

1. **Complete Grounds Care** ("Contractor") has entered into a contract dated May 12, 2025, with Independent School District Number 52 of Oklahoma County, Oklahoma("Owner"), for the following described:

District-wide Snow Removal Services
(FY26 Renewal)
Project# 2329

2. The undersigned is a principal of the Contractor or is authorized to execute and deliver this Statement for and on behalf of the Contractor.

3. No Employee of the Contractor on the Project who has worked on or is working on school premises will be currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

4. The undersigned is personally familiar with the facts stated above and makes this Statement of the undersigned's personal knowledge.

Signature

5/6/25
Date

9. The sworn, notarized statement below must be signed and notarized before this contract will become effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three duplicate originals, the day and year first above written.

Party of the Second Part:

CONTRACTOR:

Complete Grounds Care LLC

BY _____

(Signature of Representative/Agent of Contracting Party)

Party of the First Part:

OWNER:

MID-DEL PUBLIC SCHOOLS I.S.D. # 52
acting by and through

_____

President - Mid-Del Public Schools, ISD #52 BOE

BY _____

STATE OF Oklahoma)

COUNTY OF Oklahoma)

_____, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by Contractor to submit the above Contract to the Owner.

Affiant further states that Contractor has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of Owner any money or other thing of value, either directly or indirectly, in the procuring of the Contract.

_____
(Signature of Representative/Agent of Contracting Party)

Subscribed and sworn to before me this 6th day of May, 2025.

Samantha L Orr
Notary Public

My Commission Expires: 09·13·2028

Notary Public State of Oklahoma
Samantha L Orr
My Commission # 24011522
Expires 09/13/2028

END OF DOCUMENT

ADDENDUM

1. It shall be understood that the Midwest City-Del City School District I-52, Oklahoma County, Oklahoma, is govern by the laws of the State of Oklahoma. Any provision contained in this contract that is in conflict with state law shall be null and void. Any taxes that the Mid-Del School District would be exempt from paying shall not be included in this contract;

2. It shall be further understood that the Mid-Del School District is governed and controlled by the School Board for the Mid-Del School District, and further by the policies promulgated by the Board and any provision contained in this contract that is in conflict with those policies shall be null and void;

3. Any contract that requires approval from the Mid-Del School Board, pursuant to law or School District policy, shall not be valid unless approved by the School Board in writing;

4. Pursuant to state law and School District policy, no contract with the Mid-Del School District shall be for a term greater than one (1) year. Furthermore, no contract shall be executed that contains terms and provisions that extend beyond the end of the current fiscal year, ending on June 30th; and

5. Nothing in this contract shall create an implied or expressed automatic renewal of this contract for another term at the expiration of this contract.

APPROVED THIS __TH DAY OF _____, 2025

President - Mid-Del Public Schools, ISD #52

X (Complete Grounds Care)
(Signature of Representative/Agent of Contracting Party)

Attest:

CLERK

Attest:

CLERK

G. Vote to approve renewal of the Memo of Understanding between Goodwill Industries of Central Oklahoma and Mid-Del Public Schools to provide CLEET certified, unarmed security services in 2025-2026 FY. Goodwill's officers will monitor metal detectors in use at various entry points and gated areas, while working closely with on-duty police officers to effectively manage crowds and lines during district-wide school-sanctioned athletics and/or fine arts events.

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: Unarmed Security Services Agreement Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the Procurement Agreement (Memo of Understanding), between Goodwill Industries of Central Oklahoma and Mid-del Public Schools, to provide CLEET certified, unarmed security services in 2025-2026 FY. Goodwill's officers will monitor metal detectors in use at various entry points and gated areas, while working closely with on-duty police officers, to effectively manage crowds and lines during district-wide, school-sanctioned athletics and/or fine arts events.

Thank you for your consideration.

Attachments

Goodwill
Central Oklahoma

Procurement Agreement
Unarmed Security Services

Mid-Del Public School Events May 1 2025
Pricing valid for 30 days

Mid-Del Public Schools
7217 SE 15TH Street
Midwest City, OK 73110
Attn: Terry Tilly, Chief of Security

GENERAL

Goodwill Central Oklahoma agrees to provide all labor, supervision, material and equipment necessary to assure performance of specified security service for school-sanctioned athletic events and fine arts events for the Midwest City/Del City Public School District. Goodwill Central Oklahoma agrees to provide gate attendant security for specified events as requested by Mid-Del School District. Goodwill officers will monitor metal detectors in use at gate areas and will work closely with police officers on duty to effectively manage crowds and lines at venue entry points, detaining those who set off metal detector alarms.

Recommendation: Goodwill recommends staffing at least 2 officers at each metal detector to provide effective, efficient traffic flow at sporting events.

SUPERVISION

Goodwill Central Oklahoma will provide adequate personnel, and supervision will be furnished to ensure quality service.

EMPLOYEES

Personnel supplied by Goodwill are deemed employees of Goodwill Central Oklahoma and will not for any purpose be considered independent contractors or employees or agents of the Midwest City/Del City School District. All Goodwill employees are W-2 staff that receive full benefits package including healthcare, vacation/sick days, 401k, supplied uniforms and equipment and other benefits.

Employees of Goodwill Central Oklahoma are drug-tested and background-checked to ensure no previous criminal record prior to hiring. All officers of GICO must have state-issued CLEET license to work on-site at Goodwill-contracted security jobs.

CONFIDENTIALITY

Goodwill Central Oklahoma and its officers dispatched to work on the grounds of the Midwest City/Del City School District premises shall hold and maintain confidential information in strictest confidence for the benefit of Goodwill Central Oklahoma, the Mid-del School District its clientele.

EQUAL OPPORTUNITY EMPLOYER

Goodwill Central Oklahoma is an equal opportunity employer. All necessary employment forms will be maintained by our office as required by law.

EQUIPMENT & SUPPLIES PROVIDED

All appropriate equipment and supplies (including uniforms, flashlights, cell phones, etc.) will be supplied by Goodwill. Security officers will be dressed in uniform.

PRICE

$48.55 per officer per hour for dedicated gate security detail.

SERVICE DATES

July 1, 2025 – June 30, 2026 or as mutually agreed upon. Procurement Agreement may be modified at any time, or cancelled, upon 30 days written notice.

AGREEMENT

This agreement is made and entered into as of 07/01/2025 by Goodwill Central Oklahoma, with its principal place of business located at 316 S. Blackwelder Avenue, Oklahoma City, Oklahoma 73108 and Midwest City/Del City School District, with its principal place of business located at 7217 SE 15TH Street, Midwest City, Oklahoma 73110.

NOW, THEREFORE, in consideration of the mutual promises and benefits derived by the parties they mutually agree to the terms and conditions as outlined above in this Agreement.

In WITNESS THEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Central Oklahoma	Mid-Del Schools
Nahum Villalobos- Director	
Printed Name/Title	Printed Name/Title
04/29/2025	
Date	Date

H. Vote to approve renewal of the District-wide Elevator and Wheelchair Lift Testing, Inspecting, Monitoring, Maintenance, and Repair Services with Kone, Inc for 2025-2026 FY. The total cost of contract is $4,729.32 per month, $56,751.84 per annum (resulting in a total cost increase of $1,652.40 over the FY25 agreement). Pricing is per U.S. Communities Cooperative Supply Services Contract #201414653. Expenditure to be paid from the Maintenance Department Building Fund 21, Project Code 052.

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: District-wide Elevator and Wheel Chair Lift Testing, Inspecting, Monitoring, Maintenance & Repair Service Proposal Agreement FY26

DATE: May 12, 2025

Recommend approval to renew the District-wide Elevator and Wheelchair Lift Testing, Inspecting, Monitoring, Maintenance, and Repair Services Agreement with Kone, Inc. for 2025-2026 FY. The total cost of contract is $4,729.32, per month, $56,751.84, per annum, reflecting a total annual cost increase of $1,652.40 over FY25. Pricing is per U.S. Communities Cooperative Contract #201414653. Expenditure to be paid from the Maintenance Department Building Fund 21, Project Code 052.

Thank you for your consideration.

Attachment

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

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

Make	Model	Freight		Passenger		Wheelchair Lift
		Traction	Hydraulic	Traction	Hydraulic	Other
Various	Various		1	5	8	5

Building Name	Location	Elevator Description	CM Frequency	Unit $/Month	Bldg $/ Month	Start Date
Del City HS	1900 East Sunnylane	Dover – Hydro – 3 units	Monthly	$214.69	$644.08	7/1/2025
Midwest City HS	213 Elm Street	Dover – Hydro – 1 unit	Monthly	$214.69	$214.69	7/1/2025
Admin Building	7201 Southeast 15th St	Dover – Hydro – 1 unit	Monthly	$214.69	$214.69	7/1/2025
Del Crest MS	4731 Judy Drive	Wheelchair Lift – 1 unit Inclinator Stair Lift – 1 unit	Monthly	$178.00	$356.00	7/1/2025
Midwest City Middle School	7400 East Reno	ESC - Hydro – 1 unit KONE – Traction – 1 unit	Monthly	$214.69 $379.51	$594.20	7/1/2025
Epperly Heights Elementary	3805 Del Road	Porch Lift WCL – 1 unit	Monthly	$178.00	$178.00	7/1/2025
Ridgecrest Elementary	137 Ridgewood Drive	Genesis Opal Lift – 1 unit	Monthly	$178.00	$178.00	7/1/2025
Carl Albert HS	2009 South Post Road	Montgomery - Hydro - 1unit KONE – Hydro – 1 unit KONE – Hydro Frt – 1 unit	Monthly	$214.69	$644.08	7/1/2025
MWC Elementary	2211 South Midwest Blvd	KONE – Traction – 1 unit	Monthly	$270.62	$270.62	7/1/2025
Soldier Creek Elementary	9021 SE 15th Street	KONE – Traction – 1 Unit	Monthly	$270.62	$270.62	7/1/2025
Townsend Elementary	4000 Epperly Dr.	Wheelchair Lift – 1 unit	Monthy	$178.00	$178.00	7/1/2025
Del City Middle School	2300 Linda Lane	Schindler – Traction – 1 unit	Monthly	$493.17	$493.17	7/1/2025
Carl Albert Middle School	2515 S Post Rd	Otis – Traction – 1 unit	Monthly	$493.17	$493.17	7/1/2025

TOTAL CONTRACT MONTHLY AMOUNT Fiscal Year 2025-2026 **$4,729.32**

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

*This Agreement includes yearly QEI fees.

**KRMS-Elevator Phone Monitoring Y X N

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

MIDWEST CITY – DEL CITY PUBLIC SCHOOLS HOURLY RATE:

HOURLY RATE (RWH) FOR LICENSED ELEVATOR MECHANIC TO BE CHARGED TO THE CITY: $205.04

MIDWEST CITY – DEL CITY PUBLIC SCHOOLS SERVICE DISCOUNTS:

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

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

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

APPLICABLE LAW

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

Respectfully Submitted,

By: _____

Victor Fonseca
Service Sales Representative

EXECUTED BY:

KONE Inc.

_____

Date: _____

ACCEPTED BY:

MIDWEST CITY – DEL CITY PUBLIC SCHOOLS

_____

Date: _____

I. Vote to approve renewal of Red Rock Distributing Co. to provide fuel to the transportation and maintenance departments for the 2025-2026 FY with blanket purchase orders in increments not to exceed $100,000.00 and $40,000.00, respectively. Bid Project #2514. Expenditures to be paid from Transportation Fund 11, Project 053 and Maintenance Fund 11, Project 052.

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
Clint Arnold, Director of Transportation

RE: Fuel Procurement & Purchase Orders FY26

DATE: May 12, 2025

Recommend approval of Red Rock Distributing Co. to provide fuel to the Transportation & Maintenance Depts. for 2025-2026 FY, with blanket purchase orders in increments not to exceed $100,000 and $40,000, respectively. Bid Project# 2514. Expenditures to be paid from Transportation Fund 11, Project 053 and Maintenance Fund 11, Project 052.

Item/Description	Petroleum Traders FY26 (Proposed)	**Red Rock Distributing FY26* (Proposed)**	Sun Coast Resources FY26 (Proposed)	Red Rock Distributing FY25* (Actual)	Sun Coast Resources FY24 (Actual)	Sun Coast Resources FY23 (Actual)	*FY26 & FY25* (+/- Change)*
Unleaded Gas (Regular)	0.0459	**0.0255**	0.0475	0.0255	0.0450	0.0450	0
E85 Gasoline-Ethanol Blend			0.0475	0.0255	0.0450	0.0450	
ASTM Gasoline-Ethanol Blend			~~0.0475~~	0.0255	0.0450	0.0450	
***Treated* Diesel**	0.0368	**0.0515**	0.0475	0.0515	0.0450	0.0450	0
ASTM D7467-10 Bio-Diesel			~~0.0475~~	0.0515	0.0450	0.0450	
***Treated* Bio-Diesel** (B6 to B20)			N/A	0.0515	0.0450	0.0450	
***Un-treated* Diesel**	0.0368	**0.0290**	0.0475	0.0290	0.0450	0.0450	0
ASTM D7467-10 Bio-Diesel			~~0.0475~~	0.0290	0.0450	0.0450	
***Un-Treated* Bio-Diesel** (B6 to B20)			N/A	0.0290	0.0450	0.0450	
Unleaded Fuel / Okla. UST	0.01	**0.0100**	0.0100	0.0100	0.0100	0.0100	0
Diesel Fuel / Okla. UST	0.01	**0.0100**	0.0100	0.0100	0.0100	0.0100	0

Attachment

RED ROCK DISTRIBUTING CO.

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
	Regular Unleaded Gas		
	E85 Gasoline-ethanol blend		
	Gasoline-ethanol blend meeting the ASTM		
	D5798-11 Standard Specification for Ethanol Fuel		
	Blends for Flexible-Fuel Automotive Spark-Ignition		
	Engines		
	(Markup & Freight)	$.0255	PER GALLONS
	#2 Treated Diesel		
	Bio-Diesel blend meeting the ASTM D7467-10		
	Standard Specification for Diesel Fuel Oil,		
	Biodiesel Blend (B6 to B20) **TREATED**		
	(Markup & Freight)	$.0515	PER GALLON
	#2 Untreated Diesel		
	Bio-Diesel blend meeting the ASTM D7467-10		
	Standard Specification for Diesel Fuel Oil,		
	Biodiesel Blend (B6 to B20) **UN-TREATED**		
	(Markup & Freight)	$.0290	PER GALLON
	Unleaded Fuel /Okla. UST fund	$.0100	PER GALLON
	Diesel Fuel / Okla. UST fund	$.0100	PER GALLON
	MUST BID COST OVER RACK PRICE ON ALL		
	(THE PRICE BID SHALL BE GOOD		
	FROM JULY 1, 2025 THRU JUNE 30, 2026)		
	TOTAL THIS PAGE		$

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

RED ROCK DISTRIBUTING CO.
ONE NW 50TH ST
PO BOX 18755
OKLAHOMA CITY, OK 73154-0755

Company Name

Company Address

City, State, Zip

405-677-3373
Telephone Number

Joani Shelton
Signature of Authorized Representative

Joani Shelton
Typed Name of Authorized Representative

Fuel Operations
Title

405 557-7711
Fax Number

Person to Contact reference quotes:

Joani Shelton 4056188809 jshelton@redrockdist.com Fuel Operations
Name Phone e-mail address Position

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name _____ Proposal Amount $ _____

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

Proposals must be manually signed on this form in the space provided below.

RED ROCK DISTRIBUTING CO.	Joani Shelton
Company Name ONE NW 50TH ST PO BOX 18755 OKLAHOMA CITY, OK 73154-0755	Signature of Authorized Representative
Company Address	Joani Shelton Typed Name of Authorized Representative
	Fuel Operations
City, State, Zip 405 677 - 3373	Title 405 557-7711
Telephone Number	Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

Joani Shelton, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 6th day of MAY, 2025

Notary Public (or Clerk or Judge)

TERESA HOLLENBECK NOTARY PUBLIC STATE OF OKLAHOMA # 18003706 EXP: 04/13/26

Name of Vendor RED ROCK DISTRIBUTING CO. ONE NW 50TH ST PO BOX 18755 OKLAHOMA CITY, OK 73154-0755 By Joani Shelton

Address of Firm _____ Phone No. 405-677-3373

City OKC State OK Zip 73154 Fax No. 405-557-7711

Federal Tax No. 73-1292185

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Joani Shelton, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: N/A

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows: N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows: N/A

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Joani Shelton

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 4th day of MAY, 2025

Notary Public

TERESA HOLLENBECK NOTARY PUBLIC STATE OF OKLAHOMA # 19003786 EXP. 04/13/26

My Commission Expires: 4/13/26

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588,Section 1:

A. ***It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.***

B. ***A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.***

Section 2:

A. ***No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.***

B. ***Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.***

C. ***A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.***

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

RED ROCK DISTRIBUTING CO.
ONE NW 50TH ST
PO BOX 18755
OKLAHOMA CITY, OK 73154-0755

PERSON/BUSINESS NAME (type or print) _____

AUTHORIZED REPRESENTATIVE (type or print) Juani Shelton

AUTHORIZED REPRESENTATIVE'S SIGNATURE _____

SOCIAL SECURITY # or FEDERAL ID# 73-1292185

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION–LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, **Federal Register** (pages 4722-4733) and Part II of the November 26, 2003, **Federal Register** (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

RED ROCK DISTRIBUTING CO.
ONE NW 50TH ST
PO BOX 18755
OKLAHOMA CITY, OK 73154-0755

Organization/Vendor Name

Joani Shelton Fuel Operations

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official

Title of Official

Joani Shelton 5-6-25

Signature

Date

PETROLEUM TRADERS

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
	Regular Unleaded Gas		
	E85 Gasoline-ethanol blend		
	Gasoline-ethanol blend meeting the ASTM		
	D5798-11 Standard Specification for Ethanol Fuel		
	Blends for Flexible-Fuel Automotive Spark-Ignition		
	Engines		
	(Markup & Freight)	+0.0459	
	#2 Treated Diesel		
	Bio-Diesel blend meeting the ASTM D7467-10		
	Standard Specification for Diesel Fuel Oil,		
	Biodiesel Blend (B6 to B20) **TREATED**		
	(Markup & Freight)	+0.0368	
	#2 Untreated Diesel		
	Bio-Diesel blend meeting the ASTM D7467-10		
	Standard Specification for Diesel Fuel Oil,		
	Biodiesel Blend (B6 to B20) **UN-TREATED**		
	(Markup & Freight)	+0.0368	
	Unleaded Fuel /Okla. UST fund	0.01	
	Diesel Fuel / Okla. UST fund	0.01	
	MUST BID COST OVER RACK PRICE ON ALL		
	(THE PRICE BID SHALL BE GOOD		
	FROM JULY 1, 2025 THRU JUNE 30, 2026)		
	TOTAL THIS PAGE		**$**

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

Petroleum Traders Corporation	Joseph Vanderpool
Company Name	Signature of Authorized Representative
PO Box 2357	Joseph Vanderpool
Company Address	Typed Name of Authorized Representative
Fort Wayne, IN 46801-2357	Contract Sales Manager
City, State, Zip	Title
888-637-7661	260-203-3820
Telephone Number	Fax Number

Person to Contact reference quotes:

Name	Phone	e-mail address	Position
Joseph Vanderpool	888-637-7661	jvanderpool@petroleumtraders.com	Contract Sales Manager

SUN COAST

FIDENTIAL

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
	Regular Unleaded Gas	+$0.0475	per gallon
	E85 Gasoline-ethanol blend	+$0.0475	per gallon
	Gasoline-ethanol blend ~~meeting the ASTM~~	+$0.0475	per gallon
	~~D5798-11~~ Standard Specification for Ethanol Fuel		
	Blends for Flexible-Fuel Automotive Spark-Ignition		
	Engines		
	(Markup & Freight)		
	#2 Treated Diesel	+$0.0475	per gallon
	Bio-Diesel blend ~~meeting the ASTM D7467-10~~	+$0.0475	per gallon
	Standard Specification for Diesel Fuel Oil,		
	Biodiesel Blend (B6 to B20) **TREATED**	N/A	
	(Markup & Freight)		
	#2 Untreated Diesel	+$0.0475	per gallon
	Bio-Diesel blend ~~meeting the ASTM D7467-10~~	+$0.0475	per gallon
	Standard Specification for Diesel Fuel Oil,	+$0.0475	per gallon
	Biodiesel Blend (B6 to B20) **UN-TREATED**	N/A	
	(Markup & Freight)		
	Unleaded Fuel /Okla. UST fund	0.0100	
	Diesel Fuel / Okla. UST fund	0.0100	
	MUST BID COST OVER RACK PRICE ON ALL		
	(THE PRICE BID SHALL BE GOOD		
	FROM JULY 1, 2025 THRU JUNE 30, 2026)		
	TOTAL THIS PAGE		$ N/A

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

Sun Coast Resources, LLC	
Company Name	Signature of Authorized Representative
6405 Cavalcade St., Building 1	Aaron Scheffler
Company Address	Typed Name of Authorized Representative
Houston, TX 77026	General Counsel / VP / Assistant Corporate Secretary
City, State, Zip	Title
713-429-6702	N/A
Telephone Number	Fax Number

Person to Contact reference quotes:

Tina Hardy	713-429-6702	contractpricing@suncoastresources.com	National Sales Assistant
Name	Phone	e-mail address	Position

J. Vote to approve renewal of the service agreement with Blackmon Mooring of OKC, LLC to provide disaster restoration and recovery services on an as-needed basis for 2025-2026 FY. The vendor agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs. Bid Project #2510. Expenditure to be paid from fund source(s) to be determined, as needed.

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: Blackmon Mooring Disaster Restoration & Recovery Services Contract Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the service agreement with Blackmon Mooring of OKC, LLC. to provide disaster restoration and recovery services, on an as-needed basis, for 2025-2026 FY. The vendor agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs. Bid Project# 2510.

Expenditure to be paid from fund source(s) to be determined, as needed.

Thank you for your consideration.

Attachment

BLACKMON MOORING SINCE 1948
BMS CAT
877.730.1948
WWW.BLACKMONMOORING.COM
WWW.BMSCAT.COM

To whom it may concern,

Thank you for awarding Blackmon Mooring of Oklahoma City and BMS CAT, LLC the contract/RFP for Disaster Restoration & Recovery Services for Mid-Del Public schools. We are pleased to provide services should they arise during the following period:

June 1st, 2025 – June 30th, 2026

All terms, conditions, and fees submitted during the RFP process are now in effect and shall remain so for the forementioned period.

We thank you for your partnership and if anything else is needed, please don't hesitate to reach out.

Thank you,

4/21/25

Zach Runnels

GM

BID PROJECT #2510 **BID OPENING: 03/10/2025 @ 9:30 AM**

BID RECAP

Mid-Del School I.S.D. #52
7217 S.E. 15th St.
Midwest City, OK 73110

PROJECT: "Disaster Restoration & Recovery Services"

	Blackmon Mooring	ServPro	
BID BOND	X	X	
ADDENDUM	Yes	Yes	
Item/Service/Position	Hourly Rate	Hourly Rate	(+/-) Difference
Project Coordinator	$150.00	$145.00	$5.00
Project Manager	$122.00	$115.00	$7.00
Assistant Project Manager	$92.00	$85.00	$7.00
Restoration Supervisor	$80.00	$77.00	$3.00
Restoration Technician	$66.00	$66.00	$0.00
General Labor	$49.00	$43.00	$6.00
Safety Officer	$104.00	$93.00	$11.00
Air Mover	$33.00	$30.00	$3.00
Carpet Cleaner Portable	$250.00	$357.00	-$107.00
Carpet Cleaner Truck Mount	$525.00	$522.00	$3.00
Dehumidifier Lrg	$200.00	$150.00	$50.00
Dehumidifier Small	$168.00	$125.00	$43.00
Generator 150 KW	$1,050.00	$1,100.00	-$50.00
HEPA Filter 2000 CFM	$162.00	$398.90	-$236.90
Ozone Generator	$126.00	$142.00	-$16.00

WE RECOMMEND: Blackmon Mooring

Preferred Time and Materials Rate Schedule 2024

I. Labor

A. Labor Rates

These rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of BMS Cat or temporary hires employed directly by BMS Cat, secured through a labor service or subcontractor. Rates stated below are per person per hour.

CLASSIFICATION	HOURLY RATE
General Cleaning Labor	$ 49.00
Management Fee	4.00
Bio - Hazard Supervisor	135.00
Bio - Hazard Technician	115.00
Carpenter/ Framer	96.00
Clerical	50.00
General Restoration Supervisor	80.00
Dehumidification Supervisor/ Tech	80.00
Document Recovery Tech	82.00
Document Specialist	77.00
Drywall Installer/ Finisher	90.00
Equipment Operator	88.00
Flooring Installer	84.00
Generator Technician	95.00
Healthcare Supervisor	110.00
Healthcare Technician	88.00
Remediation Supervisor / Technician	87.00
Resource Coordinator	76.00
Project Accountant	78.00
Electronics Restoration Supervisor / Technician	69.00
Industrial Corrosion Control Supervisor / Technician	66.00
Skilled / Construction Trades Not Listed	Xactimate Rate per Geographical Location
Truck Driver	70.00
Assistant Project Manager	92.00
Painter	80.00
Project Manager	122.00
Project Director	150.00
Project Estimator	105.00
Health and Safety Officer	104.00
Project Consultant	170.00
Project Coordinator	150.00
Mold Remediation Labor	61.00
Restoration Tech	66.00
Roofer	115.00
Technical Consultants / Engineers	Cost + 30%

B. Other Labor Provisions

1. These rates and provisions are predicated upon BMS Cat standard wage rates and overtime compensation practices. To the extent the work under a particular contract is subject to Federal and State minimum wage or hour laws or collective bargaining agreements which modify BMS Cat standard rates and practices, adjustments shall be made to the hourly rates and other labor provisions stated above.

2. Standard Hours - All labor rates stated above are for the first 40 hours worked in a workweek, beginning on Monday and ending on Sunday, exclusive of BMS Cat holidays. In the event of a community-wide disaster, overtime will be billed at the rates scheduled above, as it is incurred, regardless of the number of hours worked on a particular job.

3. Non-Standard Hours - The rates for labor performed by all classifications in a work week over 40 hours, will be 1.5 times the rates scheduled in Section I.A above. Rates for labor performed on BMS Cat recognized holidays will be 2.0 times the rates scheduled in Section I.A. above. Recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, and Christmas Day. In the event BMS Cat is required to pay double time for any work performed, pursuant to state or federal law or the terms of any collective bargaining agreement, the rates for such labor hours shall be 2.0 times the rates scheduled in Section I.A. above.

4. The Management Fee above applies when BMS Cat supervises the customer's employees, rather than hiring General Cleaning Laborers. The payroll, taxes and benefits are the responsibility of the customer.

5. Remediation Supervisor / Technician labor classification will be charged when personnel are using half-face or full-face respirators.

6. During the course of performance of work, BMS Cat may add additional labor classifications to the schedule above at rates to be determined by BMS Cat.

7. Premium Wages - When working in and around high cost of living areas including, but not limited to California, Washington, New York, New Jersey, Hawaii, Washington DC, Chicago, Boston, Philadelphia and Internationally, a multiplier of 1.25 will be applied to all listed labor rates in order to account for increased costs. The premium is the minimum and is subject to change. Any modifications to the multiplier will be submitted and become part of this agreement.

8. Standby Time - When circumstances beyond BMS CAT's control require personnel to standby on the job site, a minimum charge of 8 hours per person per day will be billed in addition to reimbursable expenses related to the standby.

9. Travel time for personnel shall be billed to the contract at the rates in Section I.A and I.B.2 above.

10. In the event that federal/state prevailing wages and/or collective bargaining rates exist, BMS Cat may charge the cost of labor plus an additional 30% at BMS Cat's discretion.

II. Equipment Rental

A. Equipment Rental Rates

The following rates apply to equipment utilized in the performance of the work (whether supplied from BMS Cat inventory or specifically purchased by BMS Cat or supplied by a subcontractor).

CLASSIFICATION	RATE
Air Compressor, < 10 gal	$ 42.00
Air Compressor - Large	90.00
Air Mover / Carpet Dryer	33.00
Axial Fan	39.00
Blasting Unit - Soda	800.00
Cable Tails - #2 - Male or Female	23.00
Cable Tails - 4/0 - Male or Female	14.00

Initials

CLASSIFICATION	RATE
Cable Ramps	21.00
Cable - Camlock Tees	10.00
Cable - Spiderbox - 6/4 50 amp - 50 ft	44.00
Cable - Spiderbox - 6/4 50 amp - 100 ft	64.00
Cable - 2/5 Pin and Sleeve Cable - 50 ft	70.00
Cable - 4/0 Camlock Cable - 50 ft	30.00
Cable - 4/0 Camlock Cable - 100 ft	48.00
Cable - Banded Wire - 50 ft	50.00
Carpet Cleaning Machine - Hot Water Extraction - Portable	250.00
Carpet Cleaning Machine - Hot Water Extraction - Truck Mounted Unit	525.00
Cart - Debris Cart	38.00
Cart - Flat Cart	31.00
Dehumidification Unit - LGR - Large (70-109 ppd)	130.00
Dehumidification Unit - LGR- XL (110-159 ppd)	168.00
Dehumidification Unit - LGR - XXL (>160 ppd)	200.00
Dolly - Drywall	35.00
Edge Guard, linear foot	5.25
EDP - Tool Set	24.00
EDP - Instrument Drying Oven	180.00
EDP - High Pressure Sprayer	60.00
Electrical Distribution Panel - 200 amp Cam/ 50 amp Splitter	202.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 208V Splitter	285.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 480V Splitter	285.00
Electrical Distribution Panel - 600 amp Multi	300.00
Electrical Distribution Panel - 1200 amp Multi	400.00
Electrical Distribution Panel - Spider Box with GFCI	90.00
Electrical Distribution Panel - 400 amp Disconnect	285.00
Electrical Distribution Panel - 480V to 120V (12 x 20amp circuits)	250.00
Electrical Distribution Panel - 480V to 240V/110V - 200 amp with Transformer	340.00
Electrical Distribution- 208V to120V(per main box 6 stringers w/quads + 1000 ft cable)	750.00
Electrical Distribution Panel - 3 Gang Box/3 - 20 amp 120V GFCI	28.00
Extraction Unit - Flood Pumper - Portable	182.00
Extraction Unit - LRU	550.00
Fall Protection	30.00
Fans - Industrial	95.00
Flanders Filter 24" x 24"	28.00
Flanders Filter 24" x 48"	55.00
Foamer	100.00
Fogger - Spray Mist	44.00
Fogger - Thermo-Gen	115.00
Furnace - Portable	72.00
Fuel Tank - Single Wall - 275 Gallon	125.00
Fuel Tank - Single Wall - 500 Gallon	300.00
Fuel Tank - Single Wall - 1000 Gallon	500.00
Fuel Tank - Single Wall - 2300 Gallon	625.00
Generator - Less than 10 kW	168.00
Generator - 20 KW	410.00
Generator - 36 KW	600.00
Generator - 60 KW	625.00
Generator - 80 KW	700.00
Generator - 100 KW	900.00
Generator - 150 KW	1,050.00

CLASSIFICATION	RATE
Generator - 180 KW	1,100.00
Generator - 200 KW	1,200.00
Generator - 230 KW	1,200.00
Generator - 250 KW	1,300.00
Generator - 300 KW	2,000.00
Generator - 350 KW	2,200.00
Generator - 400 KW	2,700.00
Generator - 500 KW	3,000.00
Generator Cable - Per Linear foot	1.50
HEPA Air Filtration Unit - 2000 CFM	162.00
HEPA Air Filtration Unit - up to 1000 CFM	110.00
HVAC - Air Tool Kit	28.00
HVAC - Cutting / Spray Kit	28.00
HVAC - Duct Auger	120.00
HVAC - Duct Sweeper	80.00
HVAC - Video Tool	225.00
Hydroxyl Generator Boss	225.00
Hydroxyl Generator Boss XL3	250.00
Hygrothermograph - Recording	24.00
Injectidry Unit	150.00
Laser Particle Counter	225.00
Lights - Balloon Lights	135.00
Lights - Quartz Demolition	23.00
Lights - Light Tower	180.00
Lights - Wobble Lights	48.00
Micromanometer - Recording	100.00
Mobile Command Center	650.00
Moisture Meter - Penetrating or Non-Penetrating	26.00
Moisture - Thermal Camera	155.00
Negative Air Machine	200.00
Ozone Generator - Model 330	126.00
Ozone Generator - Model 630	173.00
Ozone Generator - Model OG-EA	25.00
Pallet Jack	70.00
Pump - Trash - Gas 2"	150.00
Pump - Sump	52.00
Quad Box Cable - 12/5 Extension Cable - 50 ft	22.00
Quad Box Cable - 12/5 Extension Cable - 100 ft	30.00
Quad Box Feeder Panel - 100 amp	150.00
Quad Box Feeder Panel - 200 amp	180.00
Quad Box String - 10 ft with GFI	22.00
Quad Box String - 20 ft with GFI	26.00
Quad Box String - 30 ft with GFI	32.00
Quad Box String - 50 ft with GFI	36.00
Radio - Personnel Communication	20.00
Respirator - Full Face	25.00
Respirator - Half Face	14.00
Safety Cones	5.00
Saw - Cut Off	78.00
Saw - Kett	45.00

CLASSIFICATION	RATE
Scaffolding - Baker (Per Section)	41.00
Sprayer - Commercial Airless	180.00
Sprayer - Electrostatic	165.00
Spot Cooler- 1 ton	230.00
Spot Cooler- 2 ton	350.00
Thermohygrometer	24.00
Trailer - Flatbed, Cargo, Reefer	227.00
Trailer - Flat Deck	195.00
Truck - Box (inclusive of mileage)	255.00
Ultrasonic Decontamination Vat	80.00
Vacuum - Commercial Canister	35.00
Vacuum - EDP Anti-Static	95.00
Vacuum - HEPA	110.00
Vacuum - Upright	25.00
Van - Cargo / Passenger	165.00
Vehicle - Passenger/Pickup	135.00
Vehicle - 3/4 ton Pickup	200.00
Vehicle - 1 ton Pickup/ Flatbed	210.00
Vehicle - 1 1/4 ton Pickup / Flatbed	225.00
Wall Aerator Set	50.00
Washer - High Pressure	136.00
Washer - High Pressure - Hot	185.00
Zip wall Magnetic Door Kit	10.00
Zip Poles - Each	11.00
X-Ray Cleaning System	450.00

B. Other Equipment Rental Rate Provisions

1. The daily rental rate shall be charged for each calendar day or portion thereof during which the equipment is used to perform work, regardless of the number of shifts on which the equipment is used during the day.
2. During the course of performance of the work, BMS Cat may add additional equipment to the schedule above at rates to be determined by BMS Cat.
3. Equipment utilized in the performance of the work not listed in II.A. or added as provided in II.B.2. shall be BMS Cat's cost thereof plus a mark-up of 10% and 10% (21%).
4. Scheduled Rates do not include fuel, DEF, or fuel delivery, which will be charged at presented invoice plus a mark-up of 10% and 10% (21%).
5. 20 KW Generators and above, Generator Cables and distribution are subject to a 3 day minimum rental. In the event of an areawide event, the minimum rental is 1 week. Rates do not include freight, delivery, set up, maintenance, fuel Surcharges or environmental fees, which will be billed in accordance with Section VII. B. Other Charges.

C. Small Tools

Items such as shovels, ladders, extension cords, small hand tools, etc., which are not included in the Schedules above, will be compensated to BMS Cat by an application of a small tool charge in the amount of three percent (3%) of total labor billings. Any items purchased specifically for the job, will be charged per the "Other Charges" section listed in the Rate Schedule.

Initials

III. Material Rates

A. Material Rates

CLASSIFICATION	RATE	uom
Absorbent Pad	$ 11.50	/ each
Adhesive Remover	18.00	/ can
Alcohol - Isopropyl	58.00	/ gallon
Antigel	17.00	/ quart
Anti-Microbial Sealer	142.00	/ gallon
Applicators - 6" Cotton	25.00	/ m
Biocides/Disinfectants	78.00	/ gallon
Bioesque Degreaser	59.00	/ gallon
Blades - Kett Saw (Carbide)	85.00	/ each
Blades - Kett Saw	17.50	/ each
Bleach	11.60	/ gallon
Boots - Rubber	55.00	/ pair
Box - Book	4.95	/ each
Box - Dish	7.50	/ each
Box - Freeze Dry	4.75	/ each
Brush, Grout	5.50	/ each
Brush, Scrub, Long Handle.	14.00	/ each
Brush, Wire	8.75	/ each
Carpet Deodorizer	44.00	/ gallon
Carpet Mask 36" x 250'	125.00	/ roll
Cartridge - Respirator	24.50	/ each
Coil Cleaner	70.00	/ gallon
Cotton Cleaning Cloths	7.95	/ lb
Deodorizing Gel Block	14.30	/ lb
Deodorizing Liquid	86.00	/ gallon
Degreaser - Heavy Duty	44.00	/ gallon
Desudser	69.00	/ gallon
Duct Sealant / Encapsulant	95.00	/ gallon
Dry Solvent Stain Remover	148.00	/ gallon
EDP - Corrosion Control Lubricant #1	110.00	/ gallon
EDP - Corrosion Control Lubricant #2	110.00	/ gallon
Emulsifier - Powder	15.00	/ lb
Emulsifier - Liquid	52.00	/ gallon
Filter - Carbon	49.75	/ each
Filter - Dehumidification	19.00	/ each
Filter - HEPA for Air Filtration Unit	330.00	/ each
Filter - HEPA for Vacuum	525.00	/ each
Filter - Primary	5.00	/ each
Filter - Secondary 24 x 24 x 2	15.00	/ each
Filter - Secondary 15 x 18 x 2	16.00	/ each
Floor Dry	30.00	/ bag
Floor Protection - Ram Board	132.00	/ roll
Furniture Blocks	91.00	/ box
Furniture Pads	120.00	/ box
Furniture Polish	15.50	/ can
Glass Cleaner	21.00	/ gallon
Glass Cleaner	11.50	/ can

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company 10100 Katy Freeway, 8400 Houston, TX 77043	CONTACT NAME: Cindy Roberts PHONE (A/C, No, Ext): 713-877-8815 FAX (A/C, No): 713-877-8074 E-MAIL ADDRESS: croberts@mcgriff.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Twin City Fire Insurance Company	29459
INSURED Blackmon Mooring of Oklahoma City, LLC 1101 Edmonds Ave Bay 12 Oklahoma City, OK 73129	INSURER B: Hartford Fire Insurance Company	19682
	INSURER C: Hartford Underwriters Insurance Company	30104
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 1XGDGMC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			22ECEGS4826	11/01/2024	11/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Employee Benefits Ded.	$ 1,000,000 $ 1,000,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			22CSESS1978	11/01/2024	11/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			22EXCHO4830	11/01/2024	11/01/2025	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N M	N/A	22WIS6307-ADE 22WBF348806- MA & WI only	11/01/2024	11/01/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000
								$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Mid-Del Public Schools
7217 SE 15th St.
PO Box 10630
Midwest City, OK 73110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

R Michael Bradlow, Jr.

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ACORD 25 (2016/03)

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Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name _____ Proposal Amount $ _____

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D and E.

Proposals must be manually signed on this form in the space provided below.

Blackburn Mooring OKC
Company Name

1101 Enterprise Ave. Suite 1
Company Address

OKC, OK 73128
City, State, Zip

405-730-1948
Telephone Number

Signature of Authorized Representative

ZACH RUNNELS
Typed Name of Authorized Representative

General Manager
Title

Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

Zach Runnels, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 26th day of February, 2025

MINDY SHORT
Notary Public - State of Oklahoma
Commission Number 19010712
My Commission Expires Oct 23, 2027

Notary Public (or Clerk or Judge)

Name of Vendor Blackman Moving of OKC By _____

Address of Firm 1101 Enterprise Ave Ste 1 Phone No. 405-730-1948

City Oklahoma City State OK Zip 73128 Fax No. _____

Federal Tax No. 73-0775605

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

ss.

COUNTY OF OKLAHOMA)

Zach Runnels, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: N/A

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 26th day of February, 20 25

MINDY SHORT
Notary Public - State of Oklahoma
Commission Number 19010712
My Commission Expires Oct 23, 2027

Notary Public

My Commission Expires: OCT 23, 2027

Mid-Del Schools

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

A. It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.

B. A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

Section 2:

A. No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.

B. Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.

C. A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Blackmon Mooring

AUTHORIZED REPRESENTATIVE (type or print) Zach Runnels

AUTHORIZED REPRESENTATIVE'S SIGNATURE Zach Runnels

SOCIAL SECURITY # or FEDERAL ID# 73-0715405

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION–LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, **Federal Register** (pages 4722-4733) and Part II of the November 26, 2003, **Federal Register** (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Blackmon Mooring OKC

Organization/Vendor Name

ZACH RUNNELS GM

Name(s) and Title(s) of Authorized Representative(s)

ZACH RUNNELS — GM

Name of Institution/SFA Official — Title of Official

Signature — 3/7/25

Date

K. Vote to approve renewal of Managed Portfolio Services: 100% Pool Price Rider to the original Master Retail Natural Gas Supply Agreement with Exelon Corporation (dba Constellation) to provide third-party natural gas services to various sites for 2025-2026 FY. Expenditures to be paid from General Fund 11 and/or Building Fund 21 and MDTC Fund 12 and/or 23.

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: Constellation Pool Rider for Third-Party Natural Gas, FY26

DATE: May 12, 2025

Recommend approval to renew the "Managed Portfolio Services: 100% Pool Price" rider to the original Master Retail Natural Gas Supply Agreement with Exelon Corporation (d.b.a. Constellation), to provide third-party natural gas services to various sites during the 2025-2026 FY. Expenditures to be paid from General Fund 11 and/or Building Fund 21, and MDTC Fund 12 and/or 23.

Thank you for your consideration.

Attachment

Constellation.

MANAGED PORTFOLIO SERVICES: 100% POOL PRICE

This Rider (**"Rider"**) is effective July 1, 2025 ("Rider Effective Date"), is made a part of that certain natural gas agreement entered into on June 6, 2014 (**"Master Natural Gas Agreement"**) by and between Constellation NewEnergy – Gas Division, LLC (**"CNEG"**) and Mid-Del Schools (**"Customer"**), and is subject to all of the provisions, terms and conditions of such Master Natural Gas Agreement. Capitalized terms used herein but not defined will have the meanings ascribed to them in the Master Natural Gas Agreement. The purpose of this Rider is to set forth the specific terms and conditions related to the services performed by CNEG for Customer's facilities (**"Facilities"**). In the event of a conflict between a TC (if any), this Rider and the Master Natural Gas Agreement, the terms of the documents shall govern in the order presented in this sentence.

1. SERVICES. CNEG will provide on an exclusive basis, and Customer will pay for, the services set forth below (collectively, the "**Services**"). As of the Rider Effective Date, the following Facilities are receiving the Services:

Facility Location	Utility	Utility Account Number	CNEG Customer ID
607 W RICKENBACKER DR, OKLAHOMA CITY, OK 73110-5650	ONG	211345613 2005642 021	RG-157600
225 N KING AVE, MIDWEST CITY, OK 73130-3313	ONG	211323851 1987552 021	RG-157601
2300 LINDA LN, DEL CITY, OK 73115-4625	ONG	210357357 1326040 021	RG-157602
1900 S SUNNYLANE RD, DEL CITY, OK 73115-3102	ONG	210348939 1317707 021	RG-157605
2515 S POST RD, MIDWEST CITY, OK 73130-7521	ONG	210345975 1315177 021	RG-157606
12001 SE 104TH ST, OKLAHOMA CITY, OK 73165-9108	ONG	211355116 2014775 021	RG-157607
10551 SE 59TH ST, OKLAHOMA CITY, OK 73150-4302	ONG	211349257 2008916 021	RG-157608
2009 S POST RD, MIDWEST CITY, OK 73130-6609	ONG	211356452 2016078 021	RG-157609
137 W RIDGEWOOD DR, OKLAHOMA CITY, OK 73110-4124	ONG	210330539 1302282 021	RG-157610
2400 EPPERLY DR, DEL CITY, OK 73115-4132	ONG	211346486 2006357 021	RG-157611
4000 EPPERLY DR, DEL CITY, OK 73115-3644	ONG	211347547 2007232 021	RG-157612
2118 FLANNERY DR, MIDWEST CITY, OK 73110-7912	ONG	210340779 1310886 021	RG-157613
4500 TINKER RD, OKLAHOMA CITY, OK 73135-4614	ONG	211350517 2010074 021	RG-157614
7400 E RENO AVE, MIDWEST CITY, OK 73110-4206	ONG	210357332 1326016 021	RG-157616
3301 SUNVALLEY DR, MIDWEST CITY, OK 73110-1341	ONG	210340646 1310768 021	RG-157617
1609 FELIX PL, MIDWEST CITY, OK 73110-4909	ONG	211324265 1987886 021	RG-157618
4346 NE 36TH ST, FOREST PARK, OK 73121-5400	ONG	210271778 1250681 021	RG-157619
3805 DEL RD, DEL CITY, OK 73115-2326	ONG	211348819 2008531 021	RG-157620
1900 S SUNNYLANE RD, DEL CITY, OK 73115-3102	ONG	210348942 1317710 021	RG-157622
213 ELM ST # A, OKLAHOMA CITY, OK 73110-4801	ONG	211364213 2023492 021	RG-157623
1900 S SUNNYLANE RD, DEL CITY, OK 73115-3102	ONG	211346698 2006528 021	RG-157624
607 W RICKENBACKER DR, OKLAHOMA CITY, OK 73110-5650	ONG	210365237 1333505 021	RG-157625
2009 S POST RD, MIDWEST CITY, OK 73130-6609	ONG	211362534 2021853 021	RG-157626
4731 JUDY DR, DEL CITY, OK 73115-3815	ONG	210357272 1325957 021	RG-157627

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2009 S POST RD, MIDWEST CITY, OK 73130-6609	ONG	210345946 1315150 021	RG-157629
9021 SE 15TH ST, OKLAHOMA CITY, OK 73130-5201	ONG	213156355 2549354 021	RG-157630
1621 MAPLE DR, MIDWEST CITY, OK 73110-4825	ONG	211305186 1970757 021	RG-157631
1621 MAPLE DR, MIDWEST CITY, OK 73110-4825	ONG	210306205 1280756 021	RG-157632
213 ELM ST, OKLAHOMA CITY, OK 73110-4801	ONG	211305174 1970748 021	RG-157633
2211 S MIDWEST BLVD, MIDWEST CITY, OK 73110-5448	ONG	213156350 2554154 021	RG-157700
5701 MACKELMAN DR, OKLAHOMA CITY, OK 73135-4424	ONG	210350641 1319381 021	RG-157701

a. Account Management:

i) CNEG shall supply Customer's natural gas requirements as per the terms of the Master Natural Gas Agreement, this Rider and any related Transaction Confirmation(s). Customer shall take all reasonable steps necessary to appoint CNEG as Customer's agent with the utility to receive Customer usage and account information, where applicable, for the Facilities.

ii) CNEG will designate an Account Manager to provide the Services as described herein. The Account Manager will serve as the Customer's point of contact and manage the relationship between CNEG and the Customer.

iii) Customer will be provided a unique username and password to access CNEG's secured web-based portal. Account specific information and reports can be viewed, downloaded and printed. Examples of account specific reports that may be available include: (a) periodic analysis reports, (b) daily usage histories, (c) invoices, (d) Transaction Confirmations, (e) monthly usage and peak day analysis, and (f) market based information. All market based information can also be viewed and printed from the secure online platform. Examples of market based information may include: (a) Daily and Weekly Market Intelligence, (b) Natural Gas Settlement History, and (c) Natural Gas Futures Update.

iv) Annual energy conferences and periodic webinars will be provided covering the latest information on the energy markets, regulatory and legislative changes, and product and service developments.

b. Natural Gas Portfolio Management:

i) CNEG will establish a natural gas portfolio to manage Customer's risk and exposure to natural gas price volatility. The portfolio will be comprised of a combination of the Managed Portfolio Index Price for utility citygate delivered gas and optional fixed price transactions. As used herein, "**Managed Portfolio Index Price**" is a combination of CNEG's monthly and daily spot commodity cost of gas, all related interstate pipeline charges required to deliver gas to the utility city gate, the cost of the Services as described herein, plus a reasonable market based margin. The Managed Portfolio Index Price does not include the cost of local distribution or other utility imposed charges which are billed to the Customer by the utility and directly paid by Customer to the utility, unless otherwise agreed upon in writing.

ii) CNEG will manage potential Customer usage imbalances by forecasting usage daily and then adjusting deliveries accordingly based upon the needs of the Customer, the position of CNEG's overall pool of customers behind the applicable city gate ("**Pool**") and taking into account whether the utility is daily or monthly balanced, or both.

iii) The Managed Portfolio Index Price will apply to all gas consumed by Customer that is not covered under a separate pricing arrangement with CNEG.

c. Operational Flow Order ("OFO') Management. During an OFO, CNEG will use commercially reasonable efforts to deliver to Customer daily gas volumes in order to comply with utility's OFO requirements by basing Customer's gas usage on (i) Customer's utility defined peak day volume (Maximum Daily Quantity or MDQ), (ii) Customer's historical daily usage where available, and/or (iii) other information previously provided by the Customer. Variations in the volumes of gas delivered to Customer because of an OFO that are above or below the nomination in any month will be charged or credited to Customer at "**Market Price**", which is a per MMBtu price comprised of (i) the spot commodity cost of gas as determined by CNEG in its reasonable discretion, plus (ii) all related interstate and intrastate pipeline charges required to deliver gas to the Delivery Point, plus (iii) a reasonable market based margin. Market Price does not include the cost of local distribution or other utility imposed charges, including but not limited to utility or pipeline balancing charges unless otherwise agreed upon.

2. TERM, TERMINATION. The initial term of this Rider will commence upon the Rider Effective Date and will continue for a period of 12 months thereafter (the "**Initial Term**"). This Rider will be extended and renewed for additional 12 month periods automatically, unless terminated by either party upon 60 days written notice to the other party delivered to each party's respective notice address prior to the renewal date. For the avoidance of doubt, Customer acknowledges and agrees that CNEG is performing the Services as an adjunct to the provision of gas under the Master Natural Gas Agreement, and as such if either party has the right to terminate all or a portion of the Master Natural Gas Agreement in regard to the provision of such gas, that shall be a basis to terminate this Rider as well. CNEG shall have no obligation to continue to provide Services if CNEG is no longer supplying gas to Customer under the Master Natural Gas Agreement.

3. IMPLEMENTATION OF RECOMMENDATIONS.

a. Any report or other communication provided to Customer regarding the Services described hereunder ("**Reports**") is not to be construed as an offer to sell or a solicitation of an offer to buy electric power, natural gas, coal, fuel oil or any other energy commodity. These Reports are provided to the Customer for informational purposes only and should not be construed as advice regarding the purchase or sale of exchange-traded futures, options contracts or energy commodities. Any such Report is based, in part, upon factual information obtained from sources believed to be reliable, but the accuracy of such information is not guaranteed. Past performance is not necessarily indicative of future results.

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Furthermore, the forward-looking information and analysis that may be contained in any such Report may be based upon: (a) a number of viable factors and assumptions that are constantly changing and (b) CNEG's subjective judgments and opinions. Such information will be provided as of the date of any such report (with no obligation on CNEG's part to update) and is subject to change. Reliance upon any such information and analysis in such a Report for decisions is at the sole risk of Customer.

b. It is understood and agreed that the Services may include advice and recommendations, but all decisions in connection with the implementation of such advice and recommendations shall be the sole responsibility of, and made by, Customer, and Customer acknowledges that CNEG is not in the business of giving, and does not offer hereunder, legal or tax advice regarding the desirability, suitability, legality or enforceability of any implementation of such advice or recommendations. In connection with its Services hereunder, CNEG shall be entitled to rely on all decisions and approvals of Customer. CNEG is not acting in the capacity of a broker, dealer, seller, fiduciary or investment advisor of securities or commodities of natural gas, electricity or other energy products or resources. Customer acknowledges that the price it may ultimately pay for gas or other energy commodities as a result of Customer's implementation of advice or recommendations provided by CNEG as part of the Services may not be as favorable as the prices Customer otherwise would have paid had it not implemented such advice due to a variety of factors, including unpredicted market fluctuations, unanticipated changes to energy commodity usage patterns and volumes, and/or other uncontrollable or unanticipated causes.

4. LEVEL OF SERVICE AND DELIVERY POINT. All deliveries of gas pursuant to this Rider will be on a Firm basis and the Delivery Point will be Customer's utility citygate; provided, however, to the extent that Customer owned transportation capacity is used to deliver natural gas to the Customer, the Delivery Point shall be the receipt point of such capacity.

This Rider shall not be binding or enforceable against CNEG unless and until signed by an authorized representative of CNEG. This Rider may be executed by facsimile and in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

(SIGNATURES FOLLOW ON NEXT PAGE)

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IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS DOCUMENT THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES.

CNEG

Sign:

Print Name: Amanda Stewart

Print Title: Vice President- Retail Ops

CUSTOMER

Sign:

Print Name: _____

Print Title: _____

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Mid-Del Schools

ESTIMATED SAVINGS SUMMARY
COMMODITY ONLY CALCULATION

Coreslab Structures (Okla) Inc.

Period Mo/Yr	ONG Cost Per MMBtu	CNEG COG Per Dth	CNEG Savings Per Dth	Actual Usage Per Dth	Estimated Historical Saving / Mo.
Feb-25	$6.073	$4.721	$1.352	10,516	14,218.68
Jan-25	$5.483	$4.658	$0.825	12,457	10,273.29
Dec-24	$5.166	$4.256	$0.911	4,731	4,307.58
Nov-24	$5.348	$2.943	$2.405	1,630	3,919.82
Oct-24	$5.470	$3.575	$1.895	670	1,269.65
Sep-24	$5.437	$2.135	$3.302	428	1,413.26
Aug-24	$5.367	$2.120	$3.247	309	1,003.32
Jul-24	$4.089	$2.670	$1.419	146	207.17
Jun-24	$4.118	$2.570	$1.548	172	266.26
May-24	$4.411	$1.880	$2.531	633	1,602.12
Apr-24	$6.676	$1.918	$4.758	1,465	6,970.32
Mar-24	$6.345	$2.215	$4.130	2,752	11,364.93
				35,909	**$56,816.41**

L. Vote to approve renewal of the lease agreement between Mid-Del Public Schools and Rachel Proper (dba Kinder Castle) for the 2025-2026 FY. This renewal agreement is for lease of the real property adjacent to the Mid-Del Schools Central Warehouse. This area is 25 feet by 175 feet and sits on the west side of the Warehouse. The lessee agrees to pay the sum of $1,200.00 as follows: the sum of $100.00 shall be paid on the 1st day of July 2025 and a like sum shall be paid on the 1st day of each month thereafter until the entire amount has been paid in full.

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: Kinder Castle Property Lease Agreement Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the Lease Agreement between Mid-Del Public Schools and Rachel Proper, d/b/a/ Kinder Castle, for 2025-2026 FY. This renewal agreement is for lease of the real property adjacent to the Mid-Del Schools Central Warehouse. This area is 25 feet by 175 feet and sits on the west side of the Warehouse. The Lessee agrees to pay the sum of $1,200.00 as follows: the sum of $100.00 shall be paid on the 1st day of July 2025, and a like sum shall be paid on the 1st day of each month thereafter, until the entire amount has been paid in full.

Thank you for your consideration.

Attachment

LEASE AGREEMENT

THIS AGREEMENT, made and entered into in duplicate on May 12, 2025 by and between **INDEPENDENT SCHOOL DISTRICT NO. 52,** of Oklahoma County, Oklahoma, hereinafter called Lessor, and **RACHEL PROPER, d/b/a/ KINDER CASTLE,** of Oklahoma County, Oklahoma, hereinafter called Lessees,

WITNESSETH:

I. LEASED PREMISES

The Lessor, in consideration of the covenants and agreements hereinafter set, out, does by these premises, lease and let unto the Lessees the following described real property:

> The real property lying West of the School District Warehouse. This area is 25 feet by 175 feet directly on the west side of Warehouse.

Said property being the shaded black area on the attached plat, marked "Exhibit A", which is hereby referred to and made a part hereof.

II. TERM

To have and to hold the above described lease premises unto the Lessees for the primary term of one (1) year commencing on the **1st day of July, 2025** and ending on the **30th day of June 2026.**

III. CONSIDERATION

The Lessees, in consideration of the use, enjoyment and possession of the above-described property agree to pay the Lessor the sum of One Thousand Two Hundred ($1,200.00) Dollars payable as follows, to wit: the sum of One Hundred ($100.00) Dollars shall be paid on the **1st day of July, 2025** and a like sum shall be paid on the 1st day of each month thereafter until the sum of One Thousand Two Hundred ($1,200.00) Dollars has been paid in full to the Lessor.

IV. PROPERTY USAGE

The hereinbefore described real property shall be used exclusively as a playground for children and the Lessees shall only install playground equipment with the exception that the Lessees agree to construct a fence as requested by the State of Oklahoma, at Lessee's expense, and said fence shall remain on the real property hereinbefore mentioned at the termination of this lease.

V. RENTAL CHECKS

All checks for rental due under this lease shall be made payable to the Lessor and mailed to the Lessor at P.O. Box 10630, Midwest City, Oklahoma, 73140.

VI. MAINTENANCE

Lessees shall at all times take good and ordinary care of said real property and will permit no waste to be committed thereon and will keep the area policed and free from litter, trash, etc.

VII. INSURANCE

Lessees agree to carry liability insurance with respect to said real property in the amount of One Hundred Thousand ($100,000.00) Dollars and shall present evidence of said liability insurance to the Lessor, and Lessees further agree to hold the Lessor harmless in every respect whatsoever, from any liability arising from or related to possession and control of the leased premises.

It is mutually agreed by the parties hereto, in consideration of the premises and their covenants herein contained, that the same shall be binding upon and insure to the benefit of their respective heirs, legal representatives, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

LESSOR: **INDEPENDENT SCHOOL DISTRICT NO. 52**

By: _____
President – Mid-Del Schools BOE

LESSEES: **KINDER CASTLE**

_____
Rachel Proper

M. Vote to approve renewal of the agreement with Latchkey Child Services, Inc (LCSI) to provide child care services before and after the regular school day. Latchkey will pay $1,000.00 per site per year to Mid-Del Schools as rent for the months of August 2025 through May 2026 at thirteen (13) elementary sites (Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker, and Townsend Elementary schools). In addition, Latchkey will pay each school site an enrollment incentive of $50.00 per child, based on the average number of full-time enrollees.

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: Latchkey Child Services, Inc. Contract Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the agreement with Latchkey Child Services, Inc. (LCSI), to provide child care services before and after the regular school day. Latchkey will pay $1,000.00 per site, per year to Mid-Del Schools as rent for the months of August 2025 through May 2026 at thirteen (13) elementary sites (Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker and Townsend Elementary schools). In addition, Latchkey will pay each school site an enrollment incentive of $50.00 per child, based on the average number of full-time enrollees. This figure shall be calculated using enrollment numbers from the third Monday of each month, averaged over ten months. Latchkey provides a valuable service for the parents of Mid-Del students.

Thank you for your consideration.

Attachment

LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this _____ day of _____ ***2025***, by and between the School Board of Independent School District No. 52 of Oklahoma County, Oklahoma, hereinafter referred to as the "Board", and Latchkey Child Services, Inc., hereinafter referred to as LCSI, witnesseth:

1. That said Board agrees to provide space at thirteen (13) Mid-Del Elementary Schools in the Mid-Del School District, Midwest City, Oklahoma, for use by LCSI in the continuing operation of a before and after school care program for eligible pupils of Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker, and Townsend elementary schools. Said before and after school care program shall hereinafter be referred to as "the program."

2. That said program shall operate on student attendance days during the 2025-26 school year. Parkview Elementary and Midwest City Elementary schools shall also operate on teacher professional days, on parent-teacher conference days, and on other vacation days as noted on the 2025-26 school calendar.

3. That said program shall be licensed by the appropriate licensing authorities and shall be operated in accordance with all applicable licensing requirements.

4. That in using said facilities for said purpose, LCSI and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building, ensuring that the building is properly cleaned and secured at the close of the day.

5. That LCSI shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Independent School District No. 52 of Oklahoma County shall be shown as an additional insured. Minimum insurance coverage shall be combined single limit (bodily injury and property damage) of $1,000,000 per occurrence, $2,000,000 aggregate. A certificate of insurance coverage as required shall be provided.

6. That said Board shall receive $1,000.00 per site per year as rental for the months of August 2025 through May 2026. The August through December payment is due and payable on January 15, 2026, and the remaining payment is due on June 15, 2026. The monthly charge for telephone service in the space provided shall be paid by LCSI.

7. Latchkey will pay each school site a Revenue Sharing Incentive of $50.00 per child, based on the average number of full-time enrollees calculated using enrollment numbers from the third Monday of each month and then averaging them over the ten-month period. The Incentive will be paid by June 15, 2026 and mailed to Mid-Del Public Schools; 7217 SE 15th Street, Midwest City, Oklahoma 73110; Attention: Activity Account.

8. That said program shall be administered in full cooperation with the principals of the participating schools.

9. That at the end of the 2025-26 school year, LCSI shall give peaceable possession of the premises to the Board in as good condition as they are now, the usual wear and tear damage by the elements excepted.

LATCHKEY CHILD SERVICES, INC., AGREEMENT

APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:

President

FOR THE BOARD:

President of the Mid-Del Board of Education

ATTEST:

Clerk of the Mid-Del Board of Education

SEAL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Rhonda Fox
The Insurance Center Agency, Inc. 5600 N May Ave Ste 300 Oklahoma City OK 73112	PHONE (A/C, No, Ext): (405) 843-0793 FAX (A/C, No): (405) 843-3208 E-MAIL ADDRESS: rhonda@ticokc.com
INSURED	INSURER(S) AFFORDING COVERAGE / NAIC #
Latchkey Child Services, Inc. 1211 N Shartel Avenue, Ste 1100 Oklahoma City OK 73103	INSURER A: Ategrity Specialty Insurance Company INSURER B: American Merc Ins Company 16810 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 24/25 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			MP0003001005826	07/01/2024	07/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Misc Professional Liab -	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			BA350000003806	07/01/2024	07/01/2025	~~COMBINED SINGLE LIMIT~~ (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) DRCVG	$ 500,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Mid-Del Public Schools
7217 SE 15th Street
Midwest City OK 73110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

JTG

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N. Vote to approve renewal of the service agreement, including Amendment #1, with Pinnacle Solutions for District-wide Pest Control Services for the 2025-2026 FY. Cost of services is $2,811.28 per month for a total annual contract amount of $33,735.36. Bid Project #2306. Expenditure to be paid from District Building Fund 21 and/or Fund 11 and Child Nutrition Fund 22.

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: District-wide Pest Control Service Agreement Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the service agreement, including Amendment #1, with Pinnacle Solutions for District-wide Pest Control Services for 2025-2026 FY. Cost of services is $2,811.28, per month, for a total annual contract amount of $33,735.36. Bid Project# 2306. Expenditure to be paid from District Building Fund 21 and/or Fund 11, Child Nutrition Fund 22.

Thank you for your consideration.

Attachments

AGREEMENT FORM

Contract for Pest Control Services
(FY26 Renewal)

THIS ANNUAL SERVICE CONTRACT AND AGREEMENT, entered into as of the **12th** day of **May, 2025** by and between the Mid-Del Public Schools Board of Education, Independent School District No. 52 party of the first part, hereinafter termed "Owner" and **Pinnacle Solutions** party of the second part, hereinafter termed "Contractor."

WITNESSETH:

WHEREAS, Owner has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received proposals for the furnishing of all labor and materials for the:

District-wide Pest Control Services &
Addendum #1 (FY26 Renewal)
BID PROJECT# 2306

as outlined and set out in the bid proposal documents for the project identified above and in accordance with the terms and provisions of said contract; and,

WHEREAS, Contractor, in response to said Requests for Bid Proposals, has submitted to the Owner in the manner and at the time specified, a proposal in accordance with the terms of this contract; and,

WHEREAS, Owner, in the manner provided by law, has examined, and canvassed the proposals submitted and has determined and declared the above-named Contractor to be the lowest responsible bidder on the above-described project, and has duly awarded this **contract for services** to said Contractor, with specific terms, provisions, and sums for payment as set forth in the bid proposal, to wit;

Thirty-three Thousand Seven Hundred Thirty-five Dollars & Thirty-six Cents ($33,735.36)*

All services shall be in accordance with the "Scope and Manner of Services" as described herein:

SCOPE AND MANNER OF SERVICES: Contractor agrees to provide district-wide pest control services for the Mid-Del School District, I.S.D. 52, **commencing on July 1, 2025 and continuing for the duration of 12 calendar months**, rendering all services in a timely, professional, and consistent manner, employing all materials, labor, and equipment as specified and quantified in "Attachment G: Pest Control Contract - Integrated Pest Control Program" of the attached bid proposal documentation, ***including Amendment #1, which omits the following: "Mid-Del Technology Center" and "Mid-Del Business and Development Training Center" locations, for a total annual contract reduction of -$2,232.00, as reflected in the total amount above.****

NOW THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with this contract and the following Contract Documents; **Project# 2306 "Request for Bid Proposals", including Attachments A-G** all of which

are on file in the office of the Owner, 7217 S.E. 15th St., Midwest City, Oklahoma 73110 and are made a part of this Contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (If none, so state.) **Amendment #1 (attached)**

2. The Owner shall make payments to the Contractor in the follow manner: On or about the first day of each month, when services have been rendered, the agency engineer, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials (where applicable) incorporated in the work and of materials (where applicable) suitable stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the agency engineer, or other appropriate person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates.

Each monthly estimate for payment must contain or have attached an affidavit as required by Senate Bills 469 and 565 of the 1974 Legislature.

3. On completion of the work, but prior to the acceptance thereof by the "Owner", it shall be the duty of the agency engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determination said official shall make his final certificate to the Owner. The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Contractor, thereupon, the final estimate (including retainages) will be approved and paid.

4. The Contractor will not allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

5. As a condition to receiving payment on this service Contract, the Contractor will furnish a signed statement declaring that no employee working on the school premises under the authority on of the Contractor is in violation of the provisions of this Article. If the Contract does not provide for periodic "draws" against the Contract Sum, the signed statement referred to in this Section will be furnished as required from time to time by the Owner. The Owner's form of the signed statement will be used.

6. As a condition to receiving payment on this service Contract, the Contractor agrees to obtain similar compliance statements from all subcontractors on the Project with reference to employees of the subcontractors.

7. If the Contractor is convicted of a violation of 57 Okla.Stat. Section 589, Owner may terminate this Contract.

8. The foregoing provisions are intended to comply with 70 Okla.Stat. Section 6-101..48 and 57 Okla.Stat. Section 589.

The following Statement of Compliance must be signed before any monthly estimate for payment will be processed.

CONTRACTOR'S COMPLIANCE STATEMENT

The undersigned, Davis Wiens, states:
Contracting Party's Representative/Agent (print)

1. Pinnacle Solutions LLC ("Contractor") has entered into a contract dated **May 12, 2025**, with Independent School District Number 52 of Oklahoma County, Oklahoma("Owner"), for the following described:

District-wide Pest Control Services &
Addendum #1 (FY26 Renewal)
BID PROJECT# 2306

2. The undersigned is a principal of the Contractor or is authorized to execute and deliver this Statement for and on behalf of the Contractor.

3. No Employee of the Contractor on the Project who has worked on or is working on school premises will be currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

4. The undersigned is personally familiar with the facts stated above and makes this Statement of the undersigned's personal knowledge.

Davis Wiens
Signature

02/21/2025
Date

9. The sworn, notarized statement below must be signed and notarized before this contract will become effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three duplicate originals, the day and year first above written.

Party of the Second Part:	Party of the First Part:
CONTRACTOR:	OWNER:
PINNACLE SOLUTIONS	MID-DEL PUBLIC SCHOOLS I.S.D. # 52 acting by and through
Davis Wiens	_____
BY Davis Wiens (SIGNATURE - Representative/Agent of Contracting Party)	BY _____ (SIGNATURE - BOE President, Mid-Del Public Schools, ISD #52)

STATE OF Kansas)

COUNTY OF Butler)

Davis Wiens, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by Contractor to submit the above Contract to the Owner.

Affiant further states that Contractor has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of Owner any money or other thing of value, either directly or indirectly, in the procuring of the Contract.

Davis Wiens
(Signature - Representative/Agent of Contracting Party)

Subscribed and sworn to before me this 21st day of April, 2025.

Notary Public

My Commission Expires: Sept. 10, 2028

JAMES LEWIS
Notary Public - State of Kansas
My Appt. Expires 9/10/28

END OF DOCUMENT

ADDENDUM

1. It shall be understood that the Midwest City-Del City School District I-52, Oklahoma County, Oklahoma, is govern by the laws of the State of Oklahoma. Any provision contained in this contract that is in conflict with state law shall be null and void. Any taxes that the Mid-Del School District would be exempt from paying shall not be included in this contract;

2. It shall be further understood that the Mid-Del School District is governed and controlled by the School Board for the Mid-Del School District, and further by the policies promulgated by the Board and any provision contained in this contract that is in conflict with those policies shall be null and void;

3. Any contract that requires approval from the Mid-Del School Board, pursuant to law or School District policy, shall not be valid unless approved by the School Board in writing;

4. Pursuant to state law and School District policy, no contract with the Mid-Del School District shall be for a term greater than one (1) year. Furthermore, no contract shall be executed that contains terms and provisions that extend beyond the end of the current fiscal year, ending on June 30th; and

5. Nothing in this contract shall create an implied or expressed automatic renewal of this contract for another term at the expiration of this contract.

APPROVED THIS 12th DAY OF MAY, 2025.

Davis Weems
(Signature - Representative/Agent of Contracting Party)

(Signature - President - Mid-Del Public Schools, ISD#52)

Attest:

JAMES LEWIS
Notary Public - State of Kansas
My Appt. Expires 9/10/28

CLERK

Attest:

CLERK

O. Vote to approve the following vendors for the Transportation Department for parts and repair services for the 2025-2026 FY with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Project 053:
Goodyear Tire & Rubber (parts) $35,000.00
Midwest Bus Sales (outside repairs) $50,000.00
Midwest Bus Sales (parts) $15,000.00
Napa Auto (parts) $25,000.00
Penley Oil (parts/supplies) $20,000.00
Holt Truck Center (outside repairs) $25,000.00
Holt Truck Center (parts) $15,000.00

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
Clint Arnold, Director of Transportation

RE: Transportation Vendor Listing FY26

DATE: May 12, 2025

Recommend approval of the following vendors for Transportation Department parts and repair services for the 2025-2026 FY, with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Proj. 053.

Goodyear Tire & Rubber (Parts) $35,000.00
Midwest Bus Sales (Outside Repairs) $50,000.00
Midwest Bus Sales (Parts) $15,000.00
Napa Auto (Parts) $25,000.00
Penley Oil (Parts/Supplies) $20,000.00
Holt Truck Center (Outside Repairs) $25,000.00
Holt Truck Center (Parts) $15,000.00

Thank you for your consideration.

P. Vote to approve renewal of the Pitney Bowes Connect +3000 Series WOW Mail Handling Machine agreement for the 2025-2026 FY. This is the 2nd year of a 5-year renewable contract. This agreement covers the total cost of district postage, including tracking capabilities on all postage fees for outgoing U.S. Mail. The monthly fee is $760.70, to be paid in quarterly amounts of $2,282.10 for a total annual expense of $9,128.40. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21.

Dr. Rick Cobb
Superintendent

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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
Jeremy Payne, Coordinator; Central Receiving & Distribution

RE: Pitney Bowes Mail Handling Machine Contract Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the Pitney Bowes Connect +3000 Series WOW Mail Handling Machine agreement for 2025-2026 FY. This is the 2nd year of a 5-year renewable contract. This agreement covers the total cost of district postage, including tracking capabilities on all postage fees for outgoing U.S. Mail. The monthly fee is $760.70, to be paid in quarterly amounts of $2,282.10, for a total annual expense of $9,128.40. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21.

Thank you for your consideration.

Attachment

Mid-Del School District
We are Safe, Challenged, and Ready!

Mailing Solutions

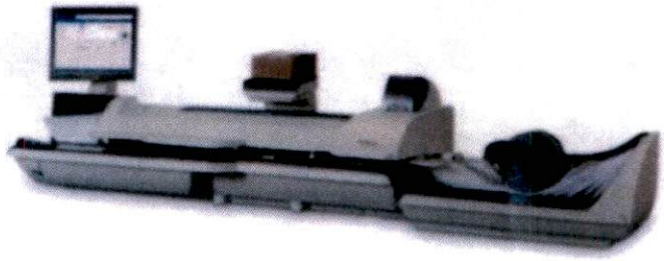
pitney bowes

April 16, 2024

PREPARED BY
Tanner Bang
Tanner.Bang@pb.com
303-520-9856

Current Situation:

- Lease 0040833699 Expires 9-29-24 on a 60 month lease at $2300.97 per quarter on a Connect + 3000 Mailing System with a 70lb scale, 100 departmental accounting with web based analytics, with a power stacker and shipping label printer



Postage Usage:

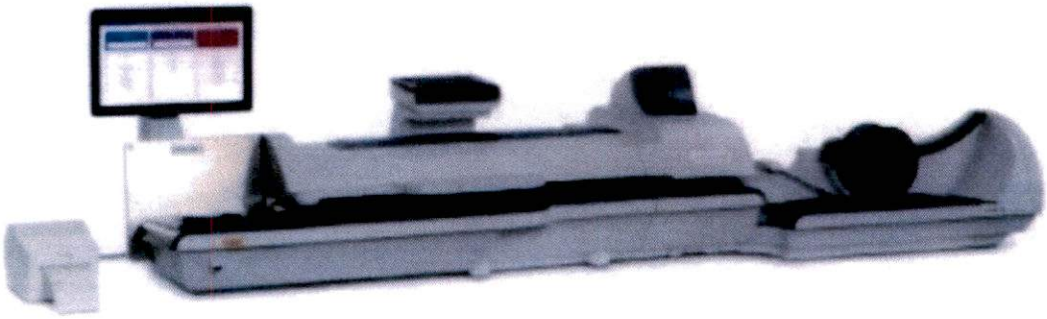
Mail Volumes from 4-2023 to 3-2024 (12 active months) Mail Class	Total Pieces	Total Postage	Average Piece Price
First-Class Mail® Letters	45752	$28,762.91	$0.63
First-Class Mail® Flats	821	$1,790.49	$2.18
Ground Advantage Retail™	0	$0.00	$
Priority Mail®	114	$1,131.00	$9.92
Priority Mail Express®	0	$0.00	$
Package Services	2	$12.74	$6.37
International	0	$0.00	$
Certified Mail® Service	77	$659.04	$8.56
First-Class Mail® Automation Letters and Flats	0	$0.00	$
First-Class Mail® Presort Letters and Flats	0	$0.00	$
USPS Marketing Mail Automation - Incl. Non Profit if Applicable	0	$0.00	$
USPS Marketing Mail Presort - Incl. Non Profit if Applicable	0	$0.00	$
Key In Postage - Not run through a class or category	22	$244.11	$11.10
Zero Postage - Usually for seal only or permit projects	0	$0.00	$
Others	0	$0.00	$
Total Mailing for Period 4-2023 to 3-2024	**46788**	**$32,600.29**	**$0.70**

Recommendation: Like for Like

Send Pro Mail Center 3000 with a 70lb scale, 100 departmental accounting with analytics web based reporting, Power Stacker and Shipping label pritner for USPS, UPS and FedEx

60 Month Lease $760.70 per month (billed at $2,282.10 per quarter)

*includes maitainance, meter rent, postage rate updates and subscriptions



pitney bowes

NASPO ValuePoint FMV Lease Agreement (Option C)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
MIDWEST CITY-DEL CITY BOARD OF EDUCATION			736033476
Sold-To: Address			
1623 MAPLE DR, MIDWEST CITY, OK, 73110-4825, US			
Sold-To: Contact Name	**Sold-To: Contact Phone #**	**Sold-To: Account #**	
Jeremy Payne	405-615-8713	0010405868	
Bill-To: Address			
PO BOX 10630, MIDWEST CITY, OK, 73140-1630, US			
Bill-To: Contact Name	**Bill-To: Contact Phone #**	**Bill-To: Account #**	**Bill-To: Email**
		0017355759	
Ship-To: Address			
1623 MAPLE DR, MIDWEST CITY, OK, 73110-4825, US			
Ship-To: Contact Name	**Ship-To: Contact Phone #**	**Ship-To: Account #**	
Jeremy Payne	405-615-8713	0010405868	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FW7	70lb Interface Weigh w/External Display
1	7W00	MailCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APSH	220 LPM Speed
1	CAABL	Basic Cost Acctg for SP MailCenter
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HVBD	MailCenter 3000
1	HVPS	MailCenter Power Stacker
1	HVSP	MailCenter Shipping Bundle
1	M9SS	USPS Tracking Services
1	ME1D	Meter Equipment - High

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Pitney Bowes Confidential Information

	MSSD	Implementation Day Rate Mailing
1	MT70	Platform Scale 70 LB / 35 KG
1	MW92705	MailCenter 15in Display
1	PTJ1	SendPro Online-PitneyShip
1	PTJ4	Multicarrier Sending App w HW or Meter
1	PTJ8	SPO-PitneyShip Mailing included w HW
1	PTJC	SPO-PitneyShip Individual
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK3	Meter Integration
1	PTKHV	PitneyShip MailCenter Integration
1	SJM3	SoftGuard - 3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)
1	SYAB3	Analytics - 2 Products

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	**Monthly Amount**	**Billed Quarterly at***
60	$ 760.70	$ 2,282.10

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

(X) Purchase Power® transaction fees included
( ) Purchase Power® transaction fees extra

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Pitney Bowes Confidential Information
See Pitney Bowes Terms for additional terms and conditions

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808, SW1008
State/Entity's Contract#

Lessee Signature

Ed Daniel
Print Name

Board President
Title

6/10/24
Date

ward1@mid-del.net
Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Tanner Bang	tanner.bang@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

pitney bowes

Shipping & Mailing
Postage Meters

SendPro® MailCenter 3000

Set the standard in productivity and efficiency.

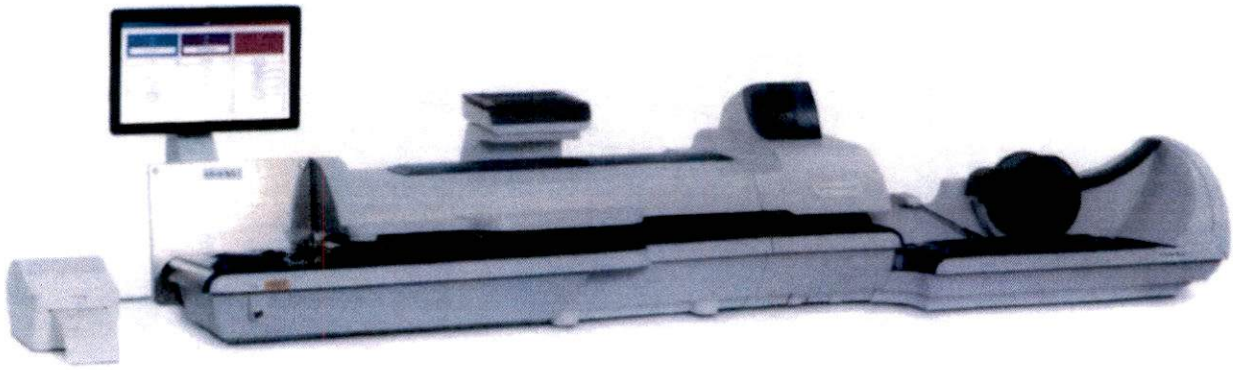
The SendPro MailCenter 3000 simplifies your sending processes by integrating mailing and shipping into a single system and provides a modern user experience making sending anything easy and more streamlined.

With fast automatic-feeding, you can quickly process high volumes of mail, easily ship through USPS®, FedEx® and UPS® and track packages all from one reliable system, improving productivity and creating new levels of efficiency for your organization.

For letter mail, the MailCenter 3000 will seal and print postage for mail up to ¾" thick for both portrait and landscape envelopes at up to 310 letters per minute.

The SendPro MailCenter eliminates the need to sort mixed size mail with the Weigh-on-the-Way™ feature. Mail is automatically weighed as it moves through the system, accurately placing the correct postage at up to 205 letters per minute so, you are always paying the right amount.

- Minimizes downtimes and jamming with reverse separation feeding technology.
- Automatically save on every First Class® letter you send and gain access to additional savings, such as presort rates.



For more information, visit us online: pitneybowes.com

Q. Vote to approve blanket purchase orders to Pitney Bowes in increments of $40,000.00 and $200.00, not to exceed the total amount of $40,200.00 for district-wide postage in 2025-2026 FY. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21, Project 055.

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
Jeremy Payne, Coordinator; Central Receiving & Distribution

RE: District-wide Postage Fees FY26

DATE: May 12, 2025

Recommend approval of blanket purchase orders to Pitney Bowes in increments of $40,000.00 and $200.00, not to exceed the total amount of $40,200.00, for district-wide postage in 2025-2026 FY. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21, Project 055.

Thank you for your consideration.

R. Vote to approve renewal of the service agreement with Waste Management of Oklahoma, Inc for 2025-2026 FY. This contract is for sanitation services at five elementary school sites, located outside the city limits of Del City and Midwest City. The cost of this contract is $3,529.00 per month, $42,348.00 per annum, resulting in an increase of $3,828.00 over the total cost of services in FY25. Expenditure to be paid from District Buliding Fund 21 and/or District General Fund 11.

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: Waste Management of Oklahoma Service Agreement Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the Service Agreement with Waste Management of Oklahoma, Inc. for 2025-2026 FY. This contract is for sanitation services at five elementary school sites, located outside the city limits of Del City and Midwest City. The cost of this contract is $3,529.00, per month, for a grand total of $42,348.00, per annum, resulting in an increase of $3,828.00 over the total cost of services in FY25. Expenditure to be paid from District Building Fund 21 and/or District General Fund 11.

DETAIL OF SERVICES & COSTS

Site	Containers	Size	Weekly Pickups		FY24 / FY25 / **FY26** Monthly Charge
Barnes	2	8 yds	3	=	$633 / $664 / **$730**
Parkview	2	8 yds	4	=	$844 / $886 / **$974**
Pleasant Hill	1	8 yds	3	=	$316 / $332 / **$365**
Schwartz	2	8 yds	3	=	$633 / $664 / **$730**
Tinker	2	8 yds	3	=	$633 / $664 / **$730**
					$3,059 / $3,210 / **$3,529**

Thank you for your consideration.

Attachment

WASTE MANAGEMENT

Street Address
City, State Zip
Phone Number

Service Agreement

Non-Hazardous Waste Service Summary

WM Agreement #
Customer ID 2-60991-73006
Acct. Name
Salesperson

Service Information

Name	Mid-Del Schools	Contact	Cathy Green
Address	P.O box 10630	Telephone #	405-737-4461
City State Zip	Midwest City, Ok 73140	Fax #	
County/Parish	ok	Email	clgreen@mid-del.net

Billing Information

Name	Last PI Date	Contact	
Address		Telephone #	
City State Zip		Fax #	
County/Parish		Email	

Customer Comments: Effective date 7/1/2025

PO#:

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency
	see attached	see attached	

Current rate for Extra Pickup (per lift): $ Current FSC %, EVC %, RCR %

Base Rate	$	3,529.0
Fuel & Environmental/RCR	$	0.00*
Container Service Plan	$	0.00
Lock Service	$	0.00
Gate Service	$	0.00
Enclosure Service	$	0.00
Rollout/Pushout Service	$	0.00
Valet Service	$	0.00
Franchise Fee	$	0.00
Container Usage	$	0.00
TOTAL :		**3,529.00***

Quantity	Equipment	Material Stream	Frequency

Current rate for Extra Pickup (per lift): $ Current FSC %, EVC %, RCR %

Base Rate	$	0.00
Fuel & Environmental/RCR	$	*
Container Service Plan	$	
Lock Service	$	
Gate Service	$	
Enclosure Service	$	
Rollout/Pushout Service	$	
Valet Service	$	
Franchise Fee	$	
Container Usage	$	
TOTAL :	$	**0.00***

Customer's Waste Materials not to exceed an average weight of lbs/yard.

Administrative Charge	$	
GRAND TOTAL	$	3,529.00*

Initial One Time Service Charges*

Initial Delivery	$
Lock (per container)	$
Setup Charge	$
Permit Service	$

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*Fuel Surcharge ("FSC"), Environmental Charge ("EVC"), and Regulatory Cost Recovery Charge ("RCR") apply to all other Charges whether or not listed on this summary. Any FSC, EVC and RCR amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about these charges and their calculation can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term is for 1 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature	Printed Name	Title	Date
	Rick Padgett	Public Sector Manager.	4/14/2025
Company:	Printed Name	Title	Date

Terms and Conditions on following page(s)

Mid-Del Schools

Location	Service level	Days	Rate
Barnes	2X8X3	M-W-F	$730.00
Pleasant Hill	1X8X3	M-W-F	$365.00
Parkview	2X8X4	M-T-W-F	$974.00
Schwartz	2X8X3	M-W-F	$730.00
Tinker	2X8X3	M-W-F	$730.00
Total			$3,529.00

1. (a) **SERVICE GUARANTEE.** We guarantee our Services (as defined below). If Company fails to perform Services in accordance with the service summary as provided, which for Services purchased online include the information and terms disclosed during the order and checkout process (collectively, the "Service Summary"), and Company does not remedy such failure within five (5) business days of its receipt of a written demand from Customer, Customer may immediately terminate this Agreement without penalty.
(b) **SERVICES RENDERED; WASTE MATERIALS.** Customer grants to Company the exclusive right, and Company through itself and its Affiliates shall furnish equipment and services, to collect and dispose of and/or recycle (collectively, the "Services") all of Customer's Waste Materials at Customer's Service Address(es) listed on the Service Summary, subject to the terms and provisions contained herein (collectively, with the Service Summary, the "Agreement"). If Customer changes its Service Address(es), this Agreement shall remain valid and enforceable with respect to Services rendered at Customer's new service location(s) if such location(s) is within Company's service area. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste, organic waste, and if applicable, Recyclable Materials (as defined in Section 12g) generated by Customer or at Customer's Service Address(es). Waste Materials includes "Special Waste", such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, for which Customer shall complete a Special Waste Profile sheet to be approved by Company in writing. Waste Materials tendered, and Customer agrees not to deposit or permit the deposit for collection of (i) any waste tires, (ii) radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, (iii) any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to an additional Exhibit I. to this Agreement), (iv) any other items or materials prohibited by federal, state or local laws or regulations, or that could adversely affect the operation or useful life of the facility(ies) receiving Customer's Waste Materials, or (v) Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Materials shall remain with Customer at all times. Title to Customer's Waste Materials is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. **CONTRACT TERM.** The Initial Term and any subsequent Renewal Term of this Agreement (collectively, the "Contract Term") is set forth on the Service Summary. Unless otherwise specified on the Service Summary, at the end of the Initial Term and any subsequent Renewal Term, the Contract Term shall automatically renew for an additional Renewal Term at the then current Service levels and applicable Charges, unless (a) for a Renewal Term of twelve (12) months or more, either party gives to the other party written notice of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term, and (b) for a Renewal Term of less than twelve (12) months, either party gives to the other party written notice of termination at least thirty (30) days prior to the termination of the then-existing term. Notice of termination received at any other time will be considered ineffective and the Agreement will be considered automatically renewed upon completion of the then-existing term.

3. **TERMINATION RIGHTS.** Notwithstanding the foregoing, this Agreement can be terminated prior to the end of the Initial Term or a Renewal Term as follows:
(a) by Customer (with no obligation to pay liquidated damages as provided in Section 7), (i) if Company fails to satisfy the Service Guarantee provided in Section 1(a) or (i) pursuant to Section 4(c) if Company increases the Charges payable by Customer hereunder with a Consensual Price Increase;
(b) by Customer with thirty (30) days prior written notice to Company, subject to Customer's obligation to pay liquidated damages as provided in Section 7 no later than thirty (30) days after written notice of termination;
(c) by Company, (i) if as a result of Customer's breach of Section 5, Company suspends Services for more than fifteen (15) days; or (ii) if Customer fails to cure any other breach of its obligations under this Agreement within five (5) business days of its receipt of written demand from Company to cure such breach; and
(d) by Company, with at least fifteen (15) days prior written notice to the Customer, any time after Customer retains, designates or appoints a broker or agent to act for Customer, or manage its Services, under this Agreement.
In order to move containers in a safe, secure and orderly fashion, Company shall have up to seven (7) days to remove any equipment from Customer's service location(s) after the effective date of the termination of this Agreement.

4. (a) **CHARGES; ADDITIONAL SERVICES; CHANGES.** The initial charges, fees and other amounts payable by Customer ("Charges") for Services and/or equipment furnished by Company to Customer are set forth on the Service Summary. Company also reserves the right to charge Customer additional Charges for additional Services provided by Company to Customer, whether requested or incurred by Customer, including, but not limited to, container relocation or removal; gate, enclosure or roll out services; account resume or reactivation services; extra pickups or trip charges; container overages and overflows; and equipment repair and maintenance (see www.wm.com/billhelp for a list of "Additional Services", which may be updated from time to time), all at such standard prices or rates that Company is charging its customers in the service area at such time. Changes in the frequency of collection, collection schedule, number, capacity and/or type of equipment, the terms and conditions of this Agreement, and any change to the Charges payable under this Agreement (including any Consensual Price Increase or Negotiated Price Adjustment), may be agreed to orally, in writing or by other actions and practices of the parties, including, without limitation, electronic or online acceptance or payment of the invoice reflecting such changes, and written notice to Customer of any such changes and Customer's failure to object to such changes, which shall be deemed to be Customer's affirmative consent to such changes.
(b) **PERMITTED PRICE INCREASES.** Company reserves the right, and Customer acknowledges that it should expect Company to increase or add Charges payable by Customer hereunder during the Contract Term: (i) for any changes or modifications to, or differences between, the actual equipment and Services provided by Company to Customer and those specified on the Service Summary; (ii) for any changes or difference in the composition, amount or weight of the Waste Materials collected by Company from Customer's service location(s) from what is specified on the Service Summary (excluding for container overages or overflows); (iii) for any increase in or other modification made by Company to the Fuel Surcharge, Regulatory Cost Recovery Charge, Recyclable Materials Offset, Environmental Charge, and/or any other Charges included or referenced in the Service Summary (which Charges are calculated and/or determined on an enterprise-wide basis, including Company and its Affiliates); (iv) to cover any increases in disposal, processing, and/or transportation costs, including fuel surcharges; (v) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes (occurring from and after three (3) months prior to the Effective Date) in local, state, federal or foreign laws or regulations (or the enforcement, interpretation or application thereof), including the imposition of or increase in taxes, fees or surcharges, or acts of God such as floods, fires, hurricanes and natural disasters; and (vi) for increases in the Consumer Price Index ("CPI") for Water, Sewer and Trash Collection Services published by U.S. Bureau of Labor Statistics, or with written notice to Customer, any other national, regional or local CPI, with such increases in CPI being measured from the Effective Date, or as applicable, Customer's last CPI based price increase date ("PI Date"). Increases to Charges specified in this Section 4(b) may be applied singularly or cumulatively and may include an amount for Company's operating or profit margin. Customer acknowledges and agrees that any increased Charges under this Section 4 (including any Consensual Price Increases or Negotiated Price Adjustments) are not represented to be solely an offset or pass through of Company's costs.
(c) **CONSENSUAL PRICE INCREASES.** Without limiting the foregoing, Company also reserves the right to seek, and Customer acknowledges that it should expect Company to seek, increases in the Charges payable by Customer hereunder for reasons not specifically permitted in Section 4(b) (a "Consensual Price Increase"). If Customer does not accept the Consensual Price Increase, Customer's sole right and remedy shall be to terminate this Agreement by written notice to Company no later than thirty (30) days after Company notifies Customer of such Consensual Price Increase. Customer's failure to terminate this Agreement (within the 30-day period) shall be construed as Customer's acknowledgement that the continuation of the Services by Company hereunder is good, valuable and sufficient consideration for the Consensual Price Increase. Notwithstanding the foregoing, the parties may, but are not obligated to, agree to a different increase or an adjustment to Customer's Charges (a "Negotiated Price Adjustment") as a result of a Consensual Price Increase. Absent a Negotiated Price Adjustment, the Consensual Price Increase shall be binding and enforceable against Customer under this Agreement unless the Customer terminates this Agreement (within the 30-day period) as described above. Customer's agreement to a Consensual Price Increase or Negotiated Price Adjustment may be evidenced pursuant to Section 4(a) and the parties agree that this Agreement with such modified Charges will continue in full force and effect.

5. **INVOICES; PAYMENT TERMS.** Company shall send all invoices for Charges and any required notices to Customer under this Agreement to Customer's billing address specified in the Service Summary, or if the Customer elects to participate in the Company's electronic billing program, make them available by email to Customer's designated e-mail address. Unless specifically agreed to in writing by Company and subject to such additional costs that Company may charge, in its discretion, Company shall not be required to bill Customer using Customer's or any third party billing portal or program. In no event shall the use by Company of Customer's or any third party billing portal or program, or any terms thereof, operate to amend or supplement the terms and conditions of this Agreement, which will remain binding in accordance with its terms. Customer shall pay all invoiced Charges within thirty (30) days of the invoice date, by check mailed to Company's payment address on Customer's invoice. Payment by any other method or channel, including in person, online or by phone, shall be as may be allowed by Company and subject to applicable convenience fees and other costs charged by Company, from time to time. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late charge, and any Customer check returned for insufficient funds is subject to a non-sufficient funds charge, both to the maximum extent allowed by applicable law. Customer acknowledges that any late charge charged by Company is not to be considered as interest on debt or a finance charge, and is a reasonable charge for the anticipated loss and cost to Company for late payment. If payment is not made when due, Company retains the right to suspend Services until the past due balance is paid in full. In addition to full payment of outstanding balances, Customer shall be required to pay a reactivation charge to resume suspended Services. If Services are suspended for more than fifteen (15) days, Company may immediately terminate this Agreement for default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 7.

6. **EQUIPMENT; ACCESS.** All equipment furnished by Company shall remain its property; however, Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's service location(s). Customer shall not overload, move or alter the equipment or allow a third party to do so, and shall use it only for its intended purpose. At the termination of this Agreement, Company's equipment shall be in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend Services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, any additional Charges, determined by Company in its sole discretion, for overloading, moving or altering the equipment or allowing a third

party to do so, and for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and agrees that Company shall not be responsible for any damage to Customer's pavement or any other surface resulting from the equipment or Services.

7. **LIQUIDATED DAMAGES.** In the event Customer terminates this Agreement prior to the expiration of the Initial or Renewal Term for any reason other than as set forth in Section 3(a), or in the event Company terminates this Agreement for Customer's default pursuant to Section 3(c), Customer shall pay the following liquidated damages in addition to Company's legal fees, if any: (a) if the remaining Contract Term (including any applicable Renewal Term) under this Agreement is six (6) or more months, Customer shall pay the average of its six (6) monthly Charges immediately prior to default or termination (or, if the Effective Date is within six (6) months of Company's first invoice date, the average of all monthly Charges) multiplied by six (6); or (b) if the remaining Contract Term is less than six months, Customer shall pay the average of its six (6) most recent monthly Charges multiplied by the number of months remaining in the Contract Term. Customer acknowledges that the actual damage to Company in the event of Customer's early termination or breach of contract is impractical or extremely difficult to fix or prove, the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting therefrom, and such liquidated damages payment is an agreed upon charge for Customer's early termination or breach of contract and is not imposed as a penalty. Customer shall also pay liquidated damages of $100 for every Customer waste tire that is found at any disposal facility used by Company. In addition to and not in limitation of the foregoing, Company shall be entitled to recover all losses, damages and costs, including attorneys' fees and costs, resulting from Customer's breach of any other provision of this Agreement in addition to all other remedies available at law or in equity.

8. **INDEMNITY.** Company agrees to indemnify, defend and save Customer and its Affiliates harmless from and against any and all liability which Customer or its Affiliates may suffer, incur or pay as a result of any bodily injuries (including death), property damage or violation of law, to the extent caused by any negligent act or omission or willful misconduct of Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by Company or an Affiliate, provided that Company's indemnification obligations will not apply to occurrences involving Excluded Materials. Customer agrees to indemnify, defend and save Company and its Affiliates harmless from and against any and all liability which Company and its Affiliates may suffer, incur or pay as a result of any bodily injuries (including death), property damage or violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act or omission or willful misconduct of Customer or its employees, agents or contractors or Customer's use, operation or possession of any equipment furnished by Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance or breach of this Agreement.

9. **RIGHT TO PROVIDE COMPETING OFFERS.** If Customer receives an offer from (or makes any offer to) a third party relating to such third party's provision to the Customer of the same or similar Services to those provided hereunder, Customer shall give Company prompt written notice of any such offer and a 15-day period to respond to such third party offer prior to Customer agreeing to such third party offer.

10. **DISPUTE RESOLUTION-ARBITRATION AGREEMENT AND CLASS ACTION WAIVER/BINDING ARBITRATION:** Except for those claims expressly excluded below (EXCLUDED CLAIMS), Customer and Company agree that any and all existing or future controversy or claim between them arising out of or related to this Agreement or any prior agreements between the parties, whether based in contract, law or equity or alleging any other legal theory, or arising prior to, in connection with, or after the termination of this Agreement or any other agreements, shall be resolved by mandatory binding arbitration (see www.wm.com for details on arbitration procedures). **CLASS ACTION WAIVER:** Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may Customer bring any claim against Company, or allow any claim that Customer may have against Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of Company. **EXCLUDED CLAIMS:** The following are not subject to mandatory binding arbitration: (a) either party's claims against the other in connection with bodily injury or real property damage and for environmental indemnification; and (b) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise) or any other amounts due or payable to Company by Customer under this Agreement or any prior agreements between the parties, but Customer and Company may mutually agree to arbitrate any Excluded Claims.

11. **MISCELLANEOUS.** (a) Except for the obligation to make payments hereunder for Services already performed, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) The terms, conditions and disclosures set forth on www.wm.com relating to Billing/Billing Help, Charges, Arbitration Procedures, and for those Customers that sign up for electronic billing and payment, Autopay, are incorporated by reference and made a part hereof (as such terms, conditions and disclosures may be changed or modified from time to time, effective from such change or modification). In addition to, and not in limitation of, the foregoing, the terms and provisions of this Agreement may be amended and modified as agreed to by the parties as provided in Section 4(a). Subject to the foregoing, this Agreement represents the entire agreement between the parties and supersedes any and all other agreements for the same Services at the same Customer locations covered by this Agreement, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the Services are provided. (e) All written notification to Company required by this Agreement shall be effective upon receipt and delivered by Certified Mail, Return Receipt Requested, courier or by hand to Company's address on the first page of the Service Summary, provided that Company may provide written notice to Customer of a different address for written notice to Company. (f) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. (g) In the event Company successfully enforces its rights against Customer hereunder, Customer shall be required to pay Company's attorneys' fees and court costs. (h) Notwithstanding the termination of this Agreement, Sections 6, 7, 8, 10, 11, 12(vi) and Customer's obligation to make payments for all Charges and other amounts due or payable hereunder through the termination date shall survive the termination of this Agreement. (i) The term "Affiliate" means with respect to any specified party, any corporation, limited liability company, partnership or other legal entity, directly or indirectly, controlled by, controlling or under common control with such specified party, with "control" meaning, directly or indirectly, the power to direct or cause the direction of the management and policies of such legal entity, whether through the ownership of voting securities, by contract or otherwise. (j) "Business day" means Monday through Friday, excluding bank holidays.

12. **RECYCLING SERVICES.** The following shall apply to fiber and non-fiber recyclables ("Recyclable Materials") and recycling services. All Recyclable Materials must be clean, dry, unshredded, empty, loose and unbagged. (i) Single stream Recyclable Materials ("Single Stream") will consist of Customer's entire volume of uncoated office and writing paper, magazines, pamphlets, mail, newspaper, flattened, uncoated cardboard, paperboard boxes; aluminum food and beverage containers, tin or steel cans; glass, and rigid container plastics #1, #2 and #5, including narrow neck containers and tubs. Any material not specifically set forth above, including but not limited to foam, film plastics, plastic bags, napkins, tissue, paper towels, or paper that has been in contact with food, is unacceptable. Glass may not be accepted at all locations. Customer shall provide source-separated wastepaper, cardboard, plastics and metals in accordance with the most current ISRI Scrap Specifications Circular and any amendments thereto or replacements thereof. All other Recyclable Materials will be delivered in accordance with industry standards or such specifications communicated to Customer by Company from time-to-time. Company reserves the right, upon notice to Customer, to discontinue acceptance of any category of Recyclable Materials set forth above as a result of market conditions related to such materials and makes no representations as to the recyclability of the materials. (ii) Notwithstanding anything to the contrary contained herein, Recyclable Materials may not contain Special Waste, Excluded Materials or other materials that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of Company's structures or equipment. (iii) Company may reject in whole or in part, or may process, in its sole discretion, Recyclable Materials not meeting the specifications. Customer shall pay Company for all increased costs, losses and expenses incurred with respect to such non-conforming Recyclable Materials which charges may include an amount for Company's operating or profit margin (collectively the "Cost"). Without limiting the foregoing, Customer shall pay a contamination charge for additional handling, processing, transporting and/or disposing of such non-conforming Recyclable Materials, Special Waste, Excluded Materials, and/or all of part of non-conforming loads and additional charges may be assessed for bulky items such as appliances, concrete, furniture, mattresses, tires, electronics, pallets, yard waste, propane tanks, etc. Collected Recyclable Materials for which no commercially reasonable market exists may be landfilled at Customer's Cost. (iv) Recycling Services are subject to a Recyclable Material Offset (RMO) charge to the extent that (a) Company's processing cost per ton, including costs of disposal for contamination, plus profit margin, exceeds (b) an amount equal to recyclables value per ton minus an amount for profit margin. The RMO charge, including profit margin, processing and disposal costs and recyclable value shall be determined by Company from time-to-time, in its sole discretion, based on applicable operating data and market information. If recyclables value exceeds processing costs, plus profit margin, a RMO credit may apply, at Company's sole discretion. (v) Where Company has agreed in writing to provide a market-based rebate to Customer, the following shall apply. Customer acknowledges that the market value for Recyclable Materials will fluctuate based upon various factors, and such materials may at times have no value or that the value may be negative. Company will establish the value of Recyclable Materials each month based upon such various factors, including but not limited to quantity, quality and location. For recycling services, Company shall pay or charge Customer on or about the last day of each month for Recyclable Materials accepted during the preceding month, after deduction of any charges owed to Company by Customer. Any invoice shall be payable upon receipt. Where recycling services are provided, charges may include separate fuel and environmental surcharges as set forth at www.wm.com. (vi) Notwithstanding anything to the contrary set forth above, the liquidated damages calculation set forth in Section 7 of this Agreement shall not apply to any Customer breach of the Agreement pertaining to Services for Recyclable Materials which have been determined by Company to have a positive value. If a breach occurs under such circumstances, the damages shall be determined by calculating actual damages rather than such liquidated damages. (vii) Service arrangements will be agreed upon between Customer and Company for the service location(s) set forth in this Agreement. For trailer load quantities, Customer shall load trailers to full visible capacity to achieve 40,000 pounds minimum shipping weight and trailers shall be loaded or caused to be loaded in accordance with the most current ISRI/FAF&PA Shipping Guide. Freight and/or adjustments may apply to light loads. For baled wastepaper picked up by bale route service, the minimum quantity for pickup is six (6) bales and for purposes of payment, weights shall be estimated weights.

S. Vote to approve renewal of Apptegy for Thrillshare, Thrillshare Mobile, and Thrillshare Rooms Publishing. These products allow schools to update their websites, iPhone app, Android app, Facebook, Twitter, send push notifications, and text messages. The cost will be $72,627.30 to be paid by Bond Funds and/or General Funds.

Stacey Boyer
Director of Community Relations

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1230
sboyer@mid-del.net

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

To: The Board of Education and Dr. Cobb

From: Ms. Stacey Boyer, Director of Community Relations

Date: May 12, 2025

Re: Purchase of Thrillshare, Thrillshare Mobile, and Thrillshare Rooms Publishing Platform

We are requesting to renew our purchase of Thrillshare and Thrillshare Mobile for 2025-2026. These products allow schools to update their websites, iPhone app, Android app, Facebook, Twitter, send push notifications, and text messages. In addition, we added Thrillshare Rooms Publishing Platform in response to HB3958 – Student Communication bill that was passed by Oklahoma Legislature and signed into law on May 13, 2024. The total for these three products is $72,627.30 to be paid by Bond Funds and/or General Fund.

Thank you for your consideration.

apptegy

Quote

#4699

7/1/2025

Bill To

Mid-Del City School District, OK
7217 SE 15th Street
Midwest City OK 73110
United States

TOTAL

$72,627.30

Date	Reference #
7/1/2025	Term (7/1/25 - 6/30/26)

Quantity	Item	Rate	Amount
1	Thrillshare Media Subscription	$72,627.30	$72,627.30
		Subtotal	$72,627.30
		Tax (0%)	$0.00
		Total	$72,627.30

4699

T. Vote to approve renewal of the Interlocal Cooperative Agreements for 2025-2026 between the Board of Trustees for the Rose State College Technical Area Education District and the Board of Education Midwest City-Del City Technology Center, School District I-52.

ROSE STATE COLLEGE

Office of the President | 6420 SE 15th St | Midwest City, OK 73110 | 405.733.7300 | rose.edu

April 21, 2025

Dr. Rick Cobb
Superintendent
Midwest City-Del City Schools
P.O. Box 10630
Midwest City, OK 73140

Dear Superintendent Cobb:

At its meeting on April 17, 2025, the Board of Trustees for the Rose State College Technical Area Education District approved the Interlocal Cooperative Agreements for Fiscal Year 2026 between the Board of Trustees and the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52.

Enclosed are four (4) original sets of the agreements for consideration by the Mid-Del Board of Education. Upon approval, please ensure that the appropriate signatures are secured and return three (3) fully executed sets to my office. The agreements will then be submitted to the Office of the Attorney General for approval and subsequently filed with the Secretary of State.

We greatly value the strong and productive partnership between Rose State College and the Mid-Del School District. Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Jeanie Webb
President

JW/mn
Enclosures

c: Administrative Services

AGREEMENT
(OPERATIONAL MILL)
Fiscal Year 2025-2026

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. Pursuant to an election, properly conducted pursuant to Oklahoma law, Oklahoma Constitution Art. 10, 9B, the qualified voters of the College district approved a tax levy of 5 mills in 1970, for the purpose of "providing funds to conduct, maintain, and operate the said Oscar Rose Junior College District, Oklahoma County, Oklahoma (an area school district), all in accordance with Section 9B, Article 10, of the Oklahoma Constitution," as stated in the Proposition submitted to

voters, 1970.

5. Pursuant to Oklahoma law, Oklahoma Constitution, Article 10, §9B and 70 O.S. §14-108(c), the operational levy continues in effect until repealed by the qualified voters of the district, an event which has not occurred.

6. No further operational levy can be imposed upon the voters within the district for either the College or Mid-Del because the levy was approved at the maximum allowable amount of five mills.

7. In 1973, Rose became a full member of The Oklahoma State System of Higher Education, authorized to continue operating concurrently and simultaneously as a post-secondary, area vocational-technical district pursuant to 70 O.S. §4423.

8. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational-technical education.

9. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

10. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

11. Mid-Del has, as part of its curriculum, numerous non-credit adult programs and

secondary technical courses that prepare students for college-level technical courses and the opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

12. Both parties are "public agencies," pursuant to 74 O.S. §1003.

13. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

14. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2025-2026 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2025-2026 fiscal year. Payment of monies collected from July 1, 2025, to January 31st, 2026, will be

made on or before February 15, 2026. Payment from monies collected February 1, 2026, through March 31, 2026, will be made on or before April 10, 2026. Payment for monies collected April 1, 2026, through June 30, 2026, will be paid on or before July 10, 2026;

D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the operational tax levy as described in Paragraphs 4 and 5 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester; but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for

Property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2026, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2025-2026, is not available; provided that this Agreement shall otherwise expire on June 30, 2026, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.

Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College
Technical Area Education District

Dated this 17th day of April, 2025.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 17th day of April, 2025.

MICHELLE A NUTTER NOTARY # 18007629 EXP. 08/01/26 PUBLIC STATE OF OKLAHOMA

Notary Public

My Commission Expires: August 1, 2026

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks Technology Center

Dated this _____ day of _____, 2025.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

My Commission Expires: _____



APPENDIX A

Eligible Courses

A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:

1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,

2. Offered or capable of being offered by either party; and,

3. Offered for no academic credit; and,

4. Available, but not necessarily restricted, to adult students.

B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.

1. Taught for the purpose of the development of skills in preparation for enhancement of technical courses and/or programs offered by Rose State College; and,

2. Offered or capable of being offered by either party; and,

3. Available to adult and, in certain circumstances, to secondary and college students;

Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL
Aviation/Aircraft Structures and Heavy Maintenance
Automotive Service Technology
Collision Repair
Cosmetology
Cyber Security Professional
Health Careers/Medical Office Assistant
HVAC
Interactive Media Specialist
Masonry
Plumbing
Practical Nursing
Welding

Rose State College
Applied Technology: Aerospace Technology
Business Administration
Cyber Security/Digital Forensics
Engineering Technology
Film Studies and Digital Media
Health Information Management
Nursing Science

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:

   a. Salaries and benefits of administrators and instructors for applicable courses

   b. Salaries or wages and benefits of support personnel

   c. Utilities (electricity, gas, telephone)

   d. Instructional supplies and equipment

   e. Repair, renovation, and/or construction costs

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds and, upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

AGREEMENT
(BUILDING LEVY)
Fiscal Year 2025-2026

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. Pursuant to an election, properly conducted pursuant to Oklahoma law, Oklahoma Constitution Art. 10, 9B, the qualified voters of the College district approved a tax levy of 5 mills in 1970, for the purpose of "providing funds to conduct, maintain, and operate the said Oscar Rose Junior College District, Oklahoma County, Oklahoma (an area school district), all in accordance with

Section 9B, Article 10, of the Oklahoma Constitution," as stated in the Proposition submitted to voters, 1970.

5. Pursuant to Oklahoma law, Oklahoma Constitution, Article 10, §9B and 70 O.S. §14-108(c), the building levy was a levy voted upon annually until February 12, 2002, when the electors of the District made the building fund tax levy permanent until such time as the majority of the electors of the District rescind making the levy permanent.

6. In 1973, Rose became a full member of The Oklahoma State System of Higher Education, authorized to continue operating concurrently and simultaneously as a post-secondary, area vocational-technical district pursuant to 70 O.S. §4423.

7. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational technical education.

8. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

9. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

10. Mid-Del has, as a part of its curriculum, numerous non-credit adult programs and secondary technical courses that prepare students for college-level technical courses and the

opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

11. Both parties are "public agencies," pursuant to 74 O.S. §1003.

12. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

13. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2025-2026 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2025-2026 fiscal year. Payment of monies collected from July 1, 2025, to January 31st, 2026, will be made on or before February 15, 2026. Payment from monies collected February 1, 2026, through March 31, 2026, will be made on or before April 10, 2026. Payment for monies collected April 1,

2026, through June 30, 2026, will be paid on or before July 10, 2026;

D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the building tax levy as described in Paragraph 4 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester, but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2026, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2025-2026, is not available; provided that this Agreement shall otherwise expire on June 30, 2026, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.

Gregory C. Smith

Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College
Technical Area Education District

Dated this 17th day of April, 2025.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 17th day of April, 2025.

MICHELLE A NUTTER NOTARY # 18007629 EXP. 08/01/26 PUBLIC STATE OF OKLAHOMA

Michelle A. Nutter

Notary Public

My Commission Expires: August 1, 2026

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks Technology Center

Dated this _____ day of _____, 2025.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

My Commission Expires: _____



APPENDIX A

Eligible Courses

A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:

1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,

2. Offered or capable of being offered by either party; and,

3. Offered for no academic credit; and,

4. Available, but not necessarily restricted, to adult students.

B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.

1. Taught for the purpose of the development of skills in preparation for enhancement of technical courses and/or programs offered by Rose State College; and,

2. Offered or capable of being offered by either party; and,

3. Available to adult and, in certain circumstances, to secondary and college students;

Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL
Aviation/Aircraft Structures and Heavy Maintenance
Automotive Service Technology
Collision Repair
Cosmetology
Cyber Security Professional
Health Careers/Medical Office Assistant
HVAC
Interactive Media Specialist
Masonry
Plumbing
Practical Nursing
Welding

Rose State College
Applied Technology: Aerospace Technology
Business Administration
Cyber Security/Digital Forensics
Engineering Technology
Film Studies and Digital Media
Health Information Management
Nursing Science

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:

    a. Building maintenance

    b. Building repair

    c. Erecting of buildings

    d. Remodeling of buildings

    e. Purchasing of furniture for buildings

    f. Other purchases authorized by Oklahoma statute

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds and, upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

AGREEMENT
(INCENTIVE MILL)
Fiscal Year 2025-2026

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. In addition to the 5-mill operational levy, voters also approved in 1995-1996 a 5-mill incentive levy, which became continuous thereafter unless repealed by qualified voters of the District.

5. In 1973, Rose State College became a full member of The Oklahoma State System of

Higher Education, authorized to continue operating concurrently and simultaneously as a postsecondary, area vocational-technical district pursuant to 70 O.S. §4423.

6. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational-technical education.

7. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

8. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

9. Mid-Del has, as a part of its curriculum, numerous non-credit adult programs and secondary technical courses that prepare students for college-level technical courses and the opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

10. Both parties are "public agencies," pursuant to 74 O.S. §1003.

11. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the

students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

12. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2025-2026 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2025-2026 fiscal year. Payment of monies collected from July 1, 2025, to January 31st, 2026, will be made on or before February 15, 2026. Payment from monies collected February 1, 2026, through March 31, 2026, will be made on or before April 10, 2026. Payment for monies collected April 1, 2026, through June 30, 2026, will be paid on or before July 10, 2026;

D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the incentive tax levy as described in Paragraph 4 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester; but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2026, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2025-2026, is not available; provided that this Agreement shall otherwise expire on June 30, 2026, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.

Chairman, Board of Regents, Rose State College;
Board of Trustees, Rose State College
Technical Area Education District

Dated this 17th day of April, 2025.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 17th day of April, 2025.

MICHELLE A NUTTER NOTARY # 13007629 EXP. 08/01/26 PUBLIC STATE OF OKLAHOMA

Notary Public

My Commission Expires: August 1, 2026

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks Technology Center

Dated this _____ day of _____, 2025.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

My Commission Expires: _____



APPENDIX A

Eligible Courses

A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:

1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,

2. Offered or capable of being offered by either party; and,

3. Offered for no academic credit; and,

4. Available, but not necessarily restricted, to adult students.

B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.

1. Taught for the purpose of the development of skills in preparation for or enhancement of technical courses and/or programs offered by Rose State College; and,

2. Offered or capable of being offered by either party; and,

3. Available to adult and, in certain circumstances, to secondary and college students;

Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL
Aviation/Aircraft Structures and Heavy Maintenance
Automotive Service Technology
Collision Repair
Cosmetology
Cyber Security Professional
Health Careers/Medical Office Assistant
HVAC
Interactive Media Specialist
Masonry
Plumbing
Practical Nursing
Welding

Rose State College
Applied Technology: Aerospace Technology
Business Administration
Cyber Security/Digital Forensics
Engineering Technology
Film Studies and Digital Media
Health Information Management
Nursing Science

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:

    a. Salaries and benefits of administrators and instructors for applicable courses

    b. Salaries or wages and benefits of support personnel

    c. Utilities (electricity, gas, telephone)

    d. Instructional supplies and equipment

    e. Repair, renovation, and/or construction costs

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds, and upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

U. Vote to approve renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated February 1, 2018, by and between the District and the Oklahoma County Finance Authority.

V. Vote to approve renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated February 1, 2024, by and between the District and the Oklahoma County Finance Authority.

W. Vote to approve renewal of Oklahoma Copier Solutions for the RSA WebCRD "Freeflow Pre-Press" Software for use by the Mid-Del Print Shop for 2025-2026 FY. This software automates job submissions to the print shop, enabling various integrative functions, including paper/supply usage tracking. Total fee for software renwal is $17,000.00 in FY26, reflecting a $2,000 increase over FY25. Oklahoma Copier Solutions is the sole source provider of this software, as the designated Oklahoma dealer for Toshiba Copiers. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21.

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: Oklahoma Copier Solutions RSA Software Renewal FY26

DATE: May 12, 2025

Recommend approval of Oklahoma Copier Solutions for renewal of the RSA WebCRD "Freeflow Pre-Press" Software, for use by the Mid-Del Print Shop for 2025-2026 FY. This software automates job submissions to the print shop, enabling various integrative functions, including paper/supply usage tracking. Total fee for software renewal is $17,000.00 in FY26, reflecting a $2,000 increase over FY25. Oklahoma Copier Solutions is the sole source provider of this software, as the designated Oklahoma dealer for Toshiba Copiers. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21.

Thank you for your consideration.

Attachment

Proposal for Fiscal Year 07/01/2025- 06/30/2026

PROPOSAL INCLUDES:

RSA SOFTWARE

- **ASP-100 WEBCRD BASE ONDEMAND-ANNUAL FEE $13,000.00**
- **ASP-107 WEBCRD ONDEMAND AUTH MODULE-ANNUAL FEE $4,000.00**

TOTAL $17,000.00

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OKLAHOMA COPIER SOLUTIONS
Oklahoma's Copier Dealer
TOSHIBA Lexmark

oklahomacopiersolutions.com

X. Vote to approve renewal of contract for the Content Management System - Edgenuity for 2025-2026. The total cost for the district is not to exceed $109,279.00 to be paid from General Fund and/or Bond Funds.

Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary Instruction

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: Board of Education and Dr. Rick Cobb

FROM: Andra Gilkey, Executive Director of Secondary Instruction

DATE: May 12th, 2025

RE: Renewal of Contract for the Content Management System - Edgenuity for 2025-2026

We are recommending the renewal of Imagine Learning (Edgenuity), for the use as the district content management system for grades 6-12. This product provides a comprehensive product without any additional costs for materials or curriculum. This product also provides support for special education accommodations, Social Emotional Learners and English Learners which is a critical component of the state report cards assigned to school sites.

The total cost for the district is not to exceed $109,279.00.00 to be paid from General Fund and/or Bond Funds.

Thank you for your consideration of this request.

imagine learning

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	4/28/2025
Quote No.	Q-135287
Acct. No.	12215778
Total	104,529.00
Pricing Expires	09/28/2025

Board of Education
7217 SE 15th Street
Midwest City OK 73110
United States

Thank you for the continued opportunity to serve your students and staff.

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Mid-Del Schools						
	Edgenuity Academic Integrity	Districtwide	06/30/2026	1	0.00	0.00
	Edgenuity 3-5 Concurrent User		06/30/2026	3	495.00	1,485.00
	Edgenuity 6-8 Comprehensive Concurrent User		06/30/2026	30	510.00	15,300.00
	Imagine Purpose Focus Concurrent User		06/30/2026	30	200.00	6,000.00
Del City High School						
	Edgenuity 6-12 Comprehensive Site License		06/30/2026	1	27,248.00	27,248.00
Midwest City High School						
	Edgenuity 6-12 Comprehensive Site License		06/30/2026	1	27,248.00	27,248.00
Carl Albert High School						
	Edgenuity 6-12 Comprehensive Site License		06/30/2026	1	27,248.00	27,248.00

Subtotal	104,529.00
Tax Total	0.00
Total	104,529.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

imagine learning

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	4/28/2025
Quote No.	Q-143364
Acct. No.	12215778
Total	4,750.00
Pricing Expires	10/25/2025

Mid-Del Schools
4731 Judy Drive
Oklahoma City OK 73115-3815
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	End Date	Qty	Per Unit	Amount
Mid-Del Schools	Edgenuity Exceptional Students Course Suite Per Student	06/30/2026	19	250.00	4,750.00

Subtotal	4,750.00
Tax Total	0.00
Total	4,750.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Mid-Del Schools

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Kate Baxter
Account Executive -
kate.baxter@imaginelearning.com
imaginethefutureoflearning.com
(480) 772-9717

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Y. Vote to approve renewal of the purchase of STAR Early Literacy, STAR Math, and STAR Reading from Renaissance Learning for 2025-2026. The total cost for all sites is $98,699.28 to be paid by RSA, Project 367. Renaissance Learning is the sole source vendor for this product.

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: May 12, 2025

Re: Renewal of Renaissance Learning/STAR

We request your approval to renew the purchase of STAR Early Literacy, STAR Math, and STAR Reading from Renaissance Learning for 2025-2026. STAR assessments are computer-adaptive tests designed to give accurate, reliable, and valid data quickly so that teachers and administrators can make good decisions about instruction and intervention. These assessments include skills-based test items, learning progressions for instructional planning, and in-depth reports.

Renaissance Learning is the sole source vendor for this product. As listed on the attached quote, the total cost for all sites is $98,699.28 to be paid by RSA, project code 367.

Thank you for your consideration of this request.

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-150140 v7

Midwest City-Del City ISD #52 - 217460
Lacey Brown
Email - ljbrown@mid-del.net
7217 SE 15th St
Oklahoma City, OK 73110-5235

Billing Contact
Lacey Brown
Email - ljbrown@mid-del.net
7217 SE 15th St
Oklahoma City, OK 73110-5235

Quote Summary

School Count: 14

Renaissance Products & Services Total	$107,664.81
Applied Discounts	**($8,965.53)**
Estimated Sales Tax	$0.00
Shipping Cost	$0.00
Grand Total	**USD $98,699.28**

This quote includes: Services and Star.

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at https://docs.renaissance.com/R62068 are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at https://www.renaissance.com/privacy/.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Midwest City-Del City ISD #52
Ted Wolf	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 05-May-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (405) 834-1047. Thank you.

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-150140 v7

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
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Quote
Q-150140 v7

Quote Details

Midwest City-Del City ISD #52

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Data Integration Services			
Custom Data Integration Maintenance	1	$3,000.00	$3,000.00
Bundle			
Champions Academy Onsite	1	$0.00	$0.00
Remote Training Services			
60-minute Remote Session [Bundle]	6	$1,125.00	$6,750.00
Onsite Training Services			
6 Hour Onsite Day	3	$3,750.00	$11,250.00
		Quote Year 1 Subtotal	**$21,000.00**
		Midwest City-Del City ISD #52 SubTotal	**$21,000.00**
		Applied Discounts	**($0.00)**
		Midwest City-Del City ISD #52 Total	**$21,000.00**

Country Estates Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	290	$14.67	$4,254.30
		Quote Year 1 Subtotal	**$5,004.30**
		Country Estates Elementary School SubTotal	**$5,004.30**
		Applied Discounts	**($495.90)**
		Country Estates Elementary School Total	**$4,508.40**

Ridgecrest Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	248	$14.67	$3,638.16
		Quote Year 1 Subtotal	**$4,388.16**
		Ridgecrest Elementary School SubTotal	**$4,388.16**

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Quote
Q-150140 v7

Applied Discounts	**($424.08)**
Ridgecrest Elementary School Total	**$3,964.08**

Tinker Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	334	$14.67	$4,899.78
Quote Year 1 Subtotal			**$5,649.78**
Tinker Elementary School SubTotal			**$5,649.78**
Applied Discounts			**($571.14)**
Tinker Elementary School Total			**$5,078.64**

Parkview Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	529	$14.67	$7,760.43
Quote Year 1 Subtotal			**$8,510.43**
Parkview Elementary School SubTotal			**$8,510.43**
Applied Discounts			**($904.59)**
Parkview Elementary School Total			**$7,605.84**

Townsend Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	366	$14.67	$5,369.22
Quote Year 1 Subtotal			**$6,119.22**
Townsend Elementary School SubTotal			**$6,119.22**
Applied Discounts			**($625.86)**
Townsend Elementary School Total			**$5,493.36**

Midwest City Elementary School

Products & Services	Quantity	Unit Price	Total

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Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	699	$14.67	$10,254.33
		Quote Year 1 Subtotal	**$11,004.33**
		Midwest City Elementary School SubTotal	**$11,004.33**
		Applied Discounts	**($1,195.29)**
		Midwest City Elementary School Total	**$9,809.04**

Pleasant Hill Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	128	$14.67	$1,877.76
		Quote Year 1 Subtotal	**$2,627.76**
		Pleasant Hill Elementary School SubTotal	**$2,627.76**
		Applied Discounts	**($218.88)**
		Pleasant Hill Elementary School Total	**$2,408.88**

Barnes Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	309	$14.67	$4,533.03
		Quote Year 1 Subtotal	**$5,283.03**
		Barnes Elementary School SubTotal	**$5,283.03**
		Applied Discounts	**($528.39)**
		Barnes Elementary School Total	**$4,754.64**

Del City Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			

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Star Comprehensive Suite with SAEBRS	439	$14.67	$6,440.13
		Quote Year 1 Subtotal	**$7,190.13**
		Del City Elementary School SubTotal	**$7,190.13**
		Applied Discounts	**($750.69)**
		Del City Elementary School Total	**$6,439.44**

Soldier Creek Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	705	$14.67	$10,342.35
		Quote Year 1 Subtotal	**$11,092.35**
		Soldier Creek Elementary School SubTotal	**$11,092.35**
		Applied Discounts	**($1,205.55)**
		Soldier Creek Elementary School Total	**$9,886.80**

Cleveland Bailey Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	285	$14.67	$4,180.95
		Quote Year 1 Subtotal	**$4,930.95**
		Cleveland Bailey Elementary School SubTotal	**$4,930.95**
		Applied Discounts	**($487.35)**
		Cleveland Bailey Elementary School Total	**$4,443.60**

Epperly Heights Elementary School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	561	$14.67	$8,229.87
		Quote Year 1 Subtotal	**$8,979.87**
		Epperly Heights Elementary School SubTotal	**$8,979.87**
		Applied Discounts	**($959.31)**

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Quote
Q-150140 v7

		Epperly Heights Elementary School Total	**$8,020.56**

Schwartz Elementary School			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	$750.00	$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	350	$14.67	$5,134.50
		Quote Year 1 Subtotal	**$5,884.50**
		Schwartz Elementary School SubTotal	**$5,884.50**
		Applied Discounts	**($598.50)**
		Schwartz Elementary School Total	**$5,286.00**

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Z. Vote to approve renewal of twelve (12) Lexia Core5 Reading Unlimited Licenses with Implementation Success Partnership Renewals for 2025-2026. The total cost for all sites is $153,075.00 to be paid by Title I, Project Code 511 and RSA, Project Code 367. Lexia Learning Systems, LLC is the sole source vendor for this product.

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: May 12, 2025

Re: Renewal of Lexia Reading Core5

Lexia Reading Core5™ helps students of all abilities in grades PreK–5 to become strong, confident readers. Using technology and direct instruction, it pinpoints gaps and builds foundational reading skills. **Research proven**- Lexia's approach is proven effective in six scientific studies, published in independent reading journals. Studies demonstrate effectiveness in building early reading skills and closing the gap and raising achievement. **Personalized learning**- The research-proven methodology provides explicit instruction and a structured, systematic approach that adapts to the needs of each individual student. Students work independently on a computer or tablet, and teachers receive real-time data and an action plan with the instructional resources to help students when they struggle. **Data-driven-** Lexia's Assessment Without Testing technology® is the only embedded assessment system that provides norm-referenced student performance data without having to administer a test. The technology predicts students' likelihood of meeting end-of-year benchmarks and provides a data-driven action plan to drive instructional decisions.

We request your approval for the renewal of (12) Lexia Core5 Reading Unlimited License with Implementation Success Partnership Renewals for 2025-2026. Due to the enrollment number at Pleasant Hill Elementary, it is more cost effective to purchase the single student subscription.

Lexia Learning Systems LLC is the sole source vendor for this product. As listed on the attached quote, the total cost for all sites is $153,075.00 to be paid by Title I, project code 511 and RSA, project code 367.

Thank you for your consideration of this request.

QUOTE

Lexia Learning Systems LLC
300 Baker Avenue, Suite 202
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-675834-4
Created Date: 5/6/2025

Prepared By: Elijah Bryant
Email: elijah.bryant@lexialearning.com

Quote To:
Lacey Brown
Mid-Del Schools
7217 SE 15th St
Board of Education
Administration Building
Midwest City, OK 73110 US

Bill To:
Lacey Brown
Mid-Del Schools
7217 SE 15th St
Board of Education
Administration Building
Midwest City, OK 73110 US

12 Core5 Reading Unlimited School Subscription Renewals, 125 licenses for Pleasant Hill and Core5 Literacy District Success Partnership- Platinum for a 12 month term ending 6/30/26 for a total of $153,075.00.

Total Price $153,075.00
Est. Tax $0.00
Total Due $153,075.00

Per Elijah, pricing will be honored until 7/31/25.

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Fax or email Purchase Orders with quote number Q-675834-4 to the following:
Attn: Elijah Bryant
Email: elijah.bryant@lexialearning.com
Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS
**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM
This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon

provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS
To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to lexia_orders@lexialearning.com. To pay with credit card, please send your contact information and quote number to lexia_orders@lexialearning.com

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE
All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at https://lexialearning.com/privacy/eula (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

AA. Vote to approve renewal of the EL Cloud-Database Service from Eduskills, LLC. The total cost for the EL Cloud-Database is $38,860.00 to be paid by Title III, Project Code 572 and General Fund, Project Code 000. Eduskills, LLC is the sole source vendor of this product.

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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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: May 12, 2025

Re: Renewal of EL Cloud Database

We request your approval to renew the purchase of the EL Cloud-Database Service from Eduskills LLC.

This database provides the following:

- Supports EL identification by scanning and Processing HLS forms. Increases efficiency by taking paperwork processing and organization off of educators hands and increases funding for districts.
- Supports federal and state compliance by generating learning plans and tracking students' progress toward English acquisition.
- Generates multiple reports such as LIEP – Language Instruction Educational Plan for ELs for our students.
- Stores student data: WIDA Access Test scores, Placement test, OSTP scores and Star scores.

These reports assist all school stakeholders (teachers and students) in making data informed accountability and instructional decisions that promote academic success for each EL student. This data is used to support English Learners' progress toward academic and language learning goals in all content areas. It allows teachers to manage student data so all stakeholders can make informed decisions about EL instruction and progress of EL students.

Eduskills LLC is the sole source vendor of this product. The total cost for the EL Cloud-Database is $38,860.00 to be paid from Title III, Project Code 572 and General Fund, Project Code 000.

Thank you for considering this request.

Quote

Quote# Q25-1086

EduSkills LLC
10400 Vineyard Blvd., Suite F
Oklahoma City, Oklahoma 73120
405-879-9898 | kyla@eduskills.us

Quote Date :	04.28.2025
Expiry Date :	05.31.2025
Service Starts: :	On Specific Date
Service Start Date :	07.01.2025
Service Period Through :	06.30.2026

Bill To
Mid-Del Public Schools
PO Box 10630
Midwest City, OK 73140-1630

Subject :

Eduskills 2025-2026 School Year

#	Item & Description	Qty	Rate	Amount
1	ML - Form Scanning & Processing EduSkills will support ML identification by scanning and processing HLS forms for all students. This service Increases efficiency by taking paperwork processing and organization off of educators' hands and increases funding for districts.	5.00 day(s)	2,200.00	11,000.00
2	EL - Instructional Support Support educators with recommended instructional strategies, in-depth language learning plans, recommended classroom modification, and assessment trends that guide data informed instructional decisions and targeted intervention.	11.60 day(s)	2,200.00	25,520.00
3	EL - District Level Users Number of District Level User(s) that will have access to the system.	4.00 user(s)	0.00	0.00
4	EL - Site Level Users Number of Site Level User(s) that will have access to the system.	26.00 user(s)	0.00	0.00
5	EL - Classroom Users	100.00 user(s)	0.00	0.00
6	EL - EL Instructional Coach This module allows EL specialists to support teachers to plan lessons with an extensive bank of research based activity recommendations for MLs. ELD	0.70 day(s)	2,200.00	1,540.00

#	Item & Description	Qty	Rate	Amount
	coordinators also have the option to easily collaborate with teachers and to communicate specific standards based recommendations and activities for all levels of MLs.			

Sub Total	38,060.00
Total	**$38,060.00**

Notes

We appreciate the opportunity to serve your team!

Terms & Conditions

Please accept this quote and submit a Purchase Order to EduSkills. We will then send an invoice and activate your service.
We reserve the right to change our pricing structure at any time prior to quote acceptance.



Dr. J. Taylor Tribble, President

BB. Vote to approve renewal of CommonLit Essentials PRO and PRO Plus. This supplemental program supports the adopted textbook for secondary ELA. The total cost is $31,050.00 and will be paid by Title I, Project Code 511.

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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ljbrown@mid-del.net

Mailing Address:
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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: May 12, 2025

Re: Renewal of CommonLit Essentials PRO Plus

We are requesting your approval to renew the purchase of CommonLit School Essentials PRO and PRO Plus. Teachers and students will always have access to CommonLit's ever-growing library of free, high-quality, easy-to-use lessons. This supplemental program supports the adopted textbook for secondary ELA.

With CommonLit School Essentials PRO and PRO Plus, your team will get access to the tools you need to make the most of the CommonLit 360 curriculum and CommonLit's full digital literacy program:

- CommonLit's Administrator Data Dashboard
- CommonLit Assessment Series Benchmarks
- CommonLit's On-Demand Professional Development Portal
- Custom CommonLit Curriculum Crosswalks
- Customized Onboarding & Partnership Experience
  - 2 introductory training webinars
  - Rostering via Clever, ClassLink, Canvas, or Google Classroom
  - Canvas integrations for assignments and gradebook
  - Dedicated account manager and priority support

CommonLit School Essentials PRO Plus:

- CommonLit 360 Unit Skills Assessments
- Quarterly 360 Professional Development and Consulting
- Curriculum Consulting

The total cost is $31,050.00 to be paid from Title I, project code 511.

Thank you for your consideration of this request.

COMMONLIT

SCHOOL ESSENTIALS PRO PLUS

SY25-26

Prepared for ***Midwest City-Del City Middle Schools, OK*** *on 2025-03-03*

Grades 6-8
3 school building(s)

CommonLit Representative: Monica Duckles, at monica.duckles@commonlit.org

COMMONLIT SCHOOL ESSENTIALS PRO PLUS

Midwest City-Del City Middle Schools, OK

Quote for SY25-26

Package	Number of Schools	Length of contract	Cost per school per year	Total Cost
School Essentials PRO Plus	3 school(s)	1 year	$6,500 / school / year	$19,500

Payment Terms

Date	Payment Due
Net 30 from invoice date	100% of contract for SY25-26

Description of Services: CommonLit School Essentials PRO Plus

The CommonLit School Essentials PRO Plus package enables schools to implement CommonLit 360 for grades 6-12. CommonLit 360 is a full-year secondary English Language Arts curriculum (EdReports Green rated for grades 6-8) designed to support student growth in reading, writing, speaking, and listening. Our curriculum is grounded in research-based practices and is built around the idea that students learn best when they are engaged in meaningful, relevant, and challenging work. By providing educators with rigorous content and instructional support, CommonLit 360 enables students to reach their full potential.

School Essentials PRO Plus Pricing

CommonLit's standard per school price for the CommonLit School Essentials PRO Plus package is **$6,500 per school per year**. This cost does not include in-person professional development sessions.

Service	Description
Professional Learning	The dedicated Account Manager for Midwest City-Del City Middle Schools will provide **strategic implementation support** and planning for professional learning as it pertains to the CommonLit 360 Curriculum. The CommonLit School Essentials PRO Plus package includes **four live, virtual professional development sessions** per contract, per year. Sessions are up to 60 minutes and led by 1 facilitator. You can choose from sessions which cover the CommonLit Text Library, Target Lessons, and Assessment Series or our CommonLit 360 curriculum. Additionally, teachers and leaders will have unlimited access to our **on-demand Professional Development Portal** (featuring over 80 self-paced training modules) and ongoing **CommonLit kickoff webinars** that teachers can sign up to attend individually. *Note: CommonLit's curriculum implementation support for CommonLit 360 does not include custom curriculum design or data analysis.*
Assessments & Data	Teachers will gain access to **CommonLit's Assessment Series** and **CommonLit 360's Unit Skills Assessments**. The Assessment Series includes three easy-to use benchmark assessments (a Pre-, Mid-, and Post-Assessment) are standardized, grade-level exams. They are designed to assess

	the key grade-level standards that students will be practicing throughout the school year. The assessments are administered directly through CommonLit's online platform and provide instant data for teachers. Additionally, the CommonLit 360 curriculum includes two Unit Skills Assessments per unit. Unit Skills Assessments are standards-aligned assessments featuring cold read passages that are connected to the unit's theme, topic, and focus skills. School and district leaders will gain access to CommonLit's **Administrator Data Dashboard** to track student performance on all CommonLit 360 lessons, formative assessments, and benchmark assessments.
Premium Support & Integrations	Midwest City-Del City Middle Schools will have a **dedicated Account Manager** who will coordinate technical setup of accounts for the duration of the partnership. Midwest City-Del City Middle Schools can choose from our **premium rostering and integration solutions** to set-up accounts: Clever, ClassLink, Canvas LMS. The CommonLit User Support team is available for teachers and leaders via email through help@commonlit.org or live chat during business hours. As a partner, Midwest City-Del City Middle Schools will receive **priority user support**.

Novels

Should your team teach all units in CommonLit 360, there are multiple units that feature a novel as a core text. These are not included on our website and will have to be purchased separately. Please use this document for a list of ISBN numbers for each novel for each grade.

COMMONLIT

SCHOOL ESSENTIALS PRO

SY25-26

Prepared for ***Midwest City-Del City High Schools, OK*** *on 2025-03-03*

Grades 9-12
3 school building(s)

CommonLit Representative: Monica Duckles, at monica.duckles@commonlit.org

COMMONLIT SCHOOL ESSENTIALS PRO

Midwest City-Del City High Schools, OK

Quote for SY25-26

Package	Number of Schools	Length of contract	Cost per school per year	Total Cost
School Essentials PRO	3 school(s)	1 year	$3,850 / school / year	$11,550

Payment Terms

Date	Payment Due
Net 30 from invoice date	100% of contract for SY25-26

Description of Services: CommonLit School Essentials PRO

The CommonLit School Essentials PRO package enables schools to get the most out of CommonLit's full digital literacy program. Our Text Library and CommonLit 360, found on commonlit.org, has been proven to accelerate reading comprehension for students in grades 3–12.

CommonLit's digital library includes over 3,000 English texts for grades 3–12, equipped with online accessibility tools and easy-to-use progress monitoring features. CommonLit 360 is our full-year secondary English Language Arts curriculum (EdReports Green rated for grades 6-8) designed to support student growth in reading, writing, speaking, and listening. Our curriculum is grounded in research-based practices and is built around the idea that students learn best when they are engaged in meaningful, relevant, and challenging work.

School Essentials PRO Pricing

CommonLit's standard per school price for the CommonLit School Essentials PRO package is **$3,850 per school per year**.

Service	Description
Professional Learning	The CommonLit School Essentials PRO package includes **two live, virtual professional development sessions** per contract, per year. Sessions are up to 60 minutes and led by 1 facilitator. You can choose from sessions which cover the CommonLit Text Library, Target Lessons, and Assessment Series or our CommonLit 360 curriculum. Additionally, teachers and leaders will have unlimited access to our **on-demand Professional Development Portal** (featuring over 80 self-paced training modules) and ongoing **CommonLit kickoff webinars** that teachers can sign up to attend individually.
Assessments & Data	Teachers will gain access to **CommonLit's Assessment Series.** The Assessment Series includes three easy-to use benchmark assessments (a Pre-, Mid-, and Post-Assessment) that are standardized, grade-level exams. They are designed to assess the key grade-level standards that students will be practicing throughout the school year. The assessments are administered directly through CommonLit's online platform and provide instant data for teachers.

	School and district leaders will gain access to CommonLit's **Administrator Data Dashboard** to track student performance on all CommonLit 360 lessons, formative assessments, and benchmark assessments.
Premium Support & Integrations	Midwest City-Del City High Schools will have a **dedicated Account Manager** who will coordinate technical setup of accounts for the duration of the partnership. Midwest City-Del City High Schools can choose from our **premium rostering and integration solutions** to set up accounts: Clever, ClassLink, and/or Canvas LMS. The CommonLit User Support team is available for teachers and leaders via email through help@commonlit.org or live chat during business hours. As a partner, Midwest City-Del City High Schools will receive **priority user support**.

CC. Vote to approve renewal of the service agreement with OSSBA Employment Services (formerly OPSUCA). This is to ensure that unemployment benefits are not paid to people who are not eligible. The cost will be $11,173.50 and will be paid by various funds.

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

From: Pamela Huston, Assistant Superintendent PH

Date: May 12, 2025

Ref: Renewal of OSSBA Employment Services Agreement

I am pleased to recommend the renewal of our service agreement with OSSBA Employment Services (formerly OPSUCA). The District first joined OPSUCA in fiscal year 11-12. Our partnership with OSSBA has helped us to ensure that unemployment benefits are not paid to people who are not eligible.

The OSSBA fee is for $6.50 per lowest employee count from our contribution report that was filed with the OESC. For Mid-Del, the cost would be $11,173.50 based on the point in time for the employee count and the cost would be paid from various funds.

With this service from OSSBA, we can continue to reduce the cost of our claims to the extent that the contract costs are covered and money is saved in the long run. Through this agreement, the district can also take advantage of the additional services that are now being offered, such as workshops, webinars and online resources.

DD. Vote to approve renewal of purchase orders to Oklahoma Employment Security Commission in increments of $40,000 to cover expenses associated with unemployment claims from non-certified personnel for the 2025-2026 school year. This expense will be paid out of the General Fund, Project Code 000.

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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 12, 2025

Re: Request for Oklahoma Employment Security Commission purchase order for FY 2025-2026, Non-Certified Personnel

We are requesting board approval for a purchase order in increments of $40,000 to cover expenses associated with unemployment claims from non-certified personnel for the 2025-2026 school year. This expense is to be paid out of the General Fund, project code "000".

EE. Vote to approve renewal of purchase orders to EDUStaff, LLC in increments of up to $500,000 to cover expenses associated in providing certified and non-certified site substitutes for the 2025-2026 school year. This expense is to be paid out of the General Fund, Project Code 000.

Dr. Rick Cobb
Superintendent

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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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 12, 2025

Re: Request for EDUStaff, LLC purchase order for FY 2025-2026

We are requesting board approval for a purchase order in increments of up to $500,000 to cover expenses associated in providing certified and non-certified site substitutes for the 2025-2026 school year. This expense is to be paid out of the General Fund, project code "000".

FF. Vote to approve renewal of agreement with Employee Evaluation Systems, Inc (EES)/OKTLE for the use of EES's OKTLE and McREL licenses for the 21 Mid-Del school sites and the district administrative team at a cost of $27,075.00. This expense will be paid from General Fund, Project Code 000.

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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 12, 2025

Re: Evaluation System Agreement for the 25-26 School Year

We are requesting board approval to enter into an agreement with Employee Evaluation Systems, Inc. (EES)/OKTLE for the use of EES's OKTLE and McREL licenses for the for 21 Mid-Del school sites and the district administrative team at a cost of $27,075. The attached proposal outlines the costs for site and district administrators to utilize this system and the associated supports for the 2025-2026 school year. This expense is to be paid from the General Fund, project code "000".

GG. Vote to approve renewal of the purchase of Frontline Technologies, Absence & Substitute Management (formerly known as AESOP) and Time & Attendance (formerly known as Veritime) Customer Agreement for 2025-2026. The annual cost for both is $49,191.42. This expense is to be paid broom the General Fund, Project Code 000; however, as part of our partnership, EduStaff, LLC will be reimbursing Mid-Del $30,145.78 for the Absence & Substitute Management portion of the agreement.

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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 12, 2025

Re: Contract with Frontline Technologies, Absence & Substitute Management and Time & Attendance Agreement for FY 2025-2026

We are requesting board approval for the purchase of the Frontline Technologies, Absence & Substitute Management (formerly known as AESOP) and Time & Attendance (formerly known as Veritime) Customer Agreement for 2025-2026. The annual cost for both is $49,191.42. This expense is to be paid from the General Fund, project code "000"; however, as part of our partnership, EduStaff, LLC will be reimbursing Mid-Del $30,145.78 for the Absence & Substitute Management portion of the agreement.

HH. Vote to approve renewal of purchase orders to Oklahoma Employment Security Commission in increments of $40,000 to cover expenses associated with unemployment claims from certified personnel for the 2025-2026 school year. This expense is to be paid out of the General Fund, Project Code 000.

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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 12, 2025

Re: Request for Oklahoma Employment Security Commission purchase order for FY 2025-2026, Certified Personnel

We are requesting board approval for a purchase order in increments of $40,000 to cover expenses associated with unemployment claims from certified personnel for the 2025-2026 school year. This expense is to be paid out of the General Fund, project code "000".

II. Vote to approve renewal of the "Traversa" Transportation Bus Routing software product and service agreement with Tyler Technologies for the Transportation Department's pupil transportation software in 2025-2026 FY. Total cost of the contract for FY26 is $25,908.36. This vendor is the sole source provider of this proprietary software product. Expenditure to be paid by General Fund 11 and/or Bond Funds.

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: Traversa Transportation Bus Routing Software Renewal FY26

DATE: May 12, 2025

Recommend approval to renew the "Traversa" Transportation Bus Routing software product and service agreement with Tyler Technologies for the Transportation Dept.'s pupil transportation software in 2025-2026 FY. Total cost of contract for FY26 is $25,908.36. This vendor is the sole source provider of this proprietary software product. Expenditure to be paid from Gen Fund 11, and/or Bond Funds.

Thank you for your consideration.

Attachments

tyler technologies

Empowering people who serve the public®

Remittance
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page
045	223179	02/19/2025	1 of 1

To: MID-DEL CITY ISD NO. 52
TRANSPORTATION DEPARTMENT
P.O. BOX 10630
MIDWEST CITY, OK 73140
United States

Ship To: MID-DEL CITY ISD NO. 52
TRANSPORTATION DEPARTMENT
P.O. BOX 10630
MIDWEST CITY, OK 73140
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 41494		Net 30	USD	ELEC	

Contract Date	No.	Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: Mid-Del Schools, OK						
20/Jun/2009	1	Renewal: VersaTrans FleetVision Support - Single User **Cycle Start: 07/01/2025, End: 06/30/2026; Term: 12 months** :	1	EA	1,098.12	1,098.12
14/Dec/2022	2	Renewal: Student Transportation Vehicles up to 50 **Cycle Start: 07/01/2025, End: 06/30/2026; Term: 12 months**	1	EA	20,476.56	20,476.56
14/Dec/2022	3	Renewal: Advanced Routing Vehicles up to 50 **Cycle Start: 07/01/2025, End: 06/30/2026; Term: 12 months**	1	EA	0.00	0.00
14/Dec/2022	4	Renewal: Reportwriter Vehicles up to 50 **Cycle Start: 07/01/2025, End: 06/30/2026; Term: 12 months**	1	EA	0.00	0.00
14/Dec/2022	5	Renewal: My Ride K-12 Vehicles up to 50 **Cycle Start: 07/01/2025, End: 06/30/2026; Term: 12 months**	1	EA	2,303.60	2,303.60
14/Dec/2022	6	Renewal: Advanced Activity Trips Vehicles up to 50 **Cycle Start: 07/01/2025, End: 06/30/2026; Term: 12 months**	1	EA	2,030.08	2,030.08

Does not include any applicable taxes **Order Total:** 25,908.36

Comments: Upon acceptance please email your purchase order to PO@tylertech.com

JJ. Vote to approve renewal of Oklahoma State School Boards Association membership in the amount of $5682.00 and Policy Subscription in the amount of $1200.00.

Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	39476
Date	7/15/2025
Amount Due	$5,682.00
Customer #	7094

Customer:

Mid-Del City Public Schools
7217 S.E. 15th St.
Midwest City, Oklahoma 73110

RECEIVED
APR 30 2025
BY:

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7094	Mid-Del City Public Schools			7/15/2025	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
1000	2025-2026 Membership Dues - Mid-Del City Public Schools	1	$0.00	$5,682.00	$5,682.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of eduction. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school offiicals and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	$5,682.00
Tax	$0.00
Total	$5,682.00

Questions? Contact accounting@ossba.org

Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	40662
Date	7/15/2025
Amount Due	$1,200.00
Customer #	7094

Customer:

Mid-Del City Public Schools
7217 S.E. 15th St.
Midwest City, Oklahoma 73110

RECEIVED
APR 30 2025
BY:

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7094	Mid-Del City Public Schools			7/15/2025	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
3105	Policy Service - Mid-Del City Public Schools	1	$0.00	$1,200.00	$1,200.00

Subtotal	$1,200.00
Tax	$0.00
Total	$1,200.00

Questions?
Contact OSSBA at accounting@ossba.org

KK. Vote to approve out-of-state or overnight travel requests:
1. Travis Miller and CAHS Band to travel to Anaheim, CA on April 30-May 4, 2026 to participate in a Disney Educational music workshop and perform on Main Street USA. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
2. Judy Tibbs and CAMS Pom to travel to Norman, OK on May 27-30, 2025 to learn new dances, chants, and cheers. Expenses to be paid by Sanctioned Organization Funds.
3. Jay Price and CAHS Basketball to travel to Kansas City, MO on June 20-22, 2025 to compete in the Midwest Showcase Basketball Camp. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
4. Crystal Wilson and CAMS Cheer to travel to NCED Conference Center & Hotel in Norman, OK on June 11-13, 2025 to attend cheer camp. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
5. MSgt Robert West, MSgt Brandi Kelley, and CAHS AFJROTC to travel to Camp Gruber in Braggs, OK on June 15-20, 2025 to attend Cadet Leadership Camp. Expenses to be paid by Activity Fund 955-Air Force ROTC, Personal Funds, and Donations.
6. Danielle Sutton and CAHS Pom to travel to Tulsa, OK on May 30-June 1, 2025 to learn new choreography. Expenses to be paid by Sanctioned Organization Funds.
7. Tabitha McCray and CAHS Volleyball team to travel to Claremore High School on July 31-August 1, 2025 for a scrimmage to prepare for the season. Expenses to be paid by Sanctioned Organization Funds.
8. Tabitha McCray and CAHS Volleyball team to travel to Coweta High School on August 15-16, 2025 for a volleyball tournament. Expenses to be paid by Activity Fund 834-Volleyball and Sanctioned Organization Funds.
9. Ashley Beeson and DCHS Cheer to travel to University of Oklahoma on July 15-18, 2025 for summer cheerleading camp. Expenses to be paid by Activity Fund 879-Cheer.
10. Josh Norman and Mid-Del Swim to travel to Cedar Hill, TX on July 12-13, 2025 for open water distance racing and training at the North Texas Challenge. Expenses to be paid by Sanctioned Organization Funds.
11. Josh Norman and Mid-Del Swim to travel to Kingston, OK on July 18-19, 2025 for Mid-Del Swim Leadership Camp at Cross Point Camp. Expenses to be paid by Sanctioned Organization Funds.
12. Luke Mosher and CAHS Girls Tennis to travel to Duncan, OK on May 4-5, 2025 for Girls Tennis OSSAA Regional. Expenses to be paid by Activity Fund 838-Tennis. Confirmation
13. Danny Moreaux and DCHS NJROTC to travel to Stephenville,

TX on June 2-5, 2025 for NJROTC Leadership Camp. Expenses to be paid by Activity Fund 775-Navy Allocated.
14. Grant Little and CAHS FFA to travel to Camp Tulakogee in Wagner, OK on June 29-July 2, 2025 for leadership camp and networking. Expenses to be paid by Sanctioned Organization Funds.
15. Heather Jackson, DCHS/DCMS, to travel to Bethel, Indiana on June 7-11, 2025 to attend PD Conn-Institute. Expenses to be paid by Activity Code 085 - Secondary Fine Arts.
16. Landon Vodka, Rumi Rhinehart, Eric Winkle, and MCHS Baseball Team to travel to Tulsa, OK on May 7-8, 2025 for baseball regionals. Expenses to be paid by Sanctioned Organization Funds. Confirmation
17. Jennifer Beggs and DCHS Pom team to travel to Norman, OK on May 27-30, 2025 to participate in pom/dance instruction. Expenses to be paid by Activity Fund 921-Pom.
18. Tim Thomas, Dominique Barnes-Carn, and MCHS Boys and Girls Track to travel to Owasso, OK on May 9-10, 2025 for OSSAA 5A Track & Field Regional Championship. Expenses to be paid by Activity Fund 865-Athletics and Sanctioned Organization Funds. Confirmation
19. Torey Noel and MCHS Boys Basketball Team to travel to Cowley Community College on June 11, 2025 to compete against different teams. Expenses to be paid by Sanctioned Organization Funds.

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: Carl Albert HS Band
3. Name of Mid-Del Sponsor(s): Travis Miller
4. Destination: Anaheim, CA
5. Dates of Trip from/to: 04/30/26 - 05/04/2026
6. Time and Location of Departure: Carl Albert High School - Time TBA
7. Time and Location of Arrival: Disneyland Resort - Time TBA
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   Yes they will
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: Our band is going to Disneyland to participate in a Disney Educational music workshop and perform on Main Street USA.
11. Mode of Transportation: Flight/ Charter in CA

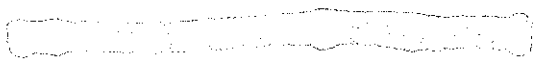
II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 60 Number of adult sponsors/chaperones: 6-8
2. If primary sponsor will be carrying a cell phone, please give number. 4055324831

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: DoubleTree Norwalk



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

2. Address of hotel: 13111 Sycamore Dr Norwalk CA 90650
   Street Address City State Zip
3. Telephone of hotel: (562) 863-5555 (Include area code)
4. Alternate phone number in case of emergency: 405-537-4831
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: $_____
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Students and Families will pay Bob Rodgers Travel Directly with any fundraiser credits going throu our booster account and then sent to the travel company

VI. JUSTIFICATION

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

Our band students will get to go one-on-one with professional Disney Recording artists as well as perform for a Disney clir where we will get to perform music to an animated scene and record in a recording studio! There will be a Q/A session afterwards where students will get to ask several questions about professional music recording. We will also perform on main street USA in the park if we have enough students go!

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?
Disneyland is only in California and this opportunity is a once in a lifetime opportunity that can only be experienced out of state.

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: 4/15/25

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

Signature of Building Principal — Date: 4/10/2025

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

Andra Rilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 4/18/25

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

La Shonda Broiles
Signature of Assistant Superintendent — Date: 4-18-25

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 Middle School Pom
2. Name of Group Carl Albert Middle School Pom
3. Name of Mid-Del Sponsor(s) Judy Tibbs
4. Destination OU - Norman OK.
5. Dates of Trip from/to May 28 - 30
6. Time and Location of Departure Braums - SE 15th 8:00
7. Time and Location of Arrival 9:00 AM - OU
8. Will students miss class time for this trip? ___ Yes X No If yes, how much class time?

   _____

9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes X 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: To learn new routines and choreography from professional teachers
11. Mode of Transportation: private cars

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 13 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-863-3961

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay OU Dorms

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

2. Address of hotel: 180 W. Brooks, Suite 3545 Norman OK 73019
   Street Address / City / State / Zip
3. Telephone of hotel: 405-325-3220 (Include area code)
4. Alternate phone number in case of emergency: 405-615-4280
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? X 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.
   X 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: $5,330.00
   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.)

The girls will have opportunity to improve their dance skills. They will learn new side line dances, chants and cheers to use during football, basketball, etc.

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.

Judy Tibbs — Signature of Primary Sponsor — 4/17/25 Date

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

Darcy Biddle — Signature of Building Principal — 4/17/25 Date

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

Andra Silkey — Signature of Executive Director of Elementary/Secondary Education — 4/18/25 Date

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

La Shonda Brooks — Signature of Assistant Superintendent — 4-18-25 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 _____

FIRST DAY:

9:00AM: CHECK-IN/MOVE IN

11:00AM: CAPTAIN AND COACHES MEETING

11:30AM: SHOWING OF DANCES AND WELCOMING

1:00PM: LUNCH

2:30PM: DANCE CLASSES BEGIN

6:00PM: DINNER

7:00PM: DANCE CLASSES RESUME

8:30PM: COOL DOWN

10:00PM: LIGHTS OUT

2ND DAY

6:00AM: AWAKE

7:00AM: BREAKFAST

8:15AM: DANCE CLASSES BEGIN

12:00PM: LUNCH

1:30PM: DANCE CLASSES RESUME

4:30PM: DINNER

6:00PM: DANCE CLASSES RESUME

8:30PM: COOL DOWN

10:00PM: LIGHTS OUT

Tuesday

All sponsors will be with the students during the day

10:00 PM - 1:00 AM - Kelso

1:00 AM - 6:00 AM - Tibbs

Wednesday

6:00 AM - 10:00PM - All sponsors

10:00PM - 1:00AM - R. Tibbs

1:00AM - 6:00AM - Kelso

Thursday

6:00 AM - 10:00 PM - All sponsors

10:00 PM - 1:00 AM - Tibbs

1:00 AM - 6:00 AM - R. Tibbs

Friday

6:00 AM - 12:30 PM - All sponsors

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: Boys Basketball
3. Name of Mid-Del Sponsor(s): Jay Price
4. Destination: Kansas City, MO
5. Dates of Trip from/to: June 20 - 22, 2025
6. Time and Location of Departure: 8:00 am from CA Fieldhouse
7. Time and Location of Arrival: 1:00 pm - Kansas City, MO
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: To compete in the Midwest Showcase basketball camp
11. Mode of Transportation: School Vans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 8-10 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. 405-760-4045

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:

NA	NA	NA	NA
Street Address	City	State	Zip

3. Telephone of hotel: NA (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: _____ 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: $1000
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $2000

Explain other sources: Carl Albert Tip IN Booster Club and Player Fees and money raised from summer camps

VI. JUSTIFICATION

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

We will use this as an opportunity to build some team chemistry and compete at a high level so we can evaluate what things we need to improve on for the upcoming season

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?
This is an invitataion only event that we were invited to. We are also doing some in-state events but this one has a very high level of competition that we would like to participate in.

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.

Jay Price — Signature of Primary Sponsor — 4-8-25 — Date

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

[signature] — Signature of Building Principal — 4/9/2025 — Date

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

Andra Likey — Signature of Executive Director of Elementary/Secondary Education — 4/14/25 — Date

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

La Shonda Bowles — Signature of Assistant Superintendent — 4-14-25 — 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 Carl Albert Middle School
2. Name of Group CAMS Cheer
3. Name of Mid-Del Sponsor(s) Crystal Wilson
4. Destination NCED Conference Center & Hotel
5. Dates of Trip from/to June 11-13
6. Time and Location of Departure 7:30 am CAMS
7. Time and Location of Arrival 8:45 am NCED Conf. Center
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: CAMS cheer would like to develop & enhance our skills in Cheerleading.
11. Mode of Transportation: Parents

II. **ITINERARY - Please attach a detailed trip itinerary.**

III. **PARTICIPATION** (If applicable)

1. Number of students: 10 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 405-819-3214

IV. **OVERNIGHT ACCOMMODATIONS**

1. How will nighttime supervision be done?

X Scheduled supervision (Please attach chaperone assignments with times.)
___ One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)

2. Name of hotel where group/teacher will stay NCED Conf. Ctr. & Hotel

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

3. Address of hotel:
2801 OK-9 Norman OK 73071
Street Address City State Zip

4. Telephone of hotel: 405-447-9000 (Include area code.)

5. Alternate phone number in case of emergency: 405-819-3214

6. 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?
   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.
X 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
✓ School District Allocated funds
X Other: Personal funds, donations, civic-club etc. as examples

CAMS Cheer Supervision for Cheer Camp

Cheerleaders will be supervised at night by the Coaches by checking rooms nightly before lights out at 10:30 p.m. There also will be Hotel Security that checks each floor at night as well.

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.

Crystal Wilson — Signature of Primary Sponsor — 4/14/25 Date

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

Danny Budde — Signature of Building Principal — 4-14-25 Date

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

Andra Kilkey — Signature of Executive Director of Elementary/Secondary Education — 4-14-25 Date

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

La Shunda Broiles — Signature of Assistant Superintendent — 4-14-25 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: Carl Albert High School
2. Name of Group: Air Force JROTC
3. Name of Mid-Del Sponsor(s): MSgt Robert West, MSgt Brandi Kelley
4. Destination: 327 Central Europe Rd, Camp Gruber (Braggs), OK 74423
5. Dates of Trip from/to: 15 Jun-20 Jun
6. Time and Location of Departure: 1200 CAHS
7. Time and Location of Arrival: 1430 CAHS
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: Cadet Leadership Camp attendance

    _____
11. Mode of Transportation: Activity Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 15 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 360-704-8229

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Military barracks on Camp Gruber

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

2. Address of hotel:

327 Central Europe Rd	Braggs	OK	74423
Street Address	City	State	Zip

3. Telephone of hotel: (918) 549-6001 (Include area code)

4. Alternate phone number in case of emergency: 360-704-8229

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: 955 AMOUNT: $225
   A. Please check which one applies:

   ☐ All expenses from School Activity Funds (SAF).
   Project # AFJ-ROTC Project Name: 955
   ☑ 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: Families of cadets attending camp: $65.00 per cadet

VI. JUSTIFICATION

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

This "camp" is a capstone experiential bringing all parts of the AF JROTC curriculum together.

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?
N/A

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] — 17 Apr 2025
Signature of Primary Sponsor — Date

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

[signature] — 4/17/2025
Signature of Building Principal — Date

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

Andra Kilkey — 4/28/25
Signature of Executive Director of Elementary/Secondary Education — Date

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

La Shonda Brooks — 4-29-25
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 High School
2. Name of Group Pom
3. Name of Mid-Del Sponsor(s) Danielle Sutton
4. Destination Tulsa
5. Dates of Trip from/to May 30- June 1
6. Time and Location of Departure CAHS Field House 6 AM
7. Time and Location of Arrival Tulsa Renaissance Hotel - 8 AM
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: To learn dances and bond with new squad.

    _____
11. Mode of Transportation: Parents

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 13 Number of adult sponsors/chaperones: 2
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 Tulsa Renaissance Hotel

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

2. Address of hotel:

6808 S. 107th E Ave.	Tulsa	OK	74133
Street Address	City	State	Zip

3. Telephone of hotel: 918-307-2600 (Include area code)

4. Alternate phone number in case of emergency: 404-201-8727

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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: $ 400 per girl
   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.
   X [ ] 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: $ 400
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: All paid from the CAHS Pom Booster.

VI. JUSTIFICATION

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

To give the girls resources to use throughout their Pom year. Learn dances from different choreographers.

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?

It is not out of state.

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: 4-15-25

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

Signature of Building Principal — Date: 4/17/25

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

Signature of Executive Director of Elementary/Secondary Education — Date: 4/28/25

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 4-29-25

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 High School
2. Name of Group Volleyball
3. Name of Mid-Del Sponsor(s) Tabitha McCray
4. Destination Claremore High School
5. Dates of Trip from/to July 31st – August 1st 2025
6. Time and Location of Departure CA Field house 6:30am
7. Time and Location of Arrival 8:30am Claremore H.S.
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: a Super Scrimmage to prepare our Varsity team for the season.
11. Mode of Transportation: 2 Suburbans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 918 636 5980

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay La Quinta Inn & Suites by Wyndham Owasso

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

2. Address of hotel: 8949 N Garnett Rd Owasso OK 74055
   Street Address | City | State | Zip
3. Telephone of hotel: 918-376-4447 (Include area code)
4. Alternate phone number in case of emergency: 918-636-5980
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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.
   [X] 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: Booster Volleyball fund

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   To give Varsity more competition and team bonding experience to help prepare them for the 2025 Season.

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: 04/24/2025

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

Signature of Building Principal — Date: 4/24/25

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

Signature of Executive Director of Elementary/Secondary Education — Date: 4/28/25

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 4-29-25

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 High School
2. Name of Group Volleyball
3. Name of Mid-Del Sponsor(s) Tabitha McCray
4. Destination Coweta High School
5. Dates of Trip from/to August 15th - 16th, 2025
6. Time and Location of Departure 6:30 am CA field house
7. Time and Location of Arrival 9:00am Coweta H.S.
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time? one full day
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: Volleyball tournament
11. Mode of Transportation: 2 Suburbans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 918-636-5980

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Best Western Plus

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

2. Address of hotel: 13593 State hw 81S (Street Address) Coweta (City) OK (State) 74429 (Zip)
3. Telephone of hotel: 918-279-6644 (Include area code)
4. Alternate phone number in case of emergency: 918-636-5980
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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:

   [X] All expenses from School Activity Funds (SAF).
   Project # 834 Project Name: Volleyball
   [ ] 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: * If not School Volleyball fund then paid for by our Volleyball booster.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   To give our girls better competition to prepare them for the rest of season.

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: 04-24-2025

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

Signature of Building Principal — Date: 4/24/2025

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

Andra Wilkey

Signature of Executive Director of Elementary/Secondary Education — Date: 4/28/25

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 4-29-25

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 _____

12:40 5G+ 57
bestwestern.com

The rooms and rates below are based on arriving Fri Aug 15 2025 and departing Sat Aug 16 2025.

Choose Hotel ✓ — Hotel ✓ — **Select Room** 3 — Pay 4

Best Western PLUS

Best Western Plus Coweta's 1st Hotel

13593 State Highway 51 S, Coweta, Oklahoma 74429 United States

Reservations

Toll Free Central Reservations (US & Canada Only)
1(800) 780-7234

Hotel Direct Number
(918) 279-6644

Coweta, OK, United States
Fri Aug 15 2025 - Sat Aug 16 2025
Best Rate 4 Rooms 15 Guests

EDIT STAY

Select Your Room

RATES FROM **$113.74**

Currency USD



View Hotel Details

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: DCHS Cheerleading
3. Name of Mid-Del Sponsor(s): Ashley Beeson
4. Destination: University of Oklahoma
5. Dates of Trip from/to: July 15- July 18, 2025
6. Time and Location of Departure: 9:30am DCHS
7. Time and Location of Arrival: 10:15am University of Oklahoma
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: Summer Cheerleading Camp

    _____
11. Mode of Transportation: District 15 passenger Mini Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 14 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. (405) 818-6255

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: University of Oklahoma Dorms

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

2. Address of hotel:

1406 Asp Ave,	Norman	Oklahoma	73019
Street Address	City	State	Zip

3. Telephone of hotel: (405) 325-2511 (Include area code)

4. Alternate phone number in case of emergency: (405) 816-6255

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: 879 AMOUNT: $ 6740
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 879 Project Name: Cheer
   ☐ 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.)

Cheer camp provides valuable educational benefits by promoting teamwork, leadership, and discipline through structured physical activity and team-based routines. Cheerleaders develop communication skills, physical fitness, and confidence while learning to collaborate, solve problems, and adapt quickly. These experiences enhance both personal growth and group performance, making cheer camp a well-rounded developmental opportunity.

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?
N/A

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.

Ashley Brown — Signature of Primary Sponsor — 4/29/25 Date

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

[signature] — Signature of Building Principal — 4/29/25 Date

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

Andrea Kilkey — Signature of Executive Director of Elementary/Secondary Education — 5/1/25 Date

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

La Shonda Broiles — Signature of Assistant Superintendent — 5-5-25 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 MID-DEL
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSHAUA NORMAN (SPONSOR LIST ATTACHED)
4. Destination OPEN-WATER SWIM NORTH TEXAS CHALLENGE @ CEDAR HILL, TX
5. Dates of Trip from/to JULY 12-13TH
6. Time and Location of Departure 3:00 PM @ CAHS FIELD HOUSE
7. Time and Location of Arrival 5:30 @ DFW
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: EXPOSE MID-DEL DISTAMCE SWIMMERS TO OPEN-WATER DISTANCE RACING AND TRACING.
11. Mode of Transportation: SUBURBAN(S)

II. ITINERARY - **Please attach a detailed trip itinerary.**

III. PARTICIPATION (If applicable)

1. Number of students: 8 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. (405) 659-0402

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay FAIRFIELD INN + SUITES, CEDAR HILL

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

2. Address of hotel:
   409 N. CLARK RD. | CEDAR HILL | TX | 75104
   Street Address | City | State | Zip
3. Telephone of hotel: +1 (469) 575-0221 (Include area code)
4. Alternate phone number in case of emergency: 405) 659-0402
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 C. AMOUNT: $ 500.00
   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: $ 500.00
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: BOOSTER CLUB PAYING EXPENSES.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   OPEN-WATER COMPETITION IS A GREAT WAY TO ENHANCE DISTANCE SWIMMERS' CONFIDENCE BY EXPOSING THEM TO A DIFFERENT FACET OF THE SPORT. OPEN-WATER RACES ARE ADMISSIBLE PER THE OSSAA AND DO NOT COUNT AGAINST THE ATHLETES' ANUAL MEET/ COMPETITION LIMIT.

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?
ONLY ONE OTHER OPEN-WATER RACE IN OK AND WE ARE ATTENDING IT.

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: 4/29/25

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

Signature of Building Principal — Date: 4/29 / 4/29 / 5/1/25

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

Andrea Hilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 5/2/25

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

La Shonda Broiles
Signature of Assistant Superintendent — Date: 5-5-25

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ___ap
Del Board of Education on _____

PATTERSON ✓
GILLILAND ✓
GOGGANS ✓

MID-DEL SCHOOLS
OUT OF STATE/OVERNIGHT TRIP RULES
MEETING FOR STUDENT PARTICIPANTS
SIGN-IN SHEET

Name of Group MID-DEL SWIM

Sponsor JOSHAUA MORMAN

Trip to: CEDAR HILL, TX Date of Departure JULY 12TH

Date of Meeting JULY 12TH Time 7:30 PM

Place of Meeting HOTEL LOBBY Page ____ of ____

PRINTED NAME	SIGNATURE
ALL 8 SWIMMERS IN ATTENDANCE	

Mid-Del Open Water Schedule (Distance Group Only-Optional Competition)

North Texas OWS Challenge Cedar Hill, TX July 12-13th	**Tallchief Open Water** Skiatook, OK Sept 13-14th	**SAA Dallas Open Water** Rockwall, TX Sept 26-27th
Saturday (Travel Day) — *Meet-Up Location:* CAHS Field House	**Saturday** (Travel Day) — *Meet-Up Location:* New Wine Church	**Friday** (Travel Day) — *Meet-Up Location:* CAHS Field House
2:00 PM Arrive Field House	**2:00 PM** Arrive NWC	**2:00 PM** Arrive Field House (7th Hour)
2:30 PM Load Suburbans	**2:30 PM** Load Suburbans	**2:30 PM** Load Suburbans
3:00 PM Depart Mid-Del	**3:00 PM** Depart NWC	**3:00 PM** Depart Mid-Del
5:30 PM Arrive Dinner	**4:45 PM** Arrive Dinner	**5:30 PM** Arrive Dinner
7:00 PM Depart Dinner	**6:15 PM** Depart Dinner	**7:00 PM** Depart Dinner
7:15 PM Arrive Hotel	**6:45 PM** Arrive Hotel	**7:15 PM** Arrive Hotel
7:30 PM Check-In/Rules Meeting	**7:00 PM** Check-In/Rules Meeting	**7:30 PM** Check-In/Rules Meeting
8:00 PM Down Time	**7:15 PM** Down Time	**8:00 PM** Down Time
9:00 PM Lights Out/Tape On	**9:00 PM** Lights Out/Tape On	**9:00 PM** Lights Out/Tape On
Sunday (Race Day)	**Sunday** (Race Day)	**Saturday** (Race Day)
4:30 AM Untape Doors	**4:30 AM** Untape Doors	**4:30 AM** Untape Doors
4:40 AM Breakfast	**4:40 AM** Breakfast	**4:40 AM** Breakfast
5:30 AM Team Meeting	**5:30 AM** Team Meeting	**5:30 AM** Team Meeting
5:40 AM Depart Hotel	**5:40 AM** Depart Hotel	**5:40 AM** Depart Hotel
6:00 AM Arrive Joe Pool Lake	**6:00 AM** Arrive Zink Ranch Lake	**6:00 AM** Arrive Lake Ray Hubbard
6:30 AM Warm-Up	**6:30 AM** Warm-Up	**6:30 AM** Warm-Up
7:00 AM Race Start	**7:00 AM** Race Start	**7:00 AM** Race Start
7:45 AM Race Awards	**7:45 AM** Race Awards	**7:45 AM** Race Awards
8:15 AM Depart Joe Pool Lake	**8:15 AM** Depart Zink Ranch Lake	**8:15 AM** Depart Lake Ray Hubbard
10:00 AM Lunch Stop (Self Pay)	**10:00 AM** Lunch Stop (Self Pay)	**10:00 AM** Lunch Stop (Self Pay)
11:30 AM Depart Lunch	**11:30 AM** Depart Lunch	**11:30 AM** Depart Lunch
12:30 PM Arrive Field House	**Noon** Arrive NWC	**12:30 PM** Arrive Field House
Location: *Joe Pool Public Recreation Area* Cedar Hill, TX	**Location:** *Zink Ranch Lake* Skiatook, OK	**Location:** *Lake Ray Hubbard Public Ramp* Rockwall, TX
Hotel: *Fairfield Inn & Suites* 409 N Clark Rd. Cedar Hill, TX 75104	**Hotel:** *Courtyard Tulsa Downtown* 415 S Boston Ave. Tulsa, OK 74103	**Hotel:** *SpringHill Dallas/Rockwall* 2601 Lakefront Trl. Rockwall, TX 75032

Websites for Texas Races: https://raysnotebook.info/ows/schedules/Texas.html

Mid-Del Schools

Dr. Rick Cobb
Superintendent

Carl Albert High School
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726

SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

2025-2026 Sponsors List:

Principal
Kristin Goggans

Assistant Principals
Josh Terry
James Werchan
Kaelyn Cole
Michelle Dunn

Athletic Director
Mike Dunn

Boys HeadCoach
Josh Norman

Girls Head Coach
Josh Norman

Boys Assistants
Kirk Norman

Girls Assistant
Aubrey Braun

Mid-Del Swim Sponsor List: Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman
Other Adults: Cherity Burke, Booster President // Kellen Smith, Booster VP

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

Mid-Del Schools

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SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

2025-2026 Hallway Supervision Schedule:

Principal
Kristin Goggans

9:00pm-Midnight: Josh Norman
Midnight- 2:00am: Kirk Norman
2:00am-4:00am: Aubrey Braun
4:00am-7:00am: Elizabeth Norman

Assistant Principals
Josh Terry
James Werchan
Kaelyn Cole
Michelle Dunn

Athletic Director
Mike Dunn

Boys HeadCoach
Josh Norman

Girls Head Coach
Josh Norman

Boys Assistants
Kirk Norman

Girls Assistant
Aubrey Braun

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

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

I. IDENTIFYING INFORMATION

1. Name of School MID-DEL
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSHAUA NORMAN (SPONSOR LIST ATTACHED)
4. Destination 2025 MID-DEL SWIM LEADERSHIP CAMP @ CROSSPOINT CAMP
5. Dates of Trip from/to JULY 18TH - JULY 19TH
6. Time and Location of Departure 7:00 AM @ NEW WINE CHURCH
7. Time and Location of Arrival 9:00 AM @ CROSS POINT RETREAT CENTER
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: BUILD LEADERSHIP AND TEAM CITIZENSHIP SKILLS THROUGH THE USE OF LOW-ROPES COURSE ELEMENTS, AND TEAM BUILDING EXERCIZES.
11. Mode of Transportation: BUSES (x2) SUBURBAN (x1)

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: <50 Number of adult sponsors/chaperones: 6
2. If primary sponsor will be carrying a cell phone, please give number. 405) 659-0402

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay CROSS POINT RETREAT CENTER

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

2. Address of hotel:
   7310 ROCK-CREEK RD. | KINGSTON | OK | 73439
   Street Address | City | State | Zip
3. Telephone of hotel: (580) 564-2505 (Include area code)
4. Alternate phone number in case of emergency: 405) 640-2233
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 C. AMOUNT: $ 2,500.00
   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: $ 2,500.00
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: BOOSTER FUNDED: - FUNDRAISING
- COMMUNITY DONATIONS
- STUDENT FEE: $60.00 PER ATHLETE

VI. JUSTIFICATION

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

THIS TRIP WILL HELP US POWER THROUGH THE HURDLES OF LEADERSHIP AND TEAM CITIZENSHIP THROUGH THE USE OF LOW-ROPES COURSE EXERCIZES AND TEAM BUILDING ACTIVITIES. WE WILL BUILD OUR LEADERSHIP CORE AS WELL AS OUR BASE OF ROLL-PLAYERS TO BECOME A STRONGER DISTRICT TEAM.

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?

N/A

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: 4/29/25

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

Signature of Building Principal — Date: 4/29 / 4/29 / 5/2/25

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

Signature of Executive Director of Elementary/Secondary Education — Date: 5/2/25

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 5-5-25

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 TRIP RULES MEETING FOR STUDENT PARTICIPANTS SIGN-IN SHEET

Name of Group MID-DEL SWIM

Sponsor JOSHAUA NORMAN

Trip to: KINGSTON, OK Date of Departure 7/18/25

Date of Meeting 7/18/25 Time 9:15 AM

Place of Meeting CPRC Page ____ of ____

PRINTED NAME	SIGNATURE
MENS RULES MEETING: K NORMAN ✓	
WOMENS RULES MEETING: E NORMAN ✓	
* ALL ATHLETES WILL ATTEND MEETING	

2025 SWIM LEADERSHIP/TEAM RETREAT

July 18th - July19th

Cross Point Retreat Center, Kingston, OK

Friday
7/18/25

6:00 AM Captains Arrive NWC
6:30 AM Team Arrive NWC
7:00 AM Depart New Wine Church
-Breakfast on Bus (7:15am)
9:00 AM Arrive CPRC
9:15 AM Rules/Orientation Meeting
9:30 AM Cabin Check-In/Room Assignments
10:00 AM Slab Time/Volleyball
11:00 AM Lunch at Mess Hall
1:00 PM Group A Low Ropes/Group B Lake Front
5:00 PM Dinner at Mess Hall
6:00 PM Slab Time/Volleyball
8:00 PM Point Walk
10:00 PM Lights Out

Saturday
7/19/25

5:30 AM Wake-Up
6:00 AM Walk to Lake Front
6:30 AM Morning Swim Across Cove
7:30 AM Shore Talk
9:00 AM Breakfast at Mess Hall
11:00 AM Group A Lake Front/Group B Low Ropes
3:00 PM Slab Time
4:00 PM Pack Up/Clean Cabins
5:00 PM Depart CPRC
5:45 PM Arrive Ardmore (Dinner/Self Pay)
7:30 PM Depart Ardmore
9:00 PM Return NWC
9:30 PM *Released When Buses are Clean

Meeting Location:

New Wine Church
15119 SE 29th St
Choctaw, OK 73020 U.S.A.

Camp Location:

Cross Point Retreat Center
7310 Rock Creek Rd.
Kingston, OK 73439 U.S.A.

Sponsors:

Act. Bus 1 (Women)	Kirk Norman
Act. Bus 2 (Men)	Leonard Essary
Equipment Suburban	Aubrey Braun
Sponsor	Elizabeth Norman
Booster President	Cherity Burke
Booster VP	Kellen Smith

2025 Swim Leadership Retreat, Additional Information:

Lodging:

-Men's Cabin and Women's Cabin are completely separate structures that will be a minimum of 50 yards apart.

-Sponsors/Coaches will sleep in a separate cabin for adults only. At lights-out, coaches will "tape students in" by placing masking tape over the door frame (Just like they are taped into their hotel room at all overnight swim meets) and coaches will follow the "Hallway Supervision Schedule" provided. Although for this trip they will be posted between the two cabins rather than in a hallway.

Safety:

-Cross Point Retreat Center is a 5-star retreat center that staffs round-the-clock first-aid personnel, and a full staff of life guards for the lakefront. They have lifeguards both onshore, and in kayak units, for rapid response.

-With the itinerary, students will never be alone, and will never be away from the group (this is part of the team development aspect of the retreat, as well as a safety feature of how we'll structure the trip)

-Men's and women's teams will remain mostly separate in their itinerary, with the exception of meal times, and team recreation time that will take place at the camp's central gathering point called "The Slab." Any time male and female students are together: all 6 sponsors will be present and alert.

-Morning swim will be *after* sunrise, and lifeguards will be in kayaks watching the athletes swim from one side of the cove to another. Athletes will complete the swim in two separate groups to keep a lifeguard ratio of 1 guard to every 3 athletes. Athletes will be "herded" into a group by the kayaks so that none may stray. This is common practice in open-water swims, and this retreat center is well accustomed to open-water supervision. The coaching staff will be in kayaks assisting and watching stroke form. The cove is 300 yards across (our in season workout warm-up distance is 500 yards) Any newer athletes deemed not ready for the swim by the coaching staff will not be allowed to cross, and will observe.

Ropes Course:

-Both Kirk Norman and Elizabeth Norman are certified ropes course operators in the State of Oklahoma. They will be able to assist the Cross Point ropes course staff in getting to know our teams' desired areas of cohesive improvement.

-Low ropes, as opposed to high ropes, require no safety equipment or previous experience. Low ropes are focussed on group building and problem solving through the overcoming of obstacles and carefully orchestrated setbacks that are designed to promote team unity and overall function.

Nutrition:

-Cross Point offers gluten free options at all meal times.

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Superintendent

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Fax (405)
(405) 739-1726

SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

2025-2026 Sponsors List:

Principal
Kristin Goggans

Assistant Principals
Josh Terry
James Werchan
Kaelyn Cole
Michelle Dunn

Athletic Director
Mike Dunn

Boys HeadCoach
Josh Norman

Girls Head Coach
Josh Norman

Boys Assistants
Kirk Norman

Girls Assistant
Aubrey Braun

Mid-Del Swim Sponsor List: Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman
Other Adults: Cherity Burke, Booster President // Kellen Smith, Booster VP

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

Mid-Del Schools

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SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

2025-2026 Hallway Supervision Schedule:

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Kristin Goggans

9:00pm-Midnight: Josh Norman
Midnight- 2:00am: Kirk Norman
2:00am-4:00am: Aubrey Braun
4:00am-7:00am: Elizabeth Norman

Assistant Principals
Josh Terry
James Werchan
Kaelyn Cole
Michelle Dunn

Athletic Director
Mike Dunn

Boys HeadCoach
Josh Norman

Girls Head Coach
Josh Norman

Boys Assistants
Kirk Norman

Girls Assistant
Aubrey Braun

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

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

I. IDENTIFYING INFORMATION

1. Name of School CAHS
2. Name of Group Girls Tennis
3. Name of Mid-Del Sponsor(s) Luke Mosher
4. Destination Duncan
5. Dates of Trip from/to May 4-5
6. Time and Location of Departure CAHS
7. Time and Location of Arrival Duncan
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 1 Day
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: Girls Tennis OSSAA Regional
11. Mode of Transportation: Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 8 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 1(405)250-9737

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Holiday Inn Express

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

2. Address of hotel: 1520 W. Apollo Dr. (Street Address) Duncan (City) OK (State) 73533 (Zip)
3. Telephone of hotel: (580) 251-9627 (Include area code)
4. Alternate phone number in case of emergency: (405) 250-9737
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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: 838 AMOUNT: $ 9416 468
   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: $_____
   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.

Luke McMahon — Signature of Primary Sponsor — 4-30-25 — Date

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

[signature] — Signature of Building Principal — 4/30/2025 — Date

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

Andra Dilley — Signature of Executive Director of Elementary/Secondary Education — 5/2/25 — Date

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

La Shonda Boiles — Signature of Assistant Superintendent — 5-5-25 — 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 NJROTC
3. Name of Mid-Del Sponsor(s) DANNY MORGAN
4. Destination STEPHENVILLE, TEXAS
5. Dates of Trip from/to 2 JUN - 5 JUN 2025
6. Time and Location of Departure 4:00 am DEL CITY HIGH
7. Time and Location of Arrival 9:00 am TARLETON UNIVERSITY
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: NJROTC LEADERSHIP CAMP

    _____
11. Mode of Transportation: DISTRICT VAN

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 1 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 904 323 8113

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay ON TSU CAMPUS

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

2. Address of hotel: 1333 W WASHINGTON ST (Street Address) STEPHENVILLE (City) TX (State) 76401 (Zip)
3. Telephone of hotel: 254 968-9000 (Include area code)
4. Alternate phone number in case of emergency: 9043238113
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: 775 AMOUNT: $ 250.00
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 775 Project Name: Navy allocated
   ☐ 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:

☑ NAVY ALLOCATED 775
Sanctioned Organization funds: AMOUNT: $ 250.00
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: FUNDS WILL BE USED FROM NAVY ALLOCATED ACCOUNT TO COVER CAMP ENTRY.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.) CADET TRAINING TO BECOME BETTER LEADERS IN JROTC AND SCHOOL.

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? IT IS AN AIRFORCE AREA 19 SANCTIONED CAMP.

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 — 8 APR 25 — Date

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

[signature] — Signature of Building Principal — 4/8/25 — Date

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

Andra Wilkey — Signature of Executive Director of Elementary/Secondary Education — 5/5/25 — Date

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

La Shonda Bowles — Signature of Assistant Superintendent — 5-5-25 — 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 _____

Danny Moreaux <dmoreaux@mid-del.net>

[**EXTERNAL**] Leadership Academy at Tarleton State 2 - 5 June

1 message

Fisher, Lance <lance.fisher@fwisd.org> Tue, Apr 8, 2025 at 12:43 AM
To: "pearsonandrew5@wsd3.org" <pearsonandrew5@wsd3.org>, "brantley.brad.nsi@navyjrotc.org" <brantley.brad.nsi@navyjrotc.org>, Brian Kimball <bmkimball@okcps.org>, "linvillec@joshuaisd.org" <linvillec@joshuaisd.org>, Clifford Turner <cturner@faithfamilyacademy.org>, CMCRincones <alexanderrincones@hebisd.edu>, CTidwellPV <ctidwell@sd27j.net>, Danny Moreaux <dmoreaux@mid-del.net>, Diego Barela <diego.barela@amaisd.org>, "moralesE@lisd.net" <moralese@lisd.net>, "craige@cfbisd.edu" <craige@cfbisd.edu>, "RODRIGUEZ, EDWIN MGYSGT, LA VEGA NJROTC" <edwin.rodriguez@lavegaisd.org>, Eric Mears <eric.mears@plainviewisd.org>, "Firkins, Chris" <clfirkins@okcps.org>, "flaterm@greenvilleisd.com" <flaterm@greenvilleisd.com>, "frosta@cfbisd.edu" <FrostA@cfbisd.edu>, "Geoffrey W. Johnson" <geoffrey.w.johnson@westernheights.k12.ok.us>, GREG ALAN THOMAS <greg.thomas@d11.org>, "jbenally@sd27j.net" <jbenally@sd27j.net>, "robert.hahn@lubbockisd.org" <robert.hahn@lubbockisd.org>, "tharpeh@friscoisd.org" <tharpeh@friscoisd.org>, "florayheath@wsd3.org" <florayheath@wsd3.org>, Jack Springer <jack.springer@redoakisd.org>, "davidsonj@joshuaisd.org" <davidsonj@joshuaisd.org>, Jason Gold <goldj@lisd.net>, Jeffrey Williams <jewilliams@wisd.org>, "jkeilty@mid-del.net" <jkeilty@mid-del.net>, John Markley <markleyj@lisd.net>, "rahe.john.snsi@navyjrotc.org" <rahe.john.snsi@navyjrotc.org>, "LOZANO, JORGE, QMC, FAITH FAMILY ACADEMY NJROTC" <jlozano@faithfamilyacademy.org>, "PACK, JUSTIN, CWO3, FAITH FAMILY ACADEMY NJROTC" <jpack@faithfamilyacademy.org>, "justo.mendoza@lavegaisd.org" <justo.mendoza@lavegaisd.org>, k scullin LTHS <scullink@friscoisd.org>, "kwright@irvingisd.net" <kwright@irvingisd.net>, Kevin Lewis <lewisk@lisd.net>, Battle <kimberly.battle@leisd.net>, "McGuinness-Massey, Lauren" <lauren.mcguinness@redoakisd.org>, "Kammlo@tulsaschools.org" <kammlo@tulsaschools.org>, Mark Ortiz <mark.ortiz@princetonisd.net>, Michael Moreno <morenomichael@wsd3.org>, "misael.gonzalez@lubbockisd.org" <misael.gonzalez@lubbockisd.org>, Noe Castillo <ncastillo@c-isd.com>, Baron Randle <barandle@dallasisd.org>, "kammro@tulsaschools.org" <kammro@tulsaschools.org>, "sreed@irvingisd.net" <sreed@irvingisd.net>, Stephen Hand <Handstephen@wsd.org>, "steven.w.trybus@westernheights.k12.ok.us" <steven.w.trybus@westernheights.k12.ok.us>, Terrence Livingston <telivingston@dallasisd.org>, "tsmalls@irvingisd.net" <tsmalls@irvingisd.net>, "DOYLE, WILLIAM JOSEPH" <WILLIAM.DOYLE@d11.org>, "Williams, Reginald" <reginald.williams@fwisd.org>, Allan Hale <ahale@mhbombers.com>
Cc: "Hanna, Scott V CIV USN (USA)" <scott.v.hanna.civ@us.navy.mil>

Area 19 Instructors,

Ladies and Gentlemen, some final decisions have come for summer camp. While we're disappointed to cancel BLT at Tarleton State, but LA is still on and for the same price for each cadet: $150 (after subsidy from the Area treasury, so down from the actual cost). Cost per instructor for room and meals will be less than the $411 previously advertised, as camp is now FOUR DAYS/THREE NIGHTS (not the standard 5 days/4 nights)...cost will come soon.

Take note: there is no guarantee that WAWF reimbursement for instructors will be available following camp. Perhaps it will be available, perhaps partially, perhaps not at all. So consider this before agreeing to come to LA this summer with your students.

LIMITS: We are taking up to FIVE cadets per school. Camp check-in 0900 - 1100 on Monday 2 June, and graduation is 1000 on Thursday 5 June (not Friday 6 June, as previously advertised). We need at least one instructor per school to come with the cadets, but more can come, understanding that all may not be reimbursed if reimbursement is to come.

ACTION: Please send me (a) names of cadets coming; (b) whether male or female; and (c) name of instructor(s). Need this by FRIDAY 11 April.

I have Greenville's numbers, assuming they stay the same. I'll have the actual per-cadet cost and the required per-instructor cost hopefully by TUESDAY 8 April to you all...as I know you need this. We should

have about 50 to 60 cadets max.

Any questions? Very sorry for the final decision to drop BLT, but it was determined this is the best of a bad set of options.

Very Respectfully,

Lance Fisher

Commander, U.S. Navy (retired)

Senior Naval Science Instructor

Arlington Heights High School Navy JROTC

Office: (817) 815-1043

Cell: (619) 955-9735

Email: Lance.Fisher@fwisd.org

NOTE: The contents of this email and any attachments are confidential. It is intended for the named recipient(s) only. If you have received this email in error, please notify the system manager or the sender immediately, and do not disclose the contents of this email to anyone or make copies.

From: Trevor Smalls <tsmalls@irvingisd.net>
Sent: Tuesday, April 8, 2025 11:41 AM
To: 'lance.fisher@fwisd.org' <lance.fisher@fwisd.org>
Cc: Hanna, Scott V CIV USN (USA) <scott.v.hanna.civ@us.navy.mil>; tharpeh@friscoisd.org; Jeffrey Williams <jewilliams@wisd.org>; Samuel Reed <sreed@irvingisd.net>; Charles Linville <linvillec@joshuaisd.org>; Danny Moreaux <dmoreaux@mid-del.net>
Subject: Camp cost

Sir,
Info for all the Units and LOI.

Camp Cost for the Units:

*****Checks payable to: NORTH TEXAS BLT*******

1. Cadets $100
2. 1 Instructor per school $0
   - Additional Instructors from schools $310.25
3. Admin Fee $150 per school

Checks can be given at Camp check in , or mailed to:

ATTN: LT Smalls
100 W. Oakdale Rd , Irving Tx 75060

TREVOR SMALLS LT (USN-RET)
Senior Naval Science Instructor, NJROTC | Nimitz High School
Irving Independent School District
100 W Oakdale Rd. | Irving, TX 75060
972.600.5794 ph
tsmalls@irvingisd.net | IrvingISD.net/nimitz

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: FFA
3. Name of Mid-Del Sponsor(s): Grant Little
4. Destination: FFA Alumni Camp- Tulakogee- Wagner, OK
5. Dates of Trip from/to: June 29th-July 2nd
6. Time and Location of Departure: CAHS 8am
7. Time and Location of Arrival: Camp Tulakogee Wagner, OK 12pm
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: Leadership camp and networking

    _____
11. Mode of Transportation: Ag Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 4 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. (903)815-5522

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Camp Cabin

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

2. Address of hotel:

34166 E. 713	Wagoner	OK	74467
Street Address	City	State	Zip

3. Telephone of hotel: Kurt Murry (405)747-0651 (Include area code)

4. Alternate phone number in case of emergency: (903)815-5522

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: $1,000
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Carl Albert FFA Booster Club

VI. JUSTIFICATION

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

Leadership camp

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?
NA

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: 5-2-25

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

Signature of Building Principal — Date: 5/5/25

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

Signature of Executive Director of Elementary/Secondary Education — Date: 5/5/25

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 5-6-25

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 PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

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

☑ Employee Travel without Students

Employee: Heather Jackson Site: DCHS/DCMS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): PD Conn-Institue
Bethel, Indiana

Dates for Travel: June 7th-11th, 2025

Transportation: From Midwest City, Oklahoma on June 7th, 2025

To Bethel, Indiana return date June 11th, 2025

School Days Missed: _____

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 085 AMOUNT: $TBD (TOTAL)

Breakdown of Amount:
FLIGHT: $_____ MILEAGE: $_____ HOTEL: $_____
SHUTTLE/CAB: $_____ MEALS: $_____ INCIDENTALS: $_____

Will leave require a substitute? _____ Project Code _____

Funding source for expenses other than sub:

Project Name Secondary Fine Arts Project Code 085

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: Andrea Hilley 5-6-25
(please attach information justifying the need for the trip.)

Asst. Superintendent: LaBrenda Burks 5-6-2025

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.

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City

2. Name of Group Midwest City HS Baseball

3. Name of Mid-Del Sponsor(s) Landon Vodra, Ryan Rhinehart, Eric Winkle

4. Destination Tulsa

5. Dates of Trip from 5/7/2025 to 5/8/2025

6. Time and Location of Departure TBD - MWC HS

7. Time and Location of Arrival TBD

8. Will students miss class time for this trip? X Yes No If yes, how much class time?

9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes X 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: Baseball Regionals

11. Mode of Transportation: 15p Buses

II. ITINERARY – Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 3

2. If primary sponsor will be carrying a cell phone, please give number. 405-821-4508

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

X Scheduled supervision (Please attach chaperone assignments with times.)

_____ One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)

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

3. Address of hotel: TBD - Waiting for Regional location

Street Address City State Zip

4. Telephone of hotel: TBD (Include area code.)

5. Alternate phone number in case of emergency: 405-821-4508

6. Has hotel agreed to assign rooms in consecutive or adjacent blocks? _____Yes _____No TBD
If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

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.

_ X No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

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
_____ School District Allocated funds

X Other: Personal funds, donations, civic-club etc. as examples

Explain other sources: Baseball Booster Club

VI. JUSTIFICATION

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

2. 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** 4-30-2025

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

Signature of Building Principal — **Date** 5/2/25

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

Signature of Director Elementary/Secondary Teaching & Learning — **Date** 5/6/25

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

Signature of Assistant Superintendent — **Date** 5-6-25

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 _____.

Susan Parker <slparker@mid-del.net>

Re: Regional Baseball Travel Request

Landon Vodka <lvodka@mid-del.net> Wed, May 7, 2025 at 9:34 AM
To: Susan Parker <slparker@mid-del.net>

Hey Susan,

We are staying at the Hotel Pryor in Pryor. We have to wait to get there to see where the rooms are we told them in the same hall, but they didn't give us room numbers yet. We have scheduled room checks an hour and a half apart depending on the time we get back to the hotel. We are shooting for 9 pm and 10:30 pm room checks. The coaches will be doing the room checks.

[Quoted text hidden]

> [Quoted text hidden]
> *This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.*

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

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

I. IDENTIFYING INFORMATION

1. Name of School Del City High
2. Name of Group Pom
3. Name of Mid-Del Sponsor(s) Jennifer Beggs
4. Destination OU Pom Camp
5. Dates of Trip from/to May 27th - 30th
6. Time and Location of Departure Haven't received check in time-A.M.
7. Time and Location of Arrival D.C.H.S. to O.U. campus in Norman
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: Pom/Dance Instruction for my team
11. Mode of Transportation: parents

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (if applicable)

1. Number of students: 10 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 405 596 9732

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay OU dorms

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

2. Address of hotel: OU Norman Campus Norman OK
   Street Address | City | State | Zip
3. Telephone of hotel: — (Include area code)
4. Alternate phone number in case of emergency: Peggy Whaley 405 642-2349 camp director
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. Teams are Kept together

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 921 AMOUNT: $4,500
   A. Please check which one applies:

   ☒ All expenses from School Activity Funds (SAF).
   Project # 921 Project Name: POM
   ☐ 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.) Squad technical improvement, team bonding, 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?

N/A

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.

Jennifer Beggs — Signature of Primary Sponsor — 4/25/25 — Date

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

[signature] — Signature of Building Principal — 5/2/25 — Date

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

Andra Kilby — Signature of Executive Director of Elementary/Secondary Education — 5/2/25 — Date

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

La Shonda Brooks — Signature of Assistant Superintendent — 5-7-25 — 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 BOARD OF EDUCATION J-14 R-2A

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 : **Boy & Girls Track**
3. Name of Mid-Del Sponsor(s): **Tim Thomas/Dominique Barnes-Carn**
4. Destination: **Owasso,Oklahoma**
5. Dates of Trip from/to: **May 9, 2025 too May 10, 2025**
6. Time and Location of Departure : **1:05 p.m. May 9, 2025 Midwest City High School**
7. Time and Location of Arrival : **3:20 p.m. May May 9,2025 Sure Stay Plus Hotel by Best Western**
8. Will students miss class time for this trip? ____ Yes __**x**__ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? __X__ 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 5A Track & Field Regional Champions**
11. Mode of Transportation: **BUS**

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: Number of adult sponsors/chaperones: **30**
2. If primary sponsor will be carrying a cell phone, please give number. **(405) 219-0458**

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: **SureStay Plus Hotel by Best Western**

MID-DEL BOARD OF EDUCATION J-14 R-2A

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

2. Address of hotel: **11604 E 76st North Owasso,Ok 74055**

Street Address City State Zip

3. Telephone of hotel: (Include area code) 4. Alternate phone number in case of emergency: **(918) 609-6862**

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? _X__ 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: $__**$1,080**_____
A. Please check which one applies:

____ All expenses from School Activity Funds (SAF).
Project # Project Name:**#865**
____ 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. ___X_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: $ ___X_____
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.) **State 5A Regional Track & Field Meet**

MID-DEL BOARD OF EDUCATION J-14 R-2A

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? **OSSAA Sanctioned Competition**

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: **May 5 ,2025**

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

Signature of Building Principal _____ Date: 5/6/25

3. I ✓ recommend ____ do not recommend approval of this trip. Andra Hilkey 5/7/25

Signature of Executive Director of Elementary/Secondary Education Date :_____

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

Signature of Assistant Superintendent La Shonda Broiles Date: 5-7-2025

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

Adoption Date: 8-08-05

Revi
Page 3 of 8

MID-DEL BOARD OF EDUCATION J-14 R-2A

MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT
AND EMERGENCY MEDICAL TREATMENT AUTHORIZATION

Before students may participate in the out-of-state/overnight trip, each student and or parent or guardian must agree to the terms and conditions for participation set forth below.

Behavior and Rules

I, (student's name), desire to participate in the out-of-state/overnight trip.

I, (parent(s)/ guardian(s) name), desire for my child to participate in the out - of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.

2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members,
and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination,

MIDWEST CITY TRACK

REGIONAL ITINERARY
OWASSO, OKLAHOMA
FRIDAY-SATURDAY, MAY 9TH & 10TH 2023

FRIDAY, MAY 9th

1:05 PM DEPART FROM MIDWEST CITY HIGH SCHOOL

******ATTIRE – SCHOOL ISSUED, TRACK WARM UP & TRACK SHIRT

3:00 PM ARRIVE: **Jenks Middle School 3019 E. 101st Street Tulsa, OK**

(Track Practice)

4:30 PM DEPART FOR GOLDEN CORRAL BUFFET & GRILL-9711 E 71st, TULSA, OK

5:45 PM ARRIVE AT GOLDEN CORRAL

7:15 PM DEPART FOR HOTEL

7:30 PM ARRIVE AT SURESTAY PLUS HOTEL BY BEST WESTERN, OK

***** NO ONE WILL LEAVE THE HOTEL FOR ANY REASON*****

8:00 PM MEETINGS

8:00 GIRLS – HOTEL LOBBY

8:30 BOYS – HOTEL LOBBY

10:00 PM REST IN ROOMS (BE IN YOUR ROOM ONLY)

10:15 PM ROOM CHECK BY COACHES

10:30 PM LIGHTS OUT

NOTE: APPROPRIATE BEHAVIOR IS DEMANDED OF ALL ATHLETES. ANY INCIDENT OF IMPROPER BEHAVIOR WILL RESULT IN THE STUDENT BEING RETURNED IMMEDIATELY VIA DISTRICT SUV.

SATURDAY, MAY 10TH

6:30 AM WAKE UP

7:00 AM BREAKFAST IN HOTEL LOBBY (MUST CHECK IN AT 7)

*BRINGS BAGS TO BREAKFAST, YOU WILL NOT BE RETURNING TO YOUR ROOMS

*ATTIRE – SCHOOL ISSUED, TRACK WARM UP & TRACK SHIRT

PICK UP SACK LUNCH BEFORE LOADING BUS

7:45 AM DEPART FOR OWASSO HIGH SCHOOL TRACK & FIELD Address: 12901 E. 86th St. N. Owasso, Ok 74055

8:00 AM ARRIVE AT TRACK

9:30 AM START TIME (EVENT SCHEDULE ON BACK)

6:45 PM DEPART FOR FAST FOOD RESTAURANT (**MUST BRING MONEY**)

7:45 PM DEPART FOR MIDWEST CITY HIGH SCHOOL

9:30 PM ARRIVE AT MIDWEST CITY HIGH SCHOOL

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 Boys Basketball
3. Name of Mid-Del Sponsor(s) Torey Noel
4. Destination Cowley Community College
5. Dates of Trip from/to Jun 11, 2025
6. Time and Location of Departure: leaving from Midwest city High School at 8:00am
7. Time and Location of Arrival: Cowley College at 10:10am
8. Will students miss class time for this trip? **No**
9. Is this trip during the Oklahoma Core Curriculum Testing window? NO
10. Purpose of Trip: to compete against Different Competition & different experience for the players.
11. Mode of Transportation: Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: Number of adult sponsors/chaperones: **10 players & 4 coaches**
2. If primary sponsor will be carrying a cell phone, please give number. **405-503-7380**

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: **one day event. will return the same day.**

MID-DEL BOARD OF EDUCATION J-14 R-2A

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

2. Address of hotel:

Street Address City State Zip

3. Telephone of hotel: 620-442-0430 4. Alternate phone number in case of emergency: 620-204-0137

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? $350 from booster club
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.
_N/A___ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
__N/A__ 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? Relationship with the Coach and good opportunity or the players

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. Darrell Hall

Signature of Building Principal Date 3. I ✓ recommend ____ do not recommend approval of this trip. Chara E O Patterson

Signature of Executive Director of Elementary/Secondary Education Date 4. I ✓ recommend ____ do not recommend approval of this trip. Andra Hilkey

Signature of Assistant Superintendent Date ✓ La Shonda Broiles 5-7-2025

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 PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT AND EMERGENCY MEDICAL TREATMENT AUTHORIZATION

Before students may participate in the out-of-state/overnight trip, each student and or parent or guardian must agree to the terms and conditions for participation set forth below.

Behavior and Rules

I, (student's name), desire to participate in the out-of-state/overnight trip.

I, (parent(s)/ guardian(s) name), desire for my child to participate in the out - of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.

2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for

the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT
AND EMERGENCY MEDICAL TREATMENT AUTHORIZATION (Cont.)

Disclosure and Acknowledgment Regarding Overnight Stay

It is understood that the activity will require an overnight stay of one or more nights and that arrangements have been made for students and sponsors to spend one or more nights in approved housing. The parent/guardian signing below acknowledges and agrees that their respective student should not be permitted to stay overnight in approved housing without adult supervision. Parent/Guardian agrees that the primary sponsor may exercise his or her discretion to assign adult sponsors to rooms with students or allow students to stay by themselves with nighttime scheduled supervision. Parent/Guardian acknowledges and agrees that prior to departure for the out -of-state/overnight trip activity, they have been informed of the adult sponsors assigned to room with their respective student or to the scheduled supervision times, and that they consent to the assignment and to the arrangements being made.

All Terms Agreed To

The parent/guardian signing below hereby grants permission for the student to participate in the (Out-of-state/overnight trip).

Both parent/guardian and student have read this agreement, voluntarily sign below, and agree to be bound by the terms and conditions of this agreement.

Student's Signature Print Student's Name

III. Recognitions

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Orchestra - Ms. Lauren Meaders, Director

OSSAA State Solo and Ensemble Contest

Superior for Ensemble - CAHS Chamber Orchestra, 10-12 Grades
Superior Viola Solo - Meredith Curtis, 9th Grade
Superior Cello + Bass Duet - Arwen Ewen + Lucian Ewen, 9th Grade

OSSAA State Full Orchestra Contest

Superior for State Performance and Overall Achievement Award - CAHS Symphonic Orchestra, 9-12 Grades

OSSAA

OSSAA Distinguished Academic Achievement Award - CAHS Orchestra, 9-12 Grades

Band - Travis Miller, Director

Arts Excellence

Madi Davis, 11th Grade
Caden Farrow, 12th Grade
Spencer Kelpine, 12th Grade
Rume Marere, 12th Grade
Makisi Tulikihakau, 12th Grade

OSSAA State Solo and Ensemble Contest

Superior - Evan Barbero, 9th Grade
Superior - Braden Clark, 9th Grade
Superior - Jonathan Clark, 11th Grade
Superior - Liam Culbert, 12th Grade
Superior - Madi Davis, 11th Grade
Superior - Teaguen Harbour, 12th Grade
Superior - Spencer Kelpine, 12th Grade
Superior - Wesley Kerr, 11th Grade
Superior - Isaac Marks, 11th Grade
Superior - AJ Oigo, 10th Grade
Superior - Joseph Robinson, 11th Grade
Superior - William Rowlett, 12th Grade
Superior - Zachary Smith, 9th Grade
Superior - Makisi Tulikihakau, 12th Grade
Superior - Natalie Woodhouse, 10th Grade
Superior - CAHS Bassoon
Superior - CAHS Brass
Superior - CAHS Flute
Superior - CAHS Perc
Superior - CAHS Percussion
Superior - CAHS Sax

Choir - Ms. Randa Mitchell, Director

Arts Excellence Award

Tamea Cotton, 11th Grade
Kaeley Larson, 11th Grade

Kendall White, 11th Grade
OSSAA State Solo and Ensemble Contest
Superior - Kira Bloyed, 11th Grade
Superior - Tamea Cotton, 11th Grade
Superior - Trinity Danner, 12th Grade
Superior - Alayna Davis, 12th Grade
Superior - Riley Davison, 11th Grade
Superior - Kaeley Larson, 11th Grade
Superior - Georgia Mosher, 12th Grade
Superior - Tre Robinson, 10th Grade
Superior - Stella Shupe, 12th Grade
Superior - Eli Stephens, 12th Grade
Superior - Peja West, 12th Grade
Superior - Kendall White, 11th Grade

Theatre - Ms. Olivia Orr-Adams, Director
Arts Excellence Award
Preslee Ethridge, 11th Grade

CARL ALBERT MIDDLE SCHOOL - MS. DARCY BUDDE

Orchestra - Ms. Lauren Meaders, Director
OSSAA String Orchestra Jr. High Concert Contest
Superior Ratings - 7th-8th Grade Orchestra
OSSAA String Orchestra Jr. High Sight Reading Contest
Superior Ratings - 7th-8th Grade Orchestra
OSSAA String Orchestra Jr. High Contest
Outstanding Achievement Award - 7th-8th Grade Orchestra

Band - Ms. Melissa Marks, Director
OSSAA Solo and Ensemble Contest
Superior - Jackson Borrego, 7th Grade
Superior - Abigail Brown, 8th Grade
Superior - Vivienne Chairez, 7th Grade
Superior - Lamarea Coley, 8th Grade
Superior - Courtlynn Davis, 7th Grade
Superior - Jacob Dickson, 8th Grade
Superior - Sophia Fields, 8th Grade
Superior - Leonard Giles, 7th Grade
Superior - Makylah Haywood, 8th Grade
Superior - Jerad Hunt, 8th Grade
Superior - Judah Hussain, 8th Grade
Superior - Sofia Kendrick, 7th Grade
Superior - Zoey Lemon, 7th Grade
Superior - Sophia Maiz, 7th Grade
Superior - Azarayah Marquez, 7th Grade
Superior - Etana Oigo, 7th Grade
Superior - Joshua Reed, 7th Grade
Superior - Namyah Reese, 8th Grade

Superior - Tre Sherman, 7th Grade
Superior - Lillie Snowbarger, 7th Grade
Superior - Georgia Spencer, 7th Grade
Superior - Johnathan Stephens, 7th Grade
Superior - Lex Stuck, 7th Grade
Superior - Sasha Tsybukh, 7th Grade
Superior - Mafile'o Tulikihakau, 7th Grade
Superior - Isaac Walkingstick, 8th Grade

DEL CITY HIGH SCHOOL - MR. STEVE GILLILAND

Orchestra - Ms. Heather Jackson, Director

OSSAA State Solo and Ensemble Contest
Superior for Cello Solo - Jackson Howard, 10th Grade
Superior for Viola Solo - Sanii Johnson, 11th Grade
Superior for Violin Solo - Aliyah-Rose Toves, 10th Grade
Superior for Ensemble - DC Eagle Orchestra, 9-12 Grades

Band - Mr. David Handy, Director

Arts Excellence Award
Makeal Guin, 12th Grade
Kaylena Hood, 12th Grade
OSSAA State Solo and Ensemble Contest
Superior - Makeal Guin, 12th Grade
Superior - Jovani Juarez, 12th Grade
Excellence - Jaeden Martinez, 10th Grade
Superior - DCHS Saxophone Sextet

Choir - Ms. Kenzie Higginbottom, Director

Arts Excellence Award
Xzavian Dillard, 12th Grade
OSSAA State Solo and Ensemble Contest
Superior - Othaniel Chaffin, 9th Grade
Superior - Keelah Kearney, 11th Grade
Superior - Javien Nichols, 11th Grade

DEL CITY MIDDLE SCHOOL - MS. MARY STYERS

Orchestra - Ms. Heather Jackson, Director

OSSAA State Solo and Ensemble Contest
Superior - Jade Martinez, 8th Grade
Scissortail Solo and Ensemble
Superior - Jade Martinez, 8th Grade

MIDWEST CITY HIGH SCHOOL - MS. CHARA PATTERSON

Jazz Band - Mr. Mark Hensley, Director

Oklahoma Bandmasters All-Star Jazz Band
All-Star Jazz Member - Kevin Cardenas, 11th Grade

Band - Mr. Marty Marks, Director

OSSAA State Solo and Ensemble Contest
Superior Trombone and Euphonium Solos - Franchesca Barksdale, 11th Grade
Superior Trombone Quartet - Franchesca Barksdale, 11th Grade
Superior Low Brass Choir - Franchesca Barksdale, 11th Grade
Superior Brass Quintet - Kevin Cardenas, 11th Grade
Superior Saxophone Quartet - Serenity Gaines, 10th Grade
Superior Trumpet Solo - Elizabeth Gibson, 9th Grade
Superior Saxophone Quartet - Zoe Hahn, 12th Grade
Superior Low Brass Choir - Noah Hudson, 12th Grade
Superior Trumpet Solo - Victoria Johnson, 11th Grade
Superior Trumpet Solo - Annalyse Mabe, 12th Grade
Superior Brass Quintet - Annalyse Mabe, 12th Grade
Superior Brass Quintet - Elijah Montgomery, 10th Grade
Superior Saxophone Quartet - Ivie O'Quinn, 10th Grade
Superior Low Brass Choir - Caleb Pena, 12th Grade
Superior Low Brass Choir - Kylin Porter, 12th Grade
Superior Bass Trombone Solo - Ethan Rapson, 11th Grade
Superior Trombone Quartet - Ethan Rapson, 11th Grade
Superior Brass Quintet - Ethan Rapson, 11th Grade
Superior Low Brass Choir - Ethan Rapson, 11th Grade
Superior Trombone and Euphonium Solos - Xaiver Robinson, 11th Grade
Superior Trombone Quartet - Xaiver Robinson, 11th Grade
Superior Low Brass Choir - Xaiver Robinson, 11th Grade
Superior Saxophone Quartet - Alec Stafford, 11th Grade
Superior Brass Quintet - Georgia VanMeter, 12th Grade
Superior Trombone Quartet - Alex Vogel, 11th Grade
Superior Low Brass Choir - Alex Vogel, 11th Grade

Visual Arts - Ms. Alana Evans, Ms. Kaylyn Mashlan, Mr. Aaron Radcliff, Instructors
Young Talent in Oklahoma
Exhibitor x 2 and Bronze Award Winner - Kimber Hall, 12th Grade
Exhibitor - Ashlyn Garcia, 10th Grade
Exhibitor - Kaitlyn McCoy, 10th Grade
Exhibitor - Cameron Nail, 10th Grade
Exhibitor - Raelynne Perkins, 11th Grade
Exhibitor - Mariano Rivera, 10th Grade
Arbor Day Art Contest
1st Place and People's Choice - Kimber Hall, 12th Grade
2nd Place - Zoe Mashlan, 10th Grade
3rd Place - Esperanza Aragon, 11th Grade

Orchestra - Ms. Paige Bush, Director
OSSAA State Solo and Ensemble Contest
Excellence - Easton Hill, 10th Grade
Superior - Caleb Pena, 11th Grade

MIDWEST CITY MIDDLE SCHOOL - MS. KENYELLE WILLIAMS
Band - Ms. Angie Stephens and Ms. Becky Scott, Directors
Mid-Del Chamber Festival
Superior and Outstanding Soloist - Janiyah DeBouse, 7th Grade
Superior - Halle Fields, 8th Grade
Superior & Outstanding Soloist - Jimmie Moore, 8th Grade
Superior - Marlon Reeves, 7th Grade
Superior & Outstanding Soloist - Victoria Turner, 7th Grade
Superior & Outstanding Soloist - Zanovia Woodyard, 7th Grade
Superior - Robbers Trio (Brass Trio) - 7th Grade
Superior - Stick With It (Percussion Ensemble) - 7th Grade
Superior - El Paso Waltz (Mallet Ensemble) - 7th Grade
Superior - Highland Cathedral (Brass Quintet) - 7-8 Grades
Superior - A Little Malletmusik (Mallet Ensemble) - 8th Grade
Superior - Luther (Mixed Quintet) - 8th Grade
Superior - Rhythm Rocket (Percussion Ensemble) - 6th Grade
Superior - Animal Crossing (Mallet Ensemble) - 6th Grade

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. Academic Accolades - Dr. Broiles
Career Academy - Dr. Gina Wright

V. Vote to approve or not approve Purchase & Sales Agreement for 5 MacArthur Drive (Jarman Middle School).- Dr. Cobb

dotloop signature verification: dtlp.us/t8t5-LB1T-c744

REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (the "Agreement") dated as of the Effective Date (defined below), by and between BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Seller"), and Justin Rhodes Homes LLC or Assigns, (the "Buyer").

1. Sale of Property. Subject to the terms of this Agreement, the Seller agrees to sell and the Buyer agrees to purchase all of the Seller's right, title and interest in and to the surface of the land described as:

Tract "A"
A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:
COMMENCING at the Northeast corner of said Block 16;
Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;
Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;
Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;
Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;
Thence N89°26'21"E for a distance of 476.90 feet;
Thence N00°56'00"W for a distance of 38.42 feet;
Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

together with all improvements thereon and the appurtenances, if any, thereunto belonging, subject to: (a) mineral interests, all oil and gas leases, forced pooling orders and other agreements or orders relating to the development of oil, gas and other minerals, and all rights incident thereto, all of which Seller is retaining to the extent that Seller has any interests therein; and (b) all plats, easements, prescriptive rights existing at law and equity, encroachments, restrictions, zoning ordinances, public utilities, all rights-of-way, encumbrances and all other matters affecting the Property or those items apparent from an inspection of the land (the "Property").

2. Purchase Price. Subject to the adjustments and prorations hereafter described, the total purchase price to be paid by the Buyer to the Seller for the purchase of the Property (the "Purchase Price") is the sum of Eight Hundred Fifty Thousand and 00/100s ($850,000.00). The Purchase Price will be paid in the following manner:

2.1. Earnest Money. The Buyer will deposit the sum of Twenty Thousand Dollars ($20,000.00) (the "Earnest Money") with Old Republic Title Company (the "Title Insurer") immediately upon execution of this Agreement as earnest money to be applied against the Purchase Price at the time of closing. Any interest earned or accrued, if any, on the Earnest Money will be applied at the Closing as a credit to the Buyer.

2.2. Cash on Closing. On the Closing Date (defined below), the Title Insurer will pay the Earnest Money to the Seller to be applied toward the Purchase Price and the

dotloop signature verification: dtlp.us/t8t5-LB1T-c744

Buyer will pay to the Seller the balance of the Purchase Price in immediately available funds, as adjusted as provided herein.

3. Effective Date. The "Effective Date" of this Agreement means the date on which the last of the Buyer and the Seller executes this Agreement, as shown by the dates set forth below their respective signatures.

4. Due Diligence. This Agreement and the obligation of Buyer to close are expressly made conditional upon Buyer's determination, in Buyer's sole and absolute discretion and prior to the end of the Inspection Period (as defined below), that the Property is suitable for Buyer's purposes. In order to permit Buyer to make this determination, Seller agrees to (i) permit Buyer and Buyer's representatives to have access to the Property to perform such geological soil tests, mechanical studies, environmental assessments, surveys and engineering studies as Buyer shall require, and (ii) provide Buyer within five (5) days from the date of this Agreement copies of all leases pertaining to tenants of the Property (the "Leases"), service agreements and other agreements related to the improvements on the Property. To the extent permitted by law, Buyer agrees to restore the Property to the condition it was in prior to such testing and further agrees to indemnify and hold Seller, including its members, officers and affiliates, harmless from any liability, claims or demands of any nature whatsoever arising out of the conduct of such tests, studies, assessments, inspections and surveys. An agent of the Seller has the right to be present at any inspections, and that the Buyer will not have individual contact with any tenant of the Property until after closing. During the Inspection Period, Buyer shall determine to Buyer's satisfaction whether:

(a) sufficient utility service will be available at the Property boundary line;

(b) the soil conditions of the Property are satisfactory;

(c) the drainage on the Property is satisfactory;

(d) there are portions of the Property that are not capable of usage, because of flood plain or wetlands restrictions;

(e) the applicable municipal ordinances or county requirements will permit the usage of the Property in the manner desired by Buyer;

(f) there are any Hazardous Materials on the Property;

(g) access to the Property is satisfactory;

(h) the heating, air conditioning, plumbing, and electrical systems in the improvements on the Property (the "Systems") and the roof and structure of the improvements are in satisfactory condition;

(i) the improvements on the Property are free from damage from termites or infestation of termites; and

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(j) there are any other conditions which will render the Property unsuitable for the Buyer's purposes.

Buyer shall have one hundred twenty (120) days from the Effective Date to determine if the Property is satisfactory (the "Inspection Period"). Should Buyer determine the Property is unsatisfactory, it shall notify Seller in writing during the Inspection Period, and this Agreement shall thereby terminate and the Earnest Money Deposit shall be refunded to Buyer.

Contract is subject to the successful rezoning of the subject property by the City of Midwest City and Buyer shall have 150 days to complete this rezoning with two automatic 30 day extensions if required by the City of Midwest City (the "Rezoning Period"). The Buyer shall submit the rezoning application to the appropriate authorities on or before sixty (60) days of the Effective Date of this Agreement and shall provide Seller with a copy of the same. Should this rezoning be unsuccessful, Buyer may give written notice of the cancellation of this contract and Buyer to receive a full refund of the earnest money deposit.

5. Deed. The Property will be conveyed by Special Warranty Deed (the "Deed") in substantially the same form set forth at **Schedule "B"** attached as a part hereof, subject to the following exceptions (the "Permitted Exceptions"): (a) use restrictions as set forth therein; (b) any mineral interests, oil and gas leases, forced pooling orders and all rights incident thereto; (c) ad valorem taxes for 2025 and subsequent years; and (d) all plats, easements, rights-of-way, or encumbrances of record shown on the Title Commitment.

6. Possession. Possession of the Property will be given to the Buyer on the Closing Date subject to the Permitted Exceptions and subject to all leases and contracts applicable to the Property to the extent such have not been terminated prior to Closing.

7. Prorations. The Seller will pay all general ad valorem taxes prior to the year of closing. General ad valorem taxes payable during the calendar year of closing will be prorated to the date of closing. If the amount of said taxes cannot be ascertained, such prorations will be on the basis of the taxes paid for the preceding year.

8. Closing. The transaction will close on or before thirty (30) days after the Inspection and Rezoning Periods, (the "Closing Date"). The Buyer will pay: (a) all costs associated with the issuance of the Title Policy, including but not limited to the base premium and all, endorsements; (b) all of the Buyer's recording costs; (c) the closing fee charged by the Title Insurer; (d) all documentary stamp taxes; (e) all expenses associated with survey, due diligence, inspections, consultants, engineering, and other costs of examining the Property; and (f) all expenses associated with financing the transaction and Closing. The Seller to pay: (y) the examination of abstracting or title evidence as needed to issue a Title Policy; and (z) all of the Seller's recording costs. All other closing costs will be paid by the Buyer, including, without limitation, all other due diligence performed on the Property and any costs associated with any loan. Each party will pay their own attorney fees.

9. Default; Remedy. In the event that either party fails to perform such party's obligations hereunder (except as excused by the other party's default), the party claiming default will make written demand for performance. If the Seller fails to comply with such written demand within

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five (5) days after receipt thereof, the Buyer will have the option to waive such default or terminate this Agreement and receive a return of the Earnest Money. If the Buyer fails to comply with such written demand within five (5) days after receipt thereof, the Seller will have the option to waive the default, terminate this Agreement and retain the Earnest Money as liquidated damages (it being agreed by the parties that the Seller's damages would be difficult to estimate) or exercise any other remedy available at law or in equity. On such termination and payment of the Earnest Money, the parties will be discharged from any further obligations and liabilities under this Agreement.

10. Condition of Property; Disclaimers; Release. The Buyer acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, neither the Seller, nor the Sellers Parties (as hereinafter defined), have made, and except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Seller is not liable or responsible for, or bound in any manner by, and hereby expressly disclaims, any express or implied representations, warranties, covenants, agreements, obligations, guarantees, statements, information, or inducements pertaining to the Property or any part thereof, the title and physical or environmental condition thereof the quantity, character, fitness and quality thereof, the merchantability, fitness for a particular purpose, the income, expenses or operation thereof, the value and profitability thereof, the uses which can be made thereof (including, without limitation, the construction of residential homes), the legality of the Buyer's intended use for the Property under the City of Oklahoma City's current zoning ordinances affecting the Property, or any other matter or thing of whatsoever kind or nature with respect thereto. The Buyer further acknowledges, agrees, represents, and warrants that it has been offered the opportunity to inspect the Property as provided for in this Agreement, and thereby assumes any and all liabilities or obligations relating to any physical or environmental condition of the Property whatsoever. The Buyer acknowledges and understands it has conducted and relied exclusively on its own inspections of the Property. The Seller's delivery of surveys, title reports, inspections, plans, specifications, or other information, if any, pursuant to this Agreement shall not constitute a representation by the Seller that such information is current, correct, or complete. It has been and remains the responsibility of the Buyer, at the Buyer's sole cost and expense, to satisfy itself as to the condition of the Property including, without limitation: (i) the nature and condition of the Property, including the water, soil, geology, flora and fauna and the suitability thereof, and of the Property for any and all activities and uses which the Buyer may elect to conduct thereon, or any improvements the Buyer may elect to construct thereon, income to be derived therefrom or expenses to be incurred with respect thereto, or any obligations in any other manner relating to or effecting the same; (ii) the nature and extent of any easement, right-of-way, lien, encumbrance, license, reservation, condition or otherwise; (iii) the presence or absence of any environmentally-threatened species; (iv) the presence or absence of any environmental hazardous substance or material and the compliance of the Property or the operation of the Property with any laws, rules, ordinances or regulations of any government or any regulatory bodies; (v) geological conditions, including, without limitation, subsidence, subsurface conditions, water, cable, underground water reservoirs, limitations regarding withdrawal of water and faulting; (vi) whether or not, to the extent to which the Property or any portion thereof, is affected by any stream (surface or underground) body of water, flood-prone area, flood plain, flood way or special flood hazard; (vii) drainage; (viii) soil conditions, including the existence of instability, past soil repairs, soil additions or conditions of soil fill or susceptibility to landslides or the sufficiency of any undershoring; (ix) zoning to which the

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Property and any portion thereof may be subject; and (x) availability of any utilities to the Property or any portion thereof. At Closing, the Buyer shall assume the risk that adverse matters, including, but not limited to, construction defects and adverse physical and environmental conditions, may not have been revealed by the Buyer's investigations of the Property. Without limiting the foregoing, the Buyer hereby expressly acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Buyer is purchasing the Property as of the Closing Date in its "**AS-IS** and **WHERE-IS**" condition **WITH ALL FAULTS**. The provisions of this Section 10 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

11. Waiver of Claims. Without limiting the provisions of Section 10, above, and except as expressly set forth in this Agreement or in of the documents delivered at the Closing, the Buyer, upon Closing on the Property fully and completely releases the Seller and (as the case may be) the Seller's officers, directors, managers, members, employees and agents (the "Seller Parties") from any and all claims, demands, causes of action (including but not limited to causes of action in tort), losses, damages, liabilities, costs and expenses (including attorneys' fees and disbursements and court costs, whether the suit is instituted or not) of any and every kind, nature or character, whether known or unknown, liquidated or contingent (hereinafter collectively called the "Claims") arising from or relating to: (a) any physical conditions, violations of any applicable laws (including, without limitation, any environmental laws) or any and all other acts, omissions, events, circumstances or matters regarding the Property, or (b) any other conditions, including, without limitation, environmental and other physical conditions affecting the Property, whether the same are a result of negligence of the Seller or otherwise. The release set forth in this Section 11 specifically includes, without limitation, any claims under any environmental laws of the United States, the State of Oklahoma, or any political subdivision thereof, as any of those laws may be amended from time-to-time, and any regulations, orders, rules or procedures or guidelines promulgated in connection with such laws, regardless of whether they are in existence on the date of this Agreement. The Buyer acknowledges that the Buyer has been represented by independent legal counsel of Buyer's selection, and the Buyer is granting this release of its own volition and after consultation with the Buyer's counsel or expressly hereby acknowledges the Buyer did not engage legal counsel and is aware of the potential consequences thereof. Except as otherwise expressly provided in this Agreement, the Buyer acknowledges that any condition of the Property that the Buyer discovers or desires to correct or improve prior to or after the Closing Date shall be at the Buyer's sole expense. Any repairs paid for by the Seller pursuant to this Agreement, if any, shall be done without any warranty or representation by the Seller, and the Seller hereby expressly disclaims any warranty or representation of any kind whatsoever in connection with such repairs. Notwithstanding the foregoing to the contrary, the Buyer's release of the Seller provided for herein shall not apply to the extent of any damages or other loss or liability suffered by the Buyer arising from the fraud or intentional misrepresentation of the Seller. The provisions of this Section 11 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

12. Representations and Warranties of Buyer.

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12.1. Financing. As of the Closing Date, the Buyer will have sufficient cash, commitments from responsible lending institutions, available lines of credit or other sources of immediately available cash to enable them to deliver the amounts due on the Closing Date.

12.2. Authority and Enforceability. The Buyer has all requisite power and authority to execute and deliver, and to perform its duties and obligation under this Agreement. The Agreement has been duly authorized by all necessary action, has been duly executed and delivered by the Buyer, and is legal, valid and binding obligations of the Buyer, enforceable against the Buyer in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights generally and except that the availability of equitable remedies, including specific performance, may be subject to the discretion of the court before which any proceeding may be brought.

13. Notices. Any notice, payment, demand or communication required or permitted to be given by any provision of this Agreement will be deemed to have been given on the date delivered personally or by electronic mail (email), or on the date following the day sent by overnight courier, or on the third (3rd) business day after the same is sent by certified mail, postage and charges prepaid, directed to the notice address or telefacsimile number set forth below or to such other or additional addresses as any party might designate by written notice to the other party.

To the Seller:	Mid-Del Public Schools Attn: Mr. Richard Cobb 7217 SE 15th Street Oklahoma City, OK 73110 Telephone: 405-737-4461 Email: rcobb@mid-del.net
With a copy to:	Fleske Commercial Group Attn: Mr. Eric Fleske 600 NW 23rd Street, Ste 200 Oklahoma City, OK 73103 Telephone: 405-990-2509 Email: eric@fleskeholding.com
To the Buyer:	Justin Rhodes Homes LLC or Assigns Attn: Justin Rhodes Telephone: 405-314-3472 Email: Justin_rhodes@hotmail.com
With a copy to:	Shepherds Commercial Real Estate James Timberlake

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1800 Canyon Park Cir, Ste 401
Edmond, OK 73013
405-230-7774
james@shepherdscre.com

To the Title Insurer: Old Republic Title Insurance Company
Attn: Alison Nobs
Email: anobs@oldrepublictitle.com

14. Attorneys' Fees. If either party institutes an action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, the unsuccessful party to such action or proceeding will reimburse the successful party therein for the reasonable expenses of attorneys' fees and disbursements and litigation expenses incurred by the successful party.

15. Miscellaneous. Time is of the essence of each provision of this Agreement. This document constitutes the entire agreement between the Buyer and the Seller relating to the sale of the Property and there are no agreements, understandings, warranties or representations between the Buyer and the Seller except as set forth herein. Neither this Agreement nor any of the provisions hereof can be changed, waived, discharged or terminated, except by an instrument in writing (excluding electronic mail) physically signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until such time as a counterpart of this document has been executed by each party and a copy thereof delivered to the other party to this Agreement. The parties agree that any counterpart may be executed by telefacsimile signature and such telefacsimile signature will be deemed an original. When executed by the parties in accordance with the foregoing, this Agreement inures to the benefit of and is binding on the parties and their respective heirs, successors and assigns.

16. Assignment. The Buyer may only assign this Agreement to an entity owned and controlled by or in partnership with the Buyer after the Buyer has provided written notice to the Seller.

17. Brokerage. Both Buyer and Seller agree that Fleske Holding Company is the transaction Broker for the Seller. No other broker is involved in the transaction other than Shepherds Real Estate for the Buyer (the “Broker(s)”), and the Seller agrees to pay the Brokers a commission of 6.0% at closing (the “Commission”) to be equally split between the Brokers. Except for the Commission, the Buyer agrees to hold the Seller harmless from any claim for brokerage commissions asserted in connection with the Buyer's purchase of the Property.

18. Contingent. The final approval and effectiveness of this Agreement shall be contingent upon the requisite Board of Education for Mid-Del Schools approval, at a meeting to be held in

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May, 2025. If this foregoing Board does not approve this Agreement, this Agreement shall be null and void and the parties shall have no further obligations to the other. Any execution of this Agreement by a member of the Board and/or the Superintendent of Mid-Del Schools, shall be subject to the foregoing contingency.

19. Addendum. The Addenda listed below are attached hereto is incorporated in this Agreement.

Addenda attached (if any):

Exhibit "A" – Legal Description and/or Depiction

Schedule "B" – Special Warranty Deed Form

Exhibit "C" – Conditions to the Sale

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SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____

Name: _____

Title: _____

Date: _____

(the "Seller")

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SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

JUSTIN RHODES

By: Justin Rhodes dotloop verified 04/21/25 3:45 PM CDT 5ZRU-VBTH-FBOD-4DXV

Name: Justin Rhodes

Title: Member

Date: 04/21/2025

(the "Buyer")

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EXHIBIT "A"

LEGAL DESCRIPTION AND/OR DEPICTION

Tract "A"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

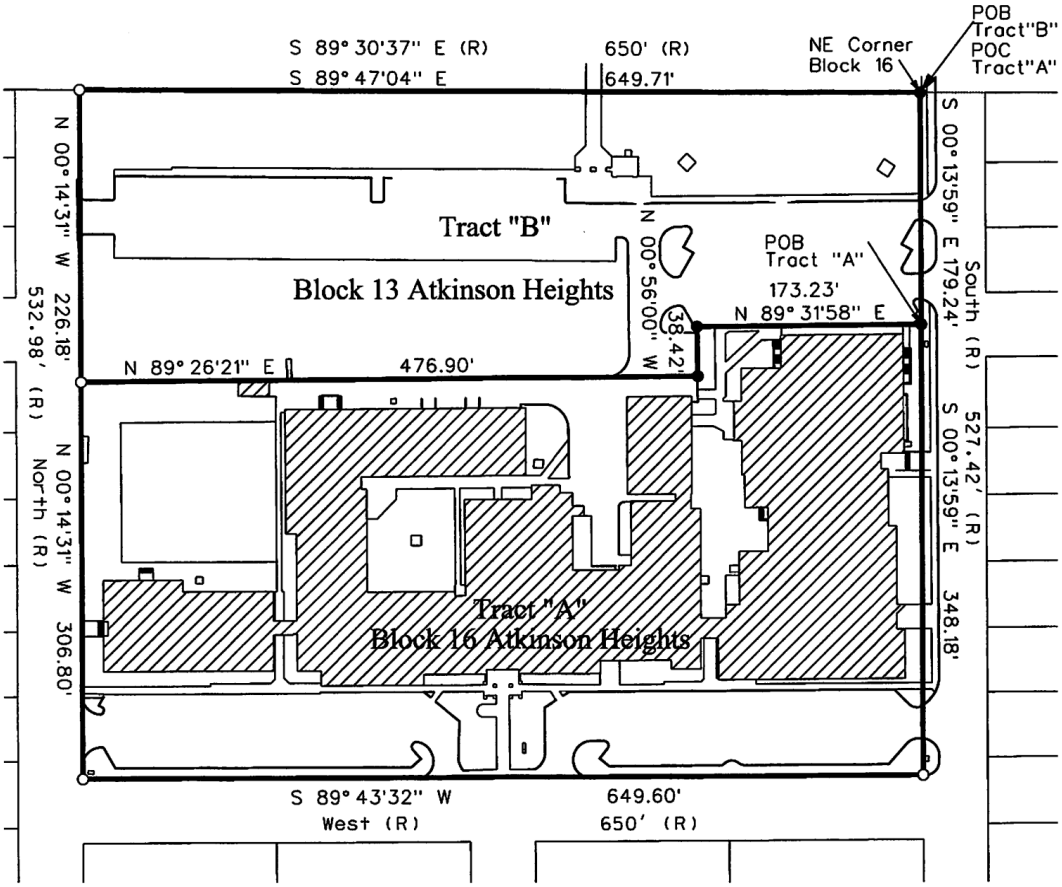
Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;

Thence N89°26'21"E for a distance of 476.90 feet;

Thence N00°56'00"W for a distance of 38.42 feet;

Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.



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Schedule "B"
(*the "Deed"*)

After recordation, return to:	**Space Reserved for Recording Information**

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Grantor"), in consideration of the sum of TEN DOLLARS ($10.00) and other valuable consideration in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, convey and assign unto the _____ (the "Grantee"), with an address of _____, the real property and premises situated in the City of Oklahoma City, Oklahoma County, State of Oklahoma, and described on **Exhibit "A"** attached hereto, together with any improvements situated thereon and appurtenances thereunto belonging (the "Land").

TO HAVE AND TO HOLD the Land unto the Grantee, its successors and assigns, forever, free and clear and discharged of and from all former grants, charges, taxes, judgments, mortgages, liens and encumbrances of whatsoever nature; LESS AND EXCEPT any and all interests in and to oil, gas and other minerals as this is a surface rights conveyance only, and SUBJECT to all of the exceptions to title set forth on **Exhibit "B"** and restrictions set forth on **Exhibit "C"** attached hereto and incorporated herein by reference.

Grantor hereby warrants title to the Land against any and all acts, conveyances, liens and encumbrances affecting the Land made or suffered to be made or done by, through or under Grantor, but not otherwise, and in any event excluding from this warranty the matters set forth on **Exhibit "B"** and **Exhibit "C"** attached hereto.

IN WITNESS WHEREOF, the Grantor has executed this instrument this _____ day of _____, 2025.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____

Name: _____

Title: _____
(the "Grantor")

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ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) ss:
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2025, by _____ _____, as _____, of BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

(Seal)

_____
Notary Public
My Commission Expires:_____
Commission #_____

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EXHIBIT "A" to Special Warranty Deed

Legal Description

Seller is conveying Tract "A" set forth below only, Seller is NOT conveying Tract "B"

Tract "A"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

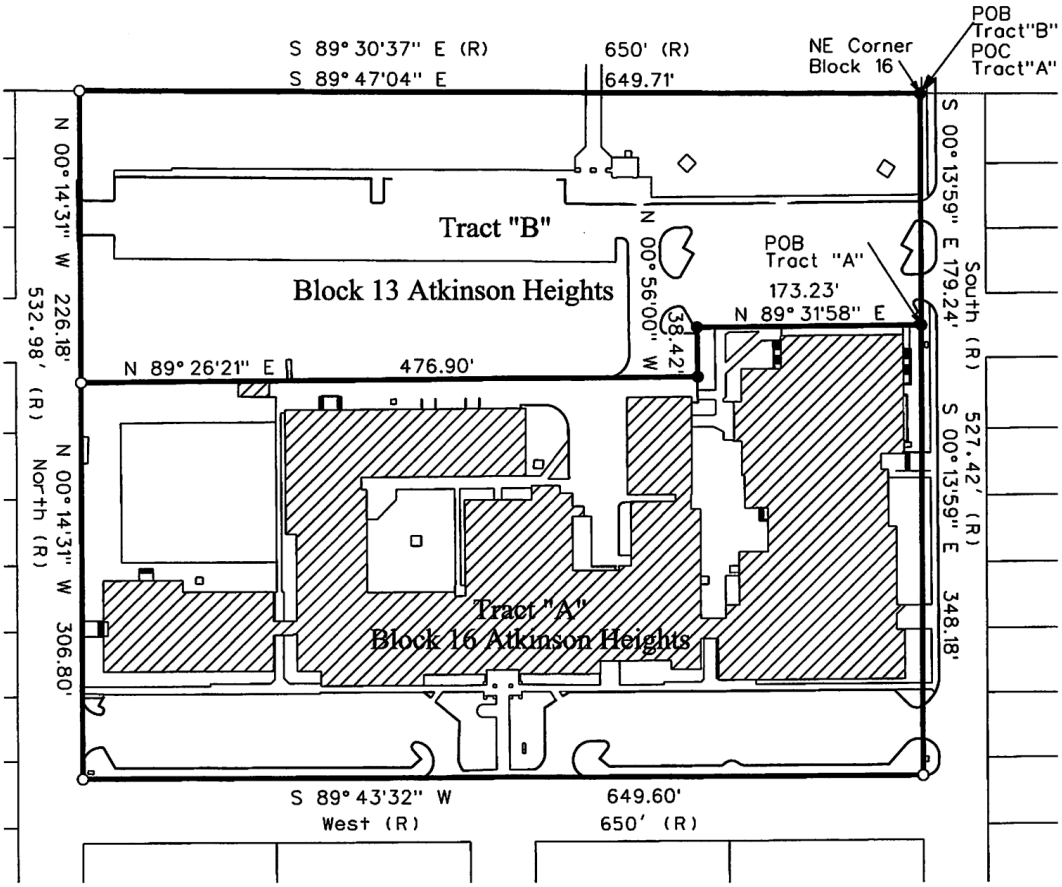
Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;

Thence N89°26'21"E for a distance of 476.90 feet;

Thence N00°56'00"W for a distance of 38.42 feet;

Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.



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EXHIBIT "B" to Special Warranty Deed

Permitted Exceptions

1. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting title that would be disclosed by an accurate and complete land survey of the Land.

2. Easements, or claims of easements, not shown by the public records.

3. Taxes or special assessments which are not shown as existing liens by the public records.

4. Ad Valorem taxes for 2025, and subsequent years, amounts of which are not ascertainable, due, or payable.

Together with all other matters shown on Title Commitment and Survey, if applicable.

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EXHIBIT "C" to Special Warranty Deed

Covenants and Restrictions

The property (the "Property") described in the Special Warranty Deed (the "Deed") to which this Exhibit C is attached shall hereafter be held, transferred, sold, leased, encumbered, conveyed, and occupied subject to the conditions set forth in this Exhibit C (the defined terms used in this Exhibit C, as indicated by the initial capitalization thereof, shall have the same meaning ascribed to such terms in the Deed, unless otherwise specifically defined herein).

A. General Use Restrictions. No adult book or video store, or pornographic shop, or any business that features sexually explicit products or drug paraphernalia, adult entertainment facility or nude or partially nude strip club, liquor, abortion clinics (whether lawful or otherwise, or any facility that provides abortions as defined by Okla. Stat. tit 63, § 1–730), tattoo parlor, betting parlor or other gambling establishment, billiard parlor, night club, any business or facility used in growing, delivering, transferring, supplying, dispensing, dispersing, distributing, or selling, marijuana, whether by prescription, medical recommendation, or otherwise, and whether consisting of live plants, seeds, seedlings, or processed or harvested portions of the marijuana plant (including but not limited to products made from, containing, or featuring any form of THC, CBD, or other similar or related chemicals, oils, or products) shall occupy space within the Property.
B. Educational Use Restriction. No educational user that would compete with BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 shall occupy the Property unless approved by the BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

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Conditions to the Sale

1. Items Reserved. Seller reserves all unattached fixtures, furniture, and equipment still remaining in the property as well as any educational trade fixtures that are unattached.
2. Parking Easement. Seller shall draft and execute an easement to Buyer for the use of the following tract for cross access and parking:

Tract "B"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:
BEGINNING at the Northeast corner of said Block 16;
Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet;
Thence S89°31'58"W for a distance of 173.23 feet;
Thence S00°56'00"E for a distance of 38.42 feet;
Thence S89°26'21"W for a distance of 476.90 feet to the West line of Block 16;
Thence N00°14'31"W, on the West line of said Block 16, for a distance of 226.18 feet to the Northwest corner of said Block 16;
Thence S89°47'04"E, on the North line of said Block 16, for a distance of 649.71 feet to the POINT OF BEGINNING, containing 3.155 acres more or less and subject to easements and rights-of-way of record.

VI. Vote to approve or not approve purchase of 7,110 Student Licenses for supplemental mathematics instruction for the 2025-2026 school year. The cost of licenses for one year will be $113,760, which breaks down to $16 per student and will be paid from Bond Fund 37.- Dr. Cobb

Dr. Rick Cobb
Superintendent

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

To: Board of Education
From: Dr. Rick Cobb
Date: May 12, 2025
Re: Purchase of Magma Math for Grades 1-8

I am asking for your approval of a contract with Magma Math for supplemental mathematics instruction for grades 1-8. This purchase aligns with the Strategic Plan (Student Performance Objectives 1.1 and 1.2). We have a critical need to improve math scores, and Magma Math has a strong track record around the country, as well as internationally. The cost of licenses for one year will be $113,760, which breaks down to $16 per student. We will use Fund 37 to pay for this expenditure.

Sole Source Justification Document

I. Identification of the Contracting Agency

Agency Name: Radish Education Inc. (d.b.a. Magma Math)
Address: 900 3rd Avenue, 10022, NY, NY.
Contact Details: Jacob Schafer, 419-509-9423, jacob@magmamath.com

II. Detailed Description of the Product or Service

In the educational technology landscape, particularly for K-12 mathematics instruction, the need for solutions beyond traditional teaching methods to foster deep understanding and engagement is paramount to student achievement. Magma Math, developed by Radish Education Inc., demonstrates an approach to mathematics education that offers unique features that distinguish it from any other product in the marketplace. This document outlines the rationale for designating Magma Math as a sole source solution based on its unparalleled functionalities, emphasis on mathematical reasoning, and innovative feedback mechanisms.

Unique Features of Magma Math

A. **Holistic Integration and Adaptability**
   Magma Math stands out for its seamless integration with existing curriculum and state standards. Unlike other platforms, Magma Math is a tool to effectively use the core curriculum through alignment to your specific scope and sequence.

B. **Emphasis on Mathematical Process and Thought Methodology**
   A distinctive feature of Magma Math is its focus on unveiling the mathematical process and thought methodology by ensuring the students show their work. This approach shifts the emphasis from right versus wrong to a more productive conversation about how the student is thinking about the problem. This has been shown to increase conceptual understanding and overall math performance.

C. **Fostering of Mathematical Discourse**
   The platform's innovative feature of circulating anonymous solutions fosters a participatory and inclusive learning environment. Engaging students in

mathematical dialogues boosts their confidence and encourages peer learning, aspects that are missing in conventional educational tools.

D. **Instantaneous Feedback and Educator Insights**
Magma Math's immediate feedback mechanism is a critical tool for modern education. It allows for real-time assessment of the class's performance, enabling adaptation of teaching methods based on student performance and providing educators with actionable insights. This capability is critical for tailored instruction and continuous student assessment.

III. Rationale for Selecting Sole Source

Given Magma Math's unique blend of features, its designation as a sole-source solution is both logical and justified. The platform's cohesive integration with educational curricula, its emphasis on understanding the mathematical process, and its innovative features that encourage active learning and real-time feedback are unmatched by any existing product.

Competing entities do not offer a product that matches Magma Math's specific blend of features. While various educational platforms are available, none provide the same level of emphasis on the mathematical thought process, nor do they offer innovative features that encourage an inclusive and participatory learning environment. The absence of a comparable alternative that meets the specific needs outlined by the Mid-Del School District confirms Magma Math's status as a sole-source solution.

IV. Financial Details

Projected Expense: $113,760 annual cost
Payment Conditions: Due within 30 days post receipt of invoice.
Acceptable payment methods encompass ACH or check. Comprehensive payment details will accompany the invoice.

V. Governing Authority

This sole source justification is in alignment with Oklahoma's procurement guidelines.

VI. Attestation

I, Jacob Schafer, in my role as Strategy & Operations Manager of Radish Education Inc., hereby attest to the veracity and completeness of the data presented above, to the best of my understanding and conviction.

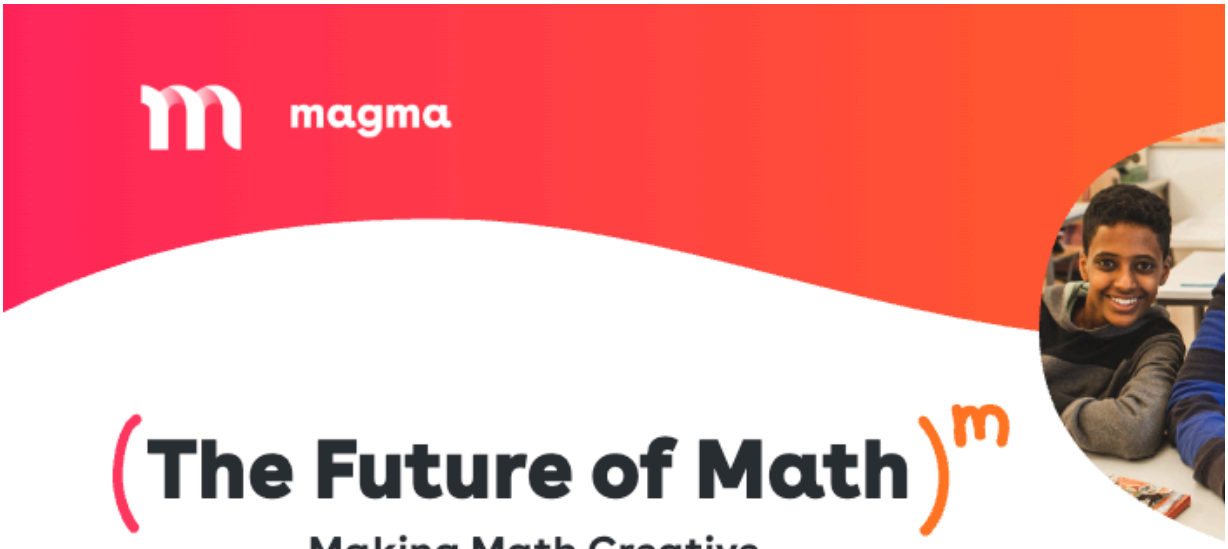
Signature: 

Date: April 29, 2025

Kindly ensure this document's retention in the procurement department's records.

magma

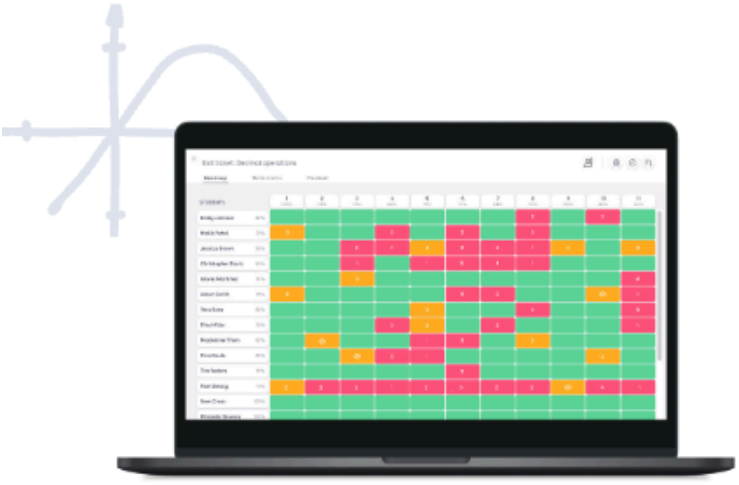
Share Download



(The Future of Math)^m

Making Math Creative

The only math platform that combines the power of **handwriting** with advantages of **digitalization**-empowering all students to see themsel as doers ofmath as they can show their work-not just the final answe



Math Talks

With real-time access to solutions, teachers can f attention to quality of s amount of problems solv

By sharing anonymized s teachers invite students in mathematical discour room for everyone to eng **mathematical confiden**

Formative Assessment

It's easy to design lessons and formative assessments from our library of standards-aligned problems for K-12. Students get **immediate feedback** and teachers are supported with insights, enabling them to differentiate instruction just-in-time.




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hi@magmamath.com
magmamath.com



Magma Math Subscription Agreement



Customer

OK-SD MIDWEST CITY-DEL CITY
PO Box 10630
Midwest City, OK 73140
US

Rick Cobb
Superintendent
rcobb@mid-del.net
+14057374461 ext 1233

Radish Education Inc
6 W 18th St

New York, NY 10011
United States

Karl Francel
karl@magmamath.com

SUBSCRIPTION AGREEMENT

This Subscription Agreement ("Agreement") is entered into by and between:

Customer:

OK-SD MIDWEST CITY-DEL CITY
PO Box 10630
Midwest City, OK, 73140

Solution Provider:

Radish Education Inc.
6 W 18th Street
New York, NY, 10011

Radish Education Inc. distributes the software Magma Math in the United States and Canada. Radish Education Inc. distributes the Magma Math platform and related services, collectively, the "Services". This Agreement governs the Customer's subscription to and use of the Services.

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1. PRICING AND PAYMENT TERMS

The annual subscription fee is calculated based on the number of student licenses purchased. Radish Education Inc. shall issue invoices annually, payable within 30 days of the invoice date, covering the subscription for the subsequent academic year.

All Purchase Orders should be issued to Radish Education Inc. Payment may be made via ACH or check. Detailed payment information is provided on each invoice. Payment terms are Net 30 days from the invoice date.

All prices listed exclude applicable taxes. If the Customer holds a valid tax exemption certificate, please submit it to karl@magmamath.com for verification and processing.

2. TERM AND RENEWAL

The initial subscription period runs from July 1, 2025 to June 30, 2028.

3. TERMINATION

Either party may terminate this Agreement upon a material breach by the other party if such breach remains uncured after thirty (30) days written notice specifying the breach.

4. TERMS OF USE AND DATA PRIVACY

Customer's use of the Services is subject to Radish Education Inc.'s General Terms of Use (**Section 7**) and Privacy Policy (**Section 8**), included herein. Radish Education Inc. warrants compliance with applicable laws, including the Family Educational Rights and Privacy Act (FERPA), and agrees to cooperate with Customer in ensuring data privacy compliance.

5. W-9

Radish Education Inc.'s W-9 form is available here.

6. GOVERNING LAW

This Agreement shall be governed by and construed according to the laws of the State of OK, without regard to conflicts of law principles. Any disputes arising from this Agreement shall be subject to the exclusive jurisdiction of the state and federal courts located in US, OK.

7. GENERAL TERMS OF USE

Last Updated: May 16th, 2023

Magma Math ("Magma Math," "we," "our" or "us"), is a service (the "Service") developed by Radish Education, Inc., a Delaware corporation (the "Company") and its affiliates, for teaching and learning mathematics and science. The application supplies users with a platform for solving problems, and for supporting the interaction between students ("Student User"), teachers, and administrators ("Educator User") in an education setting. By using the Service, you are subject to the following Terms of Use ("Terms"). Every time users ("users," "you" or "your") visit or use features of the Service, you agree to be bound by these Terms. These Terms outline your rights, obligations and restrictions regarding your use of the Service, please read them carefully. If you do not agree to be bound by the Terms and all applicable laws, you should discontinue use of the Service immediately. Magma Math may modify the Terms from time to time and each modification will be effective when it is posted on the Service. You agree to be bound to any changes to the Terms through your continued use of the Service.

In addition to these Terms, we have adopted the Magma Math Privacy Policy ("Privacy Policy"). Please read our Privacy Policy carefully for information relating to our collection, use, and disclosure of your personal information.

1. **USER ELIGIBILITY**

Magma Math is a platform for all levels of students and their educators. Accordingly, we are subject to the Children's Online Privacy and Protection Act ("COPPA"). We only collect personal information through the Services for the use and benefit of the educational institution/school, and for no other commercial purpose. In such a case, according to the FTC guidance #N 1, the educational institution can act as the parent's agent and can consent under COPPA to the collection of kids' information on the parent's behalf. If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services, and for purposes of COPPA compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district, and that you are consenting under COPPA to the collections of kids' information on the parent's behalf.

If you are a student under 13, please do not send any personal information about yourself to us if your school, district, and/or teacher has not obtained this prior consent from your educational institution, teacher, parent or guardian, and please do not send any personal information other than what we request from you in connection with the Services.

If we learn we have collected personal information from a student under 13 without the proper consent being obtained by his or her school, district, and/or teacher, or if we learn a student under 13 has provided us personal information beyond what we request from him or her, we will delete that information as quickly as possible. If you believe that a student under 13 may have provided us personal information in violation of this paragraph, please contact us at legal@magmamath.com.

For more information on COPPA, please click here and visit our Privacy Policy.

You represent and warrant that you are of legal age to form a binding contract (or if not, you've received your parent's or guardian's permission to use the Services and gotten your parent or guardian to agree to these Terms on your behalf, as we described earlier). If you're agreeing to these Terms on behalf of an organization or entity (for example, if you're an administrator or teacher agreeing to these Terms on behalf of your district), you represent and warrant that you are authorized to agree to these Terms on that organization or entity's behalf and bind them to these Terms.

2. **CREATING AN ACCOUNT AND CONTRIBUTING CONTENT**

Educator Users and Student Users are currently required to have an account (your "Account") to access certain features of the Service. To create an Educator User Account, the user must sign up for the Services on the Site. To create a Student User Account, the Educator User must add students through a class code, or by manually entering student information.

From your Educator User Account or your Student User Account, you can create, edit and share your work product with other Users in your classroom. Such work product will typically consist of math problems and solutions, and may include text or whiteboard images, graphics, videos, photographs, audio clips, comments, or other material and information, and associated trademarks and copyrightable works (such data, information and content, "Content"). You may also use your Account to view Content created by Magma Math. Educator Users may use their Account to log into a "Teacher Dashboard" where they can view student work and change student user settings.

From your Student User Account, you can access the content posted and assigned by your Educator User and complete said assignments by contributing Content.

Magma Math does not warrant that product or service descriptions, or other Content created by Magma Math is accurate, complete, reliable, current, or error-free. If you are dissatisfied with the Service, please provide feedback through the provided feedback mechanisms. Your only other remedy (and Magma Math's sole liability) with respect to any dissatisfaction with the Service, these Terms or the Privacy Policy is to cease using Magma Math and terminate your Account. Please refer to our Privacy Policy for information about how we protect your Account and Content.

Your Account Information

As noted above, student users must obtain a unique invitation code from a teacher or administrator prior to creating an Account, unless the teacher or administrator has created student accounts and enabled student log in on their students' behalf. To create an Account, all users must provide a valid name. Educator Users will also be required to provide a valid email address and school name.

You are responsible for ensuring that any personal information you provide is accurate and up to date. Magma Math reserves the right to verify the accuracy of the information you provide at any time. You are responsible for creating a username and a secure password and protecting your Account from unauthorized access. You agree to notify Magma Math immediately if you believe your username, password or other identifying information has been lost, stolen or otherwise compromised. You will be held responsible for any activity that occurs under your Account. You also acknowledge and agree that you are solely

responsible for all damages or claims that may arise from any access to or use of this Service by any person to whom you have provided your user identification, password or other identifying information, or by any person who has obtained such information from you, including, but not limited to, any access to or use of this Service that may occur after you have notified us that your user identification, password or other identifying information has been lost, stolen or otherwise compromised.

You will not impersonate, abuse, harass, threaten, stalk or intimidate other people from your Account.

Contributing Content

By contributing Content to Magma Math, you acknowledge and agree to the following terms and our Privacy Policy. You should only contribute Content if you are comfortable with these terms:

- Your Content will be visible only to those users (whether teachers, administrators, students, or classroom groups) within your classroom or otherwise approved by you or the Teacher that administers your account.
- Content that is offensive, indecent, objectionable, or otherwise inappropriate may be flagged and removed without notice.
- All content posted on the Service must comply with all applicable laws (including, without limitation, U.S. copyright law). You represent and warrant that (i) you own or otherwise possess all rights to use your Content; (ii) you have the permission to use the name and likeness of each identifiable individual person and to use such individual's identifying or personal information; (iii) you are authorized to grant all of the rights described in these Terms; and (iv) the use of your Content as contemplated by these Terms will not infringe or violate any intellectual property, privacy, publicity, contract or other rights of any person or entity. If you do not have the right to submit Content for such use, it may subject you to liability.
- You will be held solely responsible and liable for your Content and conduct on the Magma Math Service. Magma Math will not be responsible or liable for any use of your Content by Magma Math in accordance with these Terms. You represent and warrant that you have all the rights, power, and authority necessary to grant the rights granted herein to any Content that you submit.

- Your Content may be modified or adapted (for example, photos may be cropped) in order to meet design and technical requirements of the Service or for any other reason. You are responsible for retaining original copies of Content you upload from a local source.

Your Content always belongs to you. You retain copyright and any other rights you already hold in your Content, but by uploading, posting, contributing, or otherwise providing your Content to Magma Math, you grant Magma Math a

limited, nonexclusive license solely for the purpose of performing Magma Math's obligations as outlined in these Terms. For clarity, the foregoing license grant does not affect your other ownership or license rights in your Content, including the right to grant additional licenses to the material in your Content, unless otherwise agreed in writing.

Additionally, by distributing or disseminating your Content on the Service you hereby grant to each user to whom you have authorized access to your Content a non-exclusive license to use your Content under the terms indicated by you when you uploaded or created such Content, which shall at least include a limited, non-exclusive, personal license to view, download, and alter such Content in the manner contemplated by these Terms and the Service.

Be sure to review our Privacy Policy to better understand how your public and private information is used and protected.

Removal of Your Account and Your Content

You may disable your Account at any time via the Magma Math website. Disabling your Account does not automatically delete your personal data. To delete your personal data, please see our Privacy Policy.

We reserve the right to monitor and review your Account, your Content, and your activity for compliance with these Terms, and may remove or disable your Account or Content for any reason, including, but not limited to, violation of Terms, alleged infringement, or verbal, physical, written or other abuse of a Magma Math user, employee, member or officer. We will do our best to communicate with you via your Account email address prior to the removal of your Account or your Content, but are not obligated to do so and cannot be responsible for failure to reach you via email.

We cannot guarantee access to your Account or your Content. We have no obligation to retain or provide you with copies of your Content. We reserve the right to reclaim any username created by a Magma Math user on behalf of businesses or individuals that hold legal claim or trademark on that username. We also reserve the right to reclaim any username created by a Magma Math user that has been inactive for 6 months or more. Your Account may be permanently disabled due to prolonged inactivity. Should you or Magma Math disable your account, Magma Math will not refund any amounts that you have already paid.

3. **FEES, GUIDELINES, RIGHTS AND REMEDIES**

Subscription Fees

Creating an Account with Magma Math is free. However, to use the service over time we reserve the right to charge a subscription fee to teachers or administrators to use the Service. Should you subscribe to the Service, you shall pay all applicable fees and any related taxes in connection with such features.

We may use a third-party payment processor (the “Payment Processor”) to bill you through an online account for the use of the Services. The processing of payments will be subject to the terms, conditions, and privacy policies of the Payment Processor in addition to these Terms. We are not responsible for errors by the Payment Processor.

You are responsible for any fees charged by your internet service provider or mobile carrier for using the Service, including, but not limited to data transfer fees.

Permitted Use of the Service

The Service is available to its users for educational, non-commercial use only. Users may not modify the Service, or any portion of it, except with express written consent of Magma Math. You agree that you will not use or attempt to use this Service for any purpose other than as described herein. Magma Math reserves the right at all times and for any reason or for no reason at all, in its sole discretion and without notice to you, to deny your access to and use of this Service.

Intellectual Property Rights

We and our licensors own and retain all proprietary rights in the Service. The Service or any portion of the Service may not be reproduced, duplicated, copied, sold, resold, visited, or otherwise exploited for any commercial purpose without express written consent of Magma Math, unless it is in the public domain. You may not frame or utilize framing techniques to enclose any trademark, logo, or other proprietary information (including images, text, page layout, or form) of Magma Math without express written consent. You may not use any meta tags or any other "hidden text" utilizing Magma Math's name or trademarks without the express written consent of Magma Math. You may not (directly or indirectly) decipher, decompile, disassemble, reverse engineer or otherwise attempt to derive source code or underlying ideas or algorithms of any part of the Service, or modify, translate or otherwise create derivative works of any part of the Service. Any modification of the Service, or any portion thereof, or use of the Service for any other purpose constitutes an infringement of trademark or other proprietary rights of Magma Math or third parties, and any unauthorized use terminates the permission to use the Service granted by Magma Math.

The marks appearing on this Service, including but not limited to Magma Math and any respective logos, emblems, slogans and designs, are trademarks of Magma Math. All other marks used on this Service are the property of their respective owners.

DMCA Notice and Take Down Procedures

i. Notice of Claims

If you believe any post or information on the Service infringes your copyright or trademark rights, you may request such content be removed by following the notice and take down procedures of the Digital Millennium Copyright Act (DMCA). To follow those procedures, contact Magma Math's copyright agent (identified below) and provide the following information:

- A clear statement identifying the works, or other materials believed to be infringed.
- A statement from the copyright holder or authorized representative that the content is believed to be infringing.
- Sufficient information about the location of the allegedly infringing content so that Magma Math can find and verify its existence.
- Your name, telephone number and email address.
- A statement from you under penalty of perjury that the information supplied is accurate, and that you are authorized to act on the copyright owner's behalf.
- A signature or the electronic equivalent from the copyright holder or authorized representative.

You acknowledge that if you fail to comply with all of the requirements of this section your DMCA notice may be invalid.

ii. Counter-Notice

- If you believe that your removed content (or content to which access was disabled) is not infringing, or that you have the authorization from the copyright owner, the copyright owner's agent, or pursuant to the law, to post and use the material in your content, you may send a counter-notice containing the following information to the Copyright Agent:
- Your physical or electronic signature;
- Identification of the content that has been removed or to which access has been disabled and the location at which the content appeared before it was removed or disabled;
- A statement that you have a good faith belief that the content was removed or disabled as a result of mistake or a misidentification of the content; and
- Your name, address, telephone number, and email address, a statement that you consent to the jurisdiction of the state or federal courts of The Commonwealth of Massachusetts, and a statement that you will accept service of process from the person who provided notification of the alleged infringement.
- If a counter-notice is received by the Copyright Agent, we may send a copy of the counter-notice to the original complaining party informing that person

that we may replace the removed content or cease disabling it in 10 business days. Unless the copyright owner files an action seeking a court order against the content provider, member or user, the removed content may be replaced, or access to it restored in 10 business days or more after receipt of the counter-notice, at our sole discretion.

Magma Math' agent for notice of copyright issues on the Service can be reached as follows:

Radish Education, Inc., d/b/a Magma Math
900 3rd AVE, 29th floor, New York, NY 10022
Attn: Copyright Agent

If you are not sure whether material available online infringed your copyright, we suggest that you first contact an attorney.

4. **GENERAL INFORMATION**

Linking to Third Party Websites

For your convenience, the Service may provide links to third-party websites, including our Payment Processor. Unless expressly stated otherwise, Magma Math does not endorse, approve, sponsor or control, and we are not in any way responsible for, any of the content, services, calculations, information, products or materials available at or through any websites to which this Service may provide a link. By using the Service you acknowledge and agree that Magma Math will not be responsible or liable to you or any other person for any damages or claims that might result from your use of such content, services, calculation, information, products or materials. You should carefully review each website's privacy statements and conditions of use to understand your rights and responsibilities.

Indemnification

You agree to indemnify and hold Magma Math, its parent, subsidiaries, affiliates, directors, officers, agents, and other partners and employees, harmless from and against any and all claims, damages, obligations, losses, liabilities, costs or debt, including but not limited to reasonable attorneys' fees, made by any third party due to or arising out of your Content, Account, use of the Service, or violation of the Terms. This defense and indemnification obligation will survive these Terms and your use of the Service.

Disclaimer & Limitation of Liability

THE SERVICE IS PROVIDED BY MAGMA MATH ON AN "AS IS" AND "AS AVAILABLE" BASIS. MAGMA MATH MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, IMPLIED WARRANTIES OF MERCHANTABILITY, OR

FITNESS FOR A PARTICULAR PURPOSE, AS TO (1) THE OPERATION OF THE SERVICE, (2) THE QUALITY, ACCURACY, COMPLETENESS OR VALIDITY OF USER OR OTHER CONTENT ON THE SERVICE, OR THE INFORMATION, USER OR OTHER CONTENT, OR PRODUCTS INCLUDED ON THE SERVICE, OR (3) WHETHER THE FUNCTIONS CONTAINED ON THE SERVICE WILL BE UNINTERRUPTED OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF TITLE. YOU EXPRESSLY AGREE THAT YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK.

THIS SERVICE MAY ALSO CONTAIN FACTS, VIEWS, OPINIONS, STATEMENTS, AND RECOMMENDATIONS OF THIRD PARTY INDIVIDUALS AND ORGANIZATIONS. MAGMA MATH DOES NOT REPRESENT OR ENDORSE THE ACCURACY, TIMELINESS, OR RELIABILITY OF ANY OPINION, STATEMENT, OR OTHER INFORMATION DISPLAYED, UPLOADED, OR DISTRIBUTED THROUGH THE SERVICE, OR ANY USER CONTENT OR CONDUCT. YOU ACKNOWLEDGE THAT ANY RELIANCE ON ANY SUCH OPINION, STATEMENT, INFORMATION, OR USER CONTENT OR CONDUCT WILL BE AT YOUR SOLE RISK.

YOU AGREE THAT UNDER NO CIRCUMSTANCES WILL MAGMA MATH BE LIABLE TO YOU OR ANY OTHER PERSON OR ENTITY FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR OTHER INDIRECT DAMAGES THAT RESULT FROM THE USE OF, OR THE INABILITY TO USE, THE SERVICE OR THE INFORMATION CONTAINED ON THE SERVICE, EVEN IF PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL THE TOTAL LIABILITY OF MAGMA MATH TO YOU FOR ALL DAMAGES, LOSSES, AND CAUSES OF ACTION RESULTING FROM YOUR USE OF THE SERVICE, WHETHER IN CONTRACT, TORT (INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE) OR OTHERWISE, EXCEED ONE DOLLAR (US $1.00).

CERTAIN STATE LAWS DO NOT ALLOW LIMITATIONS ON IMPLIED WARRANTIES OR THE EXCLUSION OR LIMITATION OF CERTAIN DAMAGES. IF THESE LAWS APPLY TO YOU, SOME OR ALL OF THE ABOVE DISCLAIMERS, EXCLUSIONS, OR LIMITATIONS MAY NOT APPLY, AND YOU MIGHT HAVE ADDITIONAL RIGHTS.

ELECTRONIC COMMUNICATIONS PRIVACY ACT NOTICE (18 USC 2701-2711): MAGMA MATH MAKES NO GUARANTY OF CONFIDENTIALITY OR PRIVACY OF ANY COMMUNICATION OR INFORMATION TRANSMITTED ON THE SERVICE OR ANY WEBSITE LINKED TO THE SERVICE.

While we strive to protect your information in accordance with our Privacy Policy, Magma Math cannot be liable for the privacy of email addresses, registration and identification information, disk space, communications, confidential or trade-secret information, or any other Content stored on Magma Math' equipment, transmitted over networks accessed by the Service, or otherwise connected with your use of the Service.

Termination

Magma Math may, in its sole discretion, terminate or suspend your access to all or part of the Service, for any reason, including without limitation, your breach of these Terms. In the event these Terms are terminated, the restrictions regarding content appearing on the Service, and the representations and warranties, indemnities, and limitations of liabilities set forth in these Terms will survive termination. In the event that you are unsatisfied with the services provided by Magma Math, your sole remedy is to terminate your use of the Service.

Jurisdiction & Severability

Magma Math operates the Service from its offices within the United States. Magma Math makes no representations that content and materials on the Service are legal or appropriate for use from outside the United States. If you choose to access the Service from other locations, you do so at your own risk and are responsible for compliance with any and all local laws. You may not use the Service in violation of U.S. export laws and regulations.

These Terms are personal to you, and are not assignable, transferable, or sublicensable by you except with Magma Math's prior written consent. Magma Math may assign, transfer, or delegate any of its rights and obligations hereunder without consent.

These Terms will be governed by and construed in accordance with the laws of the state of Delaware. Any action brought to enforce these Terms or matters related to the Service will be brought in either the State or Federal Courts of the state of Delaware. Any claim or cause of action you have with respect to use of the Service must be commenced within one (1) year after the claim arises. In any action or proceeding to enforce rights under the Terms, the prevailing party will be entitled to recover costs and attorneys' fees.

If any provision of these Terms is deemed void, unlawful, or otherwise unenforceable for any reason, that provision will be severed from these Terms and the remaining provisions of these Terms will remain in force. These Terms constitute the entire agreement between you and Magma Math concerning your use of the Service.

5. **HOW TO CONTACT US**

Should you have any questions or complaints regarding violations of these Terms, please contact us at:

Email address: legal@magmamath.com

Postal address: 900 3rd AVE, 29th Floor, New York, NY 10022

8. PRIVACY POLICY

Radish Education, Inc.

Last updated: November 3rd, 2021

1. WHO WE ARE & WHAT THIS IS

Welcome to Magma Math's Privacy Policy. Magma Math, also called Matteappen in certain geographic regions, is a service (the "Service") developed by Radish Education, Inc. a Delaware corporation (the "Company") and its affiliates, for teaching and learning mathematics and science. The application supplies users with a platform for solving problems, and for supporting the interaction between students and teachers in an education setting. This Privacy Policy describes our practices in connection with data we collect through applications and websites operated by us (collectively, the "Site").

Magma Math respects your privacy and is committed to protecting your personal information. This privacy policy will inform you as to how we look after your personal information when you use our services and tell you about your privacy rights and how the law protects you.

This Privacy Policy may be updated from time to time. We will notify you of any material changes by contacting you at the email address you have provided us and by posting the new Privacy Policy on the Site. You are advised to consult this policy regularly for any changes. Unless otherwise defined in this Privacy Policy, terms used in this Privacy Policy have the same meanings as in our Terms of Use. As used in this policy, the terms "using" and "processing" information include using cookies on a computer, subjecting the information to statistical or other analysis and using or handling information in any way, including, but not limited to, collecting, storing, evaluating, modifying, deleting, using, combining, disclosing and transferring information within our organization or among our affiliates within the United States or internationally.

2. THE CHILDREN'S ONLINE PRIVACY PROTECTION ACT OF 1998

We comply with The Children's Online Privacy Protection Act of 1998 (COPPA). COPPA and its rules require us to inform parents and legal guardians ("Parents") about our practices for collecting, using, and disclosing personal information from children under the age of 13 ("Children"). It also requires us to obtain verifiable consent from a child's Parent, or to confirm that the child's teacher has obtained verifiable consent from such child's Parent, for certain collection, use, and disclosure of the child's personal information.

Read more about COPPA at the FTC's COPPA page. This regulation is designed to protect the privacy of your children. In order for a child under the age of 13 to use Magma Math's services, their teacher must approve the registration.

3. THE FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT

This Privacy Policy and our Service are designed to meet our responsibilities to protect personal information from the students' educational records under the Family Educational Rights and Privacy Act ("FERPA"). We agree to work with each Teacher and their affiliated school or district to jointly ensure compliance with the FERPA regulations.

4. INFORMATION WE COLLECT

The information we learn from teachers and from children (as students) helps us not only provide the Service but also to personalize and continually improve each user's experience with the Service. Certain tailored content and features are available only to registered users, and require us to collect certain information, including personal information, from them so we can determine what tailored content and features to make available to them. In addition, we use certain technologies, such as cookies, to automatically collect information from our users (including children) when they visit or use the Site.

We only collect as much information about a child as is reasonably necessary for the child to participate in an activity, and we do not condition his or her participation on the disclosure of more personal information than is reasonably necessary.

Here are the types of information we gather:

i. Information You Give Us Directly

Teacher Information: When you create an account as a teacher with Magma Math, we ask you for personally identifiable information such as your name, email address, school name, username, and password, which we will use to contact or identify you (your "Teacher Profile Information"). We may also ask for information to verify your credentials and your affiliation with a particular school or district.

Student Information, Including Information we Collect from Children under 13: Students, including children, must provide us with a first name, last name, username, and password to create and verify an account. Students may provide this information to us directly or their Teacher may provide it to us where appropriate. Student profile information will be available to the teacher who is associated with the student. A student's enrollment at a school may be derived

from Teacher Profile Information. A student's name and username are available to the other students in any class the student has joined, and may also be available to other Teachers or administrators with registered accounts within the same school.

User-generated Content: In addition to the profile information requested at time of registration, teachers and students, including children, can create or edit other types of content such as math problems and solutions ("Content"). ***Content is viewable only by those users the teacher expressly authorizes to view it. By default, Content is not publicly viewable unless a Teacher expressly opts in to making the Content viewable to other users of the Service. If a Teacher opts to make Content available to users outside their classroom or school, any such Content will be anonymized and de-identified such that it cannot be linked to an individual.***

ii. Automatic Information Collected

Like many other websites, we also collect information through cookies and other automated means. Information of this sort includes:

Technical information about a user's browser and mobile device: This information is used in the aggregate to help us optimize the Service for common browsers and devices.

Usage information, such as the Content and features that users interact with: We collect and use this behavioral information and may use it in anonymized and aggregate forms to generate statistics about users and how the Services are being used but the information is not shared in any form that could be used to identify users personally. Please see "How we use and share the information we collect," below, for further information and choices about sharing information with third parties.

IP address and log file information, web beacons, cookies, tokens and device identifiers: These are alphanumeric identifiers that help us to distinguish between unique browsers and devices in order to avoid showing users the same information twice, keep users logged into Magma Math, prevent duplicate actions and improve your experience. The information we collect from cookies may include IP address, browser and device characteristics, referring URLs, and a record of interactions with our Service. By using the Service, you are consenting to such use of cookies. Most Web browsers can be set to inform users when a cookie has been placed and provide users with the opportunity to refuse that cookie. We will respect your choices relating to on-line tracking, whether you choose to reject individual cookies or set your web browser to reject cookies and other tracking technology. However, refusing a cookie may, in some cases, preclude you from using, or negatively impact the display or function of, the Service or certain areas or features of the Service.

Crashes and error reports: If you encounter a crash or error while using our Service, we may generate a crash report that includes technical, usage and, if you are logged in, your account information so that we can diagnose and potentially prevent the problem in the future.

iii. Lawful Basis to Information Processing

We process your personal data only when we have a lawful basis. Presently, we have a legitimate interest and, in some cases, your consent as the lawful basis for

processing. Our legitimate interest is to deliver the Service to you. We have determined that our processing of your personal data is necessary to deliver the Service to you, and that there is no less intrusive means of delivering you the Service. Finally, we believe that our processing of personal data will not cause unjustified harm in a way that would override our legitimate interest basis. In some cases, we may use consent as our lawful basis for collecting and processing certain types of personal information. In such cases, you have a right to withdraw the consent at any time. In some cases, we may also have a legal obligation to collect personal information from you or may otherwise need the personal information to protect your vital interests or those of another person.

5. HOW WE USE AND SHARE THE INFORMATION WE COLLECT, INCLUDING INFORMATION ABOUT CHILDREN

We use the information we collect for things like:

• Establishing and managing a user's account and providing the Service • Conducting research and analysis, such as estimating our audience size and usage patterns

• Storing information about each user's preferences, allowing us to customize the content according to individual interest where appropriate

• Identifying users on the Service and communicating things like surveys and offers that may be of interest

• Operating, evaluating and improving our business

We will not share, sell, rent or transfer any user's personal or account information with third parties other than as described here.

We do not allow advertising companies to collect data through our service for ad targeting, nor do we collect, use or sell your information on behalf of or for advertising companies.

We may disclose aggregated usage and demographic information collected from our users but not in a way that can identify a user individually.

We may disclose personal information:

• To third parties we use to support the internal operations of our Service and who are bound by contractual or other obligations to use the information only for such purposes and to keep the information confidential.

• If we are required to do so by law or legal process, such as to comply with a regulation, court order or subpoena.

• If believe disclosure is necessary or appropriate to protect the rights, property or safety of or prevent harm or loss to Magma Math, our customers, or others, including to protect the safety of a child, to protect the safety or security of the

Service, to enable us to take precautions against liability, or in connection with an investigation of suspected or actual unlawful activity.

We may also share your personal information in the event of a corporate sale, merger, acquisition, dissolution or similar event.

6. HOW WE STORE AND PROTECT THE INFORMATION WE COLLECT

Magma Math uses reasonable security measures to store and protect the information under our control and appropriately limit access to it. However, we cannot ensure or warrant the security of any information you transmit to us and you do so at your own risk.

We want you to feel confident using the Services. However, no system can be completely secure. Therefore, although we take steps to secure your information, we do not promise, and you should not expect, that your personally identifiable information, usage data or other communications will always remain secure. We will notify you by email if we have reason to believe that your personal information has been compromised due to a security breach or used in an unauthorized manner, but by using this Service, in accordance with the Terms of Use you agree to release us from any and all claims arising out of unauthorized use of your information.

7. YOUR CHOICES REGARDING THE INFORMATION WE COLLECT

You may choose to:

• View, update and correct your account and personal information • Stop receiving marketing or promotional e-mails, direct mail, or other marketing communications

• Cancel your account or request that we no longer use your child's information to provide services

• Request removal of your or your child's personal information or Content from our Service

Data Retention

We will only retain a user's profile information and Content for as long as reasonably necessary to fulfil the purposes we collected it for, including for the purposes of satisfying any legal, regulatory, tax, accounting or reporting requirements. In some circumstances we will anonymize your personal information (so that it can no longer be associated with you) for research or statistical purposes, in which case we may use this information indefinitely without further notice to you. Outside of these situations, if you terminate your account, we will delete your account, including your first name, last name, username, and password, within thirty (30) days of receiving your termination request.

We will make reasonable efforts to enable you to delete your Content and profile information from our database upon request, which may be done by contacting us at legal@magmamath.com.

8. ADDITIONAL INFORMATION

Using the Services from outside the United States

This Privacy Policy is intended to cover collection of information from residents of the United States. If you are accessing the Service from outside the United States, please be aware that your information may be transferred to, stored, and processed in the United States. The data protection and other laws of the United States and other countries might not be as comprehensive as those in your country. Please be assured that we seek to take reasonable steps to ensure that your privacy is protected. By using the Service, you understand that your information may be transferred to our facilities and those third parties with whom we share it as described in this Privacy Policy.

Third Party Websites and Operators That Collect or Maintain Information from Children

Our website may contain links to other websites, many of which have their own privacy policies. Be sure to review the privacy policy on the site you're visiting.

Additionally, we may integrate third party services into our Service in order to personalize your experience. This policy only covers the use of cookies by Magma Math. Cookies placed by third party services are governed by the third-party terms and privacy policies applicable to those services (which we encourage you to read).

A list of all operators that may collect or maintain personal information from children through the Service is available here.

Please direct your inquiries about any operator's privacy practices and use of children's information to the operator at its contact information provided:

9. CONTACT DETAILS

If you have any questions about this privacy policy or our privacy practices, please contact us at:

Email address: legal@magmamath.com

Postal address: 900 3rd Ave 29th floor, New York, NY 10022

Reference Number #20250508-154706757

Issued
May 8, 2025
Expires
May 30, 2025

PREPARED FOR

Rick Cobb
Superintendent
rcobb@mid-del.net
+14057374461 ext 1233

SCOPE OF SERVICES

Magma Math is honored and excited about the opportunity to partner with Mid-Del in your goal to create a safe, supportive, learning environment that empowers every student to actively contribute to a dynamic, interconnected global society. We too are driven by your commitment to ensure that all students achieve at their highest level of academic, social, and emotional success. This document will serve as a resource to outline how we can best collaborate to ensure a successful partnership.

Magma Math Vision

Magma Math is a math platform designed to support teachers to make more informed instructional decisions in the classroom and create opportunities for deeper student-driven discourse and collaboration.

Onboarding

Our goal is to ensure that your team comes away from onboarding feeling comfortable using the Magma Math platform and empowered to use it in the classroom for instruction and mathematical discourse.

Magma Math will onboard Mid-Del schools on-site. We can tailor sessions to be framed around your goals and pedagogical focus.

- 3+ sessions for 45 minutes - 1 hour each
- Teachers grouped by grade band
- Separate onboarding for coaches and leaders focused on enabling teachers' and students' success using the Magma Math Platform

Teacher onboarding sessions will focus on:

- Identifying goals using Magma in the classroom
- Navigating the teacher and student sides of the platform
- Creating assignments
- Using Magma in the classroom for instruction and to promote mathematical discourse

The Coach & Leader sessions will focus on:

- Identifying goals for teacher instruction
- Navigating the teacher and student sides of the platform
- Best practices for coaching teachers

Professional Learning

Following onboarding, Magma Math will provide Professional Learning for teachers to build upon the foundation we've set with onboarding.

Magma Math will provide Professional Learning for Mid-Del in the following format. We can tailor sessions to be framed around your goals and pedagogical focus.

- Two on-site sessions for teachers and two for coaches throughout the year
- Two additional virtual sessions for coaches throughout the year
- Sessions will run for 1-1.5 hours each
- Teacher sessions may be separated by grade band

The Teacher sessions will focus on:

- Getting the most from the heatmap
- Proficiency with in-class analysis
- Solving and planting solutions
- Common errors vs. good calculations
- Common error analysis
- Proficiency in differentiation - assignments for groups and individual students
- Planning and preparing for future lessons

The Coach & Leader sessions will focus on:

- Analyzing the heatmap
- Providing guidance to teachers for Magma goals
- Using Magma for formative assessments
- Modeling classroom instruction with Magma

Ongoing Support

Magma Math will provide continued partnership support to Mid-Del both asynchronously and one-to-one to ensure positive and proactive communication focused on achieving Mid-Del's partnership goals.

The following asynchronous or virtual support will be provided:

- In-app - Magma Math provides in-app support via live chat in the Magma Math app that any team member, including teachers, can use. Response time is typically under 1 minute.
- Weekly Office Hours - Magma Math provides weekly office hours that any team member can join for immediate support from a Customer Support Representative.
- Help Center - Magma Math's support site provides documentation and best practices.
- Magma Academy - offers asynchronous onboarding and training videos.

The following one-to-one support will be provided:

- Dedicated District Success Manager - will provide day-to-day partnership support to ensure success with Magma Math. Beyond Onboarding and Professional Learning, this includes:
    - Check in or reflection calls, typically with Coaches or Curriculum Directors, to discuss progress, provide product updates, and plan for future sessions with team members.

- Quarterly district reviews with leaders to discuss ongoing progress and evolving district goals.
- Scope & Sequence Alignment - Magma Math will align content to your pacing guide.

Products & Services	Billing Frequency	Quantity	Unit price	Price
Magma School license Student License **Payment starts: July 1, 2025**	Annually	7,110	$16.00 / year	$113,760.00 / year for 3 years

Due now **$0.00**

FUTURE PAYMENTS SUMMARY

Item	Payment
Magma School license	$113,760.00 / year starting on July 1, 2025 for 3 payments

Signature

Choose a profile to start the e-signature process.

Rick Cobb
rcobb@mid-del.net

[sig|req|signer1]

Jordan Evans
jordan@magmamath.com

Print

VII. Vote to approve or not approve the updated 2024-2025 Student Discipline Committee.- Ms. Gilkey

Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary Instruction &
Virtual Academy

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: Board of Education and Dr. Rick Cobb

FROM: Andra Gilkey, Executive Director of Secondary

DATE: May 12th, 2025

RE: Updated 2024-2025 Student Discipline Committee

The primary function of the Mid-Del Discipline Committee is the annual review and update of the Student expectation, Policies, and Safety Guidelines handbook. In accordance with Administrative Regulations J-18 R-2A, the following list of administrators, teachers, parents, and members of the Board of Education are submitted for your approval to be members of the Mid-Del Student Discipline Committee for 2024-2025:

Josh Terry, Assistant Principal	Carl Albert High School
Kelly Craig, Teacher	Del Cty Middle School
Angel Kerr, Teacher	Del City High School
Kathy Kirk, Principal	Epperly Heights Elementary
Steve Gilliand, Principal	Del City High School
June DeBouse, Teacher	Midwest City High School
Darcy Budde, Principal	Carl Albert Middle School
Fern Thung, Teacher	Midwest City Middle School
Patrice Tucker, Principal	Pleasant Hill Elementary
Rondall Jones, Principal	Schwartz Elementary
Dr. Silvya, Board Member	Board of Education
Gina Standridge, Board President	Board of Education
Andra Gilkey, Executive Director	Ex-Officio
Leslie Pope, Executive Director	Ex-Officio
Pamela Huston, Chief Human Resource Officer	Ex-Officio
Dr. LaShonda Broiles, Deputy Superintendent	Ex-Officio

One parent from elementary, middle, and High School
One student from each high school will be invited to participate on the committee.
One administrative representative from the Mid-Del Technology Center.

Thank you for your consideration of the membership of the 2024-2025 Mid-Del Discipline Committee.

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.**

VIII. Vote to approve or not approve the purchase of 140 Luxor Charging Carts from SHI. The total cost is $74,984.00 and will be paid by Bond Funds and General Funds, Project 044 under 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: May 12, 2025

Re: Purchase of Charging Carts for Middle Schools

We are asking for approval for the purchase of 140 Luxor Charging carts from SHI. The carts will be used in the middle school classrooms to store and charge student devices. The total cost to purchase the carts with shipping is $74,984.00, and it will be paid for from Bond Funds and General Funds, Project 044.

This will be purchased under Contract #SW1020S. Thank you for your consideration of this request.

Pricing Proposal
Quotation #: 26149694
Created On: 5/2/2025
Valid Until: 5/18/2025

OK-City of Midwest City Del Schools Board of Education

Charlie Shelden
7217 SE 15th
Midwest City, OK 73110
United States
Phone: (405) 737-4461
Fax:
Email: cshelden@mid-del.net

Public Sector Inside Account Executive

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	Luxor - Cart (charge only) - for 30 tablets / notebooks - lockable - steel - black - output: 120 V Luxor - Part#: LLTM30-B Contract Name: Computer Equipment, Peripherals & Related Services Contract #: SW1020S	140	$523.10	$73,234.00

Subtotal	$73,234.00
Shipping	$1,750.00
Total	$74,984.00

Additional Comments

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

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

IX. Vote to approve or not approve the purchase of necessary hardware and software to support the upgrades of our call manager from Chickasaw Telecom. The total cost is $63,203.14 and will be paid by Bond Funds and General Funds, Project 044 under contracts #SW1041SH and #ITSW1006.- 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: May 12, 2025

Re: Purchase of Hardware and Software Upgrades for Call Manager

We are asking for approval for the purchase of the necessary hardware and software to support the critically necessary upgrades of our call manager. This will help sustain the usability of telephone communications throughout the district.

The total cost to purchase the equipment/software is $63,203.14 and it will be paid for from Bond Funds and General Funds, Project 044.

This will be purchased under Contract #SW1041SH and ITSW1006.

Thank you for your consideration of this request.

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date April 15, 2025
Quotation # 1
Customer # 1

5 N. McCormick St.
Okc, Ok 73127
Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:
Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

Quotation valid until: July 15, 2025
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: BE7M Contract ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Equipment & Software				**55%**		
					-	-	-
					-	-	-
BE7M-M6-K9	Cisco Business Edition 7000M (M6) Appliance, Export Restr SW	2	34,170.00		18,793.50	15,376.50	30,753.00
BE7K-TPM-M6	TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certified, for M6 servers	2	-		-	-	-
BE7K-PSU	Cisco UCS 1050W AC Power Supply for Rack Server	4	-		-	-	-
BE7K-NIC-M6	Cisco-Intel X710T4LG 4x10 GbE RJ45 PCIe NIC	2	-		-	-	-
BE7K-NIC-M6	Cisco-Intel X710T4LG 4x10 GbE RJ45 PCIe NIC	2	-		-	-	-
BE7K-PCIERISER-M6	C240 M6 Riser1A; (x8;x16x, x8); StBkt; (CPU1)	2	-		-	-	-
BE7K-DISK-M6	600GB 12G SAS 10K RPM SFF HDD	32	-		-	-	-
BE7K-RAIDCTRLR-M6	Cisco M6 12G SAS RAID Controller with 4GB FBWC (28 Drives)	2	-		-	-	-
BE7K-RAM-M6-M5	16GB RDIMM SRx4 3200 (8Gb)	12	-		-	-	-
BE7M-CPU-M6	Intel 6326 2.9GHz/185W 16C/24MB DDR4 3200MHz	2	-		-	-	-
VIRT-LIC-NONE	Virtualization SW+Lic required but NOT included	2	-		-	-	-
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	4	-		-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Equipment		**$ 18,793.50**	**$ 15,376.50**	**$ 30,753.00**
	Intersight			**Months**	**0%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Smartnet		**$ -**	**$ -**	**$ -**
	Smartnet				**30%**		
					-	-	-
					-	-	-
CON-OSP-BE7MGT6K	SNTC-24X7X4OS Cisco Business Edition 7000M (M6) Applia	2	1,399.00		769.45	629.55	1,259.10
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Peripherals		**$ 769.45**	**$ 629.55**	**$ 1,259.10**
	Freight and Shipping				$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training	1	1,640.00			$ 1,640.00	1,640.00
	THANK YOU FOR YOUR BUSINESS					**TOTAL**	**$ 33,652.10**

Ship To Information:
Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
Direct Telephone # : 405.945.9582
Cell # 405.315.7229
Federal Identification # : 73-1354410
Service Provider ID (**SPIN**) # : 143028698

** Lead time is a Cisco estimate in business days plus shipping.*
All Sales are final. No returns without Manufacturer's approval.

Important Confidentiality Notice

This document is proprietary to Chickasaw Telecom and contains Chickasaw Telecom confidential information. It may not be disclosed in whole or in part without the express written authorization of Chickasaw Telecom. No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from Chickasaw Telecom, described herein.

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date May 6, 2025
Quotation # 1
Customer # 1

5 N. McCormick St.
Okc, Ok 73127
Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:

Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

Quotation valid until: July 15, 2025
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: Update CUCM and Vcenter Contract #: ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Equipment & Software				**0%**		
					-	-	-
CUCM Update to 15	CUCM Update to 15	1	15,000.00		-	15,000.00	15,000.00
					-	-	-
Update Vcenter	Update Vcenter	1	3,800.00		-	3,800.00	3,800.00
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
				Sub Total Equipment	$ -	$ 18,800.00	$ 18,800.00
	Intersight			**Months**	**0%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
				Sub Total Smartnet	$ -	$ -	$ -
	Smartnet				**30%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
				Sub Total Peripherals	$ -	$ -	$ -
	Freight and Shipping					$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training					$ -	0.00
	THANK YOU FOR YOUR BUSINESS					**TOTAL**	**$ 18,800.00**

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
Direct Telephone # : 405.945.9582
Cell # 405.315.7229
Federal Identification # : 73-1354410
Service Provider ID (**SPIN**) # : 143028698

** Lead time is a Cisco estimate in business days plus shipping.*
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No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from Chickasaw Telecom, described herein.

Pricing Proposal
Quotation #: 26145119
Created On: 5/1/2025
Valid Until: 5/5/2025

OK-City of Midwest City Del Schools Board of Education

Alley Hood
7217 SE 15th St.
Midwest City, OK 73110
United States
Phone: (405) 737-4461 Ext. 1334
Fax:
Email: ahood@mid-del.net

Public Sector Inside Account Executive

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	VMware vSphere Foundation 8, Multiyear VMware - Part#: VCF-VSP-FND-8 Contract Name: OK- Software & Services Contract #: SW1041SH Coverage Term: 5/1/2025 – 4/30/2026	32	$111.99	$3,583.68
2	VMware vSphere Foundation 8, Multiyear VMware - Part#: VCF-VSP-FND-8 Contract Name: OK- Software & Services Contract #: SW1041SH Coverage Term: 5/1/2026 – 4/30/2027	32	$111.99	$3,583.68
3	VMware vSphere Foundation 8, Multiyear VMware - Part#: VCF-VSP-FND-8 Contract Name: OK- Software & Services Contract #: SW1041SH Coverage Term: 5/1/2027 – 7/31/2027	32	$111.99	$3,583.68
			Total	$10,751.04

Additional Comments

Please note the following:

1) VMware EULA https://docs.broadcom.com/docs/end-user-agreement-english
2) VMware Does Not offer a standard return policy
3) Service offerings are non-refundable. For these products, orders are non-cancellable and non-returnable from point of order.
4) PSO Credits are only active for 1 Year

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

o Effective immediately, late orders will be charged a 25% reinstatement fee.
o Every additional week late will result in an incremental 10% fee added

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The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

X. Vote to approve or not approve the purchase of necessary computers and accessories for our high schools' E-Sports Program from SHI. The total cost will be $54,255.00 and will be paid by Bond Funds and General Funds, Project 044 under contract #SW1020S-Dell.- 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: May 12, 2025

Re: Purchase of Hardware for High School E-Sports

We are asking for approval for the purchase of the necessary computers and accessories for our High School E-Sports' program from SHI. We will purchase a total of 15 PC Game systems, 5 for Carl Albert HS, 5 for Del City HS, and 5 for Midwest City HS.

The total cost to purchase the computers, mice, keyboard, monitor, and headset is $54,255.00, and it will be paid for from Bond Funds and General Funds, Project 044.

This will be purchased under Contract #SW1020S-Dell

Thank you for your consideration of this request.

Pricing Proposal
Quotation #: 26146237
Reference #: Del City High School
Created On: 5/2/2025
Valid Until: 5/30/2025

OK-City of Midwest City Del Schools Board of Education

Charlie Shelden
Del City High School
OK
United States
Phone: (405) 737-4461
Fax:
Email: cshelden@mid-del.net

Public Sector Inside Account Executive

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	Alienware Aurora ACT1250 Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$2,695.00	$13,475.00
2	Alienware Wired/Wireless Gaming Mouse - AW610M - Lunar Light Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$83.00	$415.00
3	Alienware Pro Wireless Gaming Keyboard Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$166.00	$830.00
4	Alienware 27 Gaming Monitor - AW2723DF Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$482.00	$2,410.00
5	Alienware Pro Wireless Gaming Headset Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$191.00	$955.00

Subtotal	$18,085.00
Shipping	$0.00
*Tax	$0.00
Total	$18,085.00

*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.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

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.

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

---

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 26146459
Reference #: Midwest City High School
Created On: 5/2/2025
Valid Until: 5/30/2025

OK-City of Midwest City Del Schools Board of Education

Charlie Shelden
Del City High School
OK
United States
Phone: (405) 737-4461
Fax:
Email: cshelden@mid-del.net

Public Sector Inside Account Executive

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	Alienware Aurora ACT1250 Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$2,695.00	$13,475.00
2	Alienware Wired/Wireless Gaming Mouse - AW610M - Lunar Light Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$83.00	$415.00
3	Alienware Pro Wireless Gaming Keyboard Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$166.00	$830.00
4	Alienware 27 Gaming Monitor - AW2723DF Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$482.00	$2,410.00
5	Alienware Pro Wireless Gaming Headset Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$191.00	$955.00

Subtotal	$18,085.00
Shipping	$0.00
*Tax	$0.00
Total	$18,085.00

*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.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

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.

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

---

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 26146462
Reference #: Carl Albert High School
Created On: 5/2/2025
Valid Until: 5/30/2025

OK-City of Midwest City Del Schools Board of Education

Charlie Shelden
Del City High School
OK
United States
Phone: (405) 737-4461
Fax:
Email: cshelden@mid-del.net

Public Sector Inside Account Executive

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	Alienware Aurora ACT1250 Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$2,695.00	$13,475.00
2	Alienware Wired/Wireless Gaming Mouse - AW610M - Lunar Light Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$83.00	$415.00
3	Alienware Pro Wireless Gaming Keyboard Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$166.00	$830.00
4	Alienware 27 Gaming Monitor - AW2723DF Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$482.00	$2,410.00
5	Alienware Pro Wireless Gaming Headset Dell - Part#: 3000189204089.1 Contract Name: OK-End User Computing, Peripherals, Servers & Storage Contract #: SW1020S -Dell	5	$191.00	$955.00

Subtotal	$18,085.00
Shipping	$0.00
*Tax	$0.00
Total	$18,085.00

*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 20 days.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

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.

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

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The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

XI. Vote to approve or not approve the purchase of 3,700 iPads and Logitech RC4 Touch cases to refresh the student devices for all high school students in the district. The cost for the iPads and cases is $1,539,163.00 will be split into 4 payments over the next 4 years at $384,791.00 per year. This will be paid by Bond Funds and General Funds, Project 044. Apple is a sole source vendor and the cases will be purchased under TIPS contract #220105.- 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: May 12, 2025

Re: Purchase of Apple iPads for High School Students

We are asking for approval for the purchase of 3,700 iPads and Logitech RC4 Touch cases to refresh the student devices for all high school students in the district.

The cost to lease to own the iPads from Apple will be $1,198,800.00 and the cost for Logitech RC 4 Touch cases from Secured Tech Solutions will be $340,363.00, totaling **$1,539,163.00.** This total cost will be split into 4 payments over the next 4 years at **$384,791.00 a year**. This project will be paid for from Bond Funds and General Funds, Project 044.

Apple is a Sole Source Vendor and the cases will be purchased under TIPS contract #220105.

Thank you for your consideration of this request.

Apple Inc. Education Price Quote

Customer:
Erin Rennick
MID-DEL SCHOOLS SPECIAL SERVICES CENTER
Email: erennick@mid-del.net

Apple Inc:
Mark McDougal
Email: mmcdougal@apple.com

Apple Quote:
2213515750

Quote Date:
May 02, 2025

Quote Valid Until:
June 01, 2025

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	**iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)** Part Number: MD6L4LL/A	3700	$324.00	$1,198,800.00

Education List Price Total	**$1,198,800.00**
Additional Tax	$0.00
Estimated Tax	$0.00
Total Tax	$0.00
Extended Total Price*	**$1,198,800.00**

**In most cases Extended Total Price does not include Sales Tax*
**If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary*

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Disclosure

This document has been created for you as Apple Quote ID **2213515750**.

Your institution's Authorized Purchaser may submit an order online at https://ecommerce.apple.com. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.

   - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.

B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.

C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

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SECURED TECH

Secured Tech Quote - Mid-Del School District (OK) - Logitech RC4 Touch Cases

Mid-Del School District
7217 Southeast 15th Street
Oklahoma City, OK 73110

Reference: 20250505-190528354
Quote created: May 5, 2025
Quote expires: May 17, 2025

Erin Rennick White
Executive Director of Technology
erennick@mid-del.net

Comments from Macara

TIPS# 220105

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Logitech Rugged Combo 4 Touch for iPad 10th/11th Gen Protective keyboard case - complete with military-grade protection, pluck-proof keys, and a multi-touch trackpad - that connects securely via Smart Connector for the iPad® (10th gen).	920-011130	3,700	$91.99	$340,363.00

One-time subtotal	$340,363.00
Total	**$340,363.00**

Terms & Conditions

When ready to place your order, please send your Purchase Order to sales@securedtechsolutions.com. Thank you!

Questions? Contact me

Macara Aloi
macara@securedtechsolutions.com

Secured Tech
700 W Broadway St
Fortville, IN 46040

XII. Vote to approve or not approve the following construction management, architect, and engineering firms for construction projects occurring in 2025-2026 FY; as well as renewal of services agreements for any construction projects currently underway.- Mr. Wolfe

Construction Management

Willowbrook

Architects

Abla Griffin Partnership
Larson Design Group (LDG)
MA+ Architecture
Mass Architects
Michael McCoy Architects
Design Architects Plus

Engineers

Crafton Tull
Smith Roberts Baldischwiler
WPM Design Group

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: Construction Management, Architects, and Engineers FY26

DATE: May 12, 2025

Recommend approval of the following construction management, architect, and engineering firms for construction projects occurring in 2025-2026 FY; as well as renewal of service agreements for any construction projects currently underway:

Construction Management
Willowbrook

Architects

Abla Griffin Partnership	Mass Architects
Larson Design Group (LDG)	Michael McCoy Architects
MA+ Architecture	Design Architects Plus

Engineers

Crafton Tull	WPM Design Group
Smith Roberts Baldischwiler	

Thank you for your consideration.

Attachment

Construction Management, Architects & Engineers, FY26

Willowbrook 405-224-1554
620 NE 36th St
Oklahoma City, OK 73105

AGP (Abla Griffin Partnership) 405-735-3477
201 N Broadway St, Suite 210
Moore, OK 73160

Design Architects Plus 405-691-9900
1501 SW 104th
Oklahoma City, OK 73159

Larson Design Group (LDG) 405-722-7270
3817 NW Expressway, Suite 840
Oklahoma City, OK 73112

MA + Architecture 405-525-8806
4000 N Classen Blvd. #100n
Oklahoma City, OK 73118

Mass Architects, Inc. 405-231-1990
1225 N Broadway Pl
Oklahoma City, OK 73103

Michael McCoy Architects, Inc. 405-769-9802
605 NW 6th St
Oklahoma City, OK 73102

Crafton Tull 405-787-6270
300 Pointe Parkway Blvd
Yukon, OK 73099

Smith Roberts Baldischwiler 405-840-7094
100 N.E. 5th St.
Oklahoma City, OK 73104

WPM Design Group, PLLC 405-577-2604
301 W. Elm St.
Yukon, OK 73099

2025-26 ANNUAL RENEWAL
TO THE AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES
AIA A133-2019 FOR MID-DEL SCHOOLS DATED JUNE 13TH, 2022
BETWEEN WILLOWBROOK, INC. AND MID-DEL SCHOOLS

May 12, 2025

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document A133-2019 Standard Form of Agreement between Owner and Construction Manager as Constructor as follows:

Annual extension of contract for 2025-2026

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Gina Standridge, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

CONSTRUCTION MANAGER
Willowbrook, Inc.
620 E 36th Street
Oklahoma City, Oklahoma 73105

By: _____
Weston DeHart, President
Willowbrook

Date : 4-22-25

2025-26 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED DECEMBER 11TH, 2023
BETWEEN LARSON DESIGN GROUP AND MID-DEL SCHOOLS

May 12, 2025

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2025-2026

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Gina Standridge, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
Larson Design Group
3817 NW Expressway, Suite 840
Oklahoma City, Oklahoma 73112

By: Jeffrey A. Wegener
Jeffrey A. Wegener, AIA, Sr. Practice Manager
LDG

Date : 4/22/2025

2025-26 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED DECEMBER 1st, 2023
BETWEEN MA+ ARCHITECTURE, LLC AND MID-DEL SCHOOLS

May 12, 2025

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2025-2026

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Gina Standridge, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, Oklahoma 73118

By: _____
Gary L. Armbruster, AIA, ALEP, Principal
MA+ Architecture

Date : 04/22/2025

2025-26 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED NOVEMBER 21st, 2023
BETWEEN MICHAEL MCCOY ARCHITECTS AND MID-DEL SCHOOLS

May 12, 2025

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2025-2026

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Gina Standridge, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
Michael McCoy Architects
605 NW 6th St
Oklahoma City, Oklahoma 73102

By: _____
Michael McCoy, President
Michael McCoy Architects

Date : 4/22/2025

2025-26 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED DECEMBER 11th, 2023
BETWEEN DESIGN ARCHITECTS PLUS, INC. AND MID-DEL SCHOOLS

May 12, 2025

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2025-2026

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Gina Standridge, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
Design Architects Plus, Inc.
1501 S.W. 104th
Oklahoma City, Oklahoma 73159

By: _____
Mr. Kahle Wilson, AIA, President
Design Architects Plus, Inc.

Date : 4-22-25

XIII. Vote to approve or not approve Digi Security Systems to furnish and install fifteen (15) Media Center Access Control Door Latch Retraction Packages as part of the District-wide Safety & Security Improvements project at various sites. Total cost of the project is $37,577.00. 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: Media Center Access Control Door Packages, Bond 37

DATE: May 12, 2025

Recommend approval of Digi Security Systems to furnish and install fifteen (15) Media Center - Access Control Door Latch Retraction Packages, as part of the District-wide Safety & Security Improvements project at various sites. Total cost of project is $37,577.00. Pricing per State Contract #SW1048D.

Expenditure to be paid from Bond 37.

Thank you for your consideration.

Attachment



We have prepared a quote for you

Mid-Del PS - Access Control Box Sale - State Contract SW1048D

Quote # 018059
Version 1

Prepared for:

Mid-Del Public Schools

Jordan Wylde
jswylde@mid-del.net

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

Licenses

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
AC-SW-LIC-16RCU-6-P	**Additional 16 Doors Expansion Software Licenses for Avigilon Access Control Manager Professional; Enterprise; Enterprise Plus & Virtual**	$2,550.00	$765.00	$1,785.00	1	$1,785.00

Subtotal: **$1,785.00**

MCHS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	1	$596.70
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	2	$83.06
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10

Subtotal: **$1,097.63**

DCHS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	2	$1,193.40

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DCHS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	2	$503.30
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	2	$83.06
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	2	$205.20
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	4	$21.04
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	2	$106.20
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00
AC-LSP-2DR-MER-LCK	**Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR**	$625.59	$187.68	$437.91	1	$437.91
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	$480.25	$1,120.58	1	$1,120.58
1270	**Panel Battery - 12v7ah**	$23.33	$2.33	$21.00	2	$42.00

Subtotal: **$4,188.69**

CAHS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	1	$596.70

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

CAHS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	1	$41.53
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10
AC-LSP-2DR-MER-LCK	**Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR**	$625.59	$187.68	$437.91	1	$437.91
AC-MER-RIM-MR62E	**Reader Interface Module with 2 doors; 4 inputs and 4 outputs; PoE+ Support. (Mercury Part #: MR62e)**	$1,326.66	$398.00	$928.66	2	$1,857.32
1270	**Panel Battery - 12v7ah**	$23.33	$2.33	$21.00	2	$42.00

Subtotal: **$3,393.33**

MCMS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	1	$596.70
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65

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MCMS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	1	$41.53
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00
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	$264.27	$616.62	1	$616.62

Subtotal: **$2,148.72**

DCMS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
1500C-630	**HES 1500 Mortise Strike**	$655.00	$65.50	$589.50	1	$589.50
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	1	$5.26

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DCMS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10

Subtotal: **$1,002.11**

CAMS

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
1500C-630	**HES 1500 Mortise Strike**	$655.00	$65.50	$589.50	1	$589.50
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00

Subtotal: **$1,483.37**

Soldier Creek Elementary

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	2	$1,193.40

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Soldier Creek Elementary

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	2	$503.30
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	2	$83.06
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	2	$205.20
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	3	$15.78
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	2	$106.20
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00

Subtotal: **$2,582.94**

Schwartz

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	1	$596.70
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	1	$41.53
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52

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Schwartz

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00
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	$264.27	$616.62	1	$616.62

Subtotal: **$2,148.72**

Pleasant Hill

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
1500C-630	**HES 1500 Mortise Strike**	$655.00	$65.50	$589.50	2	$1,179.00
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	2	$503.30
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	2	$205.20
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	2	$106.20
AC-LSP-2DR-MER-LCK	**Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR**	$625.59	$187.68	$437.91	1	$437.91

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Pleasant Hill

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
AC-MER-RIM-MR62E	**Reader Interface Module with 2 doors; 4 inputs and 4 outputs; PoE+ Support. (Mercury Part #: MR62e)**	$1,326.66	$398.00	$928.66	2	$1,857.32
1270	**Panel Battery - 12v7ah**	$23.33	$2.33	$21.00	2	$42.00

Subtotal: **$4,341.45**

Parkview

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	2	$1,193.40
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	2	$503.30
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	2	$83.06
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	2	$205.20
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	2	$106.20
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00
AC-LSP-2DR-MER-LCK	**Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR**	$625.59	$187.68	$437.91	1	$437.91

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Parkview

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
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	$264.27	$616.62	1	$616.62
1270	**Panel Battery - 12v7ah**	$23.33	$2.33	$21.00	2	$42.00

Subtotal: **$3,674.21**

Midwest City Elementary

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	2	$1,193.40
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	2	$503.30
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	2	$83.06
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	2	$205.20
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	3	$15.78
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	2	$106.20
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00

Subtotal: **$2,582.94**

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Epperly Heights

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100V DK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	1	$596.70
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	1	$41.53
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00

Subtotal: **$1,532.10**

Del City Elementary

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100V DK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	1	$596.70
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	1	$41.53

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Del City Elementary

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10

Subtotal: **$1,056.10**

County Estates

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
1500C-630	**HES 1500 Mortise Strike**	$655.00	$65.50	$589.50	1	$589.50
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	1	$5.26
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10
AC-LSP-2DR-MER-LCK	**Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR**	$625.59	$187.68	$437.91	1	$437.91
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	$264.27	$616.62	1	$616.62

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County Estates

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
1270	**Panel Battery - 12v7ah**	$23.33	$2.33	$21.00	1	$21.00

Subtotal: **$2,077.64**

Barnes

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
LR100VDK	**ELECTRIC LATCH RETRACTION KIT FOR VD**	$663.00	$66.30	$596.70	1	$596.70
SIGNO-20NKS-00-000000	**Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE**	$359.50	$107.85	$251.65	1	$251.65
PT-3V	**WIRE TRANSFER FLEX CONDUIT W/ BOX**	$46.14	$4.61	$41.53	1	$41.53
DS160	**PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY**	$114.00	$11.40	$102.60	1	$102.60
29A-W	**1" GAP SURF MNT TERM WHT**	$5.85	$0.59	$5.26	2	$10.52
909SMOW	**ROCKER SWITCH SURFCE MNT MOM**	$59.00	$5.90	$53.10	1	$53.10
CABLE-ACCESS-CMP-1	**Cabling - Access Control - 500FT Spool**	$595.00	$119.00	$476.00	1	$476.00
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	$264.27	$616.62	1	$616.62

Subtotal: **$2,148.72**

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Mid-Del PS - Access Control Box Sale - State Contract SW1048D



Prepared by:

Oklahoma City
Ernesto Chavez
(405) 833-7356
Ernestoc@digiss.com

Prepared for:

Mid-Del Public Schools
7217 SE 15th Street
Midwest City, OK 73110
Jordan Wylde
(405) 737-4461
jswylde@mid-del.net

Quote Information:

Quote #: 018059
Version: 1
Delivery Date: 03/25/2025
Expiration Date: 04/30/2025

Quote Summary

Description	Amount
Licenses	$1,785.00
MCHS	$1,097.63
DCHS	$4,188.69
CAHS	$3,393.33
MCMS	$2,148.72
DCMS	$1,002.11
CAMS	$1,483.37
Soldier Creek Elementary	$2,582.94
Schwartz	$2,148.72
Pleasant Hill	$4,341.45
Parkview	$3,674.21
Midwest City Elementary	$2,582.94
Epperly Heights	$1,532.10
Del City Elementary	$1,056.10
County Estates	$2,077.64
Barnes	$2,148.72

Subtotal:	**$37,243.67**
Shipping:	**$333.33**
Total:	**$37,577.00**

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. All painting and patching are excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any materials, work, or equipment not explicitly listed in this proposal is excluded. Any cancellation or returns are subject to a restocking fee and other charges, for

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which the Purchaser shall be responsible.

Oklahoma City

Signature: 

Name: Ernesto Chavez

Title: Account Manager

Date: 03/25/2025

Mid-Del Public Schools

Signature: _____

Name: Jordan Wylde

Date: _____

XIV. Vote to approve or not approve to declare the following surplus property, and contingent upon condition, either to be sold by auction or demolished:
4(qty) Double Portable Buildings located at Carl Albert Middle School
1(qty) Single Portable Building located at Carl Albert Middle School
2(qty) Single Portable Buildings located at Schwartz Elementary
1(qty) Single Portable Building located at Townsend Elementary
- 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: Surplus of Eight Portable Buildings

DATE: May 12, 2025

Recommend approval to declare the following surplus property, and contingent upon condition, either sold by auction or demolished:

4(qty) Double Portable Buildings located at Carl Albert Middle School
1(qty) Single Portable Building located at Carl Albert Middle School
2(qty) Single Portable Buildings located at Schwartz Elementary
1(qty) Single Portable Building, located at Townsend Elementary

Thank you for your consideration.

XV. Vote to approve or not approve the agreement for Specific Assistance, via General Mutual Cooperation Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County to construct an access road between 2 (two) parking lots, one located on the west side and one located on the south side of the Carl Albert High School Stadium as part of the "Classroom Addition with ADA Improvements" project at Carl Albert Middle School. The County and Mid-Del Public Schools mutually agree that the County will be reimbursed by the district for a total project amount not to exceed $86,141.90. Expenditure to be paid from Bond 37 (LR09), Project 018.- 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: OK County Commissioners Agreement for CAMS Access Road Construction FY25

DATE: May 12, 2025

Recommend approval of the Agreement for Specific Assistance, via General Mutual Cooperation Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County, to construct an access road between 2(two) parking lots, one located on the west side and one located on the south side of the Carl Albert High School Stadium, as part of the "Classroom Addition with ADA Improvements" project at Carl Albert Middle School. The County and Mid-Del Public Schools mutually agree that the County will be reimbursed, by the District, for a total project amount not to exceed $86,141.90.

Expenditure to be paid from Bond 37(LR09), Project 018.

Thank you for your consideration.

Attachment

AGREEMENT FOR SPECIFIC ASSISTANCE BETWEEN

MID-DEL PUBLIC SCHOOLS
&
THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

THIS AGREEMENT (Agreement") is entered into this 30th day of April, 2025, between the MID-DEL PUBLIC SCHOOLS, a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY, a political subdivision organized and existing under the laws of the State of Oklahoma (the "County"). The terms and conditions of the General Mutual Cooperation Agreement for the current fiscal year entered into between the parties is incorporated by reference herein and made a part of this specific agreement.

RECITALS:

WHEREAS, the parties have previously entered into a General Mutual Cooperation Agreement allowing for the County to assist School in reconstruction, repairs and improvements, which cover the fiscal year beginning July 1, 2024 and ending June 30, 2025; and

WHEREAS, Mid-Del Schools is in need of assistance constructing an access road between the parking lot West of the Carl Albert football stadium and the parking lot South of the football stadium located at 2515 S. Post Rd., Midwest City, OK 73130 behind Carl Albert Middle School, on school property; and

WHEREAS, it is in the mutual interest and benefit of School and the County to share in the construction, repair, and/or improvement to the aforementioned school property; and

WHEREAS, the School desires to retain the use of the County's equipment, materials, personnel and subcontractors to reconstruct, repair or improve that portion of the aforementioned school property; and

WHEREAS, the County agrees to provide the equipment, materials, labor and subcontractors for the project at an estimated cost of Seventy-Seven Thousand Four Hundred One Dollars and Seventy-Three Cents ($77,401.73), and in no event to exceed Eighty-Five Thousand One Hundred Forty-One Dollars and Ninety Cents ($85,141.90), without further written agreement; and

WHEREAS, the school shall reimburse the County for the costs of equipment, materials, labor and subcontractors, at an estimated cost of Seventy-Seven Thousand Four Hundred One Dollars and Seventy-Three Cents ($77,401.73), and in no event to exceed Eighty-Five Thousand One Hundred Forty-One Dollars and Ninety Cents ($85,141.90), without further written agreement; and

WHEREAS, this agreement is authorized and provided for by Oklahoma Statutes, specifically by Oklahoma Statutes Title 19, 339 (18) and Title 19, 359; and

5. COMMENCEMENT OF AGREEMENT: This agreement shall commence on the date on which the Agreement is executed in writing by all parties and will continue through completion of the project, or until the end of the current fiscal year. The parties agree that they remain bound by the terms of the original General Mutual Cooperation Agreement executed between the parties.

6. COMMENCEMENT OF PROJECT: The project shall commence after the agreement has been fully executed and based on the availability of the County's equipment, materials, personnel, etc.

7. FISCAL YEAR LIMITATION: The parties agree and understand that in the event that the project outlined in this Agreement is not completed during the fiscal year in which it was executed, School must submit payment for any work completed during the fiscal year, and if funds or materials are required to be encumbered for the succeeding fiscal year in order to complete the project, that the parties are must enter into another written Agreement.

8. INDEMNIFICATION: Other than the defend and indemnify provisions outlined in paragraph # 4 "Property Ownership", the parties further agree and covenant that in exchange for the considerations set out herein that each party shall only be liable for their own negligence, acts or omissions, or the negligence, acts or omissions of their respective employees, nor shall any party be required to indemnify another party for the same. The parties understand and agree that this Agreement in no way relieves the School of their primary statutory duties to maintain said property in a reasonably safe condition, including for the duration of the above described project agreement.

9. REVISIONS AND AMENDMENTS: The parties agree that the terms of this Agreement may not be revised or amended in any form or fashion without obtaining a fully executed written revision or written amendment from the parties.

10. ASSIGNMENT: The rights and duties under this agreement are not assignable except upon prior written consent of the parties hereto.

11. THIRD PARTY BENEFICIARIES: No third party beneficiaries are created by this agreement and that is the express intent of the parties hereto.

12. COMPLETE AGREEMENT: The parties acknowledge and agree that this Agreement sets out the complete and total agreement between the parties.

13. VENUE: In the event of litigation regarding any aspect of this Agreement, the parties agree that venue shall lie in the District Court of Oklahoma County.

14. CAPTIONS: The captions, title, and headings contained herein are for convenience only and shall not control the interpretation of any provision.

15. INTERPRETATION: Any word used herein in the singular shall also include the plural, and vice versa, except where a contrary intention plainly appears. The masculine shall also include the feminine and vice versa.

16. **PRESERVATION OF RIGHTS:** Neither party waives any defenses or rights available to them under the Governmental Tort Claims Act, 51 O.S. § 151 et seq., common law, pertinent statutes and constitutions.

17. **WHOLE AGREEMENT**: This document constitutes the entire agreement, covenants and provisions agreed upon by the parties, and no agent or administrator to this agreement has authority to alter or change the terms hereof, except as provided herein, and except as provided in the original General Mutual Cooperation Agreement. No party shall be bound by any statement or representation not in conformity with this written agreement.

18. **TERMINATION OF AGREEMENT**: Prior to commencement of the project, either party may terminate this agreement by giving seven (7) days written notice to the administrator for the other party. After the commencement of the project, either party may terminate this agreement, with or without cause, by giving written notice of such termination to the administrator of the other party. In the event work has already begun by County, School shall reimburse the County for any work already performed. Otherwise, this Agreement shall terminate automatically upon completion of the project and upon receipt of the final payment of expenses by the municipality.

APPROVED by the Mid-Del Public Schools of Oklahoma County, Oklahoma this _____ day of _____, 2025.

MID-DEL PUBLIC SCHOOLS

By _____
Superintendent of School

ATTEST:

_____
Board Clerk

COUNTY

ADOPTED AND APPROVED by the Board of County Commissioners this 30 day of April, 2025.

BOARD OF COUNTY COMMISSIONERS
OF OKLAHOMA COUNTY, OKLAHOMA

By _____
Chairman

By _____
Member

By _____
Member

ATTEST:

_____
County Clerk

APPROVED as to form and legality this 03 *day of* April *2025.*

_____
Assistant District Attorney

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

Ian Wolfe
Executive Director of Operations

To: Brain Jasper

From: Ian Wolfe

Date: 04/16/2025

RE: Request for assistance to build access road at Carl Albert Football Stadium.

Mid –Del Schools is requesting assistance to build an access road between the parking lot West of the Carl Albert Football stadium and the parking lot South of the football stadium. The stadium is located at 2515 S Post Rd, Midwest City, OK 73130 behind Carl Albert Middle School. The road is to facilitate construction at the middle school and stadium. Additionally, the road will improve access to the West parking lot as it currently only has one entry/exit road. This parking lot also serves the Reed Ballpark that is owned and operated by the City of Midwest City. The District has identified sufficient funds that with your assistance we can accomplish this project. We look forward to working on this project for the benefit to the community and the school.
Sincerely,

Ian Wolfe
Ian Wolfe, Executive Director of Operations

04/16/2025
Date

Activity: 66020 - GENERAL LABOR - SCHOOL
Special Project - Carl Albert Middle School Pick up Lane.

Cost Type	Task	Description	Qty	Rate	Amount
Equipment	1	DA302-00244 - 2020 PETERBILT WATER TRUCK	12.0000	40.76	$489.12
Equipment	1	DA320-00114 - 2005 BOMAG 120 AD SMOOTH DRUM ROLLER	8.0000	64.05	$512.40
Equipment	1	DA320-00110 - 2003 HAMM 3412 P PADD FOOT ROLLER	24.0000	64.05	$1,537.20
Equipment	1	DA312-00108 - 1996 JOHN DEERE 644G FRONT END LOADER	24.0000	76.62	$1,838.88
Equipment	1	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	80.0000	94.94	$7,595.20
Equipment	1	DA320-00112 - 2005 HYPAC C530 AH PNEUMATIC ROLLER (ASPHALT)	16.0000	122.99	$1,967.84
Equipment	1	DA307-00114 - 2020 JOHN DEERE 672G MOTOR GRADER	24.0000	164.35	$3,944.40
Equipment	1	DA335-00107 - 2018 BOMAG RS360 RECYCLER	12.0000	197.31	$2,367.72
Equipment	1	DA335-00110 - CATERPILLAR ASPHALT PAVER	16.0000	225.42	$3,606.72
Equipment for Task 1 - Special Project - Carl Albert Middle School Pick				Sub Totals:	$23,859.48
Equipment Sub Totals:					$23,859.48
Labor	1	Laboror Rate	24.0000	19.75	$474.00
Labor	1	Equipment Operator Labor Rate	248.0000	24.00	$5,952.00
Labor for Task 1 - Special Project - Carl Albert Middle School Pick up				Sub Totals:	$6,426.00
Labor Sub Totals:					$6,426.00
Labor & Equipment & Overhead Combined Total:					$30,285.48
Materials	1	S3 Recycled	350.0000	63.00	$22,050.00
Materials	1	S4 Virgin	235.0000	74.75	$17,566.25
Materials	1	SS1 Tack Oil	1.0000	500.00	$500.00
Materials	1	Sod	1.0000	2,000.00	$2,000.00
Materials	1	Cement Slurry	1.0000	5,000.00	$5,000.00
Materials for Task 1 - Special Project - Carl Albert Middle School Pick				Sub Totals:	$47,116.25
Materials Sub Totals:					$47,116.25
Supply/Inventory/Overhead Sub Total:					$47,116.25
				Contingency (10.00%):	$7,740.17
Grand Total:					$85,141.90

Estimate Created By: _____

XVI. Vote to approve or not approve L. Wallace Construction, Inc. to furnish and install new roofing as part of the "District-wide Roofing Improvement/Repair" project at Del City High School (library). Total cost of project is $408,820.00. Bid Project, per attached. Expenditure to be paid from Bond 37 (LR09) and/or Insurance 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: Roof Replacement at Del City High School (Library), Bond 37(LR09)/Fund 86

DATE: May 12, 2025

Recommend approval of L. Wallace Construction, Inc. to furnish and install new roofing, as part of the "District-wide Roofing Improvement/Repair" project at Del City High School (Library). Total cost of project is $408,820.00. Bid Project details, per attached.

Expenditure to be paid from Bond 37(LR09) and/or Insurance Fund 86.

Thank you for your consideration.

Attachment

DESIGN ARCHITECTS PLUS

1501 S.W. 104th
Oklahoma City, OK 73159
Phone: (405) 691-9900
Fax: (405) 691-2080

May 2, 2025

Mid-Del Public Schools
Attn: Mr. Ian Wolfe
7217 SE 15th Street
Midwest City, Oklahoma 74110

Re: 2025 Del City High School Library Roof Replacement
Review of Bid Proposals

Dear Mr. Wolfe,

Having reviewed the bid proposals for The 2025 Del City High School Library Roof Replacement for Mid-Del Public Schools, it is our recommendation that the Base Bid by L Wallace Construction be accepted including Alternate One for a total of $408,820.00 as listed below.

Contractors	Bid Bond	Addendum	Alternate One	Base Bid	TOTAL BID
1. L. Wallace Construction	X	X	$13,546	$395,274	**$408,820**
2. Nurnberg Roofing	X	X	$12,000	$500,000	$512,000
3. Alva Roofing				NB	NB
4. Redland Roofing				NB	NB
5. Anytime Roofing				NB	NB
6. Consolidated Builders				NB	NB
7. Next Level Roofing				NB	NB
8. Oklahoma Roofing				NB	NB

Alternate No. 01: Install new roofing on the east side of the east parapet wall.

If you have any questions about the bids above please contact our office.

Respectfully,

Kahle A Wilson, NCARB, AIA
President

XVII. Vote to approve or not approve First Team Outdoor Video Display, Inc for construction services to provide necessary structural and electrical upgrades as part of the "New Gym Scoreboards & Shot Clocks" project at various sites. Total cost of upgrades is $372,434.00. Expenditure to be paid by Bond Fund 37 (LR09), Project 084.- 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: Construction Upgrades for New Gym Scoreboards/Shot Clocks, Bond 37(LR09)

DATE: May 12, 2025

Recommend approval of First Team Outdoor Video Display, Inc for construction services to provide necessary structural and electrical upgrades, as part of the "New Gym Scoreboards & Shot Clocks" project at various sites. Total cost of upgrades is $372,434.00. Expenditure to be paid from Bond Fund 37(LR09), project 084.

Thank you for your consideration.

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the First day of May in the year Two Thousand Twenty-five
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73110
Telephone Number: (405)737-4461

and the Contractor:
(Name, legal status, address and other information)

First Team Outdoor Video Display, Inc.
4910 E. 533
Pryor, OK 74361
Telephone Number: (918)808-6602

for the following Project:
(Name, location and detailed description)

Mid-Del Schools Scoreboard Projects
Midwest City High School
Del City High School
Carl Albert High School

The Architect:
(Name, legal status, address and other information)

MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, OK 73118
Telephone Number: (405)525-8806

The Owner and Contractor agree as follows.

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.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. 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.

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TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[X] A date set forth in a notice to proceed issued by the Owner.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

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[X] By the following date: September 1, 2025

§ 3.3.2 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 Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
All portions of work.	September 1, 2025

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Thee Hundred Seventy-Two Thousand Four Hundred Thirty-Four Dollars and Zero Cents ($ 372,434.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
N/A	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
N/A	

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

N/A

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

N/A

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

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§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Ending the 20th day of the month.

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twenty-fifth day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Tenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Fourteen (14) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5%

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

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§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

Upon 100% Substantial Completion and the issuance of the Certificate of Substantial Completion by the Architect, 95% of the total Cost of the Work will be payable to the Contractor. The final 5% retaininage will be payable after the completion of any items noted on the Certificate of Substantial Completion, and after the provisions of 9.10.2 of A201-2017, General Conditions of the Contract for Construction have been complied with.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

N/A

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Paragraphs deleted)

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document
(Paragraphs deleted)
A201–2017.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017
[X] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

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If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

Refer to A201-2017, General Conditions of the Contract for Construction §14.4.3.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Ian Wolfe, Executive Director of Operations
Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73110
Telephone Number: (405)737-4461 Ext. 1247

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Terry Phipps, President
First Team Outdoor Video Display, Inc.
4910 E. 533
Pryor, OK 74361
Telephone Number: (918)808-6602

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

(Paragraphs deleted)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds

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.3 AIA Document A201™–2017, General Conditions of the Contract for Construction

.4

(Paragraphs deleted)

.5 Drawings

Number	Title	Date
Refer to Index of Drawings.		March 2025

.6 Specifications

Section	Title	Date	Pages
Refer to attached Table of Contents.		March 2025	One (1)

.7 Addenda, if any:

Number	Date	Pages
One	April 10, 2025	Forty-five (45)
Two	April 15, 2025	Three (3)

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[

(Paragraphs deleted)

X] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 80 00	Supplementary General Conditions	March 2025	Five (5)

(Paragraphs deleted)

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Bid documents from First Team Outdoor Video Display, Inc.

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	CONTRACTOR *(Signature)*
Gina Standridge, President (or designee)	Terry Phipps, President
Mid-Del Schools Board of Education	First Team Outdoor Video Display, Inc.
(Printed name and title)	*(Printed name and title)*

TERRY PHIPPS PRESIDENT

Init.

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User Notes: (809593454)

MID-DEL SCHOOLS SCOREBOARDS REPLACEMENT

MIDWEST CITY HIGH SCHOOL

DEL CITY HIGH SCHOOL

CARL ALBERT HIGH SCHOOL

GENERAL:

	G001	COVER

STRUCTURAL:

	S101ABC	SPECIAL INSPECTIONS - ALL HS GYMS
	S101A	CARL ALBERT HS GYM - GEN. NOTES
	S102A	CARL ALBERT HS GYM - EXIST. ROOF FRAMING PLAN
	S103A	CARL ALBER HS GYM - FRAMING PLAN AND DETAILS
	S101B	MIDWEST CITY HS GYM - GEN. NOTES
	S102B	MIDWEST CITY HS GYM - EXIST. ROOF FRAMING PLAN
	S103B	MIDWEST CITY HS GYM - FRAMING PLAN AND DETAILS
	S101C	DEL CITY HS GYM - GEN. NOTES
	S102C	DEL CITY HS GYM - EXIST. ROOF FRAMING PLAN
	S103C	DEL CITY HS GYM - FRAMING PLAN AND DETAILS

ARCHITECTURAL:

	A101	SITE PLAN - DEL CITY HS
	A102	SITE PLAN - MWC HS
	A104	SITE PLAN - CA HS

ELECTRICAL:

	E000	ELECTRICAL LEGEND
	E201	ELECTRICAL PLAN - DEL CITY GYMNASIUM
	E202	ELECTRICAL PLAN - MIDWEST CITY GYMNASIUM
	E203	ELECTRICAL PLAN - CARL ALBERT GYMNASIUM
	E204	ELECTRICAL SCHEDULES, DETAILS & ONE-LINES

SECTION 00 01 10

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SECTION 00 80 00

SUPPLEMENTARY GENERAL CONDITIONS

The following Articles are Supplementary to AIA Document A201-2017, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, and shall take precedent over any portion of that document where variances occur. Where any portion of the General Conditions is modified by these Supplements, the unaltered provisions of that portion shall remain in effect.

ARTICLE 3 CONTRACTOR

Add the following Subparagraphs 3.4.3.1 and 3.4.3.2 to Paragraph 3.4.3.

3.4.3.1 The Contractor shall complete the Affidavit and Declaration of Bidder for the Tobacco Free Notice of Sections 00 16 00 and 00 22 30.

3.4.3.2 The Contractor shall complete the Affidavit and Declaration of Bidder for the Sex Offenders or Mary Rippy Violent Crime Offenders Registration of Section 00 22 20.

Add the following Subparagraphs 3.4.4 and 3.4.5 to Paragraph 3.4.

3.4.4 By Making requests for substitutions based on the above, the Contractor:

1. Represents that he has personally investigated the proposed substitute product and determined that it is equal or superior in all respects to that specified;
2. Represents that he will provide the same warranty for the substitution that he would for that specified;
3. Certifies that the cost data presented is complete and includes all related costs under this contract, but excludes costs under separate contracts, and excludes the Architect's redesign costs, and waives all claims for additional costs related to the substitution which subsequently become apparent; and
4. Will coordinate the installation of the accepted substitute, making such changes as may be required for the work to be complete and acceptable in all respects.

3.4.5 The Contractor is to submit requests for substitutions with copies fully identified for product or method being replaced by substitution, including related specification section and drawing number(s), and fully documented to show compliance with requirements for substitutions. Include, but not limited to, the following:

1. Product data/drawings,
2. Description of methods
3. Samples where applicable
4. Contractor's detailed comparison of significant qualities between specified item and proposed substitution
5. Statement of effect on construction time and coordination with other affected work
6. Cost information or proposal, and
7. Contractor's statement to the effect that proposed substitution will result in overall work equal-to-or-better-than work originally indicated.

Modify Subparagraph 3.6 with the following:

3.6 Delete the word "sales" and add the following sentence: "The Owner is exempt from sales tax on products permanently incorporated in the Work."

1. In order to receive this exemption the Owner will enter into contract with each of the subcontractors for the amount of all materials to be incorporated in the project. All other costs of the subcontractor bid will be under contract to the General Contractors. Invoices for materials will be billed to Owner and approved by General Contractor and Architect prior to payment by Owner. General Contractor's Performance and Payment Bond will cover total cost of ALL labor and materials incorporated in the project.

Add the following Subparagraph 3.7.1.1 to Paragraph 3.7.1.

3.7.1.1 The Contractor or Sub-contractors will pay for all required permits and fees, including the Occupancy Permit, and the costs of said permits and fees shall be included in the Proposal.

Add the following Subparagraph 3.7.2.1 to Paragraph 3.7.2.

3.7.2.1 Compliance with all governing ordinances, codes and regulations shall not relieve the Contractor of meeting any requirements of the Drawings and Specifications which exceed

those of such ordinances, codes and regulations.

Add the following Subparagraph 3.10.1.1 to Paragraph 3.10.1.

3.10.1.1 Bar-chart Schedule: Submit a bar-chart type progress schedule not more than seven days after the date established for commencement of the work. On the schedule, indicate a time bar for each major category or unit of work to be performed at the site, properly sequenced and coordinated with other elements of work. Show completion of the work sufficiently in advance of the date established for substantial completion of the work.

Add the following Subparagraph 3.12.4.1 to Paragraph 3.12.4.

3.12.4.1 These drawings shall be complete to the point of indicating construction methods and procedures and detailed to indicate work required by others.

Add the following Subparagraphs 3.12.5.1 through 3.12.5.3 to Paragraph 3.12.5.

3.12.5.1 Shop Drawings and submittals and samples not bearing the General Contractor's approval stamp will be returned to the General Contractor before checking by the Architect.

3.12.5.2 Shop Drawings and submittals and samples must be referenced to the Contract Documents specification sections on the front sheet before checking by the Architect.

3.12.5.3 Samples or color chips of all items requiring color selections shall be submitted in duplicate as soon as possible after the Notice to Proceed, but not later than 30 days. All color selections shall be made at one time to insure that all selections are coordinated. Architect shall retain one copy of all samples and/or color chips submitted.

Add the following Subparagraphs 3.12.11 through 3.12.15 to Paragraph 3.12.

3.12.11 Not later than 30 days from the contract date, the Contractor shall provide a list showing the name of the manufacturer proposed to be used for each of the products identified in the project manual and, where applicable, the name of the installing Sub-contractor. The list shall be tabulated by, and be complete for, each specification section.

3.12.12 Products are generally specified by ASTM or other reference standard, and/or by manufacturer's name and model number or trade name. When specified only by reference standard, the Contractor may select any product meeting this standard, by any manufacturer. When several products or manufacturers are specified as being equally acceptable, the Contractor has the option of using any product and manufacturer combination listed.

3.12.13 The Architect will promptly reply in writing to the Contractor stating whether the Owner or the Architect has reasonable objection to any such proposal. If adequate data on any proposed manufacturer or installer is not available, the Architect may state that action will be deferred until the Contractor provides further data. Failure to object to a manufacturer shall not constitute a waiver of any of the requirements of the contract documents, and all products furnished by the listed manufacturer must conform to such requirements.

Add the following Subparagraph 3.15.3 to Paragraph 3.15.

3.15.3 The Contractor shall clean all glass, finished surfaces, hardware and fixtures in accordance with the provisions of the General Conditions.

Add the following Subparagraphs 3.16.1 through 3.16.2 to Paragraph 3.16.

3.16.2 The Contractor shall cooperate fully with all applicable Code Officials at all times and shall provide proper facilities for any required inspection of the Work.

3.16.3 The Contractor is to provide a weathertight Field Office Building with raised floors at the site. This building is to contain adequate space for the Contractor's needs and space for the use of the Architect. Cellular phone service is to be provided and maintained during the course of the Work. Provide Architect with telephone number as soon as possible.

ARTICLE 7 CHANGES IN THE WORK

Add the following Subparagraphs 7.3.4.6 and 7.3.4.7 to Paragraph 7.3.4

7.3.4.6 The Contractor and Subcontractor may submit a maximum of fifteen percent (15%) for overhead and profit applied to the cost of the work in a Change Order. The General Contractor may apply a maximum of five percent (5%) for overhead and profit to the cost of work performed by subcontractors.

7.3.4.7 The Contractor shall credit the Owner the same percentage of overhead and profit for all Work deducted from the project as would be charged for extra work.

ARTICLE 8 TIME

Add the following Subparagraph 8.3.1.1 to Paragraph 8.3.1

8.3.1.1 In no event, and under no circumstances, shall the Contract sum be increased for, nor shall the Contractor claim, recover, or receive payment for, any cost, loss, expense, damages, or compensation of any kind or nature by reason of any delay to the project, whether critical or non-critical, and whether caused in whole or in part by the Owner or anyone acting on the Owner's behalf.

Add the following Subparagraph 8.3.2.1 to Paragraph 8.3.2

8.3.2.1 Penalty for not completing on the date in the Owner/Contractor Contract shall be the suspension of any future payments until the Project is Substantially Complete, as described in Article 9.11

ARTICLE 9 PAYMENTS AND COMPLETION

Add the following Subparagraphs 9.2.1 and 9.2.2 to Paragraph 9.2

9.2.1 The Schedule of Values shall be submitted in a format that follows the section numbering of the specifications in the Project Manual.

9.2.2 Schedule of Values shall be submitted within 10 days of the award of a Contract. The schedule of values shall be prepared so that each major item of Work is shown as a single line item on the application for payment.

Add the following Subparagraphs 9.3.1.3 through 9.3.1.4 to Paragraph 9.3.1.

9.3.1.3 Application for Payment will be the 20th of each month and submitted to the Architect each month. Architect will approve or disapprove within five working days. The Owner will make payment to Contractor within the following month.

9.3.1.4 Upon approval of the Application for Payment and issuance of a Certificate for Payment by the Architect, the Owner shall make payment to the Contractor for the value of the Completed Work and the materials suitably stored at the site minus 5% retainage.

Add the following Subparagraph 9.3.3.1 to Paragraph 9.3.3.

9.3.3.1 Submittal of an Application for Payment represents that the application is a true reflection of the value of the Work performed, and that the Contractor has made all payments due to Sub-Contractors and for labor and material for previous Progress Payment Period minus retainage.

Add the following Subparagraph 9.8.4.1 to Paragraph 9.8.4.

9.8.4.1 Within thirty calendar days after the scheduled Date of Substantial Completion, all items identified as remaining to be completed at the issuance of the Certificate of Substantial Completion shall be completed.

Add the following Subparagraphs 9.8.6 and 9.8.7 to Paragraph 9.8.

9.8.6 After the scheduled Date of Substantial Completion, the Owner shall approve no additional payments until final completion and acceptance.

9.8.7 Upon 100% Substantial Completion, and the issuance of a Certificate of Substantial Completion by the Architect, of the total cost of the Work will be payable to the Contractor minus retainage. The final retainage will be payable after completion of any items noted on the Certificate of Substantial Completion, and after the provisions of Items 9.10.2 have been complied with.

Add the following Subparagraph 9.10.1.1 to Paragraph 9.10.1.

9.10.1.1 If the Architect is unable to issue its final Certificate for Payment and is required to repeat its final inspection of the Work, the Contractor shall bear the cost of such repeat final inspection(s), including, but not limited to the Architect's and Engineers' fees, which costs may be deducted by the Owner from the Contractor's final payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

Add the following Subparagraphs 10.3.7 and 10.3.8 to Paragraph 10.3.

10.3.7 It is the intent of this Contract that no new asbestos or other hazardous material shall constitute any part of any permanently installed product, item of construction material on this project. Any new item determined to contain any hazardous material shall be removed at the Contractor's expense by a method currently approved by the applicable state and federal laws. The Contractor shall then replace the item or material with a similar item approved by the Architect. The Contractor shall provide the Owner a certified letter stating that no new products containing asbestos or other hazardous material were installed in the project.

10.3.8 Existing asbestos, if any, shall be removed by a method currently approved by all applicable local state and federal laws. None is known of but should any be discovered it will be by separate contract and is not in this contract.

ARTICLE 11 INSURANCE AND BONDS

Add the following Subparagraphs 11.1.1.1 through 11.1.1.4 to Paragraph 11.1.1.

11.1.1.1 The Contractor, prior to commencing work, shall obtain and have in force insurance as follows:

1. Contractor's Worker's Compensation Insurance policy shall provide Employer's Liability coverage of $100,000.
2. Contractor's Public Liability Policy shall provide the following limits of coverage.
    a. Bodily Injury Liability:
        i. $500,000. Each occurrence
        ii. $1,000,000. Aggregate
3. Property Damage Liability: $300,000. each occurrence

11.1.1.2 Contractor's Public Liability Policy shall be written on a Comprehensive Form, and shall contain the following coverage and endorsements:

1. Explosion, Collapse and Underground hazards covered
2. Products/Completed Operations hazards covered
3. Contractual Liability coverage to extend to all "Hold Harmless" agreements contained in AIA Document 201
4. Broad Form Property Damage provided
5. Independent Contractors coverage provided
6. Personal Injury coverage provided with Exclusion "C" deleted
7. Owner, Architects, Engineers and Surveyors as additional named insureds

11.1.1.3 Contractor's Motor Vehicle Insurance shall be written on a Comprehensive Form, including coverage for Non-owned vehicles and Hired Vehicles, and shall be written for limits of Liability of not less than:

1. Bodily Injury:
    a. $250,000 each person
    b. $500,000 each occurrence
2. Property Damage:
    a. $100,000 each occurrence, or
3. Combined Single Limit:
    a. $500,000 each occurrence

11.1.1.4 Certificate of Insurance required by Paragraph 11.1.1 General Conditions shall be furnished for all insurance coverage required.

ARTICLE 15 CLAIMS AND DISPUTES

Add the following Subparagraphs 15.1.6.2.1 to Paragraph 15.1.6.2.

15.1.6.2.1 Inclement Weather: The following chart indicates the number of potential lost working days to inclement weather that have been considered in determining the construction period. No additional time due to weather conditions will be considered for time extensions until the figure for the time period is exceeded. (Figures determined by information from National Oceanic and Atmospheric Administration, Asheville, N.C.)

1. January - 10
2. February - 8
3. March - 7
4. April - 6
5. May - 8
6. June - 3
7. July - 2
8. August - 2
9. September - 3
10. October - 4
11. November - 4
12. December - 7

Add the following Subparagraph 15.1.6.3 to Paragraph 15.1.6.

15.1.6.3 Requests for extension of the time limitations set forth above shall be in accordance with the provisions of the General Conditions of the Contract and submitted with the Contractor's monthly payment request for delays occurring during the time period for which payment is being requested. No requests for time extension will be considered for previous time periods.

END OF SECTION

FIRSTEAM Video Display Inc.

To: Mid-Del Public Schools Scoreboard Replacement

From: Terry Phipps
First Team Outdoor Video Display Inc.

Re: Electrical specifications in bid application

Date: 4-16-25

First Team Outdoor Video Display Inc. has contracted with Advance Quality Electric, Inc to provide electrical services that will meet or exceed all electrical requirements as outlined in the bid specifications. Any additional work other than what is on the drawings will be billed as an additional expense.

Advance Quality Electric, Inc is covered under the First Team Outdoor Video Display Inc. Bid Bond.

Carl Albert , Del City and Midwest City basketball video score boards.
Includes
3- New 30 kva transformers one for each gym 1- LE panel for Carl Albert 2- PF panels one for Del City and one for Midwest City Gym, Pipe wire and breakers for transformers and panels, Install conduit, J box and wires for video board power, Install miscellaneous plug as showed on drawings around basketball court, Install plugs for speaker and Install race way conduit for routing of low voltage cables from Data room where necessary to get above ceilings.
AQE will reuse power to existing items such as score tables, shot clocks, score boards where items will be installed where existing one were located.

The following is provided by First Team Outdoor Video Display Inc.
All low voltage cabling for video boards, shot clocks, speaker and IAD.
Scaffolding and lifts to get into ceiling area to install conduit.

Not included in Bid. Any power or work in the middle schools where the old score boards will be relocated.

Terry Phipps

Terry Phipps
President
First Team Outdoor Video Display Inc.

SECTION 00 13 00
BID PROPOSAL FORM

PROPOSAL FOR THE CONSTRUCTION OF: Mid-Del Public Schools Scoreboards Replacement
7217 SE 15th Street
Oklahoma City, OK, 73110

TO: Mid-Del Public Schools
7217 SE 15th Street
Oklahoma City, OK, 73110

FROM:

Having carefully examined the plans and specifications and having visited the existing site and examined all conditions affecting the work, the undersigned agrees to furnish all labor, materials, and equipment required by the plans and specifications, for the complete construction of the Ida Freeman Interior Renovation.

Base Bid:
Sum of three hundred seventy two thousand four hundred thirty four dollars Dollars ($ #372,434)

BID GUARANTEE

Accompanying this Bid is a Certified or Cashier's Check or Contractor's Surety Bond made payable to the Owner for not less than 5% of the amount submitted herein. It is understood that the check or bond will be returned to the Contractor, except that in the event of the Owner's acceptance of this Bid, and the Contractor fails to execute a Contract and file Performance and Materials and Payment Bonds within ten days of the date of the Owner's acceptance; then, in that event, the Contractor's Check or Bond will become property of the Owner because of the failure of the Contractor to comply with the specified requirement. Bid Bond is accompanied by Bonding Agent's Power of Attorney.

PERFORMANCE, PAYMENT, AND DEFECT BONDS (For bids in excess of $50,000 dollars)

It is understood that Performance and Payment Bonds each in the amount of 100% of the contract amount covering faithful performance of the contract, and payment of all obligations arising there under, will be required by the Owner. A Defect Bond in the amount of 100% of the contract amount covering defective workmanship and materials for a period of one year after acceptance of the project will be required. Premiums for the performance, payment, and defect bonds are included in this proposal.

TIME FOR COMPLETION

Project shall be complete by date September 1, 2025. Bids approval is anticipated to occur at the date May Board meeting.

EXTRAS AND DEDUCTS

The undersigned Contractor agrees to furnish all materials, equipment and labor for additional work ordered by the Owner for which no pre-agreed price has been fixed, for the net cost of all materials, equipment and labor directly attributable to the additional work furnished, plus a maximum of ten percent (10%) for overhead and profit which may be applied to the cost of the work provided by the General Contractor or subcontractor. The General Contractor may apply a maximum of five percent (5%) for overhead and profit to the cost of work performed by subcontractors.

The undersigned also agrees to credit the Owner the same percentage of overhead and profit for all Work deducted from the project as would be charged for extra work.

ADDENDA

The undersigned acknowledges receipt of addenda numbers 1 issued during the time of estimation and includes the several changes therein in this proposal.

It is understood that if accepted by Owner, this proposal becomes a part of the contract documents upon the signing of the contract and failing to comply with any part of this proposal will be taken as failure of the contractor to comply with the contract documents and will be just cause of rejection of the work.

It is also understood that the Owner reserves the right to reject any or all bids and waive formalities and irregularities or to accept any bid considered advantageous.

The undersigned agrees that he will not withdraw this proposal for a period of thirty days from the date thereof.

DATE 4-15-2025 SIGNED Terry Phippi

ADDRESS 4910 E. 533 Pryor, OK 74361

(Seal if bid is by a Corporation)

SECTION 00 14 00

NON-COLLUSION AFFIDAVIT

(To Accompany Bid Form)

STATE OF Oklahoma

COUNTY OF Mayes

Terry Phipps, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Signature of Representative: Terry Phipps

Subscribed and sworn to before me this 7th day of April 2025

My Commission expires: 8.19.28

Lorre Kay West

Notary Public

Notary Public State of Oklahoma
Lorre Kay West
My Commission # 24010423
Expires 8/19/2028

SECTION 00 15 00

BUSINESS RELATIONSHIP AFFIDAVIT

(To Accompany Bid Form)

STATE OF Oklahoma

COUNTY OF Mayes

Terry Phipps, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships herein above mentioned exist, Affiant should so state.)

Signature of Representative: Terry Phipps

Subscribed and sworn to before this 7th day of April, 2025

Lorre Kay West

Notary Public

Notary Public State of Oklahoma
Lorre Kay West
My Commission # 24010423
Expires 8/19/2028

8.19.28

My commission expires

SECTION 00 15 50

CONTRACT AFFIDAVIT

(To Accompany Bid Form)

STATE OF Oklahoma

COUNTY OF Mayes

Terry Phipps, of lawful age, being first duly sworn, on oath, says that (s)he is the agent authorized by dealer to submit the attached contract to the Mid-Del Public Schools. Affiant further states that dealer has not paid, given, nor donated, or agreed to pay, give, or donate to any officer or employee of the Mid-Del Public Schools, any money or other thing of value, either directly or indirectly in the procuring of the contract.

Terry Phipps
Lorre Kay West

Signature

Subscribed and sworn before me this day:

4.7.25

Notary Public State of Oklahoma
Lorre Kay West
My Commission # 24010423
Expires 8/19/2028

Lorre Kay West

Notary Public

8.19.28

My commission expires

SECTION 00 16 00

AFFIDAVIT OF BIDDER

(To Accompany Bid Form)

STATE OF: Oklahoma)
) SS.
COUNTY OF: Mayes)

Terry Phyjn, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

First Team Outdoor Video Display Inc.
Agent Authorized by Bidder

Terry Phyjn
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 7th day of April, 2025

Lorre Kay West
Notary Public (SEAL)

My Commission Expires: 8.19.28
(Date)

Notary Public State of Oklahoma
Lorre Kay West
My Commission # 24010423
Expires 8/19/2028

END OF SECTION

SECTION 00 22 20

SEX OFFENDERS REGRISTRATION

(To Accompany Bid Form)

Mid-Del Public Schools

Declaration by Vendor Regarding Prohibition of Sex Offenders on School Premises

The undersigned, Terry P Phipps, represents that he/she is the owner or an officer of First Team Outdoor Video Display Inc who has the authority to make this declaration to the Mid-Del Public Schools as required by Section 6-101.48 of title 70 of the Oklahoma Statutes. I declare that no employee working on school premises during normal working hours under the authority of the above named company or business has been convicted in this State, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or is subject to another state's or the federal sex offender registration provisions.

I further understand that Title 57, O.S. Supp. 1999, Section 589 provides as follows, to-wit:

> It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00)). In addition, the violator may be liable for civil damages.

I further declare that so long as the undersigned performs work or provides services to the Mid-Del Public Schools that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 7th day of April, 2025

Vendor Name (type or print) First Team Outdoor Display, Inc.

Authorized Representative (type or print) Terry Phipps

Authorized Representative's Signature Terry Phipps

Federal ID # or Social Security Number 26-0116151

Return Declaration to: Mid-Del Public Schools

SECTION 00 22 30

TOBACCO-FREE NOTICE

(To Accompany Bid Form)

COUNTY OF Mayes)
) SS.
STATE OF Oklahoma)

Affiant, Terry Phipps, being first sworn upon oath, state:

1. That I am the PRESIDENT (title) of FIRST TEAM OUTDOOR VIDEO DISPLAY (company) (hereinafter "Bidder").

2. I declare that no employee working on the premises under the authority of the Bidder will be permitted to use tobacco products in school facilities and on school property. The Bidder and its sub-contractors and suppliers, their agents or employees, and any other persons performing any work on behalf of the Bidder, will not use tobacco products on school property.

3. The Bidder agrees to prominently display a Notice stating that school property is a tobacco-free site.

FURTHER AFFIANT SAYETH NOT.

DATED this 7th day of April, 2025.

Terry Phipps
Bidder or Authorized Agent

This instrument was acknowledged before me on the 7th day of April, 2025.

Lorre Kay West
Notary Public

My Commission Expires/My Commission No.: 8.19.28

Notary Public State of Oklahoma
Lorre Kay West
My Commission # 24010423
Expires 8/19/2028

SECTION 00 22 40

DRUG-FREE AFFIDAVIT

(Subcontractor Requirement)

STATE OF: Oklahoma)

) SS.

COUNTY OF: Mayes)

I Teny Phipps of lawful age, being first duly sworn, on oath says that _____ is the agent authorized by Subcontractor to submit this Affidavit to the Contractor. Affiant further states the following:

1. No employee working on premises under the authority of the Subcontractor will be permitted to use a controlled substance at any time. The Subcontractor, suppliers, agents or employees, and any other persons performing any work on behalf of the Subcontractor, will not be permitted to use a controlled substance at any time.

2. Subcontractor agrees to publish a statement notify Subcontractor employees, suppliers, and their agents or employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Subcontractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition. Subcontractor agrees to provide all employees engaged in performance of the Subcontract with a copy of the statement.

Teny Phipps
Name of Subcontractor

Subscribed and sworn before me this 7th day of April, 2025

Lorre Kay West
Notary Public (SEAL)

Notary Public State of Oklahoma
Lorre Kay West
My Commission # 24010423
Expires 8/19/2028

My Commission Expires: 8.19.28
(Date)

(This Affidavit is to accompany the contract signed by the Subcontractor)

END OF SECTION

AIA® Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the First day of May in the year Two Thousand Twenty-five
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

Mid-Del Schools Scoreboard Projects
Midwest City High School
Del City High School
Carl Albert High School

THE OWNER:
(Name, legal status and address)

Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73110

THE CONTRACTOR:
(Name, legal status and address)

First Team Outdoor Video Display, Inc.
4910 E. 533
Pryor, OK 74361

TABLE OF ARTICLES

A.1 GENERAL

A.2 OWNER'S INSURANCE

A.3 CONTRACTOR'S INSURANCE AND BONDS

A.4 SPECIAL TERMS AND CONDITIONS

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.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction and Supplementary General Conditions.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

Init.
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User Notes:
(2053518131)

§ A.2.2 Liability Insurance
The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

§ A.2.3 Required Property Insurance
§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials.
(Paragraphs deleted)
(Table deleted)
§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses.
(Paragraphs deleted)
§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures
If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

(Paragraphs deleted)
ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS
§ A.3.1 General
§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for

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completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General
(Paragraphs deleted)
Conditions.

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars and Zero Cents ($ 1,000,000.00) each occurrence, Two Million Dollars and Zero Cents ($ 2,000,000.00) general aggregate, and Two Million Dollars and Zero Cents ($ 2,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

.1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
.2 personal injury and advertising injury;
.3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
.4 bodily injury or property damage arising out of completed operations; and
.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

.1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
.2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
.3 Claims for bodily injury other than to employees of the insured.
.4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
.5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
.6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
.7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
.8 Claims related to roofing, if the Work involves roofing.

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.9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.

.10 Claims related to earth subsidence or movement, where the Work involves such hazards.

.11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars and Zero Cents ($ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than One Million Dollars and Zero Cents ($ 1,000,000.00) each accident, One Million Dollars and Zero Cents ($ 1,000,000.00) each employee, and One Million Dollars and Zero Cents ($ 1,000,000.00) policy limit.

§ A.3.3 Performance Bond and Payment Bond

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:
(Specify type and penal sum of bonds.)

Type	Penal Sum ($0.00)
Payment Bond	See attached Payment Bond.
Performance Bond	See attached Performance Bond.

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

(Paragraphs deleted)(Table deleted)(Paragraphs deleted)

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AIA® Document A312™ – 2010

Payment Bond

Bond Number: GR67682

CONTRACTOR:
(Name, legal status and address)
First Team Outdoor Video Display Inc.

4910 E. 533
Pryor, OK 74361

OWNER:
(Name, legal status and address)
Mid-Del Schools

7217 SE 15th St.
Midwest City, OK 73110

CONSTRUCTION CONTRACT
Date: May 1, 2025
Amount: $ Three Hundred Seventy-two Thousand Four Hundred Thirty-four & 00/100 ($372,434.00)
Description:
(Name and location)
Mid-Del Schools Scoreboard Projects - Midwest City High School - Del City High School - Carl Albert High School

BOND
Date: May 5, 2025
(Not earlier than Construction Contract Date)

Amount: $ Three Hundred Seventy-two Thousand Four Hundred Thirty-four & 00/100 ($372,434.00)
Modifications to this Bond: [✓] None [ ] See Section 18

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.

14001 Qualibrook Drive
Oklahoma City, OK 73134

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.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR AS PRINCIPAL
Company: *(Corporate Seal)*
First Team Outdoor Video Display Inc.

Signature: Terry Phipps
Name and Title: TERRY PHIPPS, PRES

SURETY
Company: *(Corporate Seal)*
Granite Re, Inc.

Signature:
Name and Title: Kristin B. Lewis, Attorney-In-Fact

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Rich & Cartmill, Inc.
2738 East 51st Street, Suite 400
Tulsa, OK 74105
918-743-6811

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
MA+ Architecture, LLC
4000 N. Classen Blvd, Suite 100N
Oklahoma City, OK 74118

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(1951544804)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

.2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

.3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

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§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

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User Notes: (1514888949)

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:		Signature:	
Name and Title:		Name and Title:	
Address:		Address:	

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User Notes:
(1514888949)

AIA® Document A312™ – 2010

Performance Bond

Bond Number: GR67682

CONTRACTOR:
(Name, legal status and address)
First Team Outdoor Video Display Inc.

4910 E. 533
Pryor, OK 74361

OWNER:
(Name, legal status and address)
Mid-Del Schools

7217 SE 15th St
Midwest City, OK 73110

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.

14001 Qualibrook Drive
Oklahoma City, OK 73134

CONSTRUCTION CONTRACT
Date: May 1, 2025
Amount: $ Three Hundred Seventy-two Thousand Four Hundred Thirty-four & 00/100 ($372,434.00)
Description:
(Name and location)
Mid-Del Schools Scoreboard Projects - Midwest City High School - Del City High School - Carl Albert High School

BOND
Date: May 5, 2025
(Not earlier than Construction Contract Date)

Amount: $ Three Hundred Seventy-two Thousand Four Hundred Thirty-four & 00/100 ($372,434.00)
Modifications to this Bond: [✓] None [ ] See Section 16

ADDITIONS AND DELETIONS:
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This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR AS PRINCIPAL	SURETY
Company: (Corporate Seal) First Team Outdoor Video Display Inc.	Company: (Corporate Seal) Granite Re, Inc.
Signature: Terry Phipps	Signature: Kristin B. Lewis
Name and Title: TERRY PHIPPS, PRES	Name and Title: Kristin B. Lewis, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Rich & Cartmill, Inc.
2738 East 51st Street, Suite 400
Tulsa, OK 74105
918-743-8811

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
MA+ Architecture, LLC
4000 N. Classen Blvd, Suite 100N
Oklahoma City, OK 74118

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User Notes:

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

.2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

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(1851944884)

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

.1 the name of the Claimant;
.2 the name of the person for whom the labor was done, or materials or equipment furnished;
.3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
.4 a brief description of the labor, materials or equipment furnished;
.5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
.6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
.7 the total amount of previous payments received by the Claimant; and
.8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

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§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:		Signature:	
Name and Title:		Name and Title:	
Address:		Address:	

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GRANITE RE, INC.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we First Team Outdoor Video Display Inc.

as principal, hereinafter called the Principal, and

Granite Re, Inc., 14001 Quailbrook Drive, Oklahoma City, OK 73134

a corporation duly organized under the laws of the State of Minnesota as Surety, hereinafter called the Surety, are held and firmly bound unto Midwest City Public Schools

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of the Bid Amount, Dollars ($ 5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Project: Mid-Del Public School - Midwest City High School - Scoreboard Replacement - Project No. 1724E36

Bid Date: April 17, 2025

The conditions of this Bond are such that if the Obligee accepts the bid of the Principal within the time specified in the bid documents or within such time period as may be agreed to by the Obligee and Principal, and the Principal either (1) enters into a contract with the Obligee in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Obligee, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Obligee the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Obligee and Principal to extend the time in which the Obligee may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids, and the Obligee and Principal shall obtain the Surety's consent for an extension beyond sixty (60) days.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of April, 2025.

Rebekah Adams
Witness

First Team Outdoor Video Display Inc.

Director Research & Development
Title (Seal)

Granite Re, Inc.

Kristin B. Lewis
Attorney in Fact Kristin B. Lewis (Seal)

GR0614-2

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TRAVIS E. BROWN; THOMAS C. PERRAULT; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; JOSHUA D. BRYAN; RICH HAVERFIELD; JAMIE BURRIS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD; DWIGHT A. PILGRIM; SHELLI R. SAMSEL; VICKI WILSON; AUSTIN K. GREENHAW; CLAYTON HOWELL; GARY LILES; RANDY D. WEBB; BOBBY JOE YOUNG; AARON WOOLSEY; CAREY L. KENNEMER; KRISTIN B. LEWIS; BECKY KILLMAN; FAITH BURLESON for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TRAVIS E. BROWN; THOMAS C. PERRAULT; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; JOSHUA D. BRYAN; RICH HAVERFIELD; JAMIE BURRIS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD; DWIGHT A. PILGRIM; SHELLI R. SAMSEL; VICKI WILSON; AUSTIN K. GREENHAW; CLAYTON HOWELL; GARY LILES; RANDY D. WEBB; BOBBY JOE YOUNG; AARON WOOLSEY; CAREY L. KENNEMER; KRISTIN B. LEWIS; BECKY KILLMAN; FAITH BURLESON may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 17th day of April, 20 25.

Kyle P. McDonald, Assistant Secretary

GR0800-1

FIRSTEA-01 KSTAFFORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rich & Cartmill, Inc. 2738 E. 51st Street, Suite 400 Tulsa, OK 74105	CONTACT NAME: Kelli Stafford PHONE (A/C, No, Ext): (918) 293-7163 FAX (A/C, No): E-MAIL ADDRESS: kstafford@rcins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: OHIO CASUALTY INS CO	24074
INSURED First Team Outdoor Video Display Inc 4910 E. 533 Pryor, OK 74361	INSURER B: West American Insurance Co	44393
	INSURER C: COMPSOURCE MUTUAL INS CO	36188
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			BKO53655850	7/5/2024	7/5/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY X SCHEDULED AUTOS			BAW53655850	7/5/2024	7/5/2025	BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A			030752472	7/1/2024	7/1/2025	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Equipment & Installation Floater coverage is provided under Great American Insurance policy number IMP5222022 effective 7.1.24 - 7.1.25 with Leased/Rented Equipment Limit of $75,000; Installation Floater Limit of $150,000 for any one installation; $100,000 any one temporary location and $100,000 transit limit

Mid-Del Public School Scoreboard Replacement Project No. 1724E36

As required by written contract and subject to policy terms and exclusions, Certificate Holder is included or named as Additional Insured as respects General Liability including ongoing & completed operations.

CERTIFICATE HOLDER

Mid-Del Public School
7217 SE 15th Street
Oklahoma City, OK 73110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AIA® Document A201® – 2017

General Conditions of the Contract for Construction

for the following PROJECT:
(Name and location or address)

Mid-Del Schools Scoreboard Projects
Midwest City High School
Del City High School
Carl Albert High School

THE OWNER:
(Name, legal status and address)

Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73110

THE ARCHITECT:
(Name, legal status and address)

MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, OK 73118

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For guidance in modifying this document to include supplementary conditions, see AIA Document A503™, Guide for Supplementary Conditions.

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14 TERMINATION OR SUSPENSION OF THE CONTRACT

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 Basic Definitions

§ 1.1.1 The Contract Documents

The Contract Documents are enumerated in the Agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement, and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive, or (4) a written order for a minor change in the Work issued by the Architect. Unless specifically enumerated in the Agreement, the Contract Documents do not include the advertisement or invitation to bid, Instructions to Bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposals, the Contractor's bid or proposal, or portions of Addenda relating to bidding or proposal requirements.

§ 1.1.2 The Contract

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect or the Architect's consultants, (2) between the Owner and a Subcontractor or a Sub-subcontractor, (3) between the Owner and the Architect or the Architect's consultants, or (4) between any persons or entities other than the Owner and the Contractor. The Architect shall, however, be entitled to performance and enforcement of obligations under the Contract intended to facilitate performance of the Architect's duties.

§ 1.1.3 The Work

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment, and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

§ 1.1.4 The Project

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner and by Separate Contractors.

§ 1.1.5 The Drawings

The Drawings are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules, and diagrams.

§ 1.1.6 The Specifications

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

§ 1.1.7 Instruments of Service

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

§ 1.1.8 Initial Decision Maker

The Initial Decision Maker is the person identified in the Agreement to render initial decisions on Claims in accordance with Section 15.2. The Initial Decision Maker shall not show partiality to the Owner or Contractor and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 1.2 Correlation and Intent of the Contract Documents

§ 1.2.1 The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

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§ 1.2.1.1 The invalidity of any provision of the Contract Documents shall not invalidate the Contract or its remaining provisions. If it is determined that any provision of the Contract Documents violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Contract Documents shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Contract.

§ 1.2.2 Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

§ 1.2.3 Unless otherwise stated in the Contract Documents, words that have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

§ 1.3 Capitalization

Terms capitalized in these General Conditions include those that are (1) specifically defined, (2) the titles of numbered articles, or (3) the titles of other documents published by the American Institute of Architects.

§ 1.4 Interpretation

In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 1.5 Ownership and Use of Drawings, Specifications, and Other Instruments of Service

§ 1.5.1 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and retain all common law, statutory, and other reserved rights in their Instruments of Service, including copyrights. The Contractor, Subcontractors, Sub-subcontractors, and suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Architect's or Architect's consultants' reserved rights.

§ 1.5.2 The Contractor, Subcontractors, Sub-subcontractors, and suppliers are authorized to use and reproduce the Instruments of Service provided to them, subject to any protocols established pursuant to Sections 1.7 and 1.8, solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Contractor, Subcontractors, Sub-subcontractors, and suppliers may not use the Instruments of Service on other projects or for additions to the Project outside the scope of the Work without the specific written consent of the Owner, Architect, and the Architect's consultants.

§ 1.6 Notice

§ 1.6.1 Except as otherwise provided in Section 1.6.2, where the Contract Documents require one party to notify or give notice to the other party, such notice shall be provided in writing to the designated representative of the party to whom the notice is addressed and shall be deemed to have been duly served if delivered in person, by mail, by courier, or by electronic transmission if a method for electronic transmission is set forth in the Agreement.

§ 1.6.2 Notice of Claims as provided in Section 15.1.3 shall be provided in writing and shall be deemed to have been duly served only if delivered to the designated representative of the party to whom the notice is addressed by certified or registered mail, or by courier providing proof of delivery.

§ 1.7 Digital Data Use and Transmission

The parties shall agree upon written protocols governing the transmission and use of, and reliance on, Instruments of Service or any other information or documentation in digital form.

§ 1.8 Building Information Models Use and Reliance

Any use of, or reliance on, all or a portion of a building information model without agreement to written protocols governing the use of, and reliance on, the information contained in the model shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

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ARTICLE 2 OWNER

§ 2.1 General

§ 2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all matters requiring the Owner's approval or authorization. Except as otherwise provided in Section 4.2.1, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 2.1.2 The Owner shall furnish to the Contractor, within fifteen days after receipt of a written request, information necessary and relevant for the Contractor to evaluate, give notice of, or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

§ 2.2 Evidence of the Owner's Financial Arrangements

§ 2.2.1 Prior to commencement of the Work and upon written request by the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence. If commencement of the Work is delayed under this Section 2.2.1, the Contract Time shall be extended appropriately.

§ 2.2.2 Following commencement of the Work and upon written request by the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract only if (1) the Owner fails to make payments to the Contractor as the Contract Documents require; (2) the Contractor identifies in writing a reasonable concern regarding the Owner's ability to make payment when due; or (3) a change in the Work materially changes the Contract Sum. If the Owner fails to provide such evidence, as required, within fourteen days of the Contractor's request, the Contractor may immediately stop the Work and, in that event, shall notify the Owner that the Work has stopped. However, if the request is made because a change in the Work materially changes the Contract Sum under (3) above, the Contractor may immediately stop only that portion of the Work affected by the change until reasonable evidence is provided. If the Work is stopped under this Section 2.2.2, the Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shutdown, delay and start-up, plus interest as provided in the Contract Documents.

§ 2.2.3 After the Owner furnishes evidence of financial arrangements under this Section 2.2, the Owner shall not materially vary such financial arrangements without prior notice to the Contractor.

§ 2.2.4 Where the Owner has designated information furnished under this Section 2.2 as "confidential," the Contractor shall keep the information confidential and shall not disclose it to any other person. However, the Contractor may disclose "confidential" information, after seven (7) days' notice to the Owner, where disclosure is required by law, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or by court or arbitrator(s) order. The Contractor may also disclose "confidential" information to its employees, consultants, sureties, Subcontractors and their employees, Sub-subcontractors, and others who need to know the content of such information solely and exclusively for the Project and who agree to maintain the confidentiality of such information.

§ 2.3 Information and Services Required of the Owner

§ 2.3.1 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, including those required under Section 3.7.1, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

§ 2.3.2 The Owner shall retain an architect lawfully licensed to practice architecture, or an entity lawfully practicing architecture, in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

§ 2.3.3 If the employment of the Architect terminates, the Owner shall employ a successor to whom the Contractor has no reasonable objection and whose status under the Contract Documents shall be that of the Architect.

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§ 2.3.4 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The Contractor shall be entitled to rely on the accuracy of information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 2.3.5 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Contractor's performance of the Work with reasonable promptness after receiving the Contractor's written request for such information or services.

§ 2.3.6 Unless otherwise provided in the Contract Documents, the Owner shall furnish to the Contractor one copy of the Contract Documents for purposes of making reproductions pursuant to Section 1.5.2.

§ 2.4 Owner's Right to Stop the Work

If the Contractor fails to correct Work that is not in accordance with the requirements of the Contract Documents as required by Section 12.2 or repeatedly fails to carry out Work in accordance with the Contract Documents, the Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Section 6.1.3.

§ 2.5 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a ten-day period after receipt of notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such default or neglect. Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect and the Architect may, pursuant to Section 9.5.1, withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect, or failure. If current and future payments are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner. If the Contractor disagrees with the actions of the Owner or the Architect, or the amounts claimed as costs to the Owner, the Contractor may file a Claim pursuant to Article 15.

ARTICLE 3 CONTRACTOR

§ 3.1 General

§ 3.1.1 The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor shall designate in writing a representative who shall have express authority to bind the Contractor with respect to all matters under this Contract. The term "Contractor" means the Contractor or the Contractor's authorized representative.

§ 3.1.2 The Contractor shall perform the Work in accordance with the Contract Documents.

§ 3.1.3 The Contractor shall not be relieved of its obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by tests, inspections or approvals required or performed by persons or entities other than the Contractor.

§ 3.2 Review of Contract Documents and Field Conditions by Contractor

§ 3.2.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents.

§ 3.2.2 Because the Contract Documents are complementary, the Contractor shall, before starting each portion of the Work, carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 2.3.4, shall take field measurements of any existing conditions related to that portion of the Work, and shall observe any conditions at the site affecting it. These

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obligations are for the purpose of facilitating coordination and construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Contractor shall promptly report to the Architect any errors, inconsistencies or omissions discovered by or made known to the Contractor as a request for information in such form as the Architect may require. It is recognized that the Contractor's review is made in the Contractor's capacity as a contractor and not as a licensed design professional, unless otherwise specifically provided in the Contract Documents.

§ 3.2.3 The Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Contractor shall promptly report to the Architect any nonconformity discovered by or made known to the Contractor as a request for information in such form as the Architect may require.

§ 3.2.4 If the Contractor believes that additional cost or time is involved because of clarifications or instructions the Architect issues in response to the Contractor's notices or requests for information pursuant to Sections 3.2.2 or 3.2.3, the Contractor shall submit Claims as provided in Article 15. If the Contractor fails to perform the obligations of Sections 3.2.2 or 3.2.3, the Contractor shall pay such costs and damages to the Owner, subject to Section 15.1.7, as would have been avoided if the Contractor had performed such obligations. If the Contractor performs those obligations, the Contractor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities.

§ 3.3 Supervision and Construction Procedures

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for, and have control over, construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work under the Contract. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences, or procedures, the Contractor shall evaluate the jobsite safety thereof and shall be solely responsible for the jobsite safety of such means, methods, techniques, sequences, or procedures. If the Contractor determines that such means, methods, techniques, sequences or procedures may not be safe, the Contractor shall give timely notice to the Owner and Architect, and shall propose alternative means, methods, techniques, sequences, or procedures. The Architect shall evaluate the proposed alternative solely for conformance with the design intent for the completed construction. Unless the Architect objects to the Contractor's proposed alternative, the Contractor shall perform the Work using its alternative means, methods, techniques, sequences, or procedures.

§ 3.3.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors.

§ 3.3.3 The Contractor shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ 3.4 Labor and Materials

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 3.4.2 Except in the case of minor changes in the Work approved by the Architect in accordance with Section 3.12.8 or ordered by the Architect in accordance with Section 7.4, the Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order or Construction Change Directive.

§ 3.4.3 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them.

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§ 3.5 Warranty

§ 3.5.1 The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The Contractor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects, except for those inherent in the quality of the Work the Contract Documents require or permit. Work, materials, or equipment not conforming to these requirements may be considered defective. The Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the Architect, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ 3.5.2 All material, equipment, or other special warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 9.8.4.

§ 3.6 Taxes

The Contractor shall pay sales, consumer, use and similar taxes for the Work provided by the Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 3.7 Permits, Fees, Notices and Compliance with Laws

§ 3.7.1 Unless otherwise provided in the Contract Documents, the Contractor shall secure and pay for the building permit as well as for other permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiations concluded.

§ 3.7.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to performance of the Work.

§ 3.7.3 If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 3.7.4 Concealed or Unknown Conditions

If the Contractor encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the Contractor shall promptly provide notice to the Owner and the Architect before conditions are disturbed and in no event later than 14 days after first observance of the conditions. The Architect will promptly investigate such conditions and, if the Architect determines that they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend that an equitable adjustment be made in the Contract Sum or Contract Time, or both. If the Architect determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Architect shall promptly notify the Owner and Contractor, stating the reasons. If either party disputes the Architect's determination or recommendation, that party may submit a Claim as provided in Article 15.

§ 3.7.5 If, in the course of the Work, the Contractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 15.

§ 3.8 Allowances

§ 3.8.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities to whom the Contractor has reasonable objection.

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§ 3.8.2 Unless otherwise provided in the Contract Documents,

.1 allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;

.2 Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit, and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and

.3 whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2.

§ 3.8.3 Materials and equipment under an allowance shall be selected by the Owner with reasonable promptness.

§ 3.9 Superintendent

§ 3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

§ 3.9.2 The Contractor, as soon as practicable after award of the Contract, shall notify the Owner and Architect of the name and qualifications of a proposed superintendent. Within 14 days of receipt of the information, the Architect may notify the Contractor, stating whether the Owner or the Architect (1) has reasonable objection to the proposed superintendent or (2) requires additional time for review. Failure of the Architect to provide notice within the 14-day period shall constitute notice of no reasonable objection.

§ 3.9.3 The Contractor shall not employ a proposed superintendent to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not change the superintendent without the Owner's consent, which shall not unreasonably be withheld or delayed.

§ 3.10 Contractor's Construction and Submittal Schedules

§ 3.10.1 The Contractor, promptly after being awarded the Contract, shall submit for the Owner's and Architect's information a Contractor's construction schedule for the Work. The schedule shall contain detail appropriate for the Project, including (1) the date of commencement of the Work, interim schedule milestone dates, and the date of Substantial Completion; (2) an apportionment of the Work by construction activity; and (3) the time required for completion of each portion of the Work. The schedule shall provide for the orderly progression of the Work to completion and shall not exceed time limits current under the Contract Documents. The schedule shall be revised at appropriate intervals as required by the conditions of the Work and Project.

§ 3.10.2 The Contractor, promptly after being awarded the Contract and thereafter as necessary to maintain a current submittal schedule, shall submit a submittal schedule for the Architect's approval. The Architect's approval shall not be unreasonably delayed or withheld. The submittal schedule shall (1) be coordinated with the Contractor's construction schedule, and (2) allow the Architect reasonable time to review submittals. If the Contractor fails to submit a submittal schedule, or fails to provide submittals in accordance with the approved submittal schedule, the Contractor shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of submittals.

§ 3.10.3 The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Architect.

§ 3.11 Documents and Samples at the Site

The Contractor shall make available, at the Project site, the Contract Documents, including Change Orders, Construction Change Directives, and other Modifications, in good order and marked currently to indicate field changes and selections made during construction, and the approved Shop Drawings, Product Data, Samples, and similar required submittals. These shall be in electronic form or paper copy, available to the Architect and Owner, and delivered to the Architect for submittal to the Owner upon completion of the Work as a record of the Work as constructed.

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§ 3.12 Shop Drawings, Product Data and Samples

§ 3.12.1 Shop Drawings are drawings, diagrams, schedules, and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier, or distributor to illustrate some portion of the Work.

§ 3.12.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams, and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

§ 3.12.3 Samples are physical examples that illustrate materials, equipment, or workmanship, and establish standards by which the Work will be judged.

§ 3.12.4 Shop Drawings, Product Data, Samples, and similar submittals are not Contract Documents. Their purpose is to demonstrate how the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents for those portions of the Work for which the Contract Documents require submittals. Review by the Architect is subject to the limitations of Section 4.2.7. Informational submittals upon which the Architect is not expected to take responsive action may be so identified in the Contract Documents. Submittals that are not required by the Contract Documents may be returned by the Architect without action.

§ 3.12.5 The Contractor shall review for compliance with the Contract Documents, approve, and submit to the Architect, Shop Drawings, Product Data, Samples, and similar submittals required by the Contract Documents, in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of Separate Contractors.

§ 3.12.6 By submitting Shop Drawings, Product Data, Samples, and similar submittals, the Contractor represents to the Owner and Architect that the Contractor has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so, and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

§ 3.12.7 The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples, or similar submittals, until the respective submittal has been approved by the Architect.

§ 3.12.8 The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from the requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples, or similar submittals, unless the Contractor has specifically notified the Architect of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples, or similar submittals, by the Architect's approval thereof.

§ 3.12.9 The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples, or similar submittals, to revisions other than those requested by the Architect on previous submittals. In the absence of such notice, the Architect's approval of a resubmission shall not apply to such revisions.

§ 3.12.10 The Contractor shall not be required to provide professional services that constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents for a portion of the Work or unless the Contractor needs to provide such services in order to carry out the Contractor's responsibilities for construction means, methods, techniques, sequences, and procedures. The Contractor shall not be required to provide professional services in violation of applicable law.

§ 3.12.10.1 If professional design services or certifications by a design professional related to systems, materials, or equipment are specifically required of the Contractor by the Contract Documents, the Owner and the Architect will specify all performance and design criteria that such services must satisfy. The Contractor shall be entitled to rely upon the adequacy and accuracy of the performance and design criteria provided in the Contract Documents. The Contractor shall cause such services or certifications to be provided by an appropriately licensed design professional,

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whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings, and other submittals prepared by such professional. Shop Drawings, and other submittals related to the Work, designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to the Architect. The Owner and the Architect shall be entitled to rely upon the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals, provided the Owner and Architect have specified to the Contractor the performance and design criteria that such services must satisfy. Pursuant to this Section 3.12.10, the Architect will review and approve or take other appropriate action on submittals only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 3.12.10.2 If the Contract Documents require the Contractor's design professional to certify that the Work has been performed in accordance with the design criteria, the Contractor shall furnish such certifications to the Architect at the time and in the form specified by the Architect.

§ 3.13 Use of Site

The Contractor shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, lawful orders of public authorities, and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

§ 3.14 Cutting and Patching

§ 3.14.1 The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly. All areas requiring cutting, fitting, or patching shall be restored to the condition existing prior to the cutting, fitting, or patching, unless otherwise required by the Contract Documents.

§ 3.14.2 The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or Separate Contractors by cutting, patching, or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter construction by the Owner or a Separate Contractor except with written consent of the Owner and of the Separate Contractor. Consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold, from the Owner or a Separate Contractor, its consent to cutting or otherwise altering the Work.

§ 3.15 Cleaning Up

§ 3.15.1 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials and rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery, and surplus materials from and about the Project.

§ 3.15.2 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the Owner shall be entitled to reimbursement from the Contractor.

§ 3.16 Access to Work

The Contractor shall provide the Owner and Architect with access to the Work in preparation and progress wherever located.

§ 3.17 Royalties, Patents and Copyrights

The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for defense or loss when a particular design, process, or product of a particular manufacturer or manufacturers is required by the Contract Documents, or where the copyright violations are contained in Drawings, Specifications, or other documents prepared by the Owner or Architect. However, if an infringement of a copyright or patent is discovered by, or made known to, the Contractor, the Contractor shall be responsible for the loss unless the information is promptly furnished to the Architect.

§ 3.18 Indemnification

§ 3.18.1 To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work,

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provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 3.18.

§ 3.18.2 In claims against any person or entity indemnified under this Section 3.18 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligation under Section 3.18.1 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

ARTICLE 4 ARCHITECT

§ 4.1 General

§ 4.1.1 The Architect is the person or entity retained by the Owner pursuant to Section 2.3.2 and identified as such in the Agreement.

§ 4.1.2 Duties, responsibilities, and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified, or extended without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

§ 4.2 Administration of the Contract

§ 4.2.1 The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during construction until the date the Architect issues the final Certificate for Payment. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2.2 The Architect will visit the site at intervals appropriate to the stage of construction, or as otherwise agreed with the Owner, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine in general if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect will not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents.

§ 4.2.3 On the basis of the site visits, the Architect will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work. The Architect will not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect will not have control over or charge of, and will not be responsible for acts or omissions of, the Contractor, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 4.2.4 Communications

The Owner and Contractor shall include the Architect in all communications that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with Subcontractors and suppliers shall be through the Contractor. Communications by and with Separate Contractors shall be through the Owner. The Contract Documents may specify other communication protocols.

§ 4.2.5 Based on the Architect's evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

§ 4.2.6 The Architect has authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or testing of the

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Work in accordance with Sections 13.4.2 and 13.4.3, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 4.2.7 The Architect will review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data, and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action will be taken in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5, and 3.12. The Architect's review shall not constitute approval of safety precautions or of any construction means, methods, techniques, sequences, or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 4.2.8 The Architect will prepare Change Orders and Construction Change Directives, and may order minor changes in the Work as provided in Section 7.4. The Architect will investigate and make determinations and recommendations regarding concealed and unknown conditions as provided in Section 3.7.4.

§ 4.2.9 The Architect will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion pursuant to Section 9.8; receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor pursuant to Section 9.10; and issue a final Certificate for Payment pursuant to Section 9.10.

§ 4.2.10 If the Owner and Architect agree, the Architect will provide one or more Project representatives to assist in carrying out the Architect's responsibilities at the site. The Owner shall notify the Contractor of any change in the duties, responsibilities and limitations of authority of the Project representatives.

§ 4.2.11 The Architect will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 4.2.12 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from, the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either, and will not be liable for results of interpretations or decisions rendered in good faith.

§ 4.2.13 The Architect's decisions on matters relating to aesthetic effect will be final if consistent with the intent expressed in the Contract Documents.

§ 4.2.14 The Architect will review and respond to requests for information about the Contract Documents. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If appropriate, the Architect will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

ARTICLE 5 SUBCONTRACTORS

§ 5.1 Definitions

§ 5.1.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a Separate Contractor or the subcontractors of a Separate Contractor.

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§ 5.1.2 A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

§ 5.2 Award of Subcontracts and Other Contracts for Portions of the Work

§ 5.2.1 Unless otherwise stated in the Contract Documents, the Contractor, as soon as practicable after award of the Contract, shall notify the Owner and Architect of the persons or entities proposed for each principal portion of the Work, including those who are to furnish materials or equipment fabricated to a special design. Within 14 days of receipt of the information, the Architect may notify the Contractor whether the Owner or the Architect (1) has reasonable objection to any such proposed person or entity or (2) requires additional time for review. Failure of the Architect to provide notice within the 14-day period shall constitute notice of no reasonable objection.

§ 5.2.2 The Contractor shall not contract with a proposed person or entity to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

§ 5.2.3 If the Owner or Architect has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Architect has no reasonable objection. If the proposed but rejected Subcontractor was reasonably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute Subcontractor's Work. However, no increase in the Contract Sum or Contract Time shall be allowed for such change unless the Contractor has acted promptly and responsively in submitting names as required.

§ 5.2.4 The Contractor shall not substitute a Subcontractor, person, or entity for one previously selected if the Owner or Architect makes reasonable objection to such substitution.

§ 5.3 Subcontractual Relations

By appropriate written agreement, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work that the Contractor, by these Contract Documents, assumes toward the Owner and Architect. Each subcontract agreement shall preserve and protect the rights of the Owner and Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies, and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract agreement that may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

§ 5.4 Contingent Assignment of Subcontracts

§ 5.4.1 Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner, provided that

.1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section 14.2 and only for those subcontract agreements that the Owner accepts by notifying the Subcontractor and Contractor; and

.2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

When the Owner accepts the assignment of a subcontract agreement, the Owner assumes the Contractor's rights and obligations under the subcontract.

§ 5.4.2 Upon such assignment, if the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

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§ 5.4.3 Upon assignment to the Owner under this Section 5.4, the Owner may further assign the subcontract to a successor contractor or other entity. If the Owner assigns the subcontract to a successor contractor or other entity, the Owner shall nevertheless remain legally responsible for all of the successor contractor's obligations under the subcontract.

ARTICLE 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ 6.1 Owner's Right to Perform Construction and to Award Separate Contracts

§ 6.1.1 The term "Separate Contractor(s)" shall mean other contractors retained by the Owner under separate agreements. The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and with Separate Contractors retained under Conditions of the Contract substantially similar to those of this Contract, including those provisions of the Conditions of the Contract related to insurance and waiver of subrogation.

§ 6.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

§ 6.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each Separate Contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with any Separate Contractors and the Owner in reviewing their construction schedules. The Contractor shall make any revisions to its construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, Separate Contractors, and the Owner until subsequently revised.

§ 6.1.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces or with Separate Contractors, the Owner or its Separate Contractors shall have the same obligations and rights that the Contractor has under the Conditions of the Contract, including, without excluding others, those stated in Article 3, this Article 6, and Articles 10, 11, and 12.

§ 6.2 Mutual Responsibility

§ 6.2.1 The Contractor shall afford the Owner and Separate Contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

§ 6.2.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a Separate Contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly notify the Architect of apparent discrepancies or defects in the construction or operations by the Owner or Separate Contractor that would render it unsuitable for proper execution and results of the Contractor's Work. Failure of the Contractor to notify the Architect of apparent discrepancies or defects prior to proceeding with the Work shall constitute an acknowledgment that the Owner's or Separate Contractor's completed or partially completed construction is fit and proper to receive the Contractor's Work. The Contractor shall not be responsible for discrepancies or defects in the construction or operations by the Owner or Separate Contractor that are not apparent.

§ 6.2.3 The Contractor shall reimburse the Owner for costs the Owner incurs that are payable to a Separate Contractor because of the Contractor's delays, improperly timed activities or defective construction. The Owner shall be responsible to the Contractor for costs the Contractor incurs because of a Separate Contractor's delays, improperly timed activities, damage to the Work or defective construction.

§ 6.2.4 The Contractor shall promptly remedy damage that the Contractor wrongfully causes to completed or partially completed construction or to property of the Owner or Separate Contractor as provided in Section 10.2.5.

§ 6.2.5 The Owner and each Separate Contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Section 3.14.

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§ 6.3 Owner's Right to Clean Up

If a dispute arises among the Contractor, Separate Contractors, and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

ARTICLE 7 CHANGES IN THE WORK

§ 7.1 General

§ 7.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents.

§ 7.1.2 A Change Order shall be based upon agreement among the Owner, Contractor, and Architect. A Construction Change Directive requires agreement by the Owner and Architect and may or may not be agreed to by the Contractor. An order for a minor change in the Work may be issued by the Architect alone.

§ 7.1.3 Changes in the Work shall be performed under applicable provisions of the Contract Documents. The Contractor shall proceed promptly with changes in the Work, unless otherwise provided in the Change Order, Construction Change Directive, or order for a minor change in the Work.

§ 7.2 Change Orders

§ 7.2.1 A Change Order is a written instrument prepared by the Architect and signed by the Owner, Contractor, and Architect stating their agreement upon all of the following:

.1 The change in the Work;
.2 The amount of the adjustment, if any, in the Contract Sum; and
.3 The extent of the adjustment, if any, in the Contract Time.

§ 7.3 Construction Change Directives

§ 7.3.1 A Construction Change Directive is a written order prepared by the Architect and signed by the Owner and Architect, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions, or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

§ 7.3.2 A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 7.3.3 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

.1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
.2 Unit prices stated in the Contract Documents or subsequently agreed upon;
.3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
.4 As provided in Section 7.3.4.

§ 7.3.4 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the Architect shall determine the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, an amount for overhead and profit as set forth in the Agreement, or if no such amount is set forth in the Agreement, a reasonable amount. In such case, and also under Section 7.3.3.3, the Contractor shall keep and present, in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Section 7.3.4 shall be limited to the following:

.1 Costs of labor, including applicable payroll taxes, fringe benefits required by agreement or custom, workers' compensation insurance, and other employee costs approved by the Architect;
.2 Costs of materials, supplies, and equipment, including cost of transportation, whether incorporated or consumed;

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.3 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;

.4 Costs of premiums for all bonds and insurance, permit fees, and sales, use, or similar taxes, directly related to the change; and

.5 Costs of supervision and field office personnel directly attributable to the change.

§ 7.3.5 If the Contractor disagrees with the adjustment in the Contract Time, the Contractor may make a Claim in accordance with applicable provisions of Article 15.

§ 7.3.6 Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Architect of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

§ 7.3.7 A Construction Change Directive signed by the Contractor indicates the Contractor's agreement therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 7.3.8 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change that results in a net decrease in the Contract Sum shall be actual net cost as confirmed by the Architect. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 7.3.9 Pending final determination of the total cost of a Construction Change Directive to the Owner, the Contractor may request payment for Work completed under the Construction Change Directive in Applications for Payment. The Architect will make an interim determination for purposes of monthly certification for payment for those costs and certify for payment the amount that the Architect determines, in the Architect's professional judgment, to be reasonably justified. The Architect's interim determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a Claim in accordance with Article 15.

§ 7.3.10 When the Owner and Contractor agree with a determination made by the Architect concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Architect will prepare a Change Order. Change Orders may be issued for all or any part of a Construction Change Directive.

§ 7.4 Minor Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. The Architect's order for minor changes shall be in writing. If the Contractor believes that the proposed minor change in the Work will affect the Contract Sum or Contract Time, the Contractor shall notify the Architect and shall not proceed to implement the change in the Work. If the Contractor performs the Work set forth in the Architect's order for a minor change without prior notice to the Architect that such change will affect the Contract Sum or Contract Time, the Contractor waives any adjustment to the Contract Sum or extension of the Contract Time.

ARTICLE 8 TIME

§ 8.1 Definitions

§ 8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ 8.1.2 The date of commencement of the Work is the date established in the Agreement.

§ 8.1.3 The date of Substantial Completion is the date certified by the Architect in accordance with Section 9.8.

§ 8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

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§ 8.2 Progress and Completion

§ 8.2.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement, the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.2.2 The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, commence the Work prior to the effective date of insurance required to be furnished by the Contractor and Owner.

§ 8.2.3 The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ 8.3 Delays and Extensions of Time

§ 8.3.1 If the Contractor is delayed at any time in the commencement or progress of the Work by (1) an act or neglect of the Owner or Architect, of an employee of either, or of a Separate Contractor; (2) by changes ordered in the Work; (3) by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, adverse weather conditions documented in accordance with Section 15.1.6.2, or other causes beyond the Contractor's control; (4) by delay authorized by the Owner pending mediation and binding dispute resolution; or (5) by other causes that the Contractor asserts, and the Architect determines, justify delay, then the Contract Time shall be extended for such reasonable time as the Architect may determine.

§ 8.3.2 Claims relating to time shall be made in accordance with applicable provisions of Article 15.

§ 8.3.3 This Section 8.3 does not preclude recovery of damages for delay by either party under other provisions of the Contract Documents.

ARTICLE 9 PAYMENTS AND COMPLETION

§ 9.1 Contract Sum

§ 9.1.1 The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 9.1.2 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed so that application of such unit prices to the actual quantities causes substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

§ 9.2 Schedule of Values

Where the Contract is based on a stipulated sum or Guaranteed Maximum Price, the Contractor shall submit a schedule of values to the Architect before the first Application for Payment, allocating the entire Contract Sum to the various portions of the Work. The schedule of values shall be prepared in the form, and supported by the data to substantiate its accuracy, required by the Architect. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment. Any changes to the schedule of values shall be submitted to the Architect and supported by such data to substantiate its accuracy as the Architect may require, and unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's subsequent Applications for Payment.

§ 9.3 Applications for Payment

§ 9.3.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment prepared in accordance with the schedule of values, if required under Section 9.2, for completed portions of the Work. The application shall be notarized, if required, and supported by all data substantiating the Contractor's right to payment that the Owner or Architect require, such as copies of requisitions, and releases and waivers of liens from Subcontractors and suppliers, and shall reflect retainage if provided for in the Contract Documents.

§ 9.3.1.1 As provided in Section 7.3.9, such applications may include requests for payment on account of changes in the Work that have been properly authorized by Construction Change Directives, or by interim determinations of the Architect, but not yet included in Change Orders.

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§ 9.3.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a Subcontractor or supplier, unless such Work has been performed by others whom the Contractor intends to pay.

§ 9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage, and transportation to the site, for such materials and equipment stored off the site.

§ 9.3.3 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or encumbrances, in favor of the Contractor, Subcontractors, suppliers, or other persons or entities that provided labor, materials, and equipment relating to the Work.

§ 9.4 Certificates for Payment

§ 9.4.1 The Architect will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; or (2) issue to the Owner a Certificate for Payment for such amount as the Architect determines is properly due, and notify the Contractor and Owner of the Architect's reasons for withholding certification in part as provided in Section 9.5.1; or (3) withhold certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole as provided in Section 9.5.1.

§ 9.4.2 The issuance of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluation of the Work and the data in the Application for Payment, that, to the best of the Architect's knowledge, information, and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion, and to specific qualifications expressed by the Architect. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work; (2) reviewed construction means, methods, techniques, sequences, or procedures; (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment; or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 9.5 Decisions to Withhold Certification

§ 9.5.1 The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 9.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the Contractor and Owner as provided in Section 9.4.1. If the Contractor and Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 3.3.2, because of

.1 defective Work not remedied;
.2 third party claims filed or reasonable evidence indicating probable filing of such claims, unless security acceptable to the Owner is provided by the Contractor;
.3 failure of the Contractor to make payments properly to Subcontractors or suppliers for labor, materials or equipment;
.4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;

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.5 damage to the Owner or a Separate Contractor;
.6 reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
.7 repeated failure to carry out the Work in accordance with the Contract Documents.

§ 9.5.2 When either party disputes the Architect's decision regarding a Certificate for Payment under Section 9.5.1, in whole or in part, that party may submit a Claim in accordance with Article 15.

§ 9.5.3 When the reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.4 If the Architect withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Contractor and to any Subcontractor or supplier to whom the Contractor failed to make payment for Work properly performed or material or equipment suitably delivered. If the Owner makes payments by joint check, the Owner shall notify the Architect and the Contractor shall reflect such payment on its next Application for Payment.

§ 9.6 Progress Payments

§ 9.6.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Architect.

§ 9.6.2 The Contractor shall pay each Subcontractor, no later than seven days after receipt of payment from the Owner, the amount to which the Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of the Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in a similar manner.

§ 9.6.3 The Architect will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Architect and Owner on account of portions of the Work done by such Subcontractor.

§ 9.6.4 The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid Subcontractors and suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven days, the Owner shall have the right to contact Subcontractors and suppliers to ascertain whether they have been properly paid. Neither the Owner nor Architect shall have an obligation to pay, or to see to the payment of money to, a Subcontractor or supplier, except as may otherwise be required by law.

§ 9.6.5 The Contractor's payments to suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

§ 9.6.7 Unless the Contractor provides the Owner with a payment bond in the full penal sum of the Contract Sum, payments received by the Contractor for Work properly performed by Subcontractors or provided by suppliers shall be held by the Contractor for those Subcontractors or suppliers who performed Work or furnished materials, or both, under contract with the Contractor for which payment was made by the Owner. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the Contractor, create any fiduciary liability or tort liability on the part of the Contractor for breach of trust, or entitle any person or entity to an award of punitive damages against the Contractor for breach of the requirements of this provision.

§ 9.6.8 Provided the Owner has fulfilled its payment obligations under the Contract Documents, the Contractor shall defend and indemnify the Owner from all loss, liability, damage or expense, including reasonable attorney's fees and litigation expenses, arising out of any lien claim or other claim for payment by any Subcontractor or supplier of any tier. Upon receipt of notice of a lien claim or other claim for payment, the Owner shall notify the Contractor. If approved by the applicable court, when required, the Contractor may substitute a surety bond for the property against which the lien or other claim for payment has been asserted.

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§ 9.7 Failure of Payment

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not pay the Contractor within seven days after the date established in the Contract Documents, the amount certified by the Architect or awarded by binding dispute resolution, then the Contractor may, upon seven additional days' notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shutdown, delay and start-up, plus interest as provided for in the Contract Documents.

§ 9.8 Substantial Completion

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

§ 9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

§ 9.8.3 Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Architect's inspection discloses any item, whether or not included on the Contractor's list, which is not sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Architect. In such case, the Contractor shall then submit a request for another inspection by the Architect to determine Substantial Completion.

§ 9.8.4 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion; establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance; and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 9.8.5 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in the Certificate. Upon such acceptance, and consent of surety if any, the Owner shall make payment of retainage applying to the Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

§ 9.9 Partial Occupancy or Use

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Section 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner, Contractor, and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

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§ 9.10 Final Completion and Final Payment

§ 9.10.1 Upon receipt of the Contractor's notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Architect will promptly make such inspection. When the Architect finds the Work acceptable under the Contract Documents and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment stating that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. The Architect's final Certificate for Payment will constitute a further representation that conditions listed in Section 9.10.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect, (3) a written statement that the Contractor knows of no reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment, (5) documentation of any special warranties, such as manufacturers' warranties or specific Subcontractor warranties, and (6) if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts and releases and waivers of liens, claims, security interests, or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien, claim, security interest, or encumbrance. If a lien, claim, security interest, or encumbrance remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging the lien, claim, security interest, or encumbrance, including all costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Architect so confirms, the Owner shall, upon application by the Contractor and certification by the Architect, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed, corrected, and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of the surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Architect prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests, or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Contract Documents;
- .3 terms of special warranties required by the Contract Documents; or
- .4 audits performed by the Owner, if permitted by the Contract Documents, after final payment.

§ 9.10.5 Acceptance of final payment by the Contractor, a Subcontractor, or a supplier, shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

§ 10.1 Safety Precautions and Programs

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 Safety of Persons and Property

§ 10.2.1 The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to

- .1 employees on the Work and other persons who may be affected thereby;

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.2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody, or control of the Contractor, a Subcontractor, or a Sub-subcontractor; and

.3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

§ 10.2.2 The Contractor shall comply with, and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, bearing on safety of persons or property or their protection from damage, injury, or loss.

§ 10.2.3 The Contractor shall implement, erect, and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards; promulgating safety regulations; and notifying the owners and users of adjacent sites and utilities of the safeguards.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment, or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 10.2.1.2 and 10.2.1.3. The Contractor may make a Claim for the cost to remedy the damage or loss to the extent such damage or loss is attributable to acts or omissions of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 3.18.

§ 10.2.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Architect.

§ 10.2.7 The Contractor shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 Injury or Damage to Person or Property

If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, notice of the injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 10.3 Hazardous Materials and Substances

§ 10.3.1 The Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials or substances. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and notify the Owner and Architect of the condition.

§ 10.3.2 Upon receipt of the Contractor's notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of the material or substance or who are to perform the task of removal or safe containment of the material or substance. The Contractor and the Architect will promptly reply to the Owner in writing stating whether or not either has reasonable objection to the persons or entities

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proposed by the Owner. If either the Contractor or Architect has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable additional costs of shutdown, delay, and start-up.

§ 10.3.3 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance presents the risk of bodily injury or death as described in Section 10.3.1 and has not been rendered harmless, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss, or expense is due to the fault or negligence of the party seeking indemnity.

§ 10.3.4 The Owner shall not be responsible under this Section 10.3 for hazardous materials or substances the Contractor brings to the site unless such materials or substances are required by the Contract Documents. The Owner shall be responsible for hazardous materials or substances required by the Contract Documents, except to the extent of the Contractor's fault or negligence in the use and handling of such materials or substances.

§ 10.3.5 The Contractor shall reimburse the Owner for the cost and expense the Owner incurs (1) for remediation of hazardous materials or substances the Contractor brings to the site and negligently handles, or (2) where the Contractor fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

§ 10.3.6 If, without negligence on the part of the Contractor, the Contractor is held liable by a government agency for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall reimburse the Contractor for all cost and expense thereby incurred.

§ 10.4 Emergencies

In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury, or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 15 and Article 7.

ARTICLE 11 INSURANCE AND BONDS

§ 11.1 Contractor's Insurance and Bonds

§ 11.1.1 The Contractor shall purchase and maintain insurance of the types and limits of liability, containing the endorsements, and subject to the terms and conditions, as described in the Agreement or elsewhere in the Contract Documents. The Contractor shall purchase and maintain the required insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Owner, Architect, and Architect's consultants shall be named as additional insureds under the Contractor's commercial general liability policy or as otherwise described in the Contract Documents.

§ 11.1.2 The Contractor shall provide surety bonds of the types, for such penal sums, and subject to such terms and conditions as required by the Contract Documents. The Contractor shall purchase and maintain the required bonds from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located.

§ 11.1.3 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

§ 11.1.4 Notice of Cancellation or Expiration of Contractor's Required Insurance. Within three (3) business days of the date the Contractor becomes aware of an impending or actual cancellation or expiration of any insurance required by the Contract Documents, the Contractor shall provide notice to the Owner of such impending or actual cancellation or expiration. Upon receipt of notice from the Contractor, the Owner shall, unless the lapse in coverage arises from an act or omission of the Owner, have the right to stop the Work until the lapse in coverage has been cured by the

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procurement of replacement coverage by the Contractor. The furnishing of notice by the Contractor shall not relieve the Contractor of any contractual obligation to provide any required coverage.

§ 11.2 Owner's Insurance

§ 11.2.1 The Owner shall purchase and maintain insurance of the types and limits of liability, containing the endorsements, and subject to the terms and conditions, as described in the Agreement or elsewhere in the Contract Documents. The Owner shall purchase and maintain the required insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located.

§ 11.2.2 Failure to Purchase Required Property Insurance. If the Owner fails to purchase and maintain the required property insurance, with all of the coverages and in the amounts described in the Agreement or elsewhere in the Contract Documents, the Owner shall inform the Contractor in writing prior to commencement of the Work. Upon receipt of notice from the Owner, the Contractor may delay commencement of the Work and may obtain insurance that will protect the interests of the Contractor, Subcontractors, and Sub-Subcontractors in the Work. When the failure to provide coverage has been cured or resolved, the Contract Sum and Contract Time shall be equitably adjusted. In the event the Owner fails to procure coverage, the Owner waives all rights against the Contractor, Subcontractors, and Sub-subcontractors to the extent the loss to the Owner would have been covered by the insurance to have been procured by the Owner. The cost of the insurance shall be charged to the Owner by a Change Order. If the Owner does not provide written notice, and the Contractor is damaged by the failure or neglect of the Owner to purchase or maintain the required insurance, the Owner shall reimburse the Contractor for all reasonable costs and damages attributable thereto.

§ 11.2.3 Notice of Cancellation or Expiration of Owner's Required Property Insurance. Within three (3) business days of the date the Owner becomes aware of an impending or actual cancellation or expiration of any property insurance required by the Contract Documents, the Owner shall provide notice to the Contractor of such impending or actual cancellation or expiration. Unless the lapse in coverage arises from an act or omission of the Contractor: (1) the Contractor, upon receipt of notice from the Owner, shall have the right to stop the Work until the lapse in coverage has been cured by the procurement of replacement coverage by either the Owner or the Contractor; (2) the Contract Time and Contract Sum shall be equitably adjusted; and (3) the Owner waives all rights against the Contractor, Subcontractors, and Sub-subcontractors to the extent any loss to the Owner would have been covered by the insurance had it not expired or been cancelled. If the Contractor purchases replacement coverage, the cost of the insurance shall be charged to the Owner by an appropriate Change Order. The furnishing of notice by the Owner shall not relieve the Owner of any contractual obligation to provide required insurance.

§ 11.3 Waivers of Subrogation

§ 11.3.1 The Owner and Contractor waive all rights against (1) each other and any of their subcontractors, sub-subcontractors, agents, and employees, each of the other; (2) the Architect and Architect's consultants; and (3) Separate Contractors, if any, and any of their subcontractors, sub-subcontractors, agents, and employees, for damages caused by fire, or other causes of loss, to the extent those losses are covered by property insurance required by the Agreement or other property insurance applicable to the Project, except such rights as they have to proceeds of such insurance. The Owner or Contractor, as appropriate, shall require similar written waivers in favor of the individuals and entities identified above from the Architect, Architect's consultants, Separate Contractors, subcontractors, and sub-subcontractors. The policies of insurance purchased and maintained by each person or entity agreeing to waive claims pursuant to this section 11.3.1 shall not prohibit this waiver of subrogation. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property.

§ 11.3.2 If during the Project construction period the Owner insures properties, real or personal or both, at or adjacent to the site by property insurance under policies separate from those insuring the Project, or if after final payment property insurance is to be provided on the completed Project through a policy or policies other than those insuring the Project during the construction period, to the extent permissible by such policies, the Owner waives all rights in accordance with the terms of Section 11.3.1 for damages caused by fire or other causes of loss covered by this separate property insurance.

§ 11.4 Loss of Use, Business Interruption, and Delay in Completion Insurance

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The Owner, at the Owner's option, may purchase and maintain insurance that will protect the Owner against loss of use of the Owner's property, or the inability to conduct normal operations, due to fire or other causes of loss. The Owner waives all rights of action against the Contractor and Architect for loss of use of the Owner's property, due to fire or other hazards however caused.

§11.5 Adjustment and Settlement of Insured Loss

§ 11.5.1 A loss insured under the property insurance required by the Agreement shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section 11.5.2. The Owner shall pay the Architect and Contractor their just shares of insurance proceeds received by the Owner, and by appropriate agreements the Architect and Contractor shall make payments to their consultants and Subcontractors in similar manner.

§ 11.5.2 Prior to settlement of an insured loss, the Owner shall notify the Contractor of the terms of the proposed settlement as well as the proposed allocation of the insurance proceeds. The Contractor shall have 14 days from receipt of notice to object to the proposed settlement or allocation of the proceeds. If the Contractor does not object, the Owner shall settle the loss and the Contractor shall be bound by the settlement and allocation. Upon receipt, the Owner shall deposit the insurance proceeds in a separate account and make the appropriate distributions. Thereafter, if no other agreement is made or the Owner does not terminate the Contract for convenience, the Owner and Contractor shall execute a Change Order for reconstruction of the damaged or destroyed Work in the amount allocated for that purpose. If the Contractor timely objects to either the terms of the proposed settlement or the allocation of the proceeds, the Owner may proceed to settle the insured loss, and any dispute between the Owner and Contractor arising out of the settlement or allocation of the proceeds shall be resolved pursuant to Article 15. Pending resolution of any dispute, the Owner may issue a Construction Change Directive for the reconstruction of the damaged or destroyed Work.

ARTICLE 12 UNCOVERING AND CORRECTION OF WORK

§ 12.1 Uncovering of Work

§ 12.1.1 If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it must, if requested in writing by the Architect, be uncovered for the Architect's examination and be replaced at the Contractor's expense without change in the Contract Time.

§ 12.1.2 If a portion of the Work has been covered that the Architect has not specifically requested to examine prior to its being covered, the Architect may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, the Contractor shall be entitled to an equitable adjustment to the Contract Sum and Contract Time as may be appropriate. If such Work is not in accordance with the Contract Documents, the costs of uncovering the Work, and the cost of correction, shall be at the Contractor's expense.

§ 12.2 Correction of Work

§ 12.2.1 Before Substantial Completion

The Contractor shall promptly correct Work rejected by the Architect or failing to conform to the requirements of the Contract Documents, discovered before Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense.

§ 12.2.2 After Substantial Completion

§ 12.2.2.1 In addition to the Contractor's obligations under Section 3.5, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 9.9.1, or by terms of any applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of notice from the Owner to do so, unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of Work, if the Owner fails to notify the Contractor and give the Contractor an opportunity to make the correction, the Owner waives the rights to require correction by the Contractor and to make a claim for breach of warranty. If the Contractor fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Section 2.5.

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§ 12.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 12.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Section 12.2.

§ 12.2.3 The Contractor shall remove from the site portions of the Work that are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

§ 12.2.4 The Contractor shall bear the cost of correcting destroyed or damaged construction of the Owner or Separate Contractors, whether completed or partially completed, caused by the Contractor's correction or removal of Work that is not in accordance with the requirements of the Contract Documents.

§ 12.2.5 Nothing contained in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations the Contractor has under the Contract Documents. Establishment of the one-year period for correction of Work as described in Section 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

§ 12.3 Acceptance of Nonconforming Work

If the Owner prefers to accept Work that is not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

ARTICLE 13 MISCELLANEOUS PROVISIONS

§ 13.1 Governing Law

The Contract shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 15.4.

§ 13.2 Successors and Assigns

§ 13.2.1 The Owner and Contractor respectively bind themselves, their partners, successors, assigns, and legal representatives to covenants, agreements, and obligations contained in the Contract Documents. Except as provided in Section 13.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 13.2.2 The Owner may, without consent of the Contractor, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate the assignment.

§ 13.3 Rights and Remedies

§ 13.3.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law.

§ 13.3.2 No action or failure to act by the Owner, Architect, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed upon in writing.

§ 13.4 Tests and Inspections

§ 13.4.1 Tests, inspections, and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules, and regulations or lawful orders of public authorities. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections, and

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approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections, and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. The Owner shall bear costs of tests, inspections, or approvals that do not become requirements until after bids are received or negotiations concluded. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations so require.

§ 13.4.2 If the Architect, Owner, or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection, or approval not included under Section 13.4.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection, or approval, by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Such costs, except as provided in Section 13.4.3, shall be at the Owner's expense.

§ 13.4.3 If procedures for testing, inspection, or approval under Sections 13.4.1 and 13.4.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, all costs made necessary by such failure, including those of repeated procedures and compensation for the Architect's services and expenses, shall be at the Contractor's expense.

§ 13.4.4 Required certificates of testing, inspection, or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Architect.

§ 13.4.5 If the Architect is to observe tests, inspections, or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

§ 13.4.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 13.5 Interest

Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate the parties agree upon in writing or, in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT

§ 14.1 Termination by the Contractor

§ 14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, their agents or employees, or any other persons or entities performing portions of the Work, for any of the following reasons:

.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;

.2 An act of government, such as a declaration of national emergency, that requires all Work to be stopped;

.3 Because the Architect has not issued a Certificate for Payment and has not notified the Contractor of the reason for withholding certification as provided in Section 9.4.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Contract Documents; or

.4 The Owner has failed to furnish to the Contractor reasonable evidence as required by Section 2.2.

§ 14.1.2 The Contractor may terminate the Contract if, through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, their agents or employees, or any other persons or entities performing portions of the Work, repeated suspensions, delays, or interruptions of the entire Work by the Owner as described in Section 14.3, constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 14.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed, as well as reasonable overhead and profit on Work not executed, and costs incurred by reason of such termination.

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§ 14.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Contractor, a Subcontractor, a Sub-subcontractor, or their agents or employees or any other persons or entities performing portions of the Work because the Owner has repeatedly failed to fulfill the Owner's obligations under the Contract Documents with respect to matters important to the progress of the Work, the Contractor may, upon seven additional days' notice to the Owner and the Architect, terminate the Contract and recover from the Owner as provided in Section 14.1.3.

§ 14.2 Termination by the Owner for Cause

§ 14.2.1 The Owner may terminate the Contract if the Contractor

.1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;

.2 fails to make payment to Subcontractors or suppliers in accordance with the respective agreements between the Contractor and the Subcontractors or suppliers;

.3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or

.4 otherwise is guilty of substantial breach of a provision of the Contract Documents.

§ 14.2.2 When any of the reasons described in Section 14.2.1 exist, and upon certification by the Architect that sufficient cause exists to justify such action, the Owner may, without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

.1 Exclude the Contractor from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;

.2 Accept assignment of subcontracts pursuant to Section 5.4; and

.3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 14.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or Owner, as the case may be, shall be certified by the Initial Decision Maker, upon application, and this obligation for payment shall survive termination of the Contract.

§ 14.3 Suspension by the Owner for Convenience

§ 14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work, in whole or in part for such period of time as the Owner may determine.

§ 14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay, or interruption under Section 14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

.1 that performance is, was, or would have been, so suspended, delayed, or interrupted, by another cause for which the Contractor is responsible; or

.2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 14.4 Termination by the Owner for Convenience

§ 14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 14.4.2 Upon receipt of notice from the Owner of such termination for the Owner's convenience, the Contractor shall

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

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§ 14.4.3 In case of such termination for the Owner's convenience, the Owner shall pay the Contractor for Work properly executed; costs incurred by reason of the termination, including costs attributable to termination of Subcontracts; and the termination fee, if any, set forth in the Agreement.

ARTICLE 15 CLAIMS AND DISPUTES

§ 15.1 Claims

§ 15.1.1 Definition

A Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, a change in the Contract Time, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim. This Section 15.1.1 does not require the Owner to file a Claim in order to impose liquidated damages in accordance with the Contract Documents.

§ 15.1.2 Time Limits on Claims

The Owner and Contractor shall commence all Claims and causes of action against the other and arising out of or related to the Contract, whether in contract, tort, breach of warranty or otherwise, in accordance with the requirements of the binding dispute resolution method selected in the Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Contractor waive all Claims and causes of action not commenced in accordance with this Section 15.1.2.

§ 15.1.3 Notice of Claims

§ 15.1.3.1 Claims by either the Owner or Contractor, where the condition giving rise to the Claim is first discovered prior to expiration of the period for correction of the Work set forth in Section 12.2.2, shall be initiated by notice to the other party and to the Initial Decision Maker with a copy sent to the Architect, if the Architect is not serving as the Initial Decision Maker. Claims by either party under this Section 15.1.3.1 shall be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later.

§ 15.1.3.2 Claims by either the Owner or Contractor, where the condition giving rise to the Claim is first discovered after expiration of the period for correction of the Work set forth in Section 12.2.2, shall be initiated by notice to the other party. In such event, no decision by the Initial Decision Maker is required.

§ 15.1.4 Continuing Contract Performance

§ 15.1.4.1 Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 14, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.

§ 15.1.4.2 The Contract Sum and Contract Time shall be adjusted in accordance with the Initial Decision Maker's decision, subject to the right of either party to proceed in accordance with this Article 15. The Architect will issue Certificates for Payment in accordance with the decision of the Initial Decision Maker.

§ 15.1.5 Claims for Additional Cost

If the Contractor wishes to make a Claim for an increase in the Contract Sum, notice as provided in Section 15.1.3 shall be given before proceeding to execute the portion of the Work that is the subject of the Claim. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

§ 15.1.6 Claims for Additional Time

§ 15.1.6.1 If the Contractor wishes to make a Claim for an increase in the Contract Time, notice as provided in Section 15.1.3 shall be given. The Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ 15.1.6.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled construction.

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§ 15.1.7 Waiver of Claims for Consequential Damages

The Contractor and Owner waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

.1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and

.2 damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit, except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.7 shall be deemed to preclude assessment of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

§ 15.2 Initial Decision

§ 15.2.1 Claims, excluding those where the condition giving rise to the Claim is first discovered after expiration of the period for correction of the Work set forth in Section 12.2.2 or arising under Sections 10.3, 10.4, and 11.5, shall be referred to the Initial Decision Maker for initial decision. The Architect will serve as the Initial Decision Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial decision shall be required as a condition precedent to mediation of any Claim. If an initial decision has not been rendered within 30 days after the Claim has been referred to the Initial Decision Maker, the party asserting the Claim may demand mediation and binding dispute resolution without a decision having been rendered. Unless the Initial Decision Maker and all affected parties agree, the Initial Decision Maker will not decide disputes between the Contractor and persons or entities other than the Owner.

§ 15.2.2 The Initial Decision Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim, (4) suggest a compromise, or (5) advise the parties that the Initial Decision Maker is unable to resolve the Claim if the Initial Decision Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Decision Maker concludes that, in the Initial Decision Maker's sole discretion, it would be inappropriate for the Initial Decision Maker to resolve the Claim.

§ 15.2.3 In evaluating Claims, the Initial Decision Maker may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Initial Decision Maker in rendering a decision. The Initial Decision Maker may request the Owner to authorize retention of such persons at the Owner's expense.

§ 15.2.4 If the Initial Decision Maker requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of the request, and shall either (1) provide a response on the requested supporting data, (2) advise the Initial Decision Maker when the response or supporting data will be furnished, or (3) advise the Initial Decision Maker that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Initial Decision Maker will either reject or approve the Claim in whole or in part.

§ 15.2.5 The Initial Decision Maker will render an initial decision approving or rejecting the Claim, or indicating that the Initial Decision Maker is unable to resolve the Claim. This initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) notify the parties and the Architect, if the Architect is not serving as the Initial Decision Maker, of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to binding dispute resolution.

§ 15.2.6 Either party may file for mediation of an initial decision at any time, subject to the terms of Section 15.2.6.1.

§ 15.2.6.1 Either party may, within 30 days from the date of receipt of an initial decision, demand in writing that the other party file for mediation. If such a demand is made and the party receiving the demand fails to file for mediation within 30 days after receipt thereof, then both parties waive their rights to mediate or pursue binding dispute resolution proceedings with respect to the initial decision.

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§ 15.2.7 In the event of a Claim against the Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 15.2.8 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

§ 15.3 Mediation

§ 15.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract, except those waived as provided for in Sections 9.10.4, 9.10.5, and 15.1.7, shall be subject to mediation as a condition precedent to binding dispute resolution.

§ 15.3.2 The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration is stayed pursuant to this Section 15.3.2, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 15.3.3 Either party may, within 30 days from the date that mediation has been concluded without resolution of the dispute or 60 days after mediation has been demanded without resolution of the dispute, demand in writing that the other party file for binding dispute resolution. If such a demand is made and the party receiving the demand fails to file for binding dispute resolution within 60 days after receipt thereof, then both parties waive their rights to binding dispute resolution proceedings with respect to the initial decision.

§ 15.3.4 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 15.4 Arbitration

§ 15.4.1 If the parties have selected arbitration as the method for binding dispute resolution in the Agreement, any Claim subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement. The Arbitration shall be conducted in the place where the Project is located, unless another location is mutually agreed upon. A demand for arbitration shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the arbitration. The party filing a notice of demand for arbitration must assert in the demand all Claims then known to that party on which arbitration is permitted to be demanded.

§ 15.4.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the Claim would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the Claim.

§ 15.4.2 The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 15.4.3 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to the Agreement, shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

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§ 15.4.4 Consolidation or Joinder

§ 15.4.4.1 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, either party may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation, (2) the arbitrations to be consolidated substantially involve common questions of law or fact, and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 15.4.4.2 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, either party may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 15.4.4.3 The Owner and Contractor grant to any person or entity made a party to an arbitration conducted under this Section 15.4, whether by joinder or consolidation, the same rights of joinder and consolidation as those of the Owner and Contractor under this Agreement.

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User Notes: (795833668)

XVIII. Vote to approve or not approve Eales Electronics Corp to provide District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY. This is the 1st year of a renewable service agreement under Bid Project #2513. Implementation of services in FY26 is contingent upon a one-time purchase of equipment, with a total cost to be determined based upon proposed pricing. Expenditure to be paid from District Building Fund 21 and/or General Fund 11, and MDTC Fund 12 and/or 23.- 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: District-wide Fire & Security Alarm Monitoring & Notification Services FY26

DATE: May 12, 2025

Recommend approval of Eales Electronics Corp. to provide District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY. This is the 1st year of a renewable service agreement under Bid Project #2513. Implementation of services in FY26 is contingent upon a one-time purchase of equipment, with a total cost to be determined based upon proposed pricing. Expenditure to be paid from District Building Fund 21 and/or General Fund 11, and MDTC Fund 12 and/or 23.

Description	Eales	TriCorps	Eales Monthly All Sites	Tricorps Monthly All Sites
F/A Phone Line	$14.00	$15.00		
F/A IP	$21.00	$30.00	$756.00	$1,080.00
M2M Module	$169.00	$128.33		
M2M Install	$99.00	$150.00		
8 Camera Montoring	$15.00	$16.00	$480.00	$512.00
12 Camera Monitoring	$23.00	$24.00	$575.00	$600.00
16 Camera Monitoring	$32.00	$32.00		
Verification/Camera	$0.00	$10.00		
Verification/Site indoor	$15.00	$0.00		
Verification Outdoor	$0.00	$20.00		
Verification Site Outdoor	$15.00	$0.00		
Excessive Alarm Indoor	$0.00	$0.00		
Excessive Alarm Outdoor	$15.00	$0.00		
CKB308 W/Monitor	$265.00	$459.00		
CKB308 W/O Monitoring	$360.00	$299.00		
CKB312 W Monitoring	$450.00	$730.00		
CKB 312 W/O Monitoring	$600.00	$490.00		
CKB416 W Monitoring	$515.00	$870.00		
CKB416 W/O Monitoring	$685.00	$550.00		
Bridge Install	$109.00	$500.00		
	$3,402.00	$4,323.33	**$1,811.00**	$2,192.00
Annual Monitoring (Grand Total/All Sites) =			**$21,732.00**	$26,304.00

Thank you for your consideration.

Attachments

EALES

COPY

Midwest City-Del City Schools
Fire & Security Monitoring, Project #2513 May 8, 2025

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED (See Attachment G for Specifications):

Specifications	Unit Price (1 unit)	All Sites 1 month	Extended Price - First Year
Fire Alarm Systems			
Fire Alarm Monitoring Phone Line (Per Site)	$14.00	$504.00	$6,048.00 (not included)
Fire Alarm Monitoring IP W/Cellular Backup Per Site	$21.00	$756.00	$9,072.00
Cost per M2M Module (purchased with monitoring)	$169.00	$6,084.00	$6,084.00
Cost for M2M Module installation	$99.00	$3,564.00	$3,564.00
Fire Alarm Systems Totals:			$18,720.00
Security Monitoring Systems			
Monitoring via CHeKT App 8 camera bridge (32 units req.)	$15.00	$480.00	$5,760.00
Monitoring via CHeKT App 12 camera bridge (25 units req.)	$23.00	$575.00	$6,900.00
Monitoring via CHeKT App 16 camera bridge (0 units req.)	$32.00		
Verification/Dispatch Monitoring Per Camera (indoor)	N/A (verify/dispatch only charged per site)		
Verification/Dispatch PER SITE (indoor) (ADD ON)	$15.00	$540.00	$6,480.00
Verification/Dispatch Monitoring Per Camera (Outdoor)	N/A (verify/dispatch only charged per site)		
Verification/Dispatch Monitoring PER SITE (Outdoor)	$15.00 + $15.00 per site acre (1 acre min.)		
Excessive alarm fee(s) Indoor Cameras	$0.00 NONE	$0.00	$0.00
Excessive alarm fees Outdoor Cameras (>3 per acre)	$15.00 for every 3 events overage per site		
Security Video Monitoring Systems Total:			$19,140.00
Security Monitoring Systems Equipment Cost Per site	***W/O Monitoring is outright purchase only***		
CHeKT Model CKB308 Bridge (32 units) With Monitoring	$265.00	$8,480.00	$8,480.00
CheKT Model CKB308 Bridge (32 units) W/O Monitoring	$360.00 (outright purchase of units only)	$11,520.00	
CheKT Model CKB312 Bridge (25 units) With Monitoring	$450.00	$11,250.00	$11,250.00
CheKT Model CKB312 Bridge (25 units) W/O Monitoring	$600.00 (outright purchase of units only)	$15,000.00	
CheKT Model CKB416 Bridge (0 units) With Monitoring	$515.00		
CheKT Model CKB416 Bridge (0 units) W/O Monitoring	$685.00 (outright purchase of units only)		
CheKT Bridge installation (per site, 36 sites)	$109.00 (with monitor & veri/disp purchase)	$3,924.00	$3,924.00
Security Video Monitoring Set Up Items Total:			$23,654.00
Total Bid Price Including Shipping:			$61,514.00

Fire & Security Monitoring, Project #2513
May 8, 2025

Eales Electronics Corp.	
Company Name	Signature of Authorized Representative
PO Box 721140	Mark A. Olive
Company Address	Typed Name of Authorized Representative
Oklahoma City, OK 73172-1140	President
City, State, Zip	Title
405-773-3188	405-773-3936
Telephone Number	Fax Number

Person to Contact reference quotes:

Name	Phone	e-mail address	Position
Mark Olive	405-773-3188	molive@ealesok.com	President

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos.____on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Multiple District Sites (36) Proposal Amount $ 61,514.00

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavit : Attachments C, D, E and F.

   Proposals must be manually signed on this form in the space provided below.

Eales Electronics Corp.	
Company Name	Signature of Authorized Representative
PO Box 721140	Mark A. Olive
Company Address	Typed Name of Authorized Representative
Oklahoma City, OK 73172-1140	President
City, State, Zip	Title
405-773-3188	405-773-3936
Telephone Number	Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

Mark A. Olive, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 7th day of May, 2025.

TIFFANY D. JOHNSON
Notary Public
State of Oklahoma
Commission# 12009991

Notary Public (or Clerk or Judge)

Name of Vendor Eales Electronics Corp. By: Mark Olive

Address of Firm: PO Box 721140 Phone No. 405-773-3188

City: Oklahoma City State: OK Zip: 73172-1140 Fax No. 405-773-3188

Federal Tax No. 73-1024784

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Mark A. Olive, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: NONE

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NONE

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 7th day of May, 2025

My Commission Expires: 10/19/28

Notary Public

TIFFANY D. JOHNSON
Notary Public
State of Oklahoma
Commission# 12009991

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588,Section 1:

A. ***It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.***

B. ***A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.***

Section 2:

A. ***No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.***

B. ***Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.***

C. ***A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.***

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Eales Electronics Corp.

AUTHORIZED REPRESENTATIVE (type or print) Mark A. Olive, President

AUTHORIZED REPRESENTATIVE'S SIGNATURE _____

SOCIAL SECURITY # or FEDERAL ID# 73-1024784

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION–LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, **Federal Register** (pages 4722-4733) and Part II of the November 26, 2003, **Federal Register** (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Eales Electronics Corp.

Organization/Vendor Name

Mark A. Olive, President

Name(s) and Title(s) of Authorized Representative(s)

Eales Electronics Corp.	President
Name of Institution/SFA Official	Title of Official



	May 7, 2025
Signature	Date

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

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

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Eales Electronics Corp.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.
PO Box 721140

Requester's name and address (optional)

6 City, state, and ZIP code
Oklahoma City, OK 73172-1140

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
___ - ___ - ____

or

Employer identification number
73-1024784

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person [signature] Date May 7, 2025

TRICORPS

Midwest City-Del City Schools

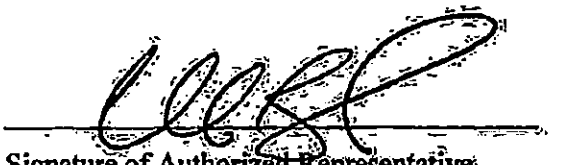
Fire & Security Monitoring, Project #2513 May 8, 2025

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED (See Attachment G for Specificaitons):

Specifications	Unit Price (1 unit)	All Sites 1 month	Extended Price – First Year
Fire Alarm Systems			
Fire Alarm Monitoring Phone Line (Per Site)	$15.00	$540.00	$6,480.00
Fire Alarm Monitoring IP W/Cellular Backup Per Site	$30.00	$1,080.00	$12,960.00
Cost per M2M Module (purchased with monitoring)	$128.33	NA	$4,619.88
Cost for M2M Module installation	$150.00	NA	$5,400.00
Fire Alarm Systems Totals:	$323.33	$1,620.00	$29,459.88
Security Monitoring Systems			
Monitoring via CHeKT App 8 camera bridge	$16.00	$512.00	$6,144.00
Monitoring via CHeKT App 12 camera bridge	$24.00	$600.00	$7,200.00
Monitoring via CHeKT App 16 camera bridge	$32.00	NA	NA
Verification/Dispatch Monitoring Per Camera (indoor)	$10.00	NA	NA
Verification/Dispatch PER SITE (indoor) (ADD ON)	$0.00	NA	NA
Verification/Dispatch Monitoring Per Camera (Outdoor)	$20.00	NA	NA
Verification/Dispatch Monitoring PER SITE (Outdoor)	$0.00	NA	NA
Excessive alarm fee(s) Indoor Cameras	$0.00	$0.00	$0.00
Excessive alarm fees Outdoor Cameras (>3 per acre)	$0.00	$0.00	$0.00
Security Video Monitoring Systems Total:	$102.00	$1,112.00	$13,344.00
Security Monitoring Systems Equipment Cost Per site			
CHeKT Model CKB308 Bridge (32 units) With Monitoring	$459.00	$5,120.00	$71,008.00
CheKT Model CKB308 Bridge (32 units) W/O Monitoring	$299.00	NA	$9,568.00
CheKT Model CKB312 Bridge (25 units) With Monitoring	$730.00	$6,000.00	$84,250.00
CheKT Model CKB312 Bridge (25 units) W/O Monitoring	$490.00	NA	$12,250.00
CheKT Model CKB416 Bridge (0 units) With Monitoring	$870.00	NA	$4,390.00
CheKT Model CKB416 Bridge (0 units) W/O Monitoring	$550.00	NA	NA
CheKT Bridge installation (per site, 36 sites)	$500.00	NA	$18,000.00
Security Video Monitoring Set Up Items Total:	$3,898.00	$11,120.00	$199,466.00
Total Bid Price Including Shipping:		$13,672.00	$240,109.88

See TriCorps Attachment J for Cost Justificaiton

Fire & Security Monitoring, Project #2513____
May 8, 2025

TriCorps Surveillance LLC	
Company Name	Signature of Authorized Representative
12317 Hidden Forest Blvd	Chad Bradley
Company Address	Typed Name of Authorized Representative
Oklahoma City, OK 73142	Chief Technology Officer
City, State, Zip	Title
405-621-9006	405-621-9006
Telephone Number	Fax Number

Person to Contact reference quotes:

Terry Goss	405-365-7392	terrygoss@tricorps.com	Business Development Manger
Name	Phone	e-mail address	Position

XIX. Vote to approve or not approve Tyler Technologies for the procurement of forty (40) bus mounting kits and ten (10) bus routing tablet packages, including proprietary software as a service (SaaS), for complete integration with the Transportation Department's "Traversa" Bus Routing Software. Total cost of project is $50,861.00 and includes complete installation, end-user training, and shipping/handling. This vendor is the sole source provider of this proprietary software product/package. Expenditure to be paid from Bond Fund 35, Project 099.- 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: Transportation Bus Mounted Tablets, Hardware & Software Packages, Bond 35

DATE: May 12, 2025

Recommend approval of Tyler Technologies for the procurement of forty (40) bus mounting kits and ten (10) bus routing tablet packages, including proprietary software as a service(SaaS), for complete integration with the Transportation Dept.'s "Traversa" Bus Routing Software. Total cost of project is $50,861.00 and includes complete installation, end-user training, and shipping/handling. This vendor is the sole source provider of this proprietary software product/package. Expenditure to be paid from Bond Fund 35, Proj 099.

Thank you for your consideration.

Attachments

35.099

tyler technologies

Quoted By: Maxwell Boucher
Quote Expiration: 7/31/25
Quote Name: 10 Tyler Drive & Advanced AVL

Sales Quotation For:
Mid-Del School District
PO Box 10630
7217 SE 15th Street
Midwest City OK 73140

7217 SE 15th Street

Software as a Service (SaaS)

Description	QTY	List Price	First Year Cost
Student Transportation			
Student Transportation			
Advanced AVL: Vehicles up to 50	1	$ 2,981	$ 2,981
Reportwriter	1	$ 0	$ 0
Tyler Drive			
Version 5 Tablet on the Verizon (US) Network (4G)	10	$ 315	$ 3,150
TOTAL			**$ 6,131**

Term # of Years 1

Fixed Fee Services

Description	Units	Price	Maintenance
Student Transportation			

Student Transportation			
Advanced AVL Installation and Overview	1	$ 1,740	$ 0
Tyler Drive			
Data Analysis	13	$ 2,665	$ 0
Configuration Setup	1	$ 2,460	$ 0
Configuration Training	4	$ 820	$ 0
TOTAL		**$ 7,685**	**$ 0**

Hourly Services

Description	Hours	Total
Student Transportation		
Student Transportation		
Go Live Assistance Implementation	1	$ 205
-Advanced AVL Go Live Assistance		
Project Management - Hourly	4	$ 820
Total	*5*	*$ 1,025*
Tyler Drive		
End User Training: Drivers up to 10	8	$ 1,640
Go Live Assistance	16	$ 3,280
Solutions Orientation - Tyler Drive Implementation	2	$ 410
Total	*26*	*$ 5,330*
Telematic GPS		
Project Management - Hourly	14	$ 2,870
Total	*14*	*$ 2,870*
TOTAL	**45**	**$ 9,225**

3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Annual
Student Transportation				
Installation				
Telematic Professional Installation - Professional Installation - Tyler Drive, Vehicles up to (10) - Tyler Drive Self-Install Training (1)	1	$ 4,320	$ 4,320	$ 0
Accessories				
Shipping and Handling	1	$ 100	$ 100	$ 0
Tyler Drive				
Version 5 Tablet Kit on the Verizon (US) Network (4G), includes bumper and wall charger for tablet	10	$ 1,140	$ 11,400	$ 0
TOTAL			**$ 15,820**	**$ 0**

Summary	**One Time Fees**	**Recurring Fees**
Total Tyler Software	$ 0	$ 0
Total SaaS	$ 0	$ 6,131
Total Tyler Annual Services	$ 0	$ 0
Total Tyler Services	$ 16,910	$ 0
Total Third-Party Hardware, Software, Services	$ 15,820	$ 0
Summary Total	**$ 32,730**	**$ 6,131**
Contract Total	**$ 38,861**	

Currency displayed as US Dollar

Signature Ready

Comment

Travel expenses for trainer and/or project manager to visit the user's site are not included and will be billed at actual costs. Online Training Classes are limited to 5 persons and are delivered in 2 hour increments. Onsite Training Classes are limited to 5 persons and are delivered in 8 hour increments Travel expenses on installations of 90 and fewer vehicles are not included and will be billed at actual costs. Travel expenses on installations of 91 and more vehicles, a single day of travel expenses will be billed at actual costs.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available to you (the "Software Access Date").
- Fees for hardware are invoiced upon shipment.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the availability of the SaaS environment (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.

Unless otherwise indicated above, fees for annual services are first invoiced upon commencement of the service, with subsequent annual fees, at our then-current rates, invoiced upon each anniversary thereof.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.

- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment. For the avoidance of doubt, this paragraph does not apply to migrations for Tyler Student Transportation solutions.
- Client will receive a credit of maintenance and support fees paid for any Versatrans software that is being migrated to a comparable SaaS application, for the period beginning on the commencement of the applicable SaaS term through the end of the paid maintenance and support term for the Versatrans software.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Expenses associated with onsite services are invoiced as incurred, subject to any travel max indicated in the investment summary.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here:

https://www.tylertech.com/terms/tyler-saas-services

Your use of a certain software, products, or services in connection with a Tyler student transportation transaction may be subject to additional terms found here:

https://www.tylertech.com/terms/transportation-solution-terms.

Transportation Solution Fees. Notwithstanding language to the contrary above, fees for Tyler student transportation solution items are invoiced in accordance with the following:

- Implementation and Other Professional Services (including training): Implementation and training fees for transportation solutions are invoiced as follows: (a) Implementation fee is billed and invoiced when the map is available to you in Tyler's data center and (b) Base Training is billed and invoiced upon completion of the Base Training.
- Other Professional Services: Other professional services, such as route building, project management, consulting, additional product training, hardware installation, additional maps and self-installation training, are invoiced as delivered. For the avoidance of doubt, project management priced on a monthly basis is invoiced on a monthly basis, in arrears.
- Third Party Software Maintenance: First year maintenance fees for the Third Party Software, if any, are invoiced when we make that Third Party Software available to you ("Software Access Date") and cover the one (1) year period commencing on the first day of the month following the Software Access Date.
- Third Party Hardware, Installation Services, Self-Installation Training Services and Shipping and Handling: Third Party Hardware, installation services, and shipping and handling costs, if any, are invoiced upon completion of installation, in the event we are performing the installation. Third Party Hardware, self-installation training services and shipping and handling costs, if any, are invoiced upon delivery, in the event you are performing the installation. If Tyler has quoted the installation, it is assumed that the installation will commence at one location unless additional installation locations are included. It is the clients responsibility to consolidate the vehicles for installation to the amount of quoted installation locations.

- Third Party Hardware Maintenance: The first year maintenance fees for the Third Party Hardware are invoiced when installation/shipment takes place commencing as follows: (a) if installation/shipment occurs between the first day and fourteenth day of the month, maintenance shall commence on the first day of that month; or (b) if installation/shipment occurs between the fifteenth day and the last day of the month, maintenance shall commence on the first day of the following month. Subsequent maintenance fees for the Third Party Hardware are invoiced annually in advance of each anniversary thereof.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

Subject to Approval

35.099

tyler technologies

Quoted By: Maxwell Boucher
Quote Expiration: 7/31/25
Quote Name: 40 Tyler Drive Mounts - Self Install

Sales Quotation For:
Mid-Del School District
PO Box 10630
7217 SE 15th Street
Midwest City OK 73140

7217 SE 15th Street

NO APPROVED
SAMPLE

3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Annual
Student Transportation				
Accessories				
Shipping and Handling	1	$ 400	$ 400	$ 0
Tyler Drive				
V3/V4 Ram Mounting Kit (Dock, Arm, Power Cord)	40	$ 290	$ 11,600	$ 0
	TOTAL		**$ 12,000**	**$ 0**

Summary **One Time Fees** **Recurring Fees**

Total Tyler Software	$ 0	$ 0
Total SaaS	$ 0	$ 0
Total Tyler Annual Services	$ 0	$ 0
Total Tyler Services	$ 0	$ 0
Total Third-Party Hardware, Software, Services	$ 12,000	$ 0
Summary Total	**$ 12,000**	**$ 0**
Contract Total	**$ 12,000**	

Currency displayed as US Dollar

NO ADDITIONAL

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available to you (the "Software Access Date").
- Fees for hardware are invoiced upon shipment.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the availability of the SaaS environment (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.

Unless otherwise indicated above, fees for annual services are first invoiced upon commencement of the service, with subsequent annual fees, at our then-current rates, invoiced upon each anniversary thereof.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
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- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Expenses associated with onsite services are invoiced as incurred, subject to any travel max indicated in the investment summary.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here:

https://www.tylertech.com/terms/tyler-saas-services

Your use of a certain software, products, or services in connection with a Tyler student transportation transaction may be subject to additional terms found here:

https://www.tylertech.com/terms/transportation-solution-terms.

Transportation Solution Fees. Notwithstanding language to the contrary above, fees for Tyler student transportation solution items are invoiced in accordance with the following:

- Implementation and Other Professional Services (including training): Implementation and training fees for transportation solutions are invoiced as follows: (a) Implementation fee is billed and invoiced when the map is available to you in Tyler's data center and (b) Base Training is billed and invoiced upon completion of the Base Training.

- Other Professional Services: Other professional services, such as route building, project management, consulting, additional product training, hardware installation, additional maps and self-installation training, are invoiced as delivered. For the avoidance of doubt, project management priced on a monthly basis is invoiced on a monthly basis, in arrears.
- Third Party Software Maintenance: First year maintenance fees for the Third Party Software, if any, are invoiced when we make that Third Party Software available to you ("Software Access Date") and cover the one (1) year period commencing on the first day of the month following the Software Access Date.
- Third Party Hardware, Installation Services, Self-Installation Training Services and Shipping and Handling: Third Party Hardware, installation services, and shipping and handling costs, if any, are invoiced upon completion of installation, in the event we are performing the installation. Third Party Hardware, self-installation training services and shipping and handling costs, if any, are invoiced upon delivery, in the event you are performing the installation. If Tyler has quoted the installation, it is assumed that the installation will commence at one location unless additional installation locations are included. It is the clients responsibility to consolidate the vehicles for installation to the amount of quoted installation locations.
- Third Party Hardware Maintenance: The first year maintenance fees for the Third Party Hardware are invoiced when installation/shipment takes place commencing as follows: (a) if installation/shipment occurs between the first day and fourteenth day of the month, maintenance shall commence on the first day of that month; or (b) if installation/shipment occurs between the fifteenth day and the last day of the month, maintenance shall commence on the first day of the following month. Subsequent maintenance fees for the Third Party Hardware are invoiced annually in advance of each anniversary thereof.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

APPROVED AS TO FORM

XX. Vote to approve or not approve the purchase and subscription services agreement with Raptor Technologies, LLC to provide twenty-two (22) visitor management platform licenses with the addition of SmartPass Pro Plan software product for district-wide visitor access and hall pass management in 2025-2026 FY. This is the 1st year of a 3 year renewable agreement. Cost for the intial term of this agreement and software product is $163,538.30 and $25,348.70, respectively, for a total project cost of $188,887.00 in FY26. TIPS Contract #230105. Expenditures to be paid from General Fund 11 and/or Bond Fund 37.- Mr. Tilley

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
Terry Tilley, Director of Safety & Security

RE: District-wide Visitor Access & Hall Pass Management Services Agreement FY26

DATE: May 12, 2025

Recommend approval of the Purchase and Subscription Services Agreement with Raptor Technologies, LLC. to provide twenty-two (22) visitor management platform licenses, with the addition of the SmartPass Pro Plan software product, for district-wide visitor access and hall pass management in 2025-2026 FY. This is the 1st year of a 3yr renewable agreement. Cost for the initial term of this agreement and software product is $163,538.30 and $25,348.70, respectively, for a total project cost of $188,887.00 in FY26. TIPS Contract# 230105. Expenditures to be paid from General Fund 11 and/or Bond Fund 37.

Thank you for your consideration.

Attachments

RAPTOR TECHNOLOGIES
THE GOLD STANDARD IN SCHOOL SAFETY

PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: 7/1/2025
INITIAL TERM: 36 months

This Purchase and Subscription Services Agreement (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092, and Mid-Del Schools ("Customer") having offices at 7217 SE 15th St, Midwest City, OK 73140.
Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties.".
Capitalized terms used in this Subscription Agreement but not otherwise defined in this Subscription Agreement have the meanings set forth in the General Terms (defined below).
In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:
"Terms" means the subscription Agreement General Terms and Conditions, a copy of which can be found at
https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf
(the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at
https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf
Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.
Fees. Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees ") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).
This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.
Payment Terms.
Fees are due and payable within Net 30 days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

RAPTOR TECHNOLOGIES, LLC

Signed: _____

Name: _____

Title: _____

Date: _____

Mid-Del Schools

Signed: _____

Name: _____

Title: _____

Date: _____

RAPTOR TECHNOLOGIES
THE GOLD STANDARD IN SCHOOL SAFETY

Quote #: Q-106747-1
Effective Date: 7/1/2025
Date: 4/18/2025 12:56 PM
Expires On: 7/31/2025
Payment Terms: {!quote.SBQQ__PaymentTerms__c
Federal Tax ID #: 45-4914152
Contract #: 230105

To:
Mid-Del Schools
PO Box 10630
Midwest City, OK 73140
United States

From:
Tina Shanks
tina.shanks@raptortech.com

Subscription Term: 36 Months **Billing Frequency:** Annual

One-time Costs

PRODUCT	DESCRIPTION	UNIT PRICE	UNIT DISC	QTY	TOTAL YEAR-1 PRICE
Volunteer Application Screening (Background Check Level 1)	Volunteer Application Background Level 1 Screening	USD 6.30	USD 0.00	500	USD 3,150.00
Emergency Management Implementation	One-time implementation fee (per site license).	USD 350.00	USD 0.00	22	USD 7,700.00
				One-time Costs SUBTOTAL:	USD 10,850.00
				One-time Costs TOTAL:	USD 10,850.00

Raptor Recurring Costs

PRODUCT	DESCRIPTION	UNIT PRICE	UNIT DISC	QTY	TOTAL YEAR-1 PRICE
Compliance and Success Program - Level 2	CSP Level 2 - Premium Professional Services	USD 35,000.00	USD 0.00	1	USD 35,000.00
Raptor VisitorSafe Suite Introductory Bundle	Raptor VisitorSafe Suite Annual Per Site License. Includes Raptor VisitorSafe, Tablet License, and Raptor EventSafe. Special Offer.	USD 0.00	USD 0.00	22	USD 0.00
VisitorSafe License	Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase. Raptor technical support is included.	USD 681.00	USD 34.05	22	USD 14,232.90
Tablet License	Raptor VisitorSafe Tablet License Annual Per Site. Requires an active subscription to VisitorSafe.	USD 299.00	USD 0.00	22	USD 6,578.00
EventSafe	Raptor EventSafe Annual Per Site License.	USD 299.00	USD 0.00	22	USD 6,578.00

PRODUCT	DESCRIPTION	UNIT PRICE	UNIT DISC	QTY	TOTAL YEAR-1 PRICE
VolunteerSafe	Raptor VolunteerSafe Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase.	USD 510.00	USD 25.50	22	USD 10,659.00
Raptor DismissalSafe - All Dismissal Modes	Raptor Dismissal Safe Annual Per Site License for All Dismissal Modes	USD 2,800.00	USD 140.00	13	USD 34,580.00
Raptor Emergency Management	Raptor Emergency Management Suite Annual Access Fee (per site license). Includes Raptor Alert, Raptor Link, Drill Manager, Accountability and Reunification. Renewal Fee is due on the anniversary month of purchase. Raptor technical support is included.	USD 2,156.00	USD 107.80	22	USD 45,060.40
				Raptor Recurring Costs SUBTOTAL:	USD 158,190.00
				Raptor Recurring Costs DISCOUNT:	USD 5,501.70
				Raptor Recurring Costs TOTAL:	USD 152,688.30

SUBTOTAL:	USD 169,040.00
TOTAL:	USD 163,538.30

RECURRING COSTS IN THIS QUOTE:USD 152,688.30

Quote Notes:
TIPS # 230105

NEW CUSTOMERS MUST SIGN A SUBSCRIPTION AGREEMENT TO COMPLETE THEIR PURCHASE. Existing customers, by submitting a Purchase Order or making a payment based on a quote for additional or new products or services agree to the terms in the quote, the terms available at https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf, and any active agreements with Raptor Technologies, LLC or its purchasing cooperatives at the time of the Purchase Order or payment.

You may sign electronically; or you may print, sign and scan all pages of the document and email to tina.shanks@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to tina.shanks@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email tina.shanks@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.

SmartPass
A RAPTOR TECHNOLOGIES COMPANY

Midwest City - Del City School District

Quote #26137

Quote Expires: June 17, 2025

SmartPass Pro Plan Includes Detected Encounters, Emergency Mode, Missed Class Time, and Parent Accounts.	$38,998.00
Subtotal	$38,998.00
Discounts	- $13,649.30
Total	**$25,348.70**

~~$6.29~~ $4.09 x 6200 students

1 Year: July 1, 2025 - June 30, 2026

Ready to Purchase?

Email billing@smartpass.app to submit a Purchase Order or pay with a credit card.

Tips #230105

10,000+ Principals and School Leaders Use SmartPass Every Day

NYC Department of Education · Boston Public Schools · Greenville County Schools (Inspire Support Prepare) · Orange County Public Schools

SmartPass Terms of Service: For SmartPass products, by submitting a payment or purchase order, and through your ongoing use of the SmartPass services, you agree to the SmartPass Terms of Service available at smartpass.app/terms and Privacy Policy available at smartpass.app/privacy. The Terms of Service and Privacy Policy are hereby incorporated by reference and such Terms of Service and/or Privacy Policy may be updated at any time.

If you need a W-9, you can view it at smartpass.app/w9

Multi-year subscriptions are contingent on advanced payment in full.

For your convenience, pay via ACH using the following details:

Beneficiary Information

Name: SmartPass Inc.
Account Number: 560307996
Account Type: Checking
Address: 228 Park Ave S, #92675, New York, NY 10003-1502

Receiving Bank Details

ABA Routing Number: 021000021
Bank Name: Chase Bank
Bank Address: 71 W 23rd St, New York, NY 10010

XXI. Vote to approve or not approve the purchase of multiple pieces of equipment from Technical Laboratory Systems, Inc to support the new Industrial Technology Program at MDTC. The purchase price will be $358,887.00 to be paid from MDTC Building Fund 23 or MDTC General Fund 12. MDTC received a one-time allocation from the Oklahoma Dept of Career Tech to help defray the cost and there is also the possibility of lottery funds to supplement the purchase, as well. Technical Laboratory Systems, Inc is a sole source vendor.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent

Date: May 12, 2025

Re: Purchase of Equipment for new MDTC Industrial Technology Program

We ask for your approval of the purchase of multiple pieces of equipment from Technical Laboratory Systems, Inc. in support of our new Industrial Technology Program at Mid Del Technology Center. There is significant industry support for this new program. Mid Del Technology Center received a one-time allocation from the Oklahoma Dept of Career Tech to help defray the cost of implementation of new programs determined by Industry needs. There is also the possibility of lottery funds to supplement this purchase as well. Technical Laboratory Systems, Inc is a sole source vendor for this equipment. The purchase price will be $358,887.00 to be paid from MDTC Building Fund 23 or MDTC General Fund 12.

Thank you for your consideration of this request.

TECH-LABS
Technical Laboratory Systems, Inc
P.O. Box 218609
Houston, TX 77218-0609
1-800-445-1088
Fax: 281-391-1113

February 21, 2025

Scott Cline
Mid-Del Technology Center
1621 Maple Drive
Midwest City, OK 73110
scline@mid-del.net

Reference: Sole Source Letter

This letter serves as notice that Technical Laboratory Systems, Inc. is the sole source educational distributor in the state of Oklahoma for all Amatrol products (including all hardware, software, and eLearning).

Regards,

TECHNICAL LABORATORY SYSTEMS, INC.

Warner Brown
President

x Allison Mata
Notary Public

Subscribed and sworn before me this 24 day of February, 2025.

My commission expires: 4/23/2028

ALLISON MATA
My Notary ID # 134866554
Expires April 23, 2028

Technical Laboratory Systems, Inc.
PO Box 218609
Houston, TX 77218
1-800-445-1088
www.tech-labs.com

DATE: April 10, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
850-MT6B	Electrical Wiring Learning System ***Requires 208/60Hz/3ph electrical, compressed air, 41209 Hand Tool Package, 17463 Consumable Package, and PC. For PC requirements, see amatrol.com/support.*** Optional 13045 Spare Parts Kit available. Includes: (1) Mobile Workstation; (1) Electrical Relay Panel; (1) Pneumatic Actuator Panel; (1) 3 Phase Motor; (1) Manual Operator Station; (1) M17448 Student Curriculum - Interactive PC-Based Multimedia; (1) C17448 Instructor's Guide; (1) K17448 Instructor's Resource Print CD; (1) D17448 Installation Guide; (1) H17448 Student Reference Guide.	2	$19,660.00	$39,320.00

Installation and orientation has not been quoted, but can be added if requested.

Subtotal:	$39,320.00
Freight:	$1,562.00
Grand Total:	**$40,882.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

Joe Carter

Joe Carter
Regional Sales Manager

JC/mo

*A convenience fee of 3.5% to be applied to all transactions paid using a credit card.

Estimated delivery is 150+ days ARO.
This offer expires in 60 days unless otherwise specified in writing.
View our return and cancellation policies here: https://tech-labs.com/policies

Technical Laboratory Systems, Inc.
PO Box 218609
Houston, TX 77218
1-800-445-1088
www.tech-labs.com

DATE: April 10, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
890-FTS1	Fault Troubleshooting System ***Requires 85-MT5 Electric Motor Control Learning System or T7300 HVAC Controls Learning System. Requires PC; for PC requirements, see amatrol.com/support.*** Install with D17401 (85-MT5) or D17901 (85-MT5SL). Includes: (1) Fault Controller Module with microprocessor fault insertion (random or single), power supply, 35 faults; (35) fault cables; (1) 11164 FaultPro USB 4.0 Electronic Troubleshooting Software; (1) User's Guide; (1) USB cable and interface; (1) Power ON/OFF Switch; (1) On-Line Fault Control, both manual and automatic; (1) Student Response Data Tracking; (1) Instructor Configuration Module.	2	$6,295.00	$12,590.00
85-MT5AB8	PLC Motor Control Learning System - AB Micro810 (Regular Banana Leads) ***Requires 85-MT5 Electric Motor Control Learning System. Requires 100-240V/50-60Hz/1ph electrical and PC. For PC requirements, see amatrol.com/support.*** Includes: (1) AB Micro810 PLC Station; (1) USB Communication Cable; (1) 17392 Lead Set; (1) M17726 Student Curriculum - Interactive PC-Based Multimedia; (1) C17726 Instructor's Guide; (1) K17726 Instructor's Resource Print CD; (1) D17726 Installation Guide; (1) H17726 Student Reference Guide.	2	$3,210.00	$6,420.00
85-MT5C	Variable Frequency AC Drive Learning System, AB PowerFlex (Regular Banana Leads) ***Requires 85-MT5 Electric Motor Control Learning System and PC; see amatrol.com/support for PC requirements.*** Includes: (1) Programmable AB PowerFlex VFD; (1) Potentiometer; (1) Maintained Switch; (2) Momentary Switches; (1) Fault Module With (5) Faults; (1) Motor Connection Panel; (1) M17411 Student Curriculum - Interactive PC-Based Multimedia; (1) C17411 Instructor's Guide; (1) K17411 Instructor's Resource Print CD; (1) D17411 Installation Guide; (1) H19700 Student Reference Guide.	2	$5,315.00	$10,630.00

Installation and orientation has not been quoted, but can be added if requested.

Subtotal:	$29,640.00
Freight:	$1,182.00
Grand Total:	**$30,822.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

Joe Carter

Joe Carter
Regional Sales Manager

JC/mo

*A convenience fee of 3.5% to be applied to all transactions paid using a credit card.

Estimated delivery is 150+ days ARO.
This offer expires in 60 days unless otherwise specified in writing.
View our return and cancellation policies here: https://tech-labs.com/policies

Technical Laboratory Systems, Inc.
PO Box 218609
Houston, TX 77218
1-800-445-1088
www.tech-labs.com

DATE: April 10, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
950-PM1	Centrifugal Pump Learning System ***Requires 208V/60Hz/3ph electrical and 41213 Hand Tool Package.*** ***18619 Corrosion Inhibitor strongly recommended.*** Includes: (1) Mobile Workstation; (1) Centrifugal Pump with Mechanical Seal and Foot Mount; (1) Variable Speed Motor/Drive Unit; (1) Tank with Valve Network; (1) Torque Load/Speed Monitor; (1) Precision Pressure gauge Package, Inlet and Outlet; (1) Digital Flow Meter; (1) B18610 Student Learning Activity Packet; (1) C18610 Instructor's Guide; (1) K18610 Instructor's Resource Print CD; (1) D18610 Installation Guide; (1) H18610 Student Reference Guide.	1	$29,100.00	$29,100.00

Installation and orientation has not been quoted, but can be added if requested.

Subtotal:	$29,100.00
Freight:	$1,164.00
Grand Total:	**$30,264.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

Joe Carter

Joe Carter
Regional Sales Manager

JC/mo

*A convenience fee of 3.5% to be applied to all transactions paid using a credit card.

Estimated delivery is 150+ days ARO.
This offer expires in 60 days unless otherwise specified in writing.
View our return and cancellation policies here: https://tech-labs.com/policies

Technical Laboratory Systems, Inc.
PO Box 218609
Houston, TX 77218
1-800-445-1088
www.tech-labs.com

DATE: April 14, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
990-PTB1	Portable Pneumatic Troubleshooting Learning System ***Requires 100-240V/50-60Hz/1ph electrical and compressed air and (2) PCs;see amatrol.com/support for PC requirements. Recommended 82-610 Mobile Technology Workstation.*** Includes: (1) Portable Console; (1) Pneumatic Actuator Branches Module; (1) PLC Control Unit; (1) Pressure Tap Gauge Assembly; (1) Vacuum Gauge Assembly; (1) Digital Multimeter; (1) Fault Insertion System and Software; (1) USB cable and Interface; (1) M19141 Student Curriculum - Interactive PC-Based Multimedia; (1) C19141 Instructor's Guide; (1) K19141 Instructor's Resource Print CD; (1) D19141 Installation Guide; (1) H19141 Student Reference Guide.	2	$21,040.00	$42,080.00

Installation and orientation has not been quoted, but can be added if requested.

Subtotal:	$42,080.00
Freight:	$1,683.00
Grand Total:	**$43,763.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

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Regional Sales Manager

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DATE: April 14, 2025
PREPARED FOR:

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1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
850-HD1	Basic Hydraulics Learning System - Double Sided A-Frame Bench with Two Hydraulic Manifolds ***Requires 16393 or 16391 Hydraulic Oil and 41220 Hand Tool Package.*** Add optional 85-BH Basic Hydraulics to allow simultaneous hydraulic work on both sides of bench. Bench can also accommodate up to 2 additional hydraulic option or pneumatic panels. Includes: (1) A-Frame Double Sided Controls Technology Bench; (1) 85-HPS Hydraulic Power Supply; (1) Basic Hydraulic Valve Panel; (1) Basic Hydraulic Actuator Panel ; (1) Basic Hydraulic Instrumentation Panel; (1) 85-HHF Hydraulic Hose and Fittings Package; (2) 16141 Bench Manifold Kits; (1) NB831 Student Curriculum - Interactive PC-Based Multimedia; (1) CB831 Instructor's Guide; (1) KB831 Instructor's Resource Print CD; (1) DB831 Installation Guide; (1) HB831 Student Reference Guide.	1	$25,285.00	$25,285.00
85-BH	Basic Hydraulics Learning System ***Requires 41220 Hand Tool Package and 850-CTB-A Controls Technology Workstation with 85-HPS Hydraulic Power Supply, or equivalent.*** Also requires 16137 Satellite Kit if not used with 850-CTB-A or equivalent. Optional 23160 Spare Parts Kit available. Includes: (1) Basic Hydraulic Instrumentation Panel; (1) Basic Hydraulic Actuator Panel; (1) Basic Hydraulic Valves Panel; (1) 85-HHF Hydraulic Hose and Fittings Package; (1) NB831 Student Curriculum - Interactive PC-Based Multimedia; (1) CB831 Instructor's Guide; (1) KB831 Instructor's Resource Print CD; (1) DB831 Installation Guide; (1) HB831 Student Reference Guide.	1	$11,605.00	$11,605.00
85-IH	Intermediate Hydraulics Learning System ***Requires basic hydraulics system (850-H1, 850-HD1, 850-C1, 850-CD1, or 85-BH) and 79-552 Accumulator Charging Assembly.*** Includes: (1) 85-IH-H Intermediate Valve Module; (1) MB832 Student Curriculum - Interactive PC-Based Multimedia; (1) CB832 Instructor's Guide; (1) KB832 Instructor's Resource Print CD; (1) DB832 Installation Guide; (1) HB832 Student Reference Guide.	2	$8,710.00	$17,420.00
79-552	Accumulator Charging Assembly Used to charge accumulator in 85-IH, 96-HYD2, and 950-HT1.	2	$2,655.00	$5,310.00

Installation and orientation has not been quoted, but can be added if requested.

Subtotal:	$59,620.00
Freight:	$2,132.00
Grand Total:	**$61,752.00**

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Model Number	Description	Quantity	Price Each	Total

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Kind Regards,

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Joe Carter
Regional Sales Manager

JC/mo

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Technical Laboratory Systems, Inc.
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www.tech-labs.com

DATE: April 10, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
850-PD1	Basic Pneumatics Learning System - Double Sided A-Frame Bench ***Requires a pneumatic power supply or conditioned (dry and filtered) shop air.*** Add optional 85-BP Basic Pneumatics to allow simultaneous pneumatic work on both sides of bench. Bench can accommodate up to 4 additional pneumatic panels. Includes: (1) A-Frame Double Sided Controls Technology Bench; (1) Basic Pneumatics Panel; (1) Basic Pneumatics Instrumentation Panel; (1) 85-PHF Pneumatic Hose and Fittings Package; (1) MB834 Student Curriculum - Interactive PC-Based Multimedia; (1) CB834 Instructor's Guide; (1) KB834 Instructor's Resource Print CD; (1) DB834 Installation Guide; (1) HB834 Student Reference Guide.	1	$11,165.00	$11,165.00
85-BP	Basic Pneumatics Learning System ***Requires pneumatic power supply or conditioned (dry and filtered) shop air. Also requires a workstation (82-610, 850-CTB-B, or equivalent.)*** Optional 23160 Spare Parts Kit available. Includes: (1) Basic Pneumatics Instrumentation Panel; (1) Basic Pneumatics Actuator/Valve Module; (1) 85-PHF Pneumatic Hose and Fittings Package; (1) MB834 Student Curriculum - Interactive PC-Based Multimedia; (1) CB834 Instructor's Guide; (1) KB834 Instructor's Resource Print CD; (1) DB834 Installation Guide; (1) HB834 Student Reference Guide.	1	$6,590.00	$6,590.00
85-IP	Intermediate Pneumatics Learning System ***Requires basic pneumatics system (850-P1, 850-PD1, 850-C1, 850-CD1, or 85-BP) and 41221 Hand Tool Package*** Includes: (1) 85-IP-H Intermediate Pneumatic Module; (1) MB835 Student Curriculum - Interactive PC-Based Multimedia; (1) CB835 Instructor's Guide; (1) KB835 Instructor's Resource Print CD; (1) DB835 Installation Guide; (1) HB835 Student Reference Guide.	2	$4,275.00	$8,550.00
85-EF	Electro-Fluid Power Learning System ***Requires 16019 24VDC power supply. Requires either Basic Pneumatics or Basic Hydraulics (85-BH, 85-BP, 850-H1, 850-HD1, 850-P1, 850-PD1, 850-C1, or 850-CD1).*** Use with 85-IH Intermediate Hydraulics and 85-IP Intermediate Pneumatics is optional. Optional 23160 Spare Parts Kit available. Includes: (1) 85-EIP Electrical Control Panel; (1) 85-EVF Electrical Valve Module; (1) MB861 Student Curriculum - Interactive PC-Based Multimedia; (1) CB861 Instructor's Guide; (1) KB861 Instructor's Resource Print CD; (1) DB861 Installation Guide; (1) HB861 Student Reference Guide.	2	$9,225.00	$18,450.00

Estimated delivery is 150+ days ARO.
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Model Number	Description	Quantity	Price Each	Total
16019	24VDC Power Supply Install with DB861 (85-EF).	1	$1,245.00	$1,245.00

Installation and orientation has not been quoted, but can be added if requested.

Subtotal:	$46,000.00
Freight:	$1,932.00
Grand Total:	**$47,932.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

Joe Carter

Joe Carter
Regional Sales Manager

JC/mo

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TECHNICAL LABORATORY SYSTEMS, INC.
PO BOX 218609
HOUSTON, TX 77218
1-800-445-1088
www.tech-labs.com

DATE: February 20, 2025
PREPARED FOR:
John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
18588	Viscosimeter (Saybolt Universal Second) Required for 95-ME2 Mechanical Drives 2 and 97-ME2 Mechanical Drives 2 Learning System. Includes (1) Viscosity Gauge. ***Installation and orientation has not been included, but can be added if requested.***	2	$1,130.00	$2,260.00

Subtotal:	$2,260.00
One-Time Confidential Discount:	-$67.00
Freight:	$68.00
Grand Total:	**$2,261.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

Joe Carter

Joe Carter
Regional Sales Manager

JC/mo

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PO BOX 218609
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DATE: February 20, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
970-ME1	Mechanical Drives 1 Learning System ***Requires 41227 Hand Tool Package and 120V/60Hz/1ph electrical. Accommodates two (2) students. Also requires PC; see amatrol.com/support for PC requirements.*** Optional 23155 Spare Parts kit available. ***Requires a forklift for unloading due to oversized pallet. It is the customer's responsiblity to have a forklift onsite at time of delivery.*** Includes: (1) Mobile Workstation; (1) Motor Base Package; (1) Bearing Package; (1) Prony Brake; (1) Shaft and Standoffs Package; (1) Rotary Power Component Package; (1) Alignment Package; (1) Gauging Package; (1) Digital Tachometer; (1) Toolbox; (1) Lockout/Tagout Kit; (1) M19146 Student Curriculum - Interactive PC-Based Multimedia; (1) C19146 Instructor's Guide; (1) K19146 Instructor's Resource Print CD; (1) D19146 Installation Guide; (1) H19146 Student Reference Guide. ****Installation and orientation has not been included, but can be added if requested.***	2	$20,460.00	$40,920.00

Subtotal:	$40,920.00
One-Time Confidential Discount:	-$1,227.00
Freight:	$1,640.00
Grand Total:	**$41,333.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

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DATE: February 20, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
97-ME2	Mechanical Drives 2 Learning System ***Requires 970-ME1 Mechanical Drives 1 Learning System, 18588 Viscosimeter and PC; see amatrol.com/support for PC requirements.*** Optional 23157 Spare Parts kit available. Includes: (1) Coupling/Sprocket Package; (1) Belt Package; (1) Chain Package; (2) Components Packages; (1) Indicator Package; (1) M19152 Student Curriculum - Interactive PC-Based Multimedia; (1) C19152 Instructor's Guide; (1) K19152 Instructor's Resource Print CD; (1) D19152 Installation Guide; (1) H19152 Student Reference Guide. ****Installation and orientation has not been included, but can be added if requested.***	2	$10,095.00	$20,190.00

Subtotal:	$20,190.00
One-Time Confidential Discount:	-$605.00
Freight:	$734.00
Grand Total:	**$20,319.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

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DATE: February 20, 2025
PREPARED FOR:

John Day
Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110
EMAIL: jday@mid-del.net

Amatrol

Model Number	Description	Quantity	Price Each	Total
85-MT5	Electric Motor Control Learning System ***Requires EL613-43 Prony Brake, 41202 Hand Tool Package, 208V/60Hz/3 ph electrical, compressed air, and PC. See amatrol.com/support for PC requirements. Recommended table 82-610 Mobile Technology Workstation or equivalent.*** Optional 890-FTS1 Fault Troubleshooting System and 23151 Spare Parts Kit available. Includes: (1) Tabletop Workstation; (1) Manual Fault Insertion System with 35 faults total for 10 modules; (1) Interface to 890-FTS1 Automatic Fault Insertion System; (1) N17401 Student Curriculum - Interactive PC-Based Multimedia; (1) C17401 Instructor's Guide; (1) K17401 Instructor's Resource Print CD; (1) D17401 Installation Guide; (1) H17401 Student Reference Guide.	2	$18,670.00	$37,340.00
EL613-43	Prony Brake Required by 85-MT5 Electric Motor Control Learning System. Includes: Prony Brake Unit and Coolant. ****Installation and orientation has not been included, but can be added if requested.***	2	$1,020.00	$2,040.00

Subtotal:	$39,380.00
One-Time Confidential Discount:	-$1,181.00
Freight:	$1,360.00
Grand Total:	**$39,559.00**

Should you have any questions or need further assistance, please do not hesitate to contact me.

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Joe Carter

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Regional Sales Manager

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Industrial Technology (YEAR 1)

Workplace safety: Students will be required to learn how to work on industrial machinery safely and effectively. During each module, a hazard analysis will be performed to identify the possible dangers that may be encountered while working. Students will learn how to reference SDS sheets to prevent exposure or possible hazards.

(covered per module)

Industrial Electricity

Basic Electricity: Teaches fundamentals of AC/DC electrical systems used for power and control in industrial, commercial, agricultural, and residential applications using virtual and hands-on training technology. Students learn industry-relevant skills included in subject areas such as Basic Electrical Circuits, Electrical measurement, Circuit Analysis, Inductance and Capacitance, Combination Circuits, and Transformers.

Trainer: Amatrol T7017A (Ordered 2)

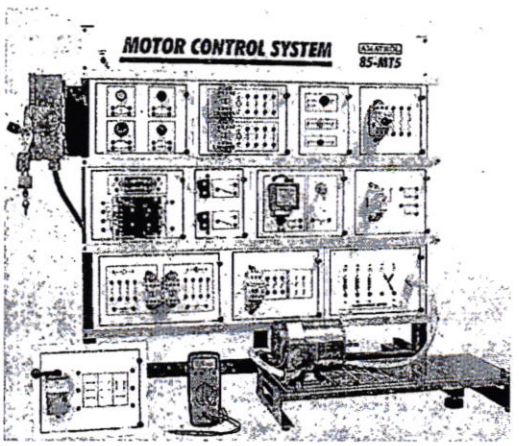


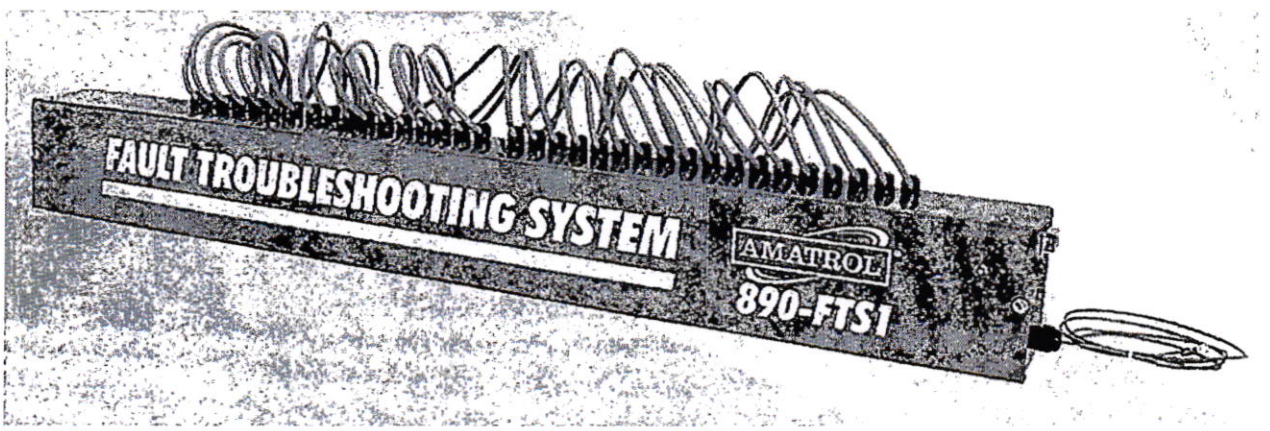
50 hours (approx. 3 weeks)

Motor Controls: Electric motor control teaches electric relay control of AC electric motors found in industrial, commercial, and residential applications. Learners gain understanding of the operation, installation, design, and troubleshooting of AC electric motor control circuits for many common applications. Develops skills in interpreting schematics, system design, motor start / stop circuits, motor sequence control, reversing motor control, and motor jogging. Safety is emphasized throughout, highlighting motor safety, lockout/ tagout and safety interlocks.

Trainer: Amatrol 85-MT5, (2 Pending Lottery Grant) (890-FTS1 Need to order 2)

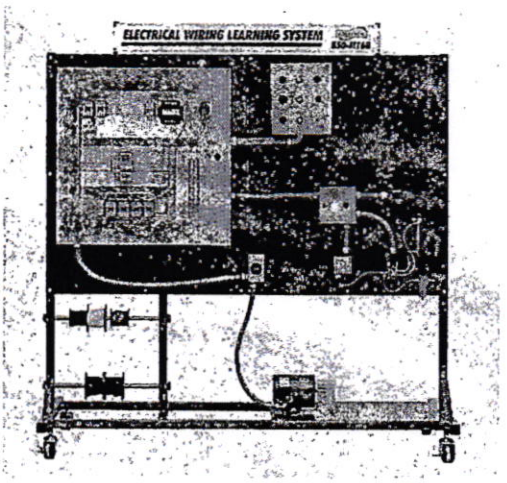
35 hours (approx. 2 weeks)





Electrical Installation: This course provides a comprehensive lesson on the function, operation, installation, and construction of electrical wiring and wiring components. More specifically, it covers areas like electrical control system wiring, pneumatic control circuit wiring, conductors, disconnects, and overcurrent protection.

Trainer: Amatrol 850-MT6B (2)

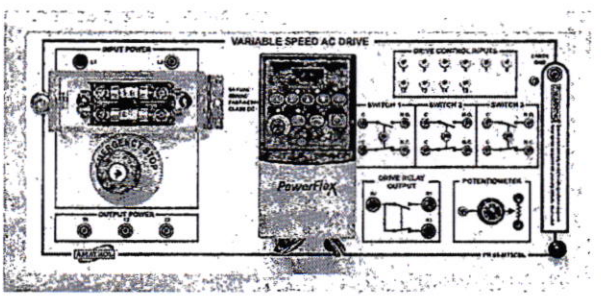


32 hours (approx. 2 weeks)

Variable Frequency Drives: This course is designed to explain the function and capabilities of VFDs. As students explore various models of drive, they will configure parameters, operate, diagnose, and troubleshoot scenarios to achieve competency.

Trainer: Amatrol 85-MT5C (2)

32 hours (approx. 2 weeks)

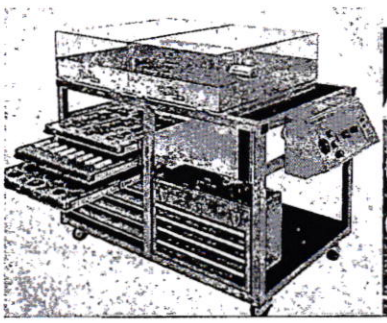
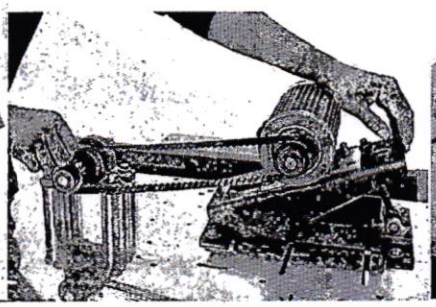
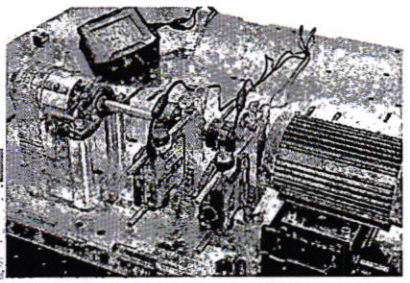


Mechanical Drives

Mechanical Drives 1 & 2: This course covers vital knowledge related to mechanical drives training, such as motor mounting, key fasteners, power transmission systems, V-belt drives, chain drives, spur gear drives, and multiple shaft drives. Learners will study specific objectives like: methods of measuring motor shaft speed, how to calculate rotary mechanical power, the operation of a flexible jaw coupling, methods of adjusting belt tension, allowable chain sag for various applications, the function of backlash, and the alignment procedure of a sleeve coupling.

Trainer: Amatrol 970-ME1, 97-ME2, 97-ME2A (2 Pending Lottery Grant + 18588 Viscosimeter)

70 hours (approx. 5 week)

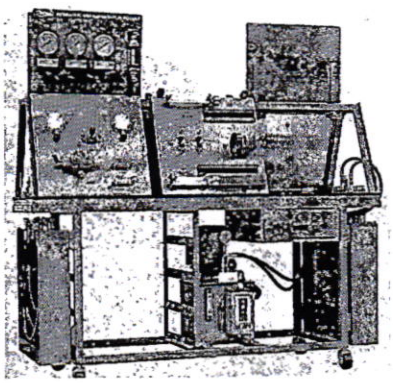




Fluid power

Basic/Intermediate Hydraulics: Basic hydraulics introduces hydraulic power use and application, allowing learners to develop skills and knowledge needed to apply hydraulics in modern industry. It takes learners through key topics and skills in hydraulic power & safety, hydraulic circuits, hydraulic schematics, the principles of hydraulic pressure and flow, and hydraulic speed control circuits. It covers pumps, fluid friction, how to connect hydraulic circuits, hydraulic cylinders and valves (including needle valves), and a wide array of hydraulic applications.

Trainer: Amatrol 850-HD1 (double sided A-frame) (1) 96-IH (2)

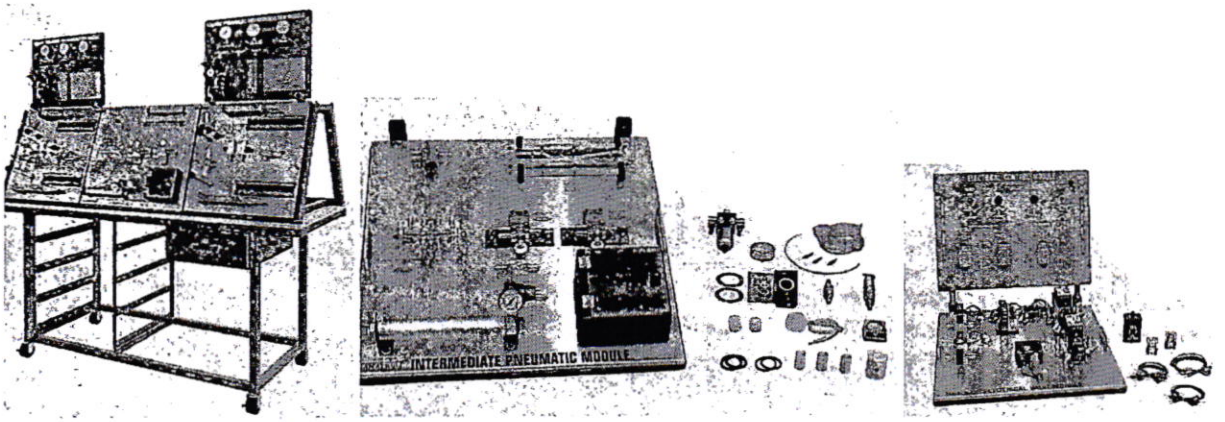
35 hours (approx. 2 week)



Basic/Intermediate/Advanced Pneumatics: Basic pneumatics prepares learners to work intelligently in industry with pneumatic applications. It introduces pneumatic power and takes learners through key topics and skills in pneumatic power & safety, pneumatic circuits, pneumatic schematics, the principles of pneumatic pressure and flow, and pneumatic speed control circuits. It covers pressure regulation, air filtration, how to connect pneumatic circuits, pneumatic cylinders, valves, and actuators, a wide array of pneumatic applications, pressure and cylinder force, pneumatic leverage, pressure and volume, and air flow resistance.

Trainer: Amatrol 850-PD1 (double sided A-frame)(1), 85-IP(2), 85-EF (2)

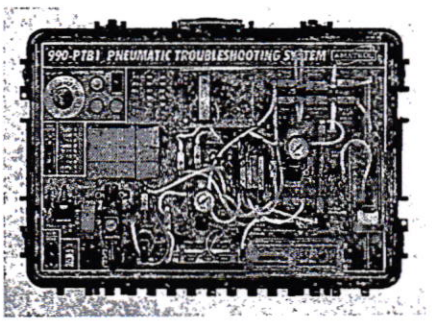
60 hours (approx. 4 weeks)



Pneumatic Troubleshooting: This course covers troubleshooting a variety of pneumatic applications like air preparation, pneumatic actuators and valves, vacuum systems, and overall pneumatic systems. Examples of topics include methods of testing a pneumatic component, interpreting a pneumatic troubleshooting chart, describing the function of a rotary actuator, how to troubleshoot a vacuum generator, and the function and construction of a troubleshooting flowchart.

Trainer: Amatrol 990-PTB1 (2)

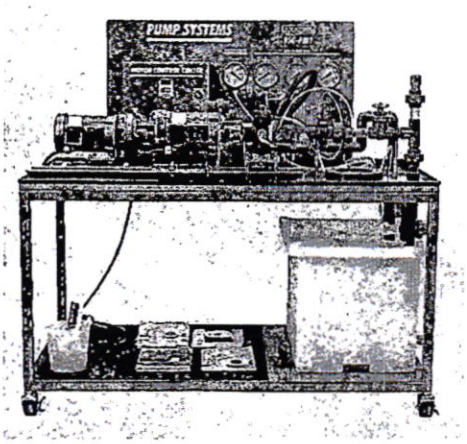
20 hours (approx. 1 weeks)



Pump systems: Teaches skills related to centrifugal pumps, which are used in almost every industry to transfer non-hydraulic fluids of various types from one place to another. Students learn a comprehensive set of industry-relevant skills including how to operate, install, maintain, troubleshoot, analyze performance, and select centrifugal pumps as well as system design.

Trainer: Amatrol 950-PM1 (1)

20 hours (approx. 1 week)



Process Controls

PLC programing and wiring: The programmable controller is considered by many to be the most important development ever in industrial automation because it is a prepackaged, industrially hardened computer that can be quickly programmed to control a wide range of industrial processes and machines. Typical applications include: robots, conveyors, electric motor controls, air conditioning, process control, plastics injection molding, and CNC machines. This course teaches how to program, operate, interface, and installation of programmable controllers in a variety of industrial applications.

Trainers: 85-MT5AB8 (Need 2)

Home made AB1100 and Siemens S7-1200, (Approximate cost & Source?)(This may prompt other questions and need for multiple quotes).....Order at a later date

100 hours (approx. 6 weeks)

Mechatronics: Students will learn how the interplay of electrical engineering, mechanical engineering, and computer science interplay to create complex automation processes. While working on the conveyor station, stacking station, and the pick and place operation, students will design, program, and construct automated system found in modern day industries.

Trainer: ATC Mechlab (Need 2) ATC Catalog Pg. 17

25 hours (approx. 1 week)

Workforce development

Workforce connection: Gain knowledge about the various careers within the Energy sector by participating in field trips to industries and networking with industry leaders. Earn certifications after competition of modules. Students will also work on their resume and portfolio containing copies of their certifications earned and projects completed in the program.

SACA and NC3 Certifications available:

Electrical systems 1	Electrical motor control systems 1
Pneumatic systems 1	Mechanical power systems 1
Electrical systems installation 1	Introduction to Mechatronics
Variable Frequency Drive Systems 1	Motor Controls Troubleshooting
Programmable Controller Systems 1	Programmable Controller Troubleshooting 1
Pneumatic Troubleshooting 1	Hydraulic Systems 1

Items to consider:

Amatrol E-library seat ($95 per seat, expire annually)(Wait for Enrollment)

SACA membership ($500 or $2,500, could work the system and file as a high school for cheaper membership?)

Paper books (at least 2 copies per section)(Specifically which books? Are these Amatrol?)

Lab tables (majority of trainers are tabletop)(Specific tables?? - source, part #, & cost?)

Multimeters for class (at least 10/ Fluke 115 model)(Preferred source?)Amazon - Grainger

Tools (save $16,550 if we do not buy tools from Amatrol) (Do you have a specific tool list?)

PPE and LOTO (annual)

Homemade machines for capstone projects (cheaper solution, realistic)

Robotics. Do we want Robotics? (Fanuc LR Mate, Fanuc CRX, UR robots) (open to suggestions- would likely refer to industry recommendations)

Flashy machine. Need something that is great for recruitment. Automated machine that ties in all studies to catch attention. (Homemade is a cheap option) open to suggestions

SkillsUSA contest: Motor Controls, up to 3 teams $2500 per machine/Mechatronics uses Mechlab

Pricing

Model #	Price	QTY	Total
INDUSTRIAL ELECTRICITY			
Amatrol 85-MT5	**$18,670**	2	**$37,340**
Amatrol 890-FTS1	**$5,995**	2	**$11,990**
Amatrol 850-MT6B	**$18,725**	2	**$37,450**
Amatrol 85-MT5C	**$4,970**	2	**$9,940**
FLUID POWER			
Amatrol 850-HD1 (double sided A-frame)	**$23,760 + $10,840**	1	**$34,600**
Amatrol 96-IH	**$8,295 + $2,160**	2	**$20,910**
Amatrol 850-PD1 (double sided A-frame)	**$10,530 + $6,155**	1	**$16,685**
Amatrol 85-IP	**$3,995**	2	**$7,990**
Amatrol 85-EF		2	
Amatrol 990-PTB1	**$19,340**	2	**$38,680**
Amatrol 950-PM1	**$24,115**	1	**$24,115**
MECHANICAL			
Amatrol 970-ME1	**$20,460**	2	**$40,920**
Amatrol 970-ME2	**$10,095 + $1,130**	2	**$22,450**
Amatrol 970-ME2A	**$17,290**	2	**$34,580**
PROCESS CONTROLS			
TBD (MicroLogix 1100)			
TBD (Siemens S7-1200)			
85-MT5AB8	**$3,025**	2	**$6,050**
ATC Mechlab		3	
GRAND TOTAL			**$343,700**

*85-EF needs to be completed

XXII. 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

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
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: May 12, 2025
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of April 25, 2025, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Claywell, Savannah	Townsend/SPED	MS/5	8/7/25
Coombs, Keith	MCHS/Social Studies	MA/13	8/7/25
Cotton, Jasmine	Barnes/Elementary Ed.	BA/0	8/7/25
Cox, Andrew	DCHS/Asst. Band Director	BA/0	8/7/25
Hopkins, Shaliqua	Ridgecrest/SPED	MA/7	8/7/25
Kilby, Paxton	CAHS/SPED	BS/9	8/7/25
Lively, Melissa	Cleveland Bailey/SPED	MS/5	8/7/25
Poole, Melissa	CAHS/Counselor	MS/16	8/7/25
Rapson, Cassie	Soldier Creek/Elementary Ed.	BS/0	8/7/25
Riggins, Lavonne	MCHS/Asst. Band Director	BA/0	8/7/25
Williams, Wade	CAHS/Science	BS/19	8/7/25
Youngblood, Lacy	Schwartz/Early Childhood	BS/0	8/7/25

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
Anglin, Jaylin (2nd Yr. Temp)	Midwest City Elem./Classroom Teacher	25/26
Ballew, Brianne (2nd Yr. Temp)	DCHS/Classroom Teacher	25/26
Bean, David (2nd Yr. Temp)	DCMS/Classroom Teacher	25/26
Beeson, Ashley	DCHS/Classroom Teacher	25/26
Blackwell, Jody	MCMS/SPED	25/26
Bohnstedt, Justin	DCHS/SPED	25/26
Brewer, Nicole	Country Estates/Classroom Teacher	25/26
Burton, Tracey (2nd Yr. Temp)	DCHS/Classroom Teacher	25/26
Bynum, Haley	Tinker/Classroom Teacher	25/26

Certified Personnel Report, Cont'd

Davila, Aaron (2nd Yr. Temp)	Del City Elem./Counselor	25/26
Fields, Charzina (2nd Yr. Temp)	Epperly Heights/Classroom Teacher	25/26
Fleming, Melissa (2nd Yr. Temp)	MCHS/Library Media Specialist	25/26
Florence, Cornelious (2nd Yr. Temp)	DCMS/Classroom Teacher	25/26
Garcia, Kyle	DCHS/Classroom Teacher	25/26
Granderson, Devonte (2nd Yr. Temp)	Del City Elem./Classroom Teacher	25/26
Handy, David	DCHS/Classroom Teacher	25/26
Hernandez, Glenda	DCHS/Classroom Teacher	25/26
Holbrook, Jennifer (2nd Yr. Temp)	CAHS/Classroom Teacher	25/26
Jemison, Makinsley (2nd Yr. Temp)	MCHS/SPED	25/26
Jordan, Luke	DCHS/Classroom Teacher	25/26
Kabatra, Jessica (2nd Yr. Temp)	MCHS/SPED	25/26
Love, Tiffany	DCMS/Counselor	25/26
Mack, Malcolm (2nd Yr. Temp)	MCHS/Classroom Teacher	25/26
Mathews, Joseph (2nd Yr. Temp)	MCMS/Classroom Teacher	25/26
McFeeters, Allyson	MCHS/SPED	25/26
Mitchell, Johnny (2nd Yr. Temp)	MCHS/Classroom Teacher	25/26
Morris, Cynthia (2nd Yr. Temp)	Del City Elem./Classroom Teacher	25/26
Morris, Tashina (2nd Yr. Temp)	Country Estates/SPED	25/26
Pierce, Bailey (2nd Yr. Temp)	Country Estates/Classroom Teacher	25/26
Rivers, Joshua (2nd Yr. Temp)	MCHS/ SPED	25/26
Roe, Joyce (2nd Yr. Temp)	MCHS/SPED	25/26
Rogers-Shawver, Kayla	MCHS/Classroom Teacher	25/26
Samulowitz, Susan	Country Estates/Classroom Teacher	25/26
Shackleton, Andrew (2nd Yr. Temp)	DCHS/Classroom Teacher	25/26
Shubert, Mia (2nd Yr. Temp)	Barnes/Classroom Teacher	25/26
Silvernail, Alexandria (2nd Yr. Temp)	Del City Elem./Classroom Teacher	25/26
Smith, Jonathon	MCMS/Classroom Teacher	25/26
Smith, Justin (2nd Yr. Temp)	MCMS/Classroom Teacher	25/26
Snell, Torey (2nd Yr. Temp)	Townsend/Classroom Teacher	25/26
Stewart, Anthony	DCMS/SPED	25/26
Van Wassenhove, Cheyenne	DCHS/Classroom Teacher	25/26
Williams, Carlos (2nd Yr. Temp)	MCHS/SPED	25/26
Williams, Tyler	DCHS/Classroom Teacher	25/26
Wyrick, Chelsie	MCMS/Counselor	25/26

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Scott, Jerrie	MCHS/Classroom Teacher	25/26

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
None			

Approve Request for Leave

Name	Site	Effective
None		

Approve Employment of ESY Summer School Certified Staff

Special Education Teachers:

Aleman, Christina
Barlean, Olivia
Burton, Isabelle
Canava, Celine
Charpentier, Jeanna
Ebersbach, Denise
Guerra-Uribe, Katy
Hall, Paula
Johns, Adrea
Kyzer, Traci
Minor, Kelly
Morris, Tashina
Pastrana, Heather
Rodriguez, Ashley
Roe, Heather
Sallack, Hope
Sanchez, Tamara
Thiel, Kendra
Tipton, Candice
Williams, Kendra

Speech Language Pathologist

Garcia, Julie
Long, Stephanie
Smith, Vanessa

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Ashley, Constance	Parkview/Elementary Ed.	5/22/25
Blum, Robin	Epperly Heights/SPED	5/22/25
Borror, Patrick	MCHS/Drama	5/22/25
Brown, Carrie (Ret.)	Soldier Creek/Elementary Ed.	5/22/25
Brown, Jimmy (Ret.)	MCHS/Assistant Principal	6/17/25
Brown, Shelby	Soldier Creek/Elementary Ed.	5/22/25
Burns, Preston	MCHS/Attendance Liaison	5/22/25
Burt, Stony	MCHS/History	5/22/25
Caid, Tyler	MCHS/PE	5/22/25
Charron, Emily	CAMS/Science	5/22/25
Davis, Eliza	MCHS/English	5/22/25
Emmons, Amy	Cleveland Bailey/SPED	5/22/25
Escalera Hernandez, Viviana	Special Services/School Psychologist	5/22/25
Etter, Cristine	Midwest City Elem./Elementary Ed.	5/22/25
Fitzpatrick, Gretchen	MCMS/SPED	5/22/25
Gaudi, Adrienne	Parkview/Elementary Ed.	1/23/25
George, Patricia	Epperly Heights/Music	5/22/25
Givings, Dasia	MCMS/Math	5/22/25
Harris, Christine	Epperly Heights/Early Childhood	5/22/25
Helber, Christina	Parkview/SPED	5/22/25
Hill, Kaitlyn	Soldier Creek/Elementary Ed.	5/22/25

Certified Personnel Report, Cont'd

Howell, Beverly (Ret.)	Schwartz/Library Media Specialist	5/27/25
Kerr, Lawren	Midwest City Elem./Elementary Ed.	5/22/25
Landaverde-Sierra, Lacey	Barnes/Early Childhood	5/22/25
Litle, Rocky	DCHS/Math	5/22/25
Meek, Annette (Ret.)	Townsend/SPED	5/22/25
Mitchell, John	MCHS/Social Studies	5/22/25
Parker, Robin	Cleveland Bailey/Elementary Ed.	5/22/25
Prater, Jo'Van	Del City Elem./Elementary Ed.	5/22/25
Smith, Mercedes	MCMS/Art	5/22/25
Sturgis, Ashley	Special Services/Speech Language Pathologist	5/22/25
Sullivan, Lori (Ret.)	CAMS/SPED	5/22/25
Villena, Angie	CAMS/Social Studies	5/22/25
Walker Jr., Robert	MCHS/Classroom Teacher	5/1/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Dr. Rick Cobb
Superintendent

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(405) 737-4461

Mailing Address:
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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent PH
Date: May 12, 2025
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **April 25, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Smith, Chevis (Adj.)	DCHS/PE	L. Hatchett	BBB/4	8/7/25
Wilkerson, James	Maintenance/B&G-Equip. Operator	L. Mathes	WIII/1	4/28/25

Adj. = Adjunct Instructor – hired for the 2025-26 school year

Approve Transfers, Promotions & Change of Status

From	Sch/Step	To	Sch/Step	Effective
Peeler, Angel	Soldier Creek/Sec. First	L/4	CAHS/Athletic Sec.	I/4	7/23/25

Approve Request for Leave

Name	Site/Assignment	Effective
Massey, Jeri	Special Services/Deaf Ed. Interpreter	3/3/25

Approve Employment of Summer School Staff

LPN
Walton, Shuree

Physical Therapist
Malaska, Alisha

Certified Occupational Therapist
Bode, Carri

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

COTA
Privett, Tasha

Deaf Ed. Interpreter
Bennett, Amber
Wece, Toni

Paraprofessionals:
Alley, Janet
Breeden, Dianna
Breeden, Kenneth
Chamberlin, Barbara
Cook, Jene
Costanzo, Susanna
Evans, Krysdyl
Frolich, Kaylee
Hood, Shelby
Jackson, Lakisha
Kisner, Daniella
Moglia, Emily
O'Brien, Kristen
O'Brien, Rose
Phillips, Lisa
Smith, Wyatt
Streetman, Hillary
Thompson, Detra
Woolridge, Michelle

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Gonzales, Evangelina	Learning Center	Facilitator	5/28/25
Harris, Colin	DCHS	Paraprofessional	4/17/25
Humphrey, Tayler	MDTC	Secretary	4/11/25
Jager, Hannah	Soldier Creek	Paraprofessional	5/21/25
Joseph, Jamie	Del City Elem.	Teacher's Assistant	4/3/25
Lowe, Randon (Adj.)	MCHS	Business	4/17/25
Newnam, Carrie	Student Accounting	Director	6/30/25
Page, Angela	DCHS	Paraprofessional	5/21/25
Poole, Melissa	MDTC	Career Advisor	6/30/25
Samulowitz, Hannah (Adj.)	Country Estates	Elementary Ed.	5/22/25
Stone, Lisa (Ret.)	Midwest City Elem.	Secretary	6/2/25

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment
None

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Date: May 12, 2025
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of April 25, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
None				

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

Approve Employment of Summer School Cafeteria Employees

Name	Site/Assignment
Balbin, Charmaine	DCHS/Cook
Coston-Garrett, Kileshia	DCHS/Supervisor
Coughran, Abby	Country Estates/Supervisor
Kleve, Jacob	Country Estates/Cook

Approve Request for Leave

Name	Site/Assignment	Effective
None		

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Cloud, Shirley (Ret.)	Soldier Creek	6 Hour Kitchen Assistant	5/22/25
Fowler, Dora (Ret.)	MCHS	6 Hour Kitchen Assistant	5/22/25
Hensley, Eleanor (Ret.)	DCMS	6 Hour Kitchen Assistant	5/22/25

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**.

Terminations
None

Dr. Rick Cobb
Superintendent

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(405) 737-4461

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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
Date: May 12, 2025
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of April 25, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
None				

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	Effective
Wilson, Suzanne	Transportation/Bus Driver	4/1/25

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Ozment, Jacob	Transportation	Lead Mechanic	4/14/25

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.**

C. Vote to approve or not approve to enter into an agreement with Conservative Care for services that will include annual DOT physicals for school bus drivers, pre-employment five panel drug screening, DOT drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as five panel drug screening) and K2/Spice testing for FY2025-26. The cost for the Transportation Department, in increments of $20,000.00, is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed $15,000.00 to be paid from General Fund, Project Code 000.- Ms. Huston

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: Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 12, 2025

Re: Request for Conservative Care purchase order for FY 2025-26

Contract with Conservative Care for services that will include: annual DOT physicals for school bus drivers, pre-employment five panel drug screening, DOT drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as a five-panel drug screening) and K2/Spice testing for FY 2025-26. The cost for the Transportation Department, in increments of $20,000.00, is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed $15,000.00 to be paid from General Fund, Project Code 000.

We respectfully recommend and request your approval to enter into this agreement for the 2025-26 school year.

CONSERVATIVE CARE OCCUPATIONAL HEALTH

TERMS AND CONDITIONS FOR SERVICES

This agreement is made as of the 1st day of July 2025, by and between Oklahoma Industrial Medicine, dba Conservative Care Occupational Health, herein known as "OIM" and MID-DEL PUBLIC SCHOOLS, herein known as "Client".

TERM.

The Initial Term of this Agreement shall be one (1) year, beginning from the date entered herein. Thereafter, this Agreement will renew at the end of the Initial Term and will continue in effect on an Extended Term basis. Either party may cancel this Agreement on thirty (30)-days written notice to the other party by certified mail, return receipt requested, or personal delivery with a signed receipt from the other party.

SERVICES.

OIM is a "Third Party Administrator" (TPA) for substance abuse testing programs, and on behalf of the Client and when notified to do so by the Client or the Client's designee, will provide drug and alcohol testing services for clients of the named Client.

PAYMENT SCHEDULE.

All payments are due in Oklahoma County, OK, within thirty (30) days of the invoice date. Invoices are past due when payment is not received within thirty (30) days of the invoice date. All past due payments may be subject to an additional interest and service charge calculated at the rate of one and one-half percent (1.5%) per month from the date the invoice becomes past due until the payment is received by OIM. If it should become necessary to turn this account to a third party for collection, the client is liable for the cost of such collection, including any legal costs.

CONFIDENTIALITY.

OIM understands the confidential nature of substance abuse testing and agrees to take reasonable steps to ensure that information concerning tests shall be communicated **ONLY** to the persons listed in this Agreement without written authorization from Client.

UNAVOIDABLE EVENTS.

In no event shall OIM have any liability to the Client for any failure or delay in performance which results from or is due to, directly or indirectly and in whole or in part, any causes or circumstances beyond the reasonable control of OIM.

GOVERNING LAW.

This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with the laws of the State of Oklahoma. This Agreement may be amended only by any instrument in writing signed by all parties.

PRICES.

Services and pricing per attachment: 2025-1-Price Quote Mid-Del Public Schools Dated 5/07/2025

ENTIRE AGREEMENT.

This Agreement supersedes all previous agreements between these parties and constitutes the entire agreement between the parties concerning the subject matter herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of this 1st day of July 2025.

Pamela Huston

(Signature)

Pamela Huston

COMPANY REPRESENTIVE (Printed. Typed Name)

Asst. Superintendent

TITLE

Robert Fuxa

(Signature)

Robert Fuxa

Oklahoma Industrial Medicine, LLC

Business Development Manager

TITLE

2025-1-Price Quote Mid-Del Public Schools

5/7/2025

SERVICE	CURRENT PRICING	CCOH PRICING
5-Panel Non-Dot Urine Drug Screen	25	25
**collection/testing results through portal/confirmation through portal/complete MRO service/results sent by preferred method*		
DOT Urine Drug Screen	45	45
**collection/supplies/shipping/screening and confirmation by certified lab/complete MRO services/results by preferred method*		
K2 Spice Testing	65	65
**collection/supplies/shipping/screening and confirmation by certified lab/results by preferred method*		
Breath Alcohol Testing	25	25
**DOT and NON-DOT Bat*		
Oklahoma School Bus driver health certificate physical exam	50	50
**to be perfomed at CCOH/Appointment is preferred*		
Program Administration Service (PAS) for DOT covered employees		250
**Certificate of Enrollment/Donor Pool Mgt/Random Donor Selection with Complete Audit Trails/Quarterly Statistical Summaries/Annual DOT MIS Reports*		
On site collection & Physical exam services	400 DAILY	
**technicians included in price for intital screening/NP or MD to perform physicial exams onsite at beginning of each shool year with detailed schedule*		
Saliva testing		75
**collection/testing results through portal/confirmation through portal/complete MRO service/results sent by preferred method*		
Hep B Vaccinations 3 series price per shot		100
**incudes vaccine and all supplies at CCOH clinic*		
Hep B Vaccinations 2 series price per shot		214
**incudes vaccine and all supplies at CCOH clinic*		

CONSERVATIVE CARE
OCCUPATIONAL HEALTH

D. Vote to approve or not approve Site Administrators for 2025-2026.- Ms. Huston

Dr. Rick Cobb
Superintendent

LaShonda Broiles,
Deputy 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: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **LaShonda Broiles, Deputy Superintendent** L. Broiles

Date: **May 12, 2025**

Re: **Re-Employment Recommendations for the 2025-26 School Year**

It is our pleasure to recommend the following School Site Administrators for the 2025-26 school year:

Shakari Dotson
Kely Walk
Dr. Ginamarie Wright

E. Vote to approve or not approve the re-employment of Support Staff personnel for 2025-2026.-Ms. Huston

Barnes Elementary
10551 S.E. 59th Street
Oklahoma City, OK 73150
Phone: 405-739-1651
Fax: 405-582-7021
Website: mid-del.net

Michael D. Becker
Principal
Phone: 405-739-1651
Email: mbecker@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Mike Becker, Principal – Barnes Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year:

Hunt, Kayla

Lawson, Becki

O'Brien, Kristen

Rodriguez, Pauline

Straily, Rylan

Wilkerson, Latrisha

Cleveland Bailey Elementary
3301 Sunvalley Drive
Midwest City, OK 73110
Phone: 405-739-1656
Fax: 405-739-1658

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

From: Ginger York , Principal- Cleveland Bailey Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Support Staff for the 2025-26 School Year

It is my pleasure to recommend the following support staff for re-employment for the 2025-2026 school year.

Vanida Brown

Ashley Guyer

Gina Morrow

Danielle Patterson

Pamela Robinson

Chelsea Ross

Maria Smith

Jason Stroud

Donna Turner

Country Estates Elementary
1609 Felix Plc.
Midwest City, OK 73110
Phone: 405-739-1661
Fax: 405-739-1663
Website: mid-del.net

Donna Collier
Principal
Email: dcollier@mid-del.net

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Donna Collier, Principal – Country Estates Elementary**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 School Year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

Allen, Madison

Allison, Jonetta

Callaway, Kristen

Farley, Kayla

Johnson, Chi'Nyechia

Sparks, Joyce

Wheat, Ruddy

Del City
Elementary
2400 Epperly Dr, Del City, OK 73115
Phone: 405-671-8640
Fax: 405-671-8642

Joanna Brown
Principal
Phone: 405-671-8640
Ext: 7301
Email: jbrown@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Joanna Brown, Principal – Del City Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Alexander, Barbara
Aragon, Manuel
Breeden, Diana
Coleman, Robin
Harvey, Michelle
Long, Mantrease
McBrayer, Evelyn
Nava, Tina
Rains, Roberta
Troost, Charity
Whitley, Kaesha

Kathy Kirk, Principal
Becki Thompson, Assistant Principal

Epperly Heights Elementary
3805 Del Road
Del City, OK 73115
405- 671-8650
Fax: 405-671-8652

Email: kkirk@mid-del.net
bthompson@mid-del.net

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

From: Kathy Kirk, Principal- Epperly Heights Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Support Staff for the 2025-26 School Year

It is my pleasure to recommend the following support staff for re-employment for the 2025-2026 school year.

Barney, Jason
Berry, Melissa
Fisher, Sarah
Flies, Brigette
Gentry, Vanessa
Horvei, Valerie
Kerbo, Lindsey
Moore, Shawnna
Rodgers, Shelby
Tufino Verdusco, Alejandra
Wynns, Kenzie

Midwest City Elementary
2211 S Midwest Blvd.
Midwest City, OK
Phone: 405-582-7017
Fax: 405-582-2919

Charita Hunt-Principal
Email: chunt@mid-del.net
Tamara Moore-Asst. Principal
Email: tmoore@mid-del.net
Michelle Clark-Asst. Principal
Email: rmclark@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Charita Hunt, Principal-Midwest City Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Bowen, Billie

Breeden, Kenneth

Culver, Heather

DeHart, Rebecca

Gardner, Jennifer

Hines, Chestena

King, Rosalind

Kozak, Rebecca

McFalls, Angela

Olson, Jennifer

Owen, Jacob

Pafford, Jessica

Phillips, Lisa

Puffinbarger, Tammy

Vogt, Julia

Parkview Elementary
5701 Mackelman Drive
Oklahoma City, OK 73135
Phone: 671-8670
Fax: 405-671-8672
Website: mid-del.net

Rebekah Mitchell
Principal
Email:
Rebekah.mitchell@mid-del.net
Andrew Taylor
Assistant Principal
Email: artaylor@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Rebekah Mitchell, Principal – Parkview Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year.

Armendariz, Alma
Barnett, LaRea
Delce, Athena
Dibrell, Janice
Fox, Jessica
Hall, Julie
Howard, Kadedra
Mace, Dolores
McDoulett, Christine
Rodarte, Linda
Stursa, Auderia
Urioste, Aja

Pleasant Hill Elementary
4346 N.E. 36th Street
Forest Park, OK 73121
Phone: 405-427-6551
Fax: 405-427-6552
Website: mid-del.net

Mrs. Patrice Tucker
Principal

Email: ptucker@mid-del.net

Home of the Cardinals

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Patrice Tucker, Principal – Pleasant Hill Elementary**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 School Year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

Brown, Arkeyshia

Cudjoe, Felicia

Greene, Ashley

Ridgecrest Elementary
137 W Ridgewood Dr.
Midwest City, OK 73110
Phone: 405-739-1671
Website: https://www.mid-del.net/o/res



Mrs. Amber Reid
Principal
Email: areid@mid-del.net

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

From: Mrs. Amber Reid, Principal - Ridgecrest Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Continuing Contracted Support Employees for the 2025-2026 school year

It is my pleasure to recommend the following support staff for re-employment for the 2025-2026 school year.

Evans, Nicole
Mcleod-Daves, Bretley
Percefull, Teresa
Streetman, Hillary
Williams, Stephanie
Wright, Kenya

Schwartz Elementary
12001 SE 104th Street
Oklahoma City, OK 73165
Phone: 405-794-4703
Fax: 405-582-7070
Website: mid-del.net

Rondall Jones
Principal
Phone: 405-794-4703
Email: rjones@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Rondall Jones, Principal – Schwartz Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Collier, Erin

Estes, Gisi

Higdon, Gina

Hill, Hill

Thank you,
Rondall Jones, Principal
Schwartz Elementary

Soldier Creek Elementary
9021 SE 15th
Midwest City, OK 73110
Phone: 405-739-1676

Caren Rickwalt-Head Principal
Email: crickwalt@mid-del.net

Becca Hix, PreK-2 Assistant Principal
Email: rhix@mid-del.net

Kay Washington, 3rd - 5th Assistant Principal
Email: kwashington@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Caren Rickwalt, Principal – Soldier Creek Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Support Staff for the 2025-26 School Year

It is my pleasure to recommend the following support staff for re-employment for the 2025-2026 school year year.

Borrego, Wendi
Borvit, Connie
Chitwood, Jessica
Choate, Stacie
Colon, Candida
Elliott, Shannon
Goolsby, Laura
Huff, Brooke
Peeler, Angel
Ryan, Emily
Taylor, Emily
Towell, Tammara
Wampler, Emily
Wilkerson, Genaveve
Zinn, Marisa

Tinker Elementary
4500 Tinker Rd.
Oklahoma City, OK 73135

Suzanna Bennett-Asfaw- Principal
Email: sbennett@mid-del.net
Phone: 405-739-1630
Fax: 405-582-7018

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

From: Suzanna Bennett-Asfaw, Principal – Tinker Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Baker, Shaunda

Centeno, Teresa

Grigsby, Tessa

Jackson, Lakisha

Lyday, Alaina

Parker, Hannah

Smith, LaRhonda

Woolridge, Michelle

Yeargan, Mikayla

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.

Townsend Elementary
4000 Epperly Drive
Del City, OK 73116
Phone: 405-7671-8680

Heather Dunn, Principal
405-671-8680 ext 8501
hadunn@mid-del.net
Kely Walk, Assistant Principal
405-671-8680 ext 8503
kwalk@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Heather Dunn, Principal-Townsend Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year:

Alley, Janet

Black, Grace

Costanzo, Susanna

Do, Crystal

Foreman, Chantelle

Kisner, Daniella

Hood, Shelly

Hooley, Kandy

McMullen, Nissa

Swanner, Kylin

Taylor, Carey

Thompson, Detra

Winrow, Felicia

Dr. Rick Cobb
Superintendent

Darcy Budde
Principal

Carl Albert Middle School
2515 S. Post Road
Midwest City, OK 73130
(405) 739-1761 Phone
(405) 739-1780 Fax
www.mid-del.net

Alana Edds
Eddie Fontaine
Adrianne Harless
Assistant Principals

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

From: Darcy Budde, Principal – Carl Albert Middle School

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Bentley, Angela
Davis, Anthony
Florie, Ryan
Grigsby, Stacy
Haislip, Donna
Holland, Angela
McDougall, Loretta
Mockabee, Kelly
Perry, Holly
Sanchez, Rayleen
Saulsberry, Angie
Starks, Jackie
Stigall, Ashley

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

Mary Styers
Principal

Rene Frolich
Russell Johnson
Roderick Samuels
Assistant Principals

Sara Small
Intern

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

From: Mary Styers, Principal
Del City Middle School

Date: May 12, 2025

RE: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2025-2026 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year:

Bacom, Joesuline
England, Jalil
Franklin, Rhonda
Frolich, Kaylee
Gee, Susan
Gwinn, Sarah
Halliday-Wise, Courtney
Harjo, Juanita
Herndon, Latrisha
Jumper, Augustus
McLaurin, Christina
Meadors, Brenda
Orellanes, Michelle
West, Stormy

Midwest City Middle School

Home of the Bombers

7400 E. Reno Ave. Midwest City, OK 73110
405 - 739 - 1786
www.mid-del.net/o/mcms

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Kenyelle Williams, Principal – Midwest City Middle School

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Akerman, Stacey
Cashaw, Amentha
Cook, Jene
Evans, Krysdyl
Gilbert, Jessica
Gomez, Tammy
Henderson, Lynda
Herron, Kathryn
Karniewicz, Tracy
King, Tiffany
Martin, Desiree
Mullins, Christina
Patton, Amber
Session, MacKenzie
Webb, Velisha
Winder, Jayden

Carl Albert High School
2009 South Post Road
Midwest City, OK 73130
Phone: 405-739-1726
Fax: 405-739-1685
Website: mid-del.net

Dr. Rick Cobb
Superintendent

Kristin Goggans
Principal
Home of the Titans

Assistant Principals
Kaelyn Cole
Michelle Dunn
Josh Terry
James Werchan

To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Kristin Goggans, Principal

Date: May 12, 2025

Re: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the 2025-2026 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year:

Chong, Kyla

Clayton, Marcus

Drew, Ashley

Lang, Natalie

Langley, Pam

Long, Tammy

Myrick, Terry

Norman, Elizabeth

Pennon, Ciemmel

Pierce, Brandy

Poole, Azya

Ramsey, Trena

Richardson, Kelly

Strong, Sherri

Taylor, Michael

Woodard, Audrey

Zebert, Melynda

DEL CITY HIGH SCHOOL
1900 South Sunnylane Road
Del City, OK 73115
Phone: 405-677-5777
Fax: 405-671-8675

Website: mid-del.net

STEVE GILLILAND
Head Principal
Phillip Crawford Senior Principal
Courtney Riley Junior Principal
Christina Mitchell Sophomore Principal
Cynthia Small Freshman Principal

HOME OF THE EAGLES

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Steve Gilliland, Principal-Del City High School

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Burley, Bridgette
Chaiwut, Han
Chaonaaeng, Orawan
Conley, Wyvetta
Glisson, Melissa
Hongtong, Pakon
Hongton, Prasert
Hooper, Jobie
Johnson, Timothy
Kelton, Lori
Lane, Patrick
McMillan, Cameron
Mymala, Patthana
Reeves, Kelly
Rogers, Romanuel
Sandoval, Pauletta
Sar, Samnith
Smith, Wyatt
Thornton, Sarah
Unruh, Misti
Weaver, Tanesha
Williams, Samuel

Midwest City High School
213 Elm Drive
Midwest City, OK 73110
PH: 405-739-1741 | FAX: 405-455-5424

Mrs. Chara Patterson
HEAD PRINCIPAL

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Chara Patterson, Principal – Midwest City High School

Date: May 12, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Austin, Jarrett
Bergman, Sarah
Brodrick, Emily
Campbell, Jerone
Churchwell, Janet
Daniel, Lori
Drew, Lacey
Fair, Charity
Fish, Yolanda
Garfield, Josh
Green, Dennis
Griffin, Mike
Jefferson, Faysha
Mead, Vanessa
Moglia, Emily
Payne, Tisha
Rinehart, Romello
Sands, Balynn
Sutton, Susan
Thompson, Donna
Thompson, Makiah

Career Academy, High School SNAP
Middle School Alternative & SNAP
4731 Judy Drive
Del City, Ok 73115
Phone: 405-582-7099

Dr. Gina Wright
Assistant Director
Website: mid-del.net

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

From: Gina Wright – Career Academy, HS SNAP, Middle School Alternative, MS SNAP

Date: May 12, 2025

Re: Recommending the Re-Employment of Support Professionals for the 2025-26 School Year

It is my pleasure to recommend the following support professionals for re-employment for the 2025-26 school year.

Bruton, LaToya
Claridge, Yvonna
Gates, Shanna
Louis, Alexis
Tekiner, Gozde

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, Assistant Superintendent

Date: May 12, 2025

Re: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the 2025-26 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year:

Main Campus

Clayton, Sarah

Damon, Suzanne

Goodman, Rio

Holmes, Lauren

Hudson, Donna

Jordan, Tracy

Miller, Cindy

Morgan, Jana

Murnan, Tracie

VanGombos, Christine

Wray, Alyssa

BIS/WED

Sanders, Jennifer

Tinker Tech Skills

Bennett, Fredrick

Caruso, Juliane

Ely, Adam

Hart, Barron

King, Earnest

Levy, Alan

McDaniel, Laura

Ransom, Charles

Smith, Ricky

Dr. Rick Cobb
Superintendent

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

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

To: **The Mid-Del Board of Education**

From: **Dr. Rick Cobb, Superintendent**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 school year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

Menefee, Angela

Perkins, Kandy

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Deputy Superintendent of
Instruction

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 Mid-Del Board of Education**

Dr. Rick Cobb, Superintendent

From: **Dr. La Shonda Broiles, Deputy Superintendent** LB.

Date: **May 12, 2025**

RE: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 School Year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

Clanton, Mark

Nichols, Frank

Parker, Susan

Rinish, Sheryl

Toombs, Susan

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

Devyn Manns

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: **Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: Devyn Manns, Director of Child Nutrition

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 school year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year.

Balbin, Charmaine
Baxter, Pamela
Bean-Grover, Lisa
Bevill, Lillie
Booker, Benjamin
Bumgarner, E. Margaret
Burge, Verna
Burns, Desma
Butler, Cassandra
Campbell, Tamara
Cherry, Bianca
Coronel, Jacqueline
Corum, Courtney
Coston-Garrett, Kileshia
Coughran, Abby
Cox, Reba
Davis, Rubylyn
Denton, Karen
Douglas, Janice
Elliott, David
Emanuel, Pamela
Estrada, Elva
Files, Stephanie
Fraire Morales, Teresa
Gordon, Emelyn
Gorniak, Katherine
Greasham, Ruth
Guarnera (Garis), Ana
Hall, Lisa
Hall, Wendy
Harris, Emylyn
Heins, Linda
Hernandez, Tami
Hill, Kacy
Hinds Spence, Shirlaine
Hoang, Kim
Horsechief, Lorrie
Humble, Gayla
Hurlbut, Tia
Hurst, Veloyce
Hutcheson, Iluminada
Jones, Erin
Ketcher, Stacee
Kimbrough, Shelley
Kleckner, Michelle
Kleve, Jacob
Kromer, Linda
Kromer, Ryan
Landers, Mary
Leaverton, Misty
Martinez, Cecilia
McGehee, Brenda
Miskovsky, Sean
Monreal, Santa
Owen, Diana
Patlan, Colleen
Peak, Cheryl
Philips, Misty
Pierce, Margo
Powell, Linda
Pruett, Megan
Richardson, BreAnna
Roberts, Ima
Rodgers, Teri
Rodgriguez, Manuel
Rodriguez, Jennifer
Ruddell, Teri
Rusk, Dana
Sayer, Jessica
Self, Ann M.
Shelby, Aaron
Sihalath, Somchai
Staton, Cirina
Stefanik, Nicole
Stiggers, Darlene
Surface, Olivia
Walker, Teri
Ware, Vicki
Widener, Sheila
Wilson, Kristi
Zarei, Shahnaz

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

Jacqueline Woodard
Chief Financial Officer

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Jacqueline Woodard, Chief Financial Officer**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 school year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

Boyd, Sydni

Brinlee, Paula

Cantrell, Tresa

Fulton, Jana

Hemingway, Kayla

Hill, Cassie

Howard, Mikaela

Maiz, Chaibia

Steyaert, Rebecca

Wilson, Lisa

Woodside, Shelby

Dr. Rick Cobb
Superintendent

4731 Judy Dr.
Del City, OK 73115
(405) 671-8615

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

Lori Schulz
District Health
Coordinator

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Lori Schulz, District Health Coordinator**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 school year.**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

Barbee, Dawn

Bowers, Khia

Box, Christina

Fields, Tamra

Galindo, Diane

Herron, Courtney

Slayden, Chelsie

Walton-Lane, Shuree

Dr. Rick Cobb
Superintendent

225 N. King Avenue
Midwest City, OK 73130
(405) 739-1640
Fax # (405) 739-1642

Chris Wilkerson
Director of Maintenance and Construction

To: Mid-Del Schools Board of Education
Dr. Richard Cobb, Superintendent of Schools

From: Chris Wilkerson, Director of Maintenance and Construction

Date: May 12, 2025

RE: Recommendation of the re-employment of non-certified staff for the 2025-2026 school year.

It is my honor to recommend the following non-certified staff for re-employment for the 2025-2026 school year.

Adams, Christopher
Allen, Stephen
Banta, Tyler
Barnes, Trevor
Battle, Trent
Brodersen, Robert
Camp, Hung Van
Carnell, Larry
Carter, Austin
Carter, Michael
Clark, Ray
Craig, Joe
Emanuel, John
Erhard, Melissa
Finley, Corey
Fracchiolla, Theodore
Gifford III, Benton
Glisson, Gerald
Harrell, Randall
Hartley, Kevin
Hawkins, David
Holmes, Kevin
Lankford, Lanny
Lay, Nicholas
Littlejohn, Thomas
Longley, Casey
Lowe, Sean
LuGrand, Steven
Melton, Jacob
Melton, Jaiden
Melton, Joseph
Milligan, Jacob
Miranda, Nicholas
Nail, Mike
Nail, Sean
Newnam, Charles
Orr, Eric
Orr, Samantha
Peacock, Richard
Pelzer, Gabriel
Richardson, Justin
Robinson, James
Rollings, Kenneth
Scharabok, Franklin
Wagerle, Randy
Walker, Joseph
Walters, Mark
Wilcots, Samuel
Williams, Caden
Williams, Darik
Williams, Mathew
Williams, Samuel
Wilson, Jeff

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

Ian Wolfe
Executive Director of Operations

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Ian Wolfe, Executive Director of Operations**

Date: **May 12th, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 school year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

Beltran, Vanessa

Green, Cathy

Ian Wolfe
Ian Wolfe, Executive Director of Operations

05/12/2025
Date

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

Heather Young, SHRM-CP
Director of Personnel

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

From: Heather Young, Director of Personnel

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-26 school year.

Bailey, Kayla
Genzer, Rhonda
Montes, Lisa
Nelson, Brenda
Reed, Kasey
Thomsen, Lynda

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

Terry Tilley
Director of Safety & Security

To: The Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Terry Tilley, Security

Date: May 12, 2025

Re: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2025-2026 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year:

Card, Jr., Archie
Carter, Kevin
Mann, John
Tyree, Jeffrey
Wylde, Jordan

Dr. Rick Cobb
Superintendent
Mid-Del Schools
7217 S.E. 15th Street
Midwest City, OK 73110

Tressa Wilson
Executive Director of Special Services
405-739-1696
fax: 405-739-1694

To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Tressa Wilson, Executive Director of Special Services

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025/2026 school year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/2026 school year.

Amber Bennett
Paula Black
Grace Black
Carrie Bode
Stefanie Cox
Asher Dekat
Chantelle Foreman
Leann Foust
Cynthia Irons
Sandra Luckett
Alisha Malaska
Carrie Matthews
Ashley Miller
Jessica Peters
Tasha Privett
Ruthanna Reardon
Faye Riege
Joy Routh
Dianna Watson
Toni Wece
Angela Wilmoth

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

Carrie Newnam
Director of
Student Accounting

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Carrie Newnam, Director of Student Accounting**

Date: **May 13, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025-26 school year.**

It is my pleasure to recommend the follow non-certified staff for re-employment for the 2025-26 school year.

Howard, Shanna
Mahaffey, Susan
Noble, Kelly
Raincrow-Still, Rhonda
Swafford, Cassidy

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

Lacey Brown
Executive Director of
Teaching & Learning

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Lacey Brown, Executive Director of Teaching & Learning**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2025/26 school year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025/26 school year.

McKnight, Donna

Moore, Tia

Ramirez, Tiffany

Self, Heather

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

Erin Rennick White
Executive Director of
Technology

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Erin Rinnick White, Executive Director of Technology**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Staff for the 2024/25 school year**

It is my pleasure to recommend the following non-certified staff for re-employment for the 2024/25 school year.

Baquera, Demitri

Cook, Michael

Drake, Connie

Godfrey, William Seth

Lipscomb, Brocke

Nicklas, Connor

Rogers, Lindsey

Stalnaker, Richard Dale

Wesselhoft, Patricia

Wylde, Joseph

Dr. Rick Cobb
Superintendent

607 West Rickenbacker Midwest City, OK 73110 (405) 739-1790

Fax: (405) 739-1797

Clint Arnold
Director of Transportation

To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Clint Arnold, Director of Transportation

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Staff for the 2025-2026 school year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year.

Allen, Crystal
Austin, Dalaney
Avila, Gary
Bacon, Kim
Bailey, John
Baker, Sherri
Bradley, Jeffrey
Brannon, Jacqueline
Brown, Dorothy
Brownlee, Cheri
Brownlee, Quinn
Case, Gayla
Coleman, Lois
Cotton, Roger
Fletcher, Naomi
Gee, Amanda
Grant, John
Hill, Ursula
Houston, Estella
Jackson, Keith
Johnson,Chanitha
King, Beverly
Kirkwood, James
Klein, Kathryn
Landers, Halbert
Ligon, Charles
Martin, Alvin
Matthews, Kimberly
McKinley, Chelsea
Miles, Charles
Miller, Lowell
Moore, Lakenya
Moua, Seng
Nichols, Frank
Osborne, Shanta
Patten, Michael
Paxton, Clendon
Pennington, Thomas
Polley, Desiree
Reed, Don
Roberts, Orville
Robinson, Adrian
Rotrock, Jesse
Rua, Kelly
Sadler, Kelley
Scott, Marlene
Seber, Darlene
Sneed, Lecia
Stacy, Sandra
Taylor, Patrick
Thornhill, Steve
Vaillancourt, Amber
Walton, Caitlyn
Wallace, Gary
Weir, Courtney
Wells, Barbara
Wheat, James
Whitley, Kevin
Williams, Alvin
Williams, Beverly
Wilmoth, James
Wilson, Hunter
Wilson, Raven
Wilson, Ressa
Wilson, Suzanne
Wooldridge, Robert

Dr. Rick Cobb
Superintendent

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

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

Jeremy Payne
Warehouse Coordinator

To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Jeremy Payne, Warehouse

Date: May 12, 2025

Re: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2025-2026 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2025-2026 school year:

Alvarez, Michelle

Boyd, Justin

Bumgarner, Christopher

Clayton, Joe

Grant, John

Bell, Mark

Todd, Coy

F. Vote to approve or not approve the re-employment of Non-Certified Adjunct Instructors for 2025-2026.- Ms. Huston

Barnes Elementary
10551 S.E. 59th Street
Oklahoma City, OK 73150
Phone: 405-739-1651
Fax: 405-582-7021
Website: mid-del.net

Michael D. Becker
Principal
Phone: 405-739-1651
Email: mbecker@mid-del.net

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

From: Mike Becker, Principal – Barnes Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Green, Megan – 4th Grade

Warlick, Lashaunda – 1st Grade

Country Estates Elementary
1609 Felix Plc.
Midwest City, OK 73110
Phone: 405-739-1661
Fax: 405-739-1663

Donna Collier
Principal
Email: dcollier@mid-del.net

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

From: Donna Collier – Principal, Country Estates Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Batton, Robin – 4th
Brito, Fatina – 1st
Downs, Sonja – 4th
Hames, Kacie – 5th
Roy, Mackenzie – 5th

Del City Elementary
2400 Epperly Dr.
Del City, OK 73115
Phone: 405-671-8640
Fax: 405-671-8642

Joanna Brown
Principal
Email: jbrown@mid-del.net

To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Joanna Brown – Del City Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Herron. Kaela – 1st grade
Shawver, Kailee – 3rd grade
Welch, Jolee – 4th grade

Kathy Kirk, Principal
Becki Thompson, Assistant Principal

Epperly Heights Elementary
3805 Del Road
Del City, OK 73115
405- 671-8650
Fax: 405-671-8652

Email: kkirk@mid-del.net
bthompson@mid-del.net

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

From: Kathy Kirk, Principal- Epperly Heights Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Drake, Cheyenne – 2nd grade
Emanuel, Chantel – 4th grade
Hodges, Jakkson – 1st grade
Hoskins, Mallory – 1st grade

Midwest City Elementary
2211 S Midwest Blvd.
Midwest City, OK
Phone: 405-582-7017
Fax: 405-582-2919

Charita Hunt-Principal
Email: chunt@mid-del.net
Tamara Moore-Asst. Principal
Email: tmoore@mid-del.net
Michelle Clark-Asst. Principal
Email: rmclark@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Charita Hunt, Principal-Midwest City Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Bulman, A. Kaitlyn - 3rd grade
Busenius, Kaylee - 2nd grade
Carrington, Samantha -3rd grade
Edwards, Clerence - 4th grade

Parkview Elementary
5701 Mackelman Drive
Oklahoma City, OK 73135
Phone: 671-8670
Fax: 405-671-8672
Website: mid-del.net

Rebekah Mitchell
Principal
Email:
Rebekah.mitchell@mid-del.net
Andrew Taylor
Assistant Principal
Email: artaylor@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Rebekah Mitchell, Principal – Parkview Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-2026 school year.

Aranda, Lorena - 1st Grade
Glisson, Julie - 5th Grade
Logan, Ellisa - 1st Grade
Waters, Angela - 3rd Grade

Pleasant Hill Elementary
4346 N.E. 36th Street
Forest Park, OK 73121
Phone: 405-427-6551
Fax: 405-427-6552
Website: mid-del.net

Mrs. Patrice Tucker
Principal

Email: ptucker@mid-del.net

Home of the Cardinals

To: **The Mid-Del Board of Education**
Dr. Rick Cobb, Superintendent

From: **Patrice Tucker, Principal – Pleasant Hill Elementary**

Date: **May 12, 2025**

Re: **Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025/26 School Year**

It is my pleasure to recommend the following non-certified adjunct instructors for re-employment for the 2025/26 school year.

Herron, Denese- 2nd grade

Soldier Creek Elementary
9021 SE 15th
Midwest City, OK 73110
Phone: 405-739-1676

Caren Rickwalt-Head Principal
Email: crickwalt@mid-del.net

Becca Hix, PreK-2 Assistant Principal
Email: rhix@mid-del.net

Kay Washington, 3rd - 5th Assistant Principal
Email: kwashington@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Caren Rickwalt, Principal – Soldier Creek Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Bradshaw, Elizabeth	4th Grade
Riley, Grace	5th Grade
Vaughn, Wendi	5th Grade
Weaver, Tara	1st Grade

Tinker Elementary
4500 Tinker Rd.
Oklahoma City, OK 73135

Suzanna Bennett-Asfaw- Principal
Email: sbennett@mid-del.net
Phone: 405-739-1630
Fax: 405-582-7018

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

From: Suzanna Bennett-Asfaw, Principal – Tinker Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Dumbleton, Bethany - First Grade
Kenefick, Rebecca - Second Grade
Pappas, Shaydee - Second Grade
Ransford, Emily - Third Grade

Townsend Elementary
4000 Epperly Drive
Del City, OK 73116
Phone: 405-7671-8680

Heather Dunn, Principal
405-671-8680 ext 8501
hadunn@mid-del.net
Kely Walk, Assistant Principal
405-671-8680 ext 8503
kwalk@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Heather Dunn, Principal-Townsend Elementary

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Kubiak, Alvena - 3rd grade

McNeely, Brittany - 5th grade

Roberts, Brianna - 2nd grade

Segraves, Mitzi - 5th grade

Del City Middle School
2300 Linda Lane
Del City, OK 73115
Phone: 405-671-8625
Fax: 405-582-7072

Principal
Mary Styers

Assistant Principals
Rene Frolich
Russell Johnson
Roderick Samuels

To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Mary Styers, Principal – Del City Middle School

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Bennett, Destini – 6th grade ELA
Cooper, Kathryne – 6th grade Math
Cooper, Keirra – 6th grade Science
Cooper, Michael - 7th grade Social Studies
Prollock, Aaron – 6th grade Science
Shaffer, Molly – 6th grade Science

Midwest City Middle School

Home of the Bombers

7400 E. Reno Ave. Midwest City, OK 73110
405 - 739 - 1786
www.mid-del.net/o/mcms

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Kenyelle Williams, Principal – Midwest City Middle School

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Alexander, Mikeia - 7th grade Science

Burley, Franchansca - 7th grade Science

Cook, Donna - 7th grade Literacy

Cross, Lyndee - 7th grade Literacy

Davis, Statia - 6th grade Math

Middlebrook, Dayjion - 8th grade Algebra I & 8th grade Pre-Algebra

Miller, James - 8th grade Algebra I & 8th grade Pre-Algebra

Moore, James - 7th grade Math & 7th grade Pre-Algebra

Morrison, Kimberly - Vocal Music

Quarles, Trachael - 8th grade Literacy

Taylor, Ja'Lynn - 7th grade Math & 7th grade Pre-Algebra

West, Alana - 6th grade Literacy

DEL CITY HIGH SCHOOL
1900 South Sunnylane Road
Del City, OK 73115
Phone: 405-677-5777
Fax: 405-671-8675

Website: mid-del.net

STEVE GILLILAND
Head Principal
Phillip Crawford Senior Principal
Courtney Riley Junior Principal
Christina Mitchell Sophomore Principal
Cynthia Small Freshman Principal

HOME OF THE EAGLES

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Steve Gilliland, Principal-Del City High School

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Horst, Kelly - Spanish

Shawver, Jamie - Freshmen Orientation (Academic Achievement) & Competitive Athletics

Mrs. Chara Patterson
HEAD PRINCIPAL

Midwest City High School
213 Elm Drive
Midwest City, OK 73110
PH: 405-739-1741 | FAX: 405-455-5424

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

From: Chara Patterson, Principal – Midwest City High School

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-2026

It is my pleasure to recommend the following Non- Certified Adjunct Instructors for the 2025-2026 school year.

Davis, Emma – English Literature and Composition

Dix, Mattison - Algebra I, Intermediate Math, & Competitive Athletics

Goodwin, Gwen - English Literature and Composition

Johnson, Madison – Geometry & Intermediate Math

Melson, Myles – German

Noel, Torey - Physical Education

Vallejo, Karolyne - Physical Science

Career Academy, High School SNAP
Middle School Alternative & SNAP
4731 Judy Drive
Del City, Ok 73115
Phone: 405-582-7099

Dr. Gina Wright
Assistant Director
Website: mid-del.net

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

From: Gina Wright – Career Academy, HS SNAP, Middle School Alternative, MS SNAP

Date: May 12, 2025

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2025-26 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Chamberlin, Barbara – Elementary Education

Respectfully,
Gina Wright

G. Vote to approve or not approve the recommendation of Head Principal at Country Estates Elementary.- Ms. Huston

H. Vote to approve or not approve the recommendation of an Assistant Principal at Midwest City High School.- Ms. Huston

I. Vote to approve or not approve the recommendation of an Assistant Principal at Midwest City Middle School.- Ms. Huston

J. Vote to approve or not approve an Assistant Director of Transportation.- Ms. Huston

XXIII. Discuss, consider, and vote to approve or not approve the following items relative to the $17,930,000 General Obligation Combined Purpose Bonds, Series 2025.- Mr. Zack Robinson
a) Consideration and vote to award the $17,930,000 General Obligation Combined Purpose Bonds, Series 2025, to the lowest and best bidder.
b) Adopt resolution providing for the issuance of the District's $17,930,000 General Obligation Combined Purpose Bonds, Series 2025 and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 12TH DAY OF MAY, 2025, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at ____ _.m. on the ____ day of _____, 2024, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of May, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye: All
Nay: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2025, IN THE SUM OF $17,930,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S

INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 10th day of October, 2017, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $121,300,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and $9,300,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,687 votes for Proposition #1, of which 2,773 were in favor of and 914 were against the issuance of said Bonds, and 3,572 votes for Proposition #2, of which 2,652 were in favor of and 920 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $472,500,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,529 votes for Proposition #1, of which 1,962 were in favor of and 567 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose

of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $10,000,000 (Proposition #2) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Indoor Aquatic Center Project); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,529 votes for Proposition #2, of which 1,906 were in favor of and 623 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $10,200,000 (Proposition #3) to provide funds for the purpose of purchasing transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,527 votes for Proposition #3, of which 1,956 were in favor of and 571 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2017 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$121,300,000	$9,300,000
Amount Issued in 2018	$9,740,000	$2,100,000
Amount Issued in 2019	$11,360,000	$900,000
Amount Issued in 2020	$11,680,000	$900,000
Amount Issued in 2021	$13,620,000	$900,000
Amount Issued in 2022	$17,900,000	$900,000
Amount Issued in 2023	$12,800,000	$900,000
Amount Issued in 2024	$12,540,000	$900,000
Total Bonds Issued To Date	$89,640,000	$7,500,000
Proposed 2025 Combined Purpose Bonds (current issue)	$13,280,000	$900,000
Proposed 2025 Building Bonds (separate issue)	$800,000	

2023 Authorization			
	Proposition #1 Building Bonds	**Proposition #2 Building Bonds**	**Proposition #3 Transportation Bonds**
Total Bonds Authorized	$472,500,000	$10,000,000	$10,200,000
Amount Issued in 2023	$7,560,000		
Amount Issued in 2024	$1,000,000		
Total Bonds Issued To Date	$8,560,000		
Proposed 2025 Combined Purpose Bonds (current issue)	$3,750,000		

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time the following bonds:

1. **$13,280,000** of the authorized Building Bonds (Proposition #1) and **$900,000** of the authorized Transportation Bonds (Proposition #2) from the October 10, 2017 authorization, and

2. **$3,750,000** of the authorized Building Bonds (Proposition #1) from the October 10, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the $17,930,000 General Obligation Combined Purpose Bonds, Series 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Seventeen Million Nine Hundred Thirty Thousand Dollars ($17,930,000), which Bonds shall be designated "General Obligation Combined Purpose Bonds, Series 2025", shall be dated July 1, 2025, and become due and payable and bear interest from their date until paid as follows:

$3,875,000 maturing on July 1, 2027 at ____%
$4,685,000 maturing on July 1, 2028 at ____%
$4,685,000 maturing on July 1, 2029 at ____%
$4,685,000 maturing on July 1, 2030 at ____%

Payable semi-annually on the 1st day of January and July each year, commencing on the 1st day of July, 2027. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
No. __ STATE OF OKLAHOMA $_____

Independent School District Number 52 of Oklahoma County, Oklahoma
General Obligation Combined Purpose Bonds, Series 2025

Interest Rate:	Maturity Date:	Dated:	Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 52 of Oklahoma County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of January and the 1st day of July respectively, in each year, beginning July 1, 2027.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BancFirst (herein called the “Paying Agent/Registrar”) payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Seventeen Million Nine Hundred Thirty Thousand Dollars ($17,930,000). This Bond, authorized on October 10, 2017, and October 10, 2023, respectively, and the Bonds of the issue of which it is one, are issued for (i) $17,030,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings and acquiring school furniture, fixtures and equipment, of which $13,280,000 was authorized on October 10, 2017, and $3,750,000 was authorized on October 10, 2023; and (ii) $900,000 to provide funds for the purpose of purchasing transporation equipment, of which $900,000 was authorized on October 10, 2017; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds shall not be subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder recorded on the registration record shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2025.

_____
President, Board of Education

ATTEST:

_____

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Series 2025, of Independent School District Number 52 of Oklahoma County, Oklahoma.

Date of Registration and Authentication

_____

By: Authorized Signature

State of Oklahoma)
)SS.
County of Oklahoma)
County of Cleveland)

We, the undersigned, District Attorneys and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2025.

_____	_____
County Clerk Oklahoma County, Oklahoma	District Attorney District Number 7

(SEAL)

_____	_____
County Clerk Cleveland County, Oklahoma	District Attorney District Number 21

(SEAL)

FORM OF ASSIGNMENT NO. 1

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

FORM OF ASSIGNMENT NO. 2

For value received, the Registered Holder last listed below sells, conveys, transfers and delivers this Bond to the assignee last listed below.

Registered Holder	Date of Assignee	Date of Assignment	Signature Guaranteed by	Signature of Authorized Official of Registrar

(Legal Opinion)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of July, 2025.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____ , 2025.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, as amended, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____
Attorney General

Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto, and be attested by the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk, and presented to the Attorney General Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar/Paying Agent shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar/Paying Agent, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of $5,000

or any whole multiple thereof. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statues, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2026 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Series 2025, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 2, 2025 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Series 2025.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by

not later than eight months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 12TH DAY OF MAY, 2025.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 12th day of May, 2025.

_____
Clerk, Board of Education

(SEAL)

XXIV. Discuss, consider, and vote to approve or not approve the following items relative to the $800,000 General Obligation Building Bonds, Federally Taxable Series 2025.- Mr. Zack Robinson

a) Consideration and vote to award the $800,000 General Obligation Building Bonds, Federally Taxable Series 2025, to the lowest and best bidder.

b) Adopt resolution providing for the issuance of the District's $800,000 General Obligation Building Bonds, Federally Taxable Series 2025 and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 12TH DAY OF MAY, 2025, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at ____ _.m. on the ____ day of _____, 2024, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of May, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye: All
Nay: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2025, IN THE SUM OF $800,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S

INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 10th day of October, 2017, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $121,300,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and $9,300,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,687 votes for Proposition #1, of which 2,773 were in favor of and 914 were against the issuance of said Bonds, and 3,572 votes for Proposition #2, of which 2,652 were in favor of and 920 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the 2017 authorization:

2017 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$121,300,000	$9,300,000
Amount Issued in 2018	$9,740,000	$2,100,000
Amount Issued in 2019	$11,360,000	$900,000
Amount Issued in 2020	$11,680,000	$900,000
Amount Issued in 2021	$13,620,000	$900,000
Amount Issued in 2022	$17,900,000	$900,000
Amount Issued in 2023	$12,800,000	$900,000
Amount Issued in 2024	$12,540,000	$900,000
Total Bonds Issued To Date	$89,640,000	$7,500,000
Proposed 2025 Building Bonds (current issue)	$800,000	
Proposed 2025 Combined Purpose Bonds (separate issue)	$13,280,000	$900,000

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time $800,000 of the Bonds authorized under Proposition #1 and such bonds shall be known as the $800,000 General Obligation Building Bonds, Federally Taxable Series 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Eight Hundred Thousand Dollars ($800,000), which Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2025", shall be dated July 1, 2025, and become due and payable and bear interest from their date until paid as follows:

$800,000 maturing on July 1, 2027 at ____%

Payable on the 1st day of July, 2027. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
No. __ STATE OF OKLAHOMA $_____

Independent School District Number 52 of Oklahoma County, Oklahoma
General Obligation Building Bonds, Federally Taxable Series 2025

Interest Rate:	Maturity Date:	Dated:	Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 52 of Oklahoma County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable on July 1, 2027.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BancFirst (herein called the “Paying Agent/Registrar”) payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Eight Hundred Thousand Dollars ($800,000). This Bond, authorized on October 10, 2017, and the Bonds of the issue of which it is one, are issued for (i) $800,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds shall not be subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder recorded on the registration record shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2025.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2025, of Independent School District Number 52 of Oklahoma County, Oklahoma.

Date of Registration and Authentication

_____
By: Authorized Signature

State of Oklahoma)
)SS.
County of Oklahoma)
County of Cleveland)

We, the undersigned, District Attorneys and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2025.

_____	_____
County Clerk	District Attorney
Oklahoma County, Oklahoma	District Number 7

(SEAL)

_____	_____
County Clerk	District Attorney
Cleveland County, Oklahoma	District Number 21

(SEAL)

FORM OF ASSIGNMENT NO. 1

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

FORM OF ASSIGNMENT NO. 2

For value received, the Registered Holder last listed below sells, conveys, transfers and delivers this Bond to the assignee last listed below.

Registered Holder	Date of Assignee	Date of Assignment	Signature Guaranteed by	Signature of Authorized Official of Registrar

(Legal Opinion)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of July, 2025.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____ , 2025.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, as amended, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____
Attorney General
Ex-Officio Bond Commissioner of the

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto, and be attested by the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk, and presented to the Attorney General Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar/Paying Agent shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar/Paying Agent, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of $5,000 or any whole multiple thereof. The Registrar/Paying Agent shall not be required to make such

transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statues, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2026 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2025, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 2, 2025 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2025.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The

Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 12TH DAY OF MAY, 2025.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 12th day of May, 2025.

_____
Clerk, Board of Education

(SEAL)

XXV. Proposed Executive Session for the purpose of:
Having confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending an investigation, litigation, or proceeding in the public interest and discussing any matter where disclosure of information would violate confidentiality requirements of state or federal law, pursuant to Title 25 Sections 307(B)(4) and 307(B)(7).

XXVI. Proposed Executive Session for the purpose of:
To hear evidence and discuss the denied student transfers with a review of confidential education records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA, and the executive session is requested by the parent or the student. 25 O.S. Section 307(B)(5) and (B)(7).

XXVII. Proposed Executive Session for the purpose of:
Semi-annual confidential evaluation and terms of employment for Dr. Rick Cobb, Superintendent of Schools, with no resulting vote intended, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes.
1. Vote to convene or not convene into Executive Session.
2. Acknowledge the Board has returned from Executive Session.
3. Executive Session Statement of Minutes.

XXVIII. Action Item Following Executive Session:
Discussion and possible Board action to accept, reject, or modify the recommendation of the administration regarding the educational records of Student A and Student B.- Ms. Standridge

XXIX. Action Item Following Executive Session:
Vote to uphold the Superintendent's recommendation to deny the transfer request, overturn the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request of the following students:- Ms. Standridge
Student C
Student D
Student E
Student F
Student G

XXX. Action Item Following Executive Session:
Discussion and possible Board action regarding revision or amendment of contract for Dr. Rick Cobb, Superintendent of Schools.- Ms. Standridge

XXXI. 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.

XXXII. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on May 9, 2025, at 4:15 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for June 9, 2025.