



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 137 - PR 077 FCS Demonstration Table

Owner Contingency Modification : # 137

Date: 07/08/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Revise demonstration table in FACS Culinary classroom 1229 to be mobile with a work table caster kit as outlined in PR 077.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 137 - PR 077 FCS Demonstration Table	0.00	LS	0.00	- 620.0	0.0	0.00	- 620.00	
2 : Amundsen	0.00	LS	0.00	620.0	0.0	0.00	620.00	

Total Change Amount: 0.00

Notes:

Approved By:

8/03/2026

Construction Manager:

Date:

08/03/2026

Architect:

Date:

8/4/26

Owner:

Date:



Quote

07/02/2026

Project:

Stillwater HS (Demo Table Casters)
PR#77

From:

Amundsen Commercial Kitchens -
OKC
Tom Nash
3805 NW 36th St.
Oklahoma City, OK 73112
405-236-5961
(405)236-5961 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 st	CASTERS  Advance Tabco Model No. TA-25S-4-X Packed 1 st Special Value Casters, 5" diameter, set of 4 (2 with brakes) with stainless steel legs for standard working height of 35-1/2" (Special Value NET Pricing)	\$290.00	\$290.00
			Freight:	\$30.00
			ITEM TOTAL:	\$320.00
1004	1 ea	LABOR Amundsen Commerical Kitchens Model No. LABOR Deliver and set in place items furnished by Amundsen. Make ready for final connections by others.	\$300.00	\$300.00
			ITEM TOTAL:	\$300.00
			Subtotal	\$620.00
			Total	\$620.00

Acceptance: _____ Date: _____

Printed Name: _____



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 138 - Room 2178 Marker Board

Owner Contingency Modification : # 138

Date: 07/08/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Furnish and install 4'x8' marker board in room 2178.

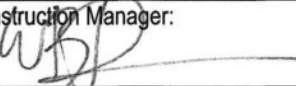
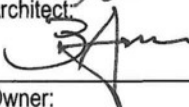
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 138 - Room 2178 Marker Board	0.00	LS	0.00	- 1,154.0	0.0	0.00	- 1,154.00	
2 : YI Specialties	0.00	LS	0.00	1,033.0	0.0	0.00	1,033.00	
3 : Red Mt.	0.00	LS	0.00	121.0	0.0	0.00	121.00	

Total Change Amount: 0.00

Notes:

Approved By:

	8/03/2026
Construction Manager:	Date:
	08/03/2026
Architect:	Date:
	8/4/26
Owner:	Date:

QUOTATION

Y.I. SPECIALTIES, INC.
13801 SOUTH SOONER ROAD
EDMOND, OKLAHOMA 73034
PHONE (405) 348-8480
FAX (405) 348-8773

TO: SHAWN VICK
FIRM: WILLOWBROOK CONSTRUCTION CO.
FROM: BEN YOUNG

DATE: 6-29-26

PROJECT: STILLWATER HIGH SCHOOL - STILLWATER, OK
ARCHITECT:

Total pages including cover: 1

Reference: MARKERBOARD

MARKERBOARDS (MBS)— PORCELAIN STEEL ON ½" PARTICELBOARD WITH .005 FOIL BACKER, SATIN TRIM, CHALKTRAY, 1" MAPRAIL WITH NATURAL CORK INSERT, ENDSTOPS INCLUDED.

(1) 8' X 48"h MB.

MATERIALS ONLY, FURNISHED FREIGHT ALLOWED= **\$1,033.00**

NO TAX INCLUDED!

Proposed by: Ben Young

Price is based on one shipment of materials and acceptance within 30 days from date of quote. Terms are 100% NET 30 DAYS on material shipment. Consignee responsible for unloading, storage, **AND NOTATION OF DAMAGES!** Allow 5 to 6 weeks for delivery from date of receipt of approved drawings and color selection!

Acceptance: _____ **Date:** _____

RED MOUNTAIN COMPANY

June 22, 2026

Willowbrook, Inc.
PO Box 807
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School
Change Order Request #12, Rev. 2
Shawn Vick Request

Dear Shawn:

This Change Order Request #12, Rev. 2 is for labor to install (1) extra 4'x8' marker board. This is labor only, no materials.

Labor – 2 hrs x \$55/hr:	\$110.00
Material – none:	\$0.00
Equipment – n/a:	\$0.00
 Subtotal:	 \$100.00
Markup – 15%:	<u>\$17.00</u>
 Bond – 3%:	 <u>\$4.00</u>
Total COR #12, Rev. 2:	\$121.00

We respectfully request that you issue a change order in the amount of \$121.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin
Colin L. Martin, President



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 139 - PR 074 Door 1200 Hardware Revisions

Owner Contingency Modification : # 139

Date: 07/13/2026 **Date Required:**

Description of Work: This following scope of work is included in this PCO:

1. Remove the existing door hardware on Door 1200 and furnish and install the revised hardware, including exterior rod-mounted locking hardware, as outlined in PR 074.

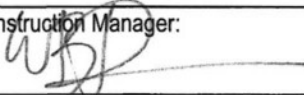
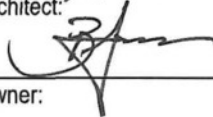
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 139 - PR 074 Door 1200 Hardware Revisions	0.00	LS	0.00	- 6,943.0	0.0	0.00	- 6,943.00	
2 : Red Mt.	0.00	LS	0.00	1,043.0	0.0	0.00	1,043.00	
3 : Piper- Weatherford	0.00	LS	0.00	5,900.0	0.0	0.00	5,900.00	

Total Change Amount: 0.00

Notes:

Approved By:

	8/03/2026
Construction Manager:	Date:
	08/03/2026
Architect:	Date:
	8/4/26
Owner:	Date:

RED MOUNTAIN COMPANY

June 30, 2026

Willowbrook, Inc.
PO Box 807
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School
Change Order Request #17
PR 73

Dear Shawn:

This Change Order Request #17 is for labor to remove the mullion at door 1200 and to install vertical rods on both doors. This is labor only as Willowbrook will provide materials. You will need new covers for the exit devices to accommodate the vertical rods.

This does include travel time for two men.

Labor – 16 hrs x \$55/hr:	\$880.00
Material – none:	\$0.00
Equipment – n/a:	\$0.00
 Subtotal:	 \$880.00
Markup – 15%:	<u>\$132.00</u>
 Bond – 3%:	 <u>\$31.00</u>
 Total COR #17:	 \$1,043.00

We respectfully request that you issue a change order in the amount of \$1,043.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin
Colin L. Martin, President

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

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

QUOTATION

Date: 06/25/2026

Willowbrook

Job: Stillwater HS

Location: Stillwater, OK

REF: PR# 74.0

2) PED5445 L9M45PT V01 630

\$ 5,900.00

1200

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

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

SINCERELY,

Chad Heilanan

210 NE. 31st. ST
LaFORCE dba PIPER-WEATHERFORD CO. OKLAHOMA
OKLAHOMA CITY, OK 73105
Direct Line 405-896-3795

PED5400 Surface Vertical Rod



SPECIFICATIONS

Chassis Cover	Stainless steel, brass or bronze
Chassis	Nonferrous alloy
Door Type	Metal and wood doors
Door Configuration	Single or double doors
Door/Opening Height	Must be specified • 120" maximum door opening (H1000) • 96" maximum door opening for fire rated doors
Door Thickness	• 1-3/4" minimum thickness, supplied standard • For 2" doors specify D200, for 2-1/4" doors specify D214 (for thicker doors specifications see page 87)
Door Width	• Standard rail sizes- W032, W036, W042, W048 • Custom sizes available, see page 59
Stile	• 4-1/2" minimum - narrow & wide trim • 3-1/2" minimum - without trim
Rails	Stainless steel, brass or bronze
Projection	3.10"
End Cap	• Flush end cap standard • Overlapping end cap optional - Specify M111
Latching	• Panic rated devices - pullman latch • Fire rated devices: Top latch - pullman, Bottom latch - dropdown • Available as Top latch only (M55) - see page 22
Rods	• 1/2" (13mm) brass, bronze or stainless steel • Adjusted at center case
Device Centerline	• 39-5/8" (1006mm) for standard applications • 38" (965mm) for elementary schools (AFF038) (AFF) • See page 58 for more details
Dogging Feature	• Hex key dogging standard on non fire-rated devices (excludes electrified exit devices) • Specify M51 for less dogging • Specify M52 for cylinder dogging (Mortise cylinder required, must be ordered separately.)
Indicator	Specify M48 for passive dogging indicator
Strikes	• 646 Top Strike (Panic and Fire-rated) • 624 Bottom Strike; 655 Fire-rated Bottom Strike
Mounting Fasteners	• Wood and machine screws provided • Available with thru-bolts (M54) (Available for 1-3/4" - 2-1/4" thick doors only)
Fire Ratings	See ratings and certifications table on page 6

HOW TO ORDER

Device Type	Function	Options (Cylinder/Mechanical/Electrical)	Trim	Finish - Outside	Hand	Optional Strikes	Finish - Inside	Door Width*
PED54	49	MELR	A9M49PT	626	RHR	655	630	W036

HOW TO ORDER - DEVICE ONLY

Device Type	Function	Options (Cylinder/Mechanical/Electrical)	Finish	Door Width*
PED54	49	MELR	630	W036

*See page 57 for details

PED5400 Surface Vertical Rod

FUNCTIONS

Device Only

Function	ANSI	Description	Device Only
01	01	No outside operation (No Cylinder)	PED5401

FUNCTIONS/TRIM

Trim (For trim details, see page 60. For lever options, see 64-69.)



(Wide Stile
900PT Trim)

Function	ANSI	Description	With Device	Trim Only*
10	14	Passage only (no cylinder)	PED5450T x ^9M10PT	^9M10PT
40+	02	No outside operation (no cylinder) dummy trim	PED5440 x ^9M40PT	^9M40PT
45+	08	Key outside unlocks/locks trim	PED5445 x ^9M45PT	^9M45PT
49+	09	Key unlocks trim, trim retracts latch/trim relocks when key is removed	PED5449 x ^9M49PT	^9M49PT
50	01	No outside operation (no cylinder); Freewheeling trim.	PED5450 x ^9M50PT	^9M50PT
55+	08	Key outside unlocks/locks trim. Freewheeling trim.	PED5455 x ^9M55PT	^9M55PT
59+	09	Key unlocks trim, trim retracts latch/trim relocks when key is removed. Freewheeling trim.	PED5459 x ^9M59PT	^9M59PT
910	-	Electrified trim - fail safe power off, unlocks lever (no cylinder)	PED54910 x ^9M910PT	^9M910PT
930	-	Electrified trim - fail secure power off, locks lever (no cylinder)	PED54930 x ^9M930PT	^9M930PT

+ If cylinder is required, include cylinder type in order string. See page 88 for details.

*Must specify finish
^Must specify trim



(Narrow Stile
800PT Trim)

Function	ANSI	Description	With Device	Trim Only*
10	14	Passage only (no cylinder)	PED5410 x ^8M10PT	^8M10PT
40+	02	No outside operation (no cylinder) dummy trim	PED5450 x ^8M40PT	^8M40PT
45+	08	Key outside unlocks/locks trim	PED5445 x ^8M45PT	^8M45PT
49+	09	Key unlocks trim, trim retracts latch/trim relocks when key is removed	PED5449 x ^8M49PT	^8M49PT
50	01	No outside operation (no cylinder); Freewheeling trim.	PED5450 x ^8M50PT	^8M50PT
55+	08	Key outside unlocks/locks trim. Freewheeling trim.	PED5455 x ^8M55PT	^8M55PT
59+	09	Key unlocks trim, trim retracts latch/trim relocks when key is removed. Freewheeling trim.	PED5459 x ^8M59PT	^8M59PT
910	-	Electrified trim - fail safe power off, unlocks lever (no cylinder)	PED54910 x ^8M910PT	^8M910PT
930	-	Electrified trim - fail secure power off, locks lever (no cylinder)	PED54930 x ^8M930PT	^8M930PT

+ If cylinder is required, include cylinder type in order string. See page 88 for details.

*Must specify finish
^Must specify trim



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 140 - PR 068 Coiling Doors

Owner Contingency Modification : # 140

Date: 07/21/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Provide additional framing and break metal at the Bistro coiling door and PA Wing coiling door as outlined in PR 068.

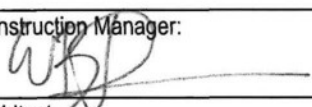
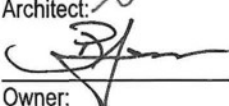
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 140 - PR 068 Coiling Doors	0.00	LS	0.00	- 8,940.0	0.0	0.00	- 8,940.00	
2 : Wiljo	0.00	LS	0.00	8,940.0	0.0	0.00	8,940.00	

Total Change Amount: 0.00

Notes:

Approved By:

	8/03/2026
Construction Manager:	Date:
	08/03/2026
Architect:	Date:
	8/4/26
Owner:	Date:



WILJO INTERIORS, INC.

2100 N Indianwood Broken Arrow, OK
74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick Willowbrook Construction Services	JOB: Stillwater High School Phase 1 PR 068 Coiling Door
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DATE: 7/10/2026	PLAN DATE: N/A
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PER ADDENDUM:

We propose to furnish and install the following scope of work as listed below, per the plans and specifications:

	AMOUNT
Layout of our work from established points given by others. Clean up of our debris into a dumpster provided by others. Equipment/lifts/scaffolding to perform our work. Metal stud framing. Drywall with tape & bed ready for paint. Brake metal enclosures ready for paint. Expansion joint fillers/covers.	
Materials.....\$4,852 Labor & burdens.....\$3,205 Overhead & profit.....\$806 Bond.....\$77	
ALTERNATES:	
EXCLUSIONS: Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition; Painting; Overtime, after hours or weekend work	
	\$8,940

Respectfully Submitted,

Ken Fry
Project Manager



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 141 - PR 073 & Security Camera Data

Owner Contingency Modification : # 141

Date: 07/22/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Revise data drop locations in the assistant principal offices as outlined in PR 073.
2. Provide (8) additional data drops for revised security camera locations.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

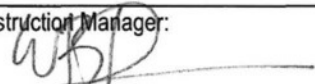
Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 141 - PR 073 & Security Camera Data	0.00	LS	0.00	- 10,143.7	0.0	0.00	- 10,143.72	
2 : Orion Security Solutions	0.00	LS	0.00	10,143.7	0.0	0.00	10,143.72	

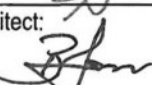
Total Change Amount: 0.00

Notes:

Approved By:

 8/03/2026

Construction Manager:  Date: 08/03/2026

Architect:  Date:

Owner:  Date: 8/4/26



Security Proposal 177286

By Orion Security Solutions

Date: 06/19/2026

Client: CMS Willowbrook

Client Corporate Address: 620 NE 36th St, Oklahoma City, OK, 73105

Project Site: Stillwater Highschool

Project Site Address: 6101 NW 2nd Street, Oklahoma City, OK, 73127

Client Point of Contact: Shawn Vick 405-747-4261

Orion Account Executive: Matt Lipscomb mlipscomb@orionsecuritysolutions.com

Scope of Work

Summary Overview

Orion Security Solutions (OSS) proposes installing and labeling (8) Cat6A drops as well as moving (4) other existing drops in (4) of the front offices as identified by Willowbrook. OSS to provide cable, connectors, and terminations. OSS to utilize the existing cable tray throughout the facility.

Exclusions

In this proposal, OSS will not be responsible for the following scope of work. However, if requested, OSS can provide the excluded scope for an additional fee. It is assumed that others will take care of the specified scope below.

- Electrical power.
- Site and facility drawings.
- Permit and other fees.
- Fire alarm connections and coordination.
- Network equipment and configurations.
- Network connectivity.
- Demo of old equipment.
- Conduit, back boxes, pathways, and accessories.
- Equipment not listed in the bill of materials.
- Scaffolding and hoists.

This document and information are confidential and intended for the recipient only. All information regarding Orion Security Solutions is considered confidential and shall be treated as such. It is not permissible for the recipient to disseminate this information to others without written authorization from an officer of OSS. For security license information, visit the about us section of our website orionsecuritysolutions.com.

Assumptions

- Pricing is based on information at the time of bidding. OSS reserves the right to adjust pricing once the actual location, site, environment, and schedule are revealed and site survey results are confirmed.
- Work will be performed during regular business hours, Monday through Friday, 8:00 am - 5:00 pm.
- All existing cabling has sufficient pairs and is in good working condition.
- Communication exists between buildings.
- All existing security and network equipment is in good working condition.
- There is sufficient connectivity for all buildings and areas needing connectivity.
- Conduit & Infrastructure is in place and available for use with sufficient capacity for the new cable.

The materials, software, and labor that are included in this proposal are listed in the table below.

SPS Cabling - 8 Drops

EQUIPMENT	MODEL NUMBER	QUANTITY
Equipment Rental	Equipment Rental	1.00
23-4P UTP-PLENUM SOL BC CAT6A CS44P White C6A 4/23 U/UTP RL 1KFT	CMP-00423CS44-6A-01	2.00
1-Port Surface Mount Box	AX102651	8.00
Uniprise NJ 500 Series Modular Jack, 1 Port, Unshielded Shield, IDC, T568A/T568B Wiring, Cat 6A, Blue, RJ45, IEC, UL 94 V-0	10503052	22.00
CAT6A UNSHIELDED (UTP) SNAGLESS ETHERNET PATCH CABLE WHITE 10FT	10297282	8.00
5FT/1.5M CAT6A SLIM PATCH 28AWG BLUE	10379335	14.00
PM/Install Labor/Travel	Labor	1.00
Shipping	Shipping	1.00

Roles and Responsibilities

Below is a checklist of who has responsibility to provide some of the key system components and infrastructure to clearly define roles and responsibilities of the customer and OSS. OSS is available to provide the items that are marked for the customer to provide upon request for an additional fee.

DESCRIPTION	OSS	CUSTOMER	N/A	NOTES
Network Switches	☐	☒	☐	
Cable	☒	☐	☐	
Cable Installation	☒	☐	☐	
Cable infrastructure	☐	☒	☐	
Lift equipment	☒	☐	☐	
System servers	☐	☒	☒	
Equipment racks	☐	☒	☒	
UPS/Battery Backup	☐	☒	☒	
Poles or Towers	☐	☒	☒	
Pedestals	☐	☒	☒	

Cable provided by OSS	Plenum Rated ☒	Riser Rated ☐
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Additional Project Details

Customer agrees to provide a secure storage location for all materials shipped to site unless explicitly stated otherwise and accounted for separately by OSS. Customer agrees to sign for receipt of all materials. Whether a customer signature is received by OSS or not, the customer accepts full responsibility for and takes possession and ownership of the materials once the materials arrive on site.

OSS is responsible for providing, installing, configuring, and integrating all hardware listed in the proposal.

All cable provided and installed by OSS will be free run per customer's specifications using mounting methods in accordance with ANSI and NEC standards.

Comprehensive equipment schedules will be provided upon the completion of the project along with system documentation.

The systems will be viewed and managed by the authorized individuals who have access to the system. The systems are scalable and robust.

This document and information are confidential and intended for the recipient only. All information regarding Orion Security Solutions is considered confidential and shall be treated as such. It is not permissible for the recipient to disseminate this information to others without written authorization from an officer of OSS. For security license information, visit the about us section of our website orionsecuritysolutions.com.

OSS is not responsible for delays outside of its control.

The customer shall provide wall power (120 VAC) in the designated location where the servers, workstations, switches, and other equipment will be mounted. The customer acknowledges that the provided wall power can be used for these purposes.

For existing systems, this proposal assumes that all software maintenance licenses are current for vendors who require these types of agreements to provide technical support. If the software maintenance agreements have expired, then the client will need to renew them either through OSS or directly to ensure support is available during the project. Additional charges may be applied if the software maintenance expiration results in delays or demobilization.

The new laws from the federal government may result in tariffs being applied to orders. OSS will make reasonable efforts to stay informed of the tariffs that affect its orders. However, with the rapidly changing laws, OSS is not responsible for unknown tariff costs. This proposal does not include tariff costs other than ones that are explicitly listed. If additional tariffs are applied for an order, then OSS will add the cost to the invoice as a separate line item as an additional cost.

Unless otherwise specified in the Request for Proposal (RFP), the closeout documentation will include the following deliverables:

- Equipment matrix
- Digital manufacturer-provided operating manuals
- Customer signoff on equipment installed (can be added to the equipment matrix)

Other deliverables are available for an additional fee when not specified in the RFP.

If magnetic locks are part of this scope of work, then the customer is responsible for coordinating with their fire alarm company to provide a relay output that OSS can connect as an input to the access control system. If the customer is unable to coordinate this scope of work, then OSS can for an additional fee.

OSS is not responsible for the time and expense of any additional permit or other fees that may be required in the project location.



Warranties

Manufacturer warranty for the equipment will be passed onto the customer.

Installation has a 1-year warranty.

Proposal Cost

The cost for this project is \$10,143.72 plus any additional applicable tariffs, and permit fees. This price is valid for 14 days from the date of this proposal. This project is a firm fixed price.

This proposal does not include sales tax. Applicable sales tax will be added to the invoice unless a valid sales tax exemption certificate is provided prior to booking.

Discount Incentive – OSS is offering a 2% discount for invoices paid on NET10 terms.

Any transaction fees or other fees applied as a result of the form of payment, for example, fees charged by a credit card, will be charged back to the customer.



Proposal Acceptance

To accept the proposal and the terms and conditions (Exhibit 1), please sign below. Upon receipt of the purchase order or down payment, OSS will order the equipment and coordinate the installation with the customer's designated project manager.

The OSS payment schedule is as follows:

- Invoice material upon order
- Invoice labor monthly based on progress
- Final invoice upon project completion

Authorized Customer Representative

Date

The person signing this Agreement on behalf of the client listed above in this proposal (Client) individually warrants that he or she has full legal power to execute this Agreement on behalf of the Client for whom he or she is signing, and to bind and obligate the Client with respect to all provisions contained in this Agreement.

Conclusion

OSS appreciates the opportunity to serve your facility, patrons, employees, and interests in order to enhance your security infrastructure. OSS is committed to designing and integrating a system that will detect and deter threats to keep your environment safe. OSS's security professionals have a comprehensive understanding of the various types of security systems and excel in integrating them together to create an extremely robust and capable security aggregate. Deriving innovative solutions is the trademark of OSS's security experts.

While working in over 150 countries around the world, OSS's experts have unique experience with and understanding of extremely diverse threats and situations. The repeated success with resolving complex security issues in the world's most challenging environments defines the level of expertise that will be shared with you.

OSS hopes to maintain a lasting business relationship with you and is committed to providing you with excellent products and services. Please contact your support team with any questions at (888) 674-6608.

Sincerely,

Sean C. Crain
President/CEO
Orion Security Solutions

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EXHIBIT 1: TERMS AND CONDITIONS

1. This Agreement is formed as a result of the Customer accepting the Proposal provided by Orion Security Solutions for solutions and services for the stated cost specified in the Proposal. For the purposes of this Agreement, Orion Security Solutions (OSS) and any associated sub-contractors are the Vendor. The company and its sub-contractors listed in on the title page (page 2) of this Proposal is the Customer. The Vendor or the Customer may be referred to as a "Party" (or collectively "Parties") in this Agreement.
2. A signed copy of this Proposal constitutes acceptance of this Proposal, the terms and conditions, and the scope of work. Whereas, those signing the Proposal for approval have binding authority on the respective Party to enter into this legal Agreement between the Parties. An acceptance form from the Customer referencing this proposal may be provided if that is the preferred method of acceptance.
3. The Customer has the right to change the scope of work to include additional solutions or services within the Vendor's core competency. Any change to the scope of work can possibly affect the cost or schedule of the project. The Vendor shall not engage in making material changes to the scope of work without a signed change order by an authorized Customer representative. The change order shall stipulate any variances in cost or time.
4. Vendor is responsible for completing the scope of work specified in this Proposal.
5. The Customer agrees to adhere to the following payment terms for all invoices issued by the Vendor. All payments must be made in accordance with the payment methods outlined in the invoice. The Customer may be offered a payment discount which would be explicitly listed on the proposal. If offered, the Customer will be eligible to receive a 2% discount on the total invoice amount if payment is received within 10 days from the invoice date. The discount will be applied only to the total invoice amount excluding any taxes, shipping, tariffs, handling fees, or other additional fees. If the Vendor does not make payment within the 10-day discount period, or if the discount is not offered, the net amount of the invoice is due in full within 30 days from the invoice date. If payment is not received within the 30-day period, the Vendor reserves the right to charge interest on the overdue amount at a rate of 1.5% per month, calculated from the due date until the payment is received in full.
6. Vendor is not responsible for delays outside of its control.
7. The Parties hereto shall be deemed to be independent business entities, and the employees of one shall not be deemed to be employees of the other.
8. This Agreement may not be assigned or otherwise transferred by either Party, in whole or in part, without the express prior written consent of the other Party.
9. Nothing in this Agreement shall be deemed to constitute, create, give effect to, or otherwise recognize a joint venture, partnership, or formal business entity of any kind, and rights and obligations of the Parties shall be limited to those expressly set forth herein. Nothing herein shall be construed as providing for the sharing of profits or losses arising out of the efforts of either or both of the Parties, except as may be provided for in any resultant contracts agreed to between the Parties.
10. The Parties anticipate that, under this Agreement, it may be necessary for either to transfer to the other information of a proprietary nature. Proprietary information shall be clearly identified as such by the disclosing Party at the time of disclosure. Each of the Parties agrees that it will use the same reasonable efforts to protect such information as are used to protect its own proprietary information. Disclosures of such information shall be restricted to those individuals who are directly participating in the proposal and subcontract effort identified herein and only to those people that have a "need to know." Neither Party shall make any reproduction, disclosure, or use of such proprietary information except as follows:

- a. Such data furnished by a Party may be used by the other Party, if required, in performing its obligation under this Agreement.
- b. Such data may be used in accordance with any written authorization received from the disclosing Party.

The limitations on reproduction, disclosure, or use of proprietary information shall not apply to, and neither Party shall be liable for reproduction, disclosure, or use of proprietary information with respect to which any of the following conditions exist:

- a. If, prior to the receipt thereof under this Agreement, it has been developed independently by the Party receiving it, or has been lawfully received from other sources, provided such other source did not receive it due to a breach of this Agreement or any other agreement.
- b. If, subsequent to the receipt thereof under this Agreement,
 - a. it is published by the Party furnishing it or is disclosed by the Party furnishing it to others, without restriction, or
 - b. it has been lawfully obtained by the Party receiving it from other sources, provided such other source did not receive it due to a breach of this or any other Agreement, or
 - c. if such information otherwise comes within the public knowledge or becomes generally known to the public.

Neither the execution and delivery of this Agreement, nor the furnishing of any proprietary information by either Party shall be construed as granting to the other Party either expressly, by implication, estoppel, or otherwise, and license under any invention or patent, hereafter owned or controlled by the Party furnishing same. Notwithstanding the expiration of the other portions of this Agreement, the obligations and provisions of this Article shall continue for a period of sixty (60) months from the date of this Agreement. This Article shall be subject to any non-disclosure or other contractual obligations between the Parties.

11. All communications relating to this Agreement shall be directed to the specific person designated to represent each Party. Each of the Parties to this Agreement shall appoint one technical and one contract representative. These appointments shall be kept current during This document and information are confidential and intended for the recipient only. All information regarding Orion Security Solutions is considered confidential and shall be treated as such. It is not permissible for the recipient to disseminate this information to others without written authorization from an officer of OSS. For security license information, visit the about us section of our website orionsecuritysolutions.com.

- the period of this Agreement. Communications which are not properly directed to the persons designated to represent the Parties shall not be binding upon the Parties. The technical and contract representative for the Vendor is Sean Crain, President/CEO. The Customer shall identify their representative(s).
12. The effective term of this Agreement is the duration of the project to complete the scope of work specified in the Proposal.
 13. During the term of this Agreement, both Parties agree to refrain from soliciting or employing staff members in the other Party's current employment. This clause does not apply to former employees who may have physically separated or terminated employment with the other Party.
 14. This Agreement contains the entire Agreement of the Parties and cancels and supersedes any previous understanding or Agreement related to this Agreement, whether written or oral other than Agreements related to the non-disclosure of confidential information. All changes or modifications to this Agreement must be agreed to in writing between the Parties. Should any provision or section of this Agreement be found to be unenforceable for any reason, the remainder of the Agreement will remain in effect.
 15. Personnel supplied by Vendor are not Customer's employees or agents, and Vendor assumes full responsibility for their acts. With respect to such personnel, Vendor shall have sole responsibility for supervision, daily direction and control, wages and salaries, withholding income taxes, social security, workmen's compensation, disability benefits, and the like.
 16. This Agreement shall be governed by and interpreted under the laws of the State of Oklahoma.
 17. Both Parties confirm that the individuals signing this Agreement have binding authority on the respective Party they represent.
 18. Payment for the solutions and services offered by Vendor as related to this Agreement shall be made by Customer according to the terms stipulated in the Proposal or per previous payment arrangements agreed to between the Parties.
 19. If the Customer terminates the Agreement or changes vendor, Customer shall pay Vendor within 5 business days for any work performed, equipment ordered, travel costs, other costs related to the performance of this Agreement, or other project progress made as of the date that written termination notice from Customer is received by Vendor. Vendor will be given a minimum of a 30-day curing period to rectify any specified issues with the work that has been performed prior to the date that the written notice is received by Vendor. Vendor will not be required to refund any payments made in advance to Vendor by the Customer related to this Agreement. If Vendor successfully rectifies any issues deemed to be the cause of the termination notice and Customer still insists on terminating this Agreement, then Customer shall pay Vendor the remaining balance of the project total within 15 days of written termination notice being received by Vendor.
 20. Customer does hereby release, waive, discharge, and covenant not to sue the Vendor and its respective directors, officers, employees, agents, and representatives from any and all actions, claims, or demands that Customer and its employees now have or may have in the future for any loss or damage, and any claim or demands therefore on account of injury to the person or property or resulting in death of any Customer employee that are the result of a Customer employee's negligent, unlawful, or faulty actions.
 21. Customer agrees to have an authorized representative available upon completion of designated project milestones to inspect and approve the work performed. Customer shall communicate any issues or concerns that would result in the work not being approved during the inspection. If Customer waives the right or refuses to inspect the work performed, then the work will be considered acceptable. Vendor is not responsible for delays caused by Customer not being available to perform inspection or other Customer responsibilities.
 22. Vendor shall provide all tools and equipment needed to perform the scope of work unless the Proposal stipulates that the Customer will be providing some of the needed tools or equipment.
 23. Vendor is not responsible for items that get discontinued by manufacturers, but shall work with Customer to identify an acceptable replacement if an issue with discontinued items arise during the project.
 24. Customer shall provide timely, physical access to Vendor to areas where work will be performed.
 25. The geographic location of the work to be performed will be the designated Customer site(s).
 26. Customer shall promptly notify Vendor if any provided equipment is found to be inoperable or defective. Vendor is not responsible for defective or malfunctioning equipment that is out of warranty, not provided and installed by Vendor, or the result of one of the scenarios detailed below.
 - a. Repair of damage resulting from unauthorized service not recommended by Vendor or the original manufacturer.
 - b. Repair of damage resulting from the Customer or an authorized agent of Customer making changes, adding or removing accessories, attachments or other devices not in accordance with Vendor guidelines or the manufacturer's specifications and/or recommendations.
 - c. Equipment not covered by this Agreement.
 - d. Service to bring any equipment into compliance with any law, rule or regulation of any government authority having jurisdiction or any provision of any applicable insurance policy, or service to correct any health hazard.
 - e. Repair of damage due to neglect or use of equipment for purposes other than that for which it is designed.
 - f. Vandalism by either an employee of Customer or unidentified source.
 - g. Acts of God, including, but not limited to fire, hail, ice, wind, or rain.
 - h. Damage caused by sources outside of the control of Vendor, such as water damage to internal equipment in server closets, improper or lack of environmental control, or other problems caused by operating the equipment outside the parameters specified by the manufacturer.

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27. **MANDATORY ARBITRATION. PLEASE READ THIS SECTION (REFERRED TO AS THE "ARBITRATION PROVISION") CAREFULLY. IT AFFECTS YOUR LEGAL RIGHTS, INCLUDING YOUR RIGHT TO FILE A LAWSUIT IN COURT.**

- a. Application. Upon demand, and except as otherwise provided in the paragraph labeled "Exceptions" below, Customer and Vendor must arbitrate individually any dispute or claim arising from or related to this Agreement including, but not limited to, claims of a breach of contract, claims based on regulatory law, a claim that a tort was committed, or any claim based on any other legal theory. This requirement to arbitrate applies to any claim regardless of whether the claim is based on events occurring before or after the signing of this Agreement and includes claims based on advertisements, promotions, or oral or written statements related to the account, goods or services that are the subject of this Agreement. Upon demand, the validity, enforceability or scope of this Arbitration Provision or this entire Agreement shall be determined by arbitration.
- b. Starting Arbitration. If Customer or Vendor elects to arbitrate a claim, the electing Party must notify the other Party in writing. This notice can be given after the beginning of a lawsuit and can be given in papers filed in the lawsuit. Otherwise, Customer's notice must be sent to 16232 Muirfield Pl, Edmond, OK 73013 and Vendor's notice must be sent to the most recent address for Customer in Vendor's files.
- c. Location of Arbitration and Procedures. Arbitration will be in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The arbitration shall take place in Oklahoma City, Oklahoma.
- d. Exceptions. Vendor reserves the right not to require Customer to arbitrate: (1) any individual case brought by Vendor in small claims court, so long as it remains an individual case in small claims court; or (2) any claim by Vendor that only involves Vendor's effort to collect money Customer owes Vendor. However, if Customer responds to a collection lawsuit by claiming that Vendor engaged in any wrongdoing, Vendor may require Customer to arbitrate.
- e. Severability. If any portion of this Arbitration Provision is deemed invalid or unenforceable, it should not invalidate the remaining portions of this Arbitration Provision.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 142 - PR 080 Additional Millwork Locks

Owner Contingency Modification : # 142

Date: 07/28/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Furnish and install additional millwork locks as outlined in PR 080.

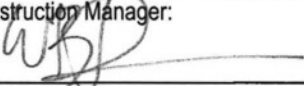
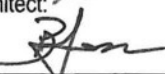
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 142 - PR 080 Additional Millwork Locks	0.00	LS	0.00	- 908.5	0.0	0.00	- 908.47	
2 : Wood Systems	0.00	LS	0.00	908.5	0.0	0.00	908.47	

Total Change Amount: 0.00

Notes:

Approved By:

	8/03/2026
Construction Manager:	Date:
	08/03/2026
Architect:	Date:
	8/4/26
Owner:	Date:



WOOD ESTD 1988
SYSTEMS

Change Proposal

Date 07/27/26

To: CMS Willowbrook
3108 South 9th Street

Ship To: Stillwater PS, New HS

Chickasha, OK 73018

Stillwater, OK

Phone (405) 224-5990
Fax (405) 224-5995

Attention : n/a
Project Desc. : Stillwater New HS Production
Terms : n/a
Delivery Date : n/a

Project Id : 24-0172
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : n/a

Description	QTY	UOM	Selling Price
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TOTAL			<u>\$ 0.00</u>
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CO - PR 80- ADDED LOCKS (Pending)

PR-80 INCLUDES:

NATIONAL 8053 LOCKS ON DOORS

NATION 8060 LOCKS ON DRAWERS

INSTALL AND TAXES

LOCKS IN ROOM 1002, 1039, AND 1009 PER PR-80 DRAWINGS DATED 7/24

EXCLUDES:

WEEKEND, AFTER HOURS, OR OVERTIME INSTALL

-	1	<u>\$ 825.13</u>
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OVERHEAD AND PROFIT

OVERHEAD AND PROFIT	1	\$ 82.51
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BOND COSTS

BOND COSTS	1	<u>\$ 0.83</u>
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CO - PR 80- ADDED LOCKS	1	<u>\$ 908.47</u>
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This one Wood Systems, Inc.
24-0172 - Stillwater New HS Production
CMS Willowbrook

Change Proposal
Date 07/27/26
Page No. 2 of 2 Pages

Authorized Signature