

Affinity Marketing Agreement

Agreement with Affinity Marketing Group that allows Stillwater Public Schools to use the Arvest credit card, in exchange Arvest desires to market and promote the use of its VISA debit cards to its current and prospective customers using Endorsers name, trademarks, service marks and logo. The Arvest cards are used for on-the-spot purchases (after an approved purchase order), such as Walmart, hotels and travel, local shops, etc. There is no fee to use this service, so there is no funding source. This is an annual agreement with Affinity Marketing Group. This option agreement is for the period beginning July 1, 2025 and ending June 30, 2026.

Arbiter Sports

Arbiter Sports allows Stillwater Public Schools to quickly pay sports referee's/umpires within days of them submitting their work card from sporting events. Funds are preloaded into the Arbiter Sports system for quick payments. High School Athletics manages the Arbiter site, and uploads referee/umpire information. This is an annual agreement with funding coming from the High School Athletics Activity Fund Account. The annual price is \$1,995.00. This agreement is for the period beginning July 1, 2025 and ending June 30, 2026.

CCOSA District Level Services

CCOSA provides District Level Services emphasizing assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources. The annual price is based off of previous years student count. For FY 2025-2026, the price is \$2,500. This is an annual agreement. This agreement is for the period beginning July 1, 2025 and ending June 30, 2026.

Coca-Cola Southwest Beverages

Agreement to allow Coca-Cola Southwest Beverages to be the exclusive soft drink vendor at all school sites, excluding Child Nutrition. This agreement provides an Annual Sponsorship Fee of \$3,000 for each year of the contract to the school district as well as monthly commissions on all sales of product. This agreement was first approved beginning August 13, 2024 and was for a period ending June 30, 2025 with the option of renewal for five (5) additional one-year terms upon mutual agreement of both parties. This renewal is for year 2 of 5. This option agreement is for the period beginning July 1, 2025 and ending June 30, 2026.

Hilltop Securities

Agreement for Arbitrage Rebate Compliance Services. This agreement provides services to have rebate calculations performed on applicable bond issues to meet federal regulations. The annual fee is \$1,400. This agreement is for a five-year period beginning July 1, 2025 and ending June 30, 2030 with annual ratification by the board of education. This agreement is the 1st of 5 years.

(Price increased \$200 from previous year).

Municipal Finance Services, Inc.

Agreement with Municipal Finance Services, Inc. to provide services in the role of Bond Financial Advisor for the period of July 1, 2025 through June 30, 2026. Compensation for General Obligation Bonds (not paying off lease purchase) under the 2017 Election Authorization shall be ½ of 1% of Par amount of bonds sold with a minimum of \$17,500. In addition, a fixed amount of \$2,500 to cover expenses incurred as part of the transactions will be paid. Compensation for Continuing Disclosure Assistance is \$3,500.00 annually. Fees are contingent sale of bonds during the fiscal year.

OSIG

We are recommending no change to our current insurance provider, Oklahoma School Insurance Group (OSIG), for FY 2025-2026. The attached quote of \$1,451,908 is \$137,804 lower than last year's total premium. Coverage levels are consistent with current coverage.

Legal Services with Rosenstein, Fist & Ringold, Inc.

Letter of engagement for FY 2025-2026 for legal services rendered by law firm on an "as needed" basis. Monthly statements will be provided for legal services. Services range from Paralegals - \$125hr; Law Clerks \$110hr; Practicing Attorney's range from \$170-\$325hr depending on years of experience.

Stillwater Public Education Foundation (SPEF)

Oklahoma law permits the District to provide space in a District building or on District property to a foundation for office or business purposes in exchange for the financial benefits provided to the District by the foundation *if approved by the Board of Education and made part of the minutes of the meeting of the Board*. On July 15, 2008, a motion was passed by a vote of the board to allow the Stillwater Public School District to provide office space on school district property to the Stillwater Public Education Foundation (SPEF) as per HB 2935. At that time, it was deemed to only be necessary as a one-time procedural issue and there was no memorandum of understanding or documentation outside of the July 15, 2008 board minutes to record this agreement. The vote in 2008 may technically meet the letter of the law, but based on legal recommendation and the practice of other districts, it would be better to have a memorandum of understanding approved annually by the school board. This approval is for July 1, 2025 to June 30, 2026.

Sylogist Ed

Sylogist Ed is an industry leading provider of governmental accounting software. They offer a cloud-based Wen-GAGE® i-Accounting System that covers processing and reporting for purchase requisitions, accounts payable, treasurer, personnel and payroll functions., This agreement is for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026. The annual fee is \$23,458.17.

Public Finance Law Group, PLLC

Agreement with Public Finance Law Group, PLLC to provide services in the role of Bond Counsel for the period of July 1, 2025 through June 30, 2026, with an automatic annual renewal with board ratification. Compensation for General Obligation Bonds (not paying off lease purchase) under the 2017 Election Authorization shall be ½ of 1% of Par amount of bonds sold with a minimum of \$17,500 for each bond transaction. General Obligation Bonds (paying off lease purchase transaction) Issued under 2017 Election Authority and Lease Purchase transactions associated with 2017 Election Authorization projects shall be ½ of 1% of Par amount with a minimum of \$17,500 for each series of bonds. In addition, a fixed amount of \$2,500 to cover expenses incurred as part of the transactions will be paid. Fees are contingent upon the sale of bonds during the fiscal year.

Tyler Technologies

Tyler Technologies is the current financial account software used by the district. The district is moving away from Tyler Technologies and returning to Sylogist. We must keep Tyler Technologies for the purpose of closing, and 1099's. This contract is only for 7 months, and upon completion the District will no longer utilize this accounting software. The total cost of this contract is \$65,799.67 and will run from July 1, 2025 through January 31, 2026.

NUTRITION CONTRACTS

Bussell's Pest Control

Bussell's Pest Control services include kitchens, cafeterias, cafeteria restrooms, storage areas of food at all locations, including High School room #157 and office, Stillwater Junior High School room #108, and Nutrition Warehouse. Cost for 11 locations is \$425 per month. This contract is for July 1, 2025 – June 30, 2026 with a five (5) year renewal option. (no change to previous year).

CNP National School Lunch Program

SPS agrees to provide meals in accordance with the rules and regulations of National School Lunch and School Breakfast Programs. This is an annual requirement. This agreement is for the period beginning August 14, 2025 and ending May 20, 2026.

Cybersoft

Nutrition-specific software including Point of Sale, Menu Planning and Production, Inventory/Warehouse, and Student Eligibility. This is an annual agreement. The price for FY

2025-2026 is \$17,035. This agreement is for the period beginning July 1, 2025 and ending June 30, 2026.

EcoLab

Cleaning chemicals and dispensing equipment for Nutrition Services. This is a recurring vendor. There is a 5% increase in the case prices of their products effective July 1, 2025. This is an annual agreement with the option to renew up to five (5) years. This will be the 2nd of 5 years. This agreement is for the period beginning July 1, 2025 and ending June 30, 2026.

Great Plains Coca-Cola

Smart Snacks-Approved beverages such as juice, water, and no-calorie sports and soft drinks; and merchandising refrigerators. This is a five (5) year bid with the ability to opt-out annually. This will be the 1st of 5 years on this bid. This agreement is for the period beginning July 1, 2025 and ending June 30, 2026.

Hiland Dairy

Milk and Dairy for student breakfast and lunches. This is a five (5) year bid with the ability to opt-out annually. This agreement will be for year 2 of 5, starting July 1, 2025 and ending June 30, 2026.

Klement

Ice cream and freezers for a la carte at secondary sites. This is a five (5) year bid with the ability to opt-out annually. This agreement will be for year 1 of 5, starting July 1, 2025 and ending June 30, 2026.

Oklahoma Department of Agriculture Food and Forestry Local Foods in Schools (ODAFF)

Oklahoma Department of Agriculture will reimburse SPS for up to \$25,000 for purchase of products grown or raised in Oklahoma. This agreement will expire June 30, 2026.

OSDE SFSP

SPS agrees to provide meals in accordance with the rules and regulations of the Summer Food Service Program.

Premier/Omnia Partners (USFOODS)

Group Purchasing Organization in partnership with US Foods. This agreement provides us with groceries, small equipment, and disposables to be able to feed and support students. This is a five (5) year bid with the ability to opt-out annually. This agreement will be for year 1 of 5, starting July 1, 2025 and ending June 30, 2026.