



**Lawton Public Schools Board of Education
Regular Meeting
June 24, 2021 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

Lawton, Oklahoma 73507

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
5. Architect and Construction Manager at Risk Update
6. Report of the Superintendent
 - 6.a. Action Item: Approval of Open Transfer Applications for 2021 - 2022 (Under Separate Cover)
 - 6.b. Action Item: Approval of Request for Proposal (RFP) and award of the LPS Child Nutrition Food Management Contract to Sodexo.
 - 6.c. Superintendent's Announcement(s)
7. Consent Agenda

(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

 - 7.a. Item(s) Removed from the Consent Agenda for Separate Action

- 7.b. Approval of the Balance of the Consent Agenda
- 7.c. Approval of Item that was Previously Pulled for Separate Action
- 7.d. Approval of the Minutes of the June 7, 2021 Regular Board Meeting
- 7.e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 - 7.e.1. Increase, Issue of Purchase Orders
 - 7.e.2. Permission Requested of Board
 - 7.e.3. Bids/Quotes
 - 7.e.4. Payroll Encumbrance Purchase Order Numbers
 - 7.e.5. Encumbrances/Partial Payments
- 7.f. Report of the Chief Financial Officer - Lance Gibbs
 - 7.f.1. Treasurer's Report for the Month of May, 2021
 - 7.f.2. Monthly Authorization to Invest
- 7.g. Report of the Activity Fund Custodian - LaQuinta Chambers
 - 7.g.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 - 7.g.2. Activity Fund Subaccounts, Fund Raising Activities, Approved Expenditures (documents can be found on Google Drive)
- 7.h. Report of the Clerk - Kathy Bentley
 - 7.h.1. NEW Contracts / Agreements
 - 7.h.1.A. ADT Commercial LLC Genetec Advantage Building Security and Cameras
 - 7.h.1.B. Apptegy Districtwide Notification System for Families/Employees
 - 7.h.1.C. Coast Audio Video, EMS updates to Audio Video System
 - 7.h.1.D. Comanche County Regional Juvenile Detention Center, provides educational services to eligible students in JDC
 - 7.h.1.E. Digi Security Systems, Edison Elementary Exterior Cameras and Access Control Installation
 - 7.h.1.F. Endex of Oklahoma Inc., New Telecenter U Critical Communication Solution for Edison Elementary for Full Intercom and Paging, Emergency Notifications, and Centralized Bell Scheduling.
 - 7.h.1.G. Fidelity Communications, Cable Service/Broadcast Service
 - 7.h.1.H. Great Plains Technology Center, Provide Career Advisor, Provide Pre-Engineering and BioMedical Science Academies, SCORE Program
 - 7.h.1.I. High School Esports League, Licenses to Compete in Esports League for all LPS Secondary Schools
 - 7.h.1.J. Incident IQ, Work Order System and Asset Tracking Management
 - 7.h.1.K. iNET Communications, SIP Trunk Service Agreement
 - 7.h.1.L. Infinite Campus, End User License Agreement, Student Information, Teacher Gradebook, and Child Nutrition Cloud Hosting Services and Software Support
 - 7.h.1.M. Instructure, MasteryConnect Bundled Subscription
 - 7.h.1.N. Lawton First Assembly, Church Usage and Hold Harmless Agreement, LPS Senior Conference, October 12, 2021

- 7.h.1.O. Lexia Learning Systems, LLC., Lexia Core5 Reading Licenses for EL and Special Education Students
- 7.h.1.P. Oklahoma State Regents for Higher Education, Assist with FAFSA for LPS High Schools
- 7.h.1.Q. Renaissance:
Star Early Literacy, Star Math, Star Reading (various sites), Accelerated Reader 360, Lincoln Elementary
- 7.h.1.R. TK Elevator Corporation, Elevator Maintenance for EHS, MHS, Pat Henry Elementary, Shoemaker Center, and Media Center
- 7.h.1.S. Trafera, GoGuardian Licenses, Internet Filter Security System
- 7.h.1.T. Title VI Indian Education Program, Indian Parent Committee Bylaws
- 7.h.1.U. Under Armour and BSN, MHS Athletic Sponsorship
- 7.h.2. RECURRING ANNUAL Contracts / Agreements for FY 2021-2022 (documents can be found on Google Drive)
- 7.h.3. ONGOING Contracts / Agreements for 2021 - 2022 (documents can be found on Google Drive)

- 8. Proposed Executive Session to Discuss:
 - 8.a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
 - 8.b. Board Appointed Positions for 2021 - 2022
- 9. Vote to Convene into Executive Session
- 10. Acknowledge Board's Return to Open Session
- 11. Executive Session Minutes Compliance Announcement
- 12. Superintendent's Personnel Report / Items Discussed in Executive Session
 - 12.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
 - 12.b. Approval of Board-Appointed Positions for 2021-2022
- 13. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
- 14. The next regular board meeting date is Thursday, July 15, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.
- 15. Setting New Board Meeting Dates
- 16. Board Announcements
- 17. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: February 17, 2021

Place of Posting: Foyer of Shoemaker Center, 753 NW Fort Sill Blvd.

Posted by: _____
Kevin Hime, Superintendent



Lawton Public Schools BOE Update

Prepared on 6/16/21 for the 6/24/21 BOE Meeting

1715A New Eisenhower Middle School:

- Sewer line repairs and sod at the football field are ongoing
- AIP will return to inspect the open punch list items once Crossland notifies us they are complete.
- Contingency Status: \$38,311.28 remaining; Change Orders are 3.14% of Contract Sum To-Date
 - Owner Requested Changes are 37% of Change Orders To-Date, 1.15% of Contract Sum
 - Items Omitted from GMP are 13% of Change Orders To-Date, 0.41% of Contract Sum
 - Asbestos Abatement is 20% of Change Orders To-Date, 0.64% of Contract Sum
 - Other Coordination Items are 30% of Change Orders To-Date, 0.94% of Contract Sum

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- Final O&M documents are still outstanding
- AIP to verify completion of Punchlist items prior to release of the Final Application for Payment.

1911B MacArthur High School Gym HVAC

- Punchlist items are complete
- Awaiting Elec/Mech as-builts

1914 Central Middle School HVAC Repair:

- Controls are complete, Air Smart is coordinating owner training
- Louver and remaining sheet metal work is still outstanding
- Hunter Mechanical is assembling closeout documents

2003 Ron Stephens Stadium Wall Repair:

- Steel gate is in fabrication, install date is unknown at this time
- Final grading and clean up remains

2004 Lawton High School Gym & Auditorium HVAC:

- HVAC roof penetrations to be done
- Patch work will be completed following HVAC/roofing work
- A final punch list is expected to take place in two weeks
- O&M's remain outstanding

ARCHITECTS
INTERIOR DESIGNERS
PLANNERS

3220 MARSHALL AVENUE
NORMAN, OK 73072
OFFICE: 405.360.1300
FAX: 405.360.1431

Project: LPS Eisenhower Middle School
Date: 16 June 2021

408 NE 145th Place
Oklahoma City, OK 73013
tel 405.748.5043
fax 405.748.7214

Subject: Eisenhower Middle School Board Update

1. The new Eisenhower Middle School project is 99.99% complete.
 - a. Amount paid through pay application 34: \$37,983,368.34.
 - b. Amount held in retainage: \$166,145.23.
 - c. Amount of remaining work to complete: \$38,311.28.
 - d. Remaining Contingency: \$38,311.28.**Amounts forecasted as of date of this update.*
2. Recently completed work:
 - Tree replacement
 - FACS Floor box replacement
 - Segmented Retaining Wall and trickle channel
 - Auditorium Ceiling Refinishing
3. On-going work:
 - Punch list on new Building, 99.12% complete (11 items remaining)
 - Sewer line repair / replacement at Football practice field (added scope of work)
 - Sod Football & Soccer Field (added scope of work).
4. Up-coming work:
 - Project Final Walk

please contact me at (405) 748-5043 or by e-mail at jjacox@crossland.com

Joshua Jacox
Project Manager
Crossland Construction Company Inc.

**LAWTON PUBLIC SCHOOLS
CHILD NUTRITION PROGRAM
PROPOSAL EVALUATION SUMMARY**

Award Criteria: Sodexo was the only company to turn in a bid.

POINTS	CRITERIA	SODEXO
20	Price	Fixed Price Per Meal: \$1.806; Guaranteed Annual Return: 1,881,655. Sodexo agrees to extend this guarantee the four remaining years of partnership
15	Service Capability Plan	Partnership with a Healthier America by meeting at least 30 of the required Smarter Lunchroom Tactics; 7 Nutrition Awareness Programs; On-Site Team: General Manager; 1 Food Service Manager; 1 Executive Chef; 22 Districts in OK
15	Experience, References	Familiar with LPS over past 18 years. Safety assessments and training curriculum implemented throughout your cafeterias
8	Accounting and Reporting System	Accounting control exceeding federal, state and district regulations
10	Personnel Management	Focus on training: Food Safety Certification every 3 years; Occupational Health; Calendared training program for monthly, weekly, and annual training of LPS employees; employee recognition and rewards
10	Innovation	Comprehensive five-year innovation plan for all grade levels. Food truck/Bistro Cafes; Flexible, on trend promotion and marketing packages designed for Lawton
7	Promotion of the School Food Service Program	Nutrition education, promotional calendar and monthly theme days. Leverage technology to promote the food service program while keeping parents and staff engaged.
5	Involvement of Students, Staff and Patrons	Age-specific marketing plans; Hands-on culinary engagement; Grant opportunity support
5	Cost and Performance Bond	We understand the balance of cost and growth in the program. Our price does not cut corners or compromise quality but balances and delivers a comprehensive plan to achieve the goals of the district as well as expectations of students, staff and key stakeholders.
5	Program Financial Profile/Financial Condition/Stability, Business Practices	When we exceed the fund balance surplus, the remaining funds will go to the district each year.
100	TOTAL	



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Monday, June 7, 2021**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, June 7, 2021 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd., Lawton, OK.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

Patty Neuwirth, President, called the meeting to order. Superintendent Kevin Hime led the flag salute. Roll call indicated the following board members were present:

Mary Bradley: Present
Carla Clodfelter: Present
Patty Neuwirth: Present
Zeldon Rice: Present
Mark Scott: Present
Col. Rhett Taylor: Present

SPECIAL GUESTS/SPECIAL RECOGNITIONS

Board President, Patty Neuwirth, on behalf of the board, recognized and presented a farewell gift to Minutes Clerk, Denise Duffy, for her service to the board prior to her retirement June 30, 2021.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Written reports were provided to the board from Matt Graves of AIP/Architects in Partnership and Joshua Jacox of Crossland Construction on the Eisenhower Middle School construction project as well as the other current various district projects. There were no questions regarding the reports. Superintendent Hime noted that he plans to present photos at the next board meeting of the progress at Edison Elementary.

REPORT OF THE SUPERINTENDENT

As an information item, updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments ensuring the board members stay informed about the district functions and initiatives.

Action Passed: Approval to extend the \$250 driver safety stipend to the following district employees who had no-fault accidents for the full 2020-2021 school year passed with a motion by Carla Clodfelter and a second by Mark Scott:

- District Bus Drivers
- Distribution Delivery Drivers
- Food Service Delivery Drivers
- Custodial Warehouse Drivers
- Lawton Transition Program Drivers

Roll call was:

Carla Clodfelter	Yes
Mark Scott	Yes
Mary Bradley	Yes
Patty Neuwirth	Yes
Zeldon Rice	Yes

Motion Passed: Approval to extend a \$250 attendance stipend for district school bus drivers who had two or less total days absent for the full 2020-2021 school year passed with a motion by Zeldon Rice and a second by Mary Bradley. Roll call was:

Carla Clodfelter	Yes
Mark Scott	Yes
Mary Bradley	Yes
Patty Neuwirth	Yes
Zeldon Rice	Yes

SUPERINTENDENT'S ANNOUNCEMENT(S)

- MHS Senior and son of Dr. Laura Puccino, Tony Puccino, was named MVP for All State Large West baseball game this past weekend.
- LPS is making the Covid-19 vaccine available to adolescents and clinics were held today at both MacArthur High School and Central Middle School with another clinic planned at Eisenhower High School June 10.
- The summer Grab & Go meal program has begun for all children 18 and under and available at five locations, with drive-thru at 10 locations. Please visit the district website for location details.
- Thank you to our area state legislators (Daniel Pae, John Michael Montgomery, and Trey Caldwell) for the passage of two new bills, House Bill 1990, which will reimburse counties in Oklahoma for the loss of revenue due to exemptions granted to veterans of ad valorem taxes, and SB 229 related to school funding providing additional revenue to school districts (LPS \$2 million annually) for construction and maintenance of school buildings and other infrastructure costs.

CONSENT AGENDA

Motion Passed: Motion to approve the consent agenda as presented passed with a motion by Carla Clodfelter and a second by Mark Scott. Roll call was:

Carla Clodfelter	Yes
Mark Scott	Yes
Mary Bradley	Yes
Patty Neuwirth	Yes
Zeldon Rice	Yes

EXECUTIVE SESSION

Motion Passed: Motion to convene in executive session to discuss the following passed with a motion by Carla Clodfelter and a second by Mary Bradley:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report, Exhibits A and B (Exhibit B includes new potential hires and was presented to the board under separate cover).
- End-of-year evaluation of Superintendent Hime

The time was 5:09 p.m. Roll call vote was:

Carla Clodfelter	Yes
Mark Scott	Yes
Mary Bradley	Yes
Patty Neuwirth	Yes
Zeldon Rice	Yes

The board acknowledged return to open session. The time was 6:15 p.m. Board President, Patty Neuwirth, read the following executive session compliance announcement:

Executive Session Minutes Compliance Announcement

The Board of Education went into executive session at 5:09 p.m.

Members present included:

*Carla Clodfelter
Patty Neuwirth
Mark Scott
Mary Bradley
Zeldon Rice*

Others present included:

Kevin Hime, Superintendent (stepped out at 6:12 p.m.)

Items discussed included:

- *The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report, Exhibits A and B.*
- *The end-of-year evaluation of Superintendent Hime*

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 6:15 p.m.

This constitutes the minutes of the executive session.

SUPERINTENDENT'S PERSONNEL REPORT/ITEMS DISCUSSED IN EXECUTIVE SESSION

Motion Passed: Motion to approve the Personnel Reports (Exhibits A & B) as presented (*See attached Exhibit B that was presented under separate cover*) passed with a motion by Carla Clodfelter and a second by Mary Bradley. Roll call vote was:

Carla Clodfelter	Yes
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Mark Scott	Yes
Mary Bradley	Yes
Patty Neuwirth	Yes
Zeldon Rice	Yes

Regarding the end-of-year evaluation of Superintendent Hime, there was no action taken. Ms. Neuwirth noted that the board is comfortable with the direction the district is going at this time.

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Thursday, June 24, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium. No new board meeting dates were set.

BOARD ANNOUNCEMENTS

Ms. Neuwirth made note of the Lawton Athletic Foundation’s Gridiron Golf Classic, August 2, 2021 at the Lawton Country Club.

ADJOURNMENT

The meeting adjourned at 6:17 p.m.

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.

Witness my hand and seal of the school district this _____ day of _____, 2021.

School Seal:

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

HUMAN RESOURCES

Personnel Report

June 7, 2021

The following EMPLOYMENTS are recommended for the 2021-2022 school year:

SUPPORT

NAME	ASSIGNMENT	START DATE
Lawrence, Mark	Custodian	06-08-2021
Tosee, Destiny Renee	Custodian	06-08-2021

The following EMPLOYMENTS are recommended for the 2021-2022 school year:

Denotes currently working on obtaining Oklahoma teaching certificate**

CERTIFIED: Full-time

NAME	ASSIGNMENT	START DATE
Adams, Shannon	Special Education Teacher	08-09-2021
Benway, Jayden	Teacher, Assistant Football Coach	08-09-2021
Bloomfield, Joshua	Teacher	08-09-2021
Brickmeier, Rebecca	Teacher	08-09-2021
Cox, June	Special Education Teacher	08-09-2021
Craig, Rebecca	Special Education Teacher	08-09-2021
Cruz, Jennifer	Principal	07-19-2021
Dugger, Annette	Teacher	08-09-2021
Gillett, Julia	Teacher	08-09-2021
Jones, Shaelynn	Teacher	08-09-2021
Kroboth, Angelique	Teacher	08-09-2021
Lockhart, Jamar	Teacher, Head Basketball	08-09-2021
Mansel, Jared	Teacher	08-09-2021
Mansel, Laura	Teacher	08-09-2021
McIsaac, Kimberly	Teacher	08-09-2021
Milich, Jr., Michael	Teacher	08-09-2021
Owens, Christy	Special Education Teacher	08-09-2021
Quiroga, Victoria	Teacher	08-09-2021
Rittenhouse, Amy	Teacher	08-09-2021
Urbach, Ramona	Teacher	08-09-2021
Whorton, Turner	Teacher	08-09-2021
Winfrey, Bradley**	Teacher	08-09-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Armes, Dede	Library Media Assistant	08-09-2021
Felder, Felipa	Pre-K Teacher Assistant	08-11-2021

EXHIBIT B

Fernandes-Flack, Cidalia	Teacher Assistant	08-09-2021
Hastings, Sonia	Officer Manager	07-01-2021
Johnson, Krissa	Teacher Assistant	08-09-2021
Lemon, Emily	Secretary	07-20-2021
Pradier, Athena	Library Assistant	08-09-2021

The following SUMMER EXTRA DUTIES have been assigned for the 2020-2021 school year:

SUPPORT

NAME	ASSIGNMENT	START DATE
Allan, Jerry	Summer Weed Crew	06-01-2021
Charnell, Brandon	Summer Weed Crew	06-01-2021
Jones, Andrew	Summer Weed Crew	06-01-2021
Lira, Maria	Feeding Site Assistant	06-07-2021
Macias, James	Feeding Site Assistant	06-07-2021
Philen, Nicole	Feeding Site Assistant	06-07-2021
Simpson, Drelin	Feeding Site Assistant	06-07-2021
Woodall, Kerry	Feeding Site Assistant	06-07-2021
Wooster, Tara	Feeding Site Assistant	06-02-2021
Zarraga, Christina	Feeding Site Assistant	06-07-2021

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

June 24, 2021

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Permission Requested of Board.
- III. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
 - A. Business Paper. Dave McDermott.
 - B. Batteries-Transportation. Jay Hunt.
 - C. Lubricants. Jay Hunt.
 - D. Oil Filters. Jay Hunt.
 - E. Asbestos Operations. Sheila Relf.
 - F. Automatic Fire Suppression Systems. Sheila Relf.
 - G. Fire Alarm Tests and Inspections. Sheila Relf.
 - H. Fire Extinguisher Service. Sheila Relf.
 - I. Fire Sprinkler System Inspections. Sheila Relf.
 - J. Hood Vent Cleaning. Sheila Relf.
 - K. Drug and Alcohol Testing. Sheila Relf.
 - L. Pest Control. Sheila Relf.
 - M. Typewriter/Calculator Maintenance. Sheila Relf.
 - N. Cleaning/Janitorial Supplies. Jack Hanna.
- IV. Payroll Encumbrance Purchase Orders.
- V. Encumbrance Approval/Partial Payment.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

June 24, 2021

Request permission to increase the following purchase orders:

Winfree Kyle \$200.00 to \$531.82	Shoemaker - Hornbeck Acct. #1-11-114	#21003429
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An increase on standing purchase order of \$331.82 is due to more local travel needed than originally estimated.

Morgan Thomas \$200.00 to \$945.99	Shoemaker - Hornbeck Acct. #1-11-114	#21003439
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An increase on standing purchase order of \$745.99 is due to more local travel needed than originally estimated.

Locke Supply Co \$7,500.00 to \$9,500.00	Warehouse - Hanna Acct. #1-21-108	#21000028
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An increase on standing purchase order of \$2,000.00 is due to more parts & supplies needed than originally estimated.

Sherwin Williams \$25,000.00 to \$27,500.00	Warehouse - Hanna Acct. #1-21-108	#21000040
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An increase on standing purchase order of \$2,500.00 is due to more paint & supplies needed than originally estimated.

Radio Engineering Industries \$127,728.74 to \$136,368.14	Transportation - Hunt Acct. #1-11-793	#21005169
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An increase of \$8,639.40 is due to a calculating error on the original request from the department.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Permission Requested of Board

June 24, 2021

Request approval to issue an FY22 Purchase Order number to the vendors listed on the attached list of FY21 Purchase Orders.

(Sheila Relf)

Request permission to reject items 5, 6, 24, 25 and 29 from the Cleaning/Janitorial Supplies bid (see attached letter).

Request permission to award items 12, 33 and 34 to the second lowest bidder (see attached letter).

(Sheila Relf)

Request permission to accept the extension of the following contract for the 2021-2022 school year per the attached letter:

WasteSolutions
Waste Disposal Services

(Sheila Relf)

Request permission to issue standings to the following vendors for the 2021-2022 school year per the attached sheets:

(Sheila Relf)

Lawton Public Schools Thursday, June 17, 2021

FY21 Purchase Orders

APPROVAL TO REISSUE AN FY22 PO NUMBER FOR EACH LISTED FY21 PO

<u>FUND 11</u>	<u>PO NO</u>	<u>VENDOR</u>	<u>PO DATE</u>	<u>ACCOUNT NUMBER</u>	<u>PO</u>
	00190548	COLLECT-ED LLC	07/01/2018	1-11-107-52620-337-000-0000-000-393	2,500.00
	00194754	ARCHITECTS IN PARTNERSHIP, LLC	01/23/2019	1-11-138-54400-332-700-0000-000-392	580.40
	20000448	COLLECT-ED LLC	07/01/2019	1-11-107-52620-337-000-0000-000-393	1,500.00
	20004816	MARY E JOHNSON & ASSOCIATES PLLC	03/12/2020	1-11-100-52318-331-000-0000-000-050	4,000.00
	21000448	ROSENSTEIN, FIST & RINGOLD INC	07/01/2020	1-11-100-52317-357-000-0000-000-050	105,260.19
	21000449	CE WADE JR PLLC	07/01/2020	1-11-100-52317-358-000-0000-000-050	76,318.00
	21000473	CENTERPOINT ENERGY ARKLA	07/01/2020	1-11-793-52620-627-000-0000-000-050	260,133.22
	21000474	PUBLIC SERVICE COM OF OK INC	07/01/2020	1-11-793-52620-624-000-0000-000-050	463,456.07
	21000475	CITY OF LAWTON UTILITY COLL	07/01/2020	1-11-100-52620-410-000-0000-000-050	89,761.41
	21000476	TREASURER OF THE UNITED STATES	07/01/2020	1-11-100-52620-627-000-0000-000-050	204,138.02
	21000481	CAMERON UNIVERSITY	07/01/2020	1-11-100-52620-420-801-0000-000-050	13,228.37
	21000508	WEIDENHAMMER SYSTEMS CORPORATION INC	07/01/2020	1-11-103-52580-432-000-0000-000-353	2,187.50
	21000537	COLLECT-ED LLC	07/01/2020	1-11-107-52620-337-000-0000-000-393	4,300.00
	21003082	BROADCO OF TEXAS INCORPORATED	07/20/2020	1-11-101-52560-540-000-0000-000-352	3,872.27
	21003085	LAWTON PUBLISHING COMPANY	07/20/2020	1-11-101-52560-540-000-0000-000-352	10,000.00
	21003320	SOUTHWEST SERVICE	08/14/2020	1-11-105-52660-657-000-0000-000-389	24.70
	21003703	ASHENFELTER DELIA	09/09/2020	1-11-621-51000-681-239-1050-000-173	70.82
	21003786	AMAZON.COM	09/21/2020	1-11-105-52660-619-000-0000-000-389	148.99
	21003803	COOP SERVICE	09/22/2020	1-11-116-52630-618-819-0000-000-356	180.00
	21003863	COMANCHE LUMBER COMPANY INC	10/02/2020	1-11-116-52630-618-806-0000-000-356	312.90
	21003979	ADOBE SYSTEMS INC	10/15/2020	1-11-412-51000-653-311-8000-000-715	1,259.64
	21004072	OKLAHOMA DEPARTMENT OF MENTAL HEALTH AND	10/30/2020	1-11-615-52140-860-239-0000-000-368	180.00
	21004266	MUNICIPAL ACCOUNTING SYSTEMS	01/12/2021	1-11-101-52580-432-000-0000-000-369	48,397.00
	21004309	BRANSTETTER FINANCIAL CONSULTING	01/12/2021	1-11-101-52511-331-000-0000-000-369	2,062.50
	21004331	FOLLETT SCHOOL SOLUTIONS INC	01/12/2021	1-11-511-51000-653-494-4210-000-715	44,975.00
	21004341	MUNICIPAL ACCOUNTING SYSTEMS	01/13/2021	1-11-103-52580-432-000-0000-000-388	32,887.35
	21004449	FALCON SCHOOL DISTRICT 49	02/01/2021	1-11-775-52573-860-100-1132-000-386	200.00
	21004528	JOSTENS	02/11/2021	1-11-102-52490-550-000-0000-000-715	674.40
	21004533	PIRAINO CONSULTING INC	02/11/2021	1-11-793-51000-653-100-4000-000-715	40,200.00
	21004557	BLACKMON MOORING OF OKLAHOMA CITY	03/03/2021	1-11-110-52620-420-000-0000-000-122	175,000.00
	21004560	BLACKMON MOORING OF OKLAHOMA CITY	03/03/2021	1-11-110-52620-420-000-0000-000-530	100,000.00
	21004561	SULLIVAN'S SOD FARM	02/25/2021	1-11-110-52630-420-000-0000-000-710	2,000.00
	21004570	NORTHPOINT CLAIM SERVICES LLC	03/03/2021	1-11-100-52620-523-000-0000-000-050	2,181,006.70
	21004598	OLETS	02/26/2021	1-11-105-52660-530-000-0000-000-389	300.00
	21004638	AMAZON.COM	03/03/2021	1-11-102-52220-641-000-0000-000-715	61.51
	21004640	SAM'S WHOLESALE CLUB	03/03/2021	1-11-102-51000-681-100-1050-000-220	39.96
	21004675	OKLAHOMA COPIER SOLUTIONS	03/08/2021	1-11-793-51000-652-100-4210-000-710	478,700.00
	21004676	OKLAHOMA COPIER SOLUTIONS	03/08/2021	1-11-793-51000-337-494-4210-000-710	60,000.00

21004739	TESOL INTERNATIONAL ASSOCIATION	03/10/2021	1-11-572-52213-860-410-1310-000-358	199.00
21004762	AMAZON.COM	03/11/2021	1-11-102-52220-641-000-0000-000-710	64.87
21004768	JOSTENS	03/11/2021	1-11-102-52490-550-000-0000-000-710	1,164.40
21004833	DOWNTOWN GLASS INC	03/25/2021	1-11-793-52620-438-000-0000-000-380	3,301.00
21004851	JAMF SOFTWARE LLC	03/31/2021	1-11-107-52580-653-000-0000-000-399	118.50
21004877	PAYNE EDUCATION CENTER	03/31/2021	1-11-105-52213-860-000-0000-000-385	5,415.00
21004932	OKLAHOMA CORPORATION COMMISSION	04/12/2021	1-11-109-52740-810-000-0000-000-381	75.00
21004933	WINSOR LEARNING INC	04/12/2021	1-11-615-52213-320-239-0000-000-368	5,500.00
21004947	HANNAH SWALLOW PHD PC	04/19/2021	1-11-621-52330-614-239-0000-000-368	2,300.00
21004954	BILL MILLER AND NOBLE HEAT & AIR	04/19/2021	1-11-793-52620-433-000-0000-000-380	11,250.00
21004955	J.J. KELLER & ASSOC. INC	04/19/2021	1-11-793-52620-449-000-0000-000-380	395.00
21004961	BYTESPEED LLC	04/19/2021	1-11-793-52199-653-000-0000-000-530	96,975.00
21004968	LUCKINBILL, INC	04/20/2021	1-11-793-52620-450-000-0000-000-380	3,135.00
21004976	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-399	129,747.80
21004977	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-105	24,774.82
21004978	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-106	28,896.72
21004979	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-108	40,105.82
21004980	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-110	39,057.74
21004981	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-114	42,046.82
21004982	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-122	27,406.82
21004983	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-125	23,998.52
21004984	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-127	59,487.22
21004985	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-148	50,804.04
21004986	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-220	23,055.32
21004987	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-165	37,034.92
21004988	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-168	35,568.24
21004989	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-173	38,027.34
21004990	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-140	32,694.62
21004991	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-183	39,497.52
21004992	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-195	33,279.42
21004993	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-205	32,960.92
21004994	DIGI SECURITY SYSTEMS LLC	04/22/2021	1-11-793-52660-337-000-0000-000-220	35,935.22
21004998	B & H PHOTO VIDEO	04/22/2021	1-11-793-52560-732-000-0000-000-352	9,732.75
21005008	THE CENTER FOR CULTRALLY RESPONSIVE TEAC	04/28/2021	1-11-105-52573-860-000-0000-000-371	435.00
21005009	KELEHER OUTDOOR ADVERTISING INC	04/28/2021	1-11-109-52571-540-000-0000-000-381	1,100.00
21005013	UNITED RENTALS (NORTH AMERICA) INC	04/28/2021	1-11-793-52620-442-000-0000-000-122	3,784.00
21005017	ROSS TRANSPORTATION INC	04/28/2021	1-11-109-52740-439-000-0000-000-381	3,967.77
21005022	SHERWIN-WILLIAMS PAINT CO.	04/28/2021	1-11-793-52620-618-000-0000-000-122	968.46
21005023	COMANCHE LUMBER COMPANY INC	04/28/2021	1-11-793-52620-618-000-0000-000-122	35,000.00
21005030	FRESHPOINT OKLAHOMA CITY LLC	05/04/2021	1-11-766-53150-630-700-0000-000-545	10,000.00
21005031	BIMBO BAKERIES USA INC	05/04/2021	1-11-766-53150-630-700-0000-000-545	5,000.00
21005032	HILAND DAIRY FOODS COMPANY, LLC	05/04/2021	1-11-766-53150-630-700-0000-000-545	40,000.00
21005035	AMAZON.COM	05/04/2021	1-11-105-52213-641-271-0000-000-374	172.62

21005037	SYSCO OF OKLAHOMA INC	05/04/2021	1-11-766-53140-618-700-0000-000-392	35,000.00
21005057	FORD ROOFING & SHEET METAL	05/04/2021	1-11-108-52620-450-000-0000-000-545	93,428.00
21005063	WAGNER SUPPLY CO INC	05/11/2021	1-11-793-52620-618-000-0000-000-380	7,807.86
21005064	SOUTHWEST CHEMICAL CO INC	05/11/2021	1-11-793-52620-618-000-0000-000-380	41,114.49
21005066	UNIVERSITY OF OKLAHOMA	05/11/2021	1-11-621-52213-860-239-0000-000-368	1,800.00
21005067	THOMPSON SCHOOL BK DEPOSITORY	05/04/2021	1-11-333-51000-643-100-5000-000-710	291,353.41
21005071	OFFICE OF MGMT AND ENTERPRISES SVCS	05/05/2021	1-11-108-52620-810-000-0000-000-392	4,671.40
21005072	AMAZON.COM	05/05/2021	1-11-109-52740-612-000-0000-000-381	90.85
21005073	TK ELEVATOR CORPORATION	05/11/2021	1-11-793-52620-439-000-0000-000-380	986.82
21005075	WINSUPPLY LAWTON	05/06/2021	1-11-793-52620-618-000-0000-000-122	3,500.00
21005076	CACHE ROAD GLASS & MIRROR	05/06/2021	1-11-793-52620-438-000-0000-000-122	10,539.00
21005081	TEX-OMA BUILDERS SUPPLY COMPANY	05/06/2021	1-11-793-52620-437-000-0000-000-122	9,210.00
21005083	SHEFFIELD CONSTRUCTION LLC	05/11/2021	1-11-793-52620-450-000-0000-000-122	43,530.00
21005084	AMAZON.COM	05/11/2021	1-11-107-52520-653-000-0000-000-399	6,582.75
21005087	TRAFERA LLC	05/11/2021	1-11-793-51000-653-494-4210-000-710	663,100.00
21005088	SOUTHWEST CHEMICAL CO INC	05/13/2021	1-11-793-52620-618-000-0000-000-380	1,035.00
21005092	TK ELEVATOR CORPORATION	05/13/2021	1-11-793-52620-439-000-0000-000-380	743.88
21005093	TK ELEVATOR CORPORATION	05/13/2021	1-11-793-52620-439-000-0000-000-380	743.00
21005094	TK ELEVATOR CORPORATION	05/13/2021	1-11-793-52620-439-000-0000-000-380	1,259.86
21005098	AMAZON.COM	05/11/2021	1-11-101-52560-653-000-0000-000-352	981.64
21005105	FLOOR-TECH JANITORIAL	05/14/2021	1-11-793-52620-618-000-0000-000-380	1,710.00
21005106	TK ELEVATOR CORPORATION	05/13/2021	1-11-793-52620-439-000-0000-000-380	4,700.75
21005108	COMANCHE LUMBER COMPANY INC	05/13/2021	1-11-793-52620-438-000-0000-000-380	3,294.12
21005109	AMAZON.COM	05/13/2021	1-11-103-52511-611-000-0000-000-353	58.87
21005111	LAWTON COMMUNICATIONS LLC	05/13/2021	1-11-138-53140-431-700-0000-000-392	5,016.00
21005112	GREAT EXPECTATIONS FOUNDATION INC	05/13/2021	1-11-793-52213-860-000-0000-000-050	1,925.00
21005113	OKLAHOMA LED	05/13/2021	1-11-793-52620-450-000-0000-000-373	1,996,815.50
21005114	RUSSELL INTERIORS INC	05/13/2021	1-11-793-52620-450-000-0000-000-122	18,860.00
21005119	GREAT EXPECTATIONS FOUNDATION INC	05/14/2021	1-11-793-52213-860-000-0000-000-050	1,500.00
21005120	AMAZON.COM	05/14/2021	1-11-103-52511-651-000-0000-000-353	239.63
21005122	COMANCHE LUMBER COMPANY INC	05/14/2021	1-11-793-52620-450-000-0000-000-380	4,164.32
21005123	AMAZON.COM	05/14/2021	1-11-103-52572-619-000-0000-000-370	485.15
21005138	BRAD CAUDILL CONSTRUCTION	05/26/2021	1-11-793-52620-651-000-0000-000-122	3,215.00
21005139	CACHE ROAD GLASS & MIRROR	05/20/2021	1-11-793-52620-450-000-0000-000-369	4,425.00
21005146	WAXIE SANITARY SUPPLY	05/20/2021	1-11-793-52620-618-000-0000-000-380	55,125.00
21005147	BRAD CAUDILL CONSTRUCTION	05/20/2021	1-11-793-52620-651-000-0000-000-122	16,100.00
21005148	OKLAHOMA COPIER SOLUTIONS	05/20/2021	1-11-793-52530-550-000-0000-000-393	81,700.00
21005149	OKLAHOMA COPIER SOLUTIONS	05/20/2021	1-11-793-52530-550-000-0000-000-393	20,000.00
21005151	EMPIRE PAPER CO INC	05/26/2021	1-11-793-52620-618-000-0000-000-380	482.12
21005152	WASTESOLUTIONS LLC	05/21/2021	1-11-793-52620-420-000-0000-000-122	1,500.00
21005156	ARA EQUIPMENT RENTAL INC	05/21/2021	1-11-793-52620-618-000-0000-000-122	5,000.00
21005158	SHERWIN-WILLIAMS PAINT CO.	05/21/2021	1-11-793-52620-618-000-0000-000-122	10,000.00
21005160	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	05/21/2021	1-11-103-52511-651-000-0000-000-353	867.00

21005162	B & H PHOTO VIDEO	05/26/2021	1-11-101-52560-652-000-0000-000-352	89.95
21005164	J.J. KELLER & ASSOC. INC	05/26/2021	1-11-109-52740-612-000-0000-000-381	346.82
21005167	LENNOX INDUSTRIES INC	05/26/2021	1-11-793-52620-651-000-0000-000-380	10,498.00
21005169	RADIO ENGINEERING INDUSTRIES	06/02/2021	1-11-793-52740-652-000-0000-000-381	127,728.74
21005185	T & W TIRE	06/03/2021	1-11-793-52650-439-000-0000-000-380	1,097.40
21005186	ARROW SIGN COMPANY INC	06/03/2021	1-11-793-52630-439-000-0000-000-380	749.00
21005189	T & W TIRE	06/03/2021	1-11-108-52650-439-000-0000-000-378	508.00
21005191	SOONER SECURITY SERVICE INC	06/03/2021	1-11-793-52620-439-000-0000-000-380	600.00
21005192	WASTESOLUTIONS LLC	06/10/2021	1-11-793-52620-420-000-0000-000-380	1,500.00
21005195	STAPLES BUSINESS ADVANTAGE	06/02/2021	1-11-793-52213-619-000-0000-000-370	559.96
21005196	AMAZON.COM	06/03/2021	1-11-793-52620-611-000-0000-000-380	669.24
21005197	COMANCHE LUMBER COMPANY INC	06/02/2021	1-11-793-52620-450-000-0000-000-380	5,869.73
21005198	COMANCHE LUMBER COMPANY INC	06/02/2021	1-11-793-52620-450-000-0000-000-380	2,380.00
21005199	BREEGLE ABBEY CARPET & FLOOR 229	06/02/2021	1-11-793-52620-450-000-0000-000-380	7,680.00
21005200	COMANCHE LUMBER COMPANY INC	06/02/2021	1-11-793-52620-450-000-0000-000-380	11,850.00
21005201	FRED BREWER SALES INC	06/03/2021	1-11-109-52740-612-000-0000-000-381	230.00
21005203	AMAZON.COM	06/03/2021	1-11-109-52740-612-000-0000-000-381	168.08
21005209	ENDEX OF OKLAHOMA	06/10/2021	1-11-793-52670-337-000-0000-000-380	3,000.00
21005210	WASTESOLUTIONS LLC	06/10/2021	1-11-793-52620-420-000-0000-000-122	1,500.00
21005212	WAGNER SUPPLY CO INC	06/10/2021	1-11-793-52620-651-000-0000-000-380	657.14
21005213	GILL'S CUSTOM FRAMING	06/10/2021	1-11-793-52620-439-000-0000-000-705	278.00
21005214	SOUTHWEST CHEMICAL CO INC	06/10/2021	1-11-793-52620-618-000-0000-000-380	1,362.97
21005215	LENNOX INDUSTRIES INC	06/10/2021	1-11-793-52620-651-000-0000-000-380	2,933.00
21005226	COMANCHE LUMBER COMPANY INC	06/10/2021	1-11-793-52620-450-000-0000-000-380	2,561.06
21005227	LESLIE CHARLES	06/10/2021	1-11-105-52213-582-000-0000-000-705	544.41
21005237	FASTENAL COMPANY	06/15/2021	1-11-793-52620-618-000-0000-000-380	438.90
21005239	GUY'S BODY SHOP	06/10/2021	1-11-793-52650-439-000-0000-000-380	3,199.92
21005240	COMANCHE LUMBER COMPANY INC	06/10/2021	1-11-793-52620-450-000-0000-000-380	4,090.00
21005241	BRADFORD INDUSTRIAL SUPPLY	06/16/2021	1-11-793-52620-618-000-0000-000-380	7.55
21005242	COMANCHE LUMBER COMPANY INC	06/15/2021	1-11-793-52620-618-000-0000-000-380	364.07
21005244	WINSUPPLY LAWTON	06/16/2021	1-11-793-52620-618-000-0000-000-380	214.00
21005245	TATE CHAD	06/15/2021	1-11-108-52573-860-000-0000-000-380	415.00
21005246	UNDERHILL MELVIN	06/15/2021	1-11-108-52573-860-000-0000-000-380	515.00
21005247	SIMPLOT PARTNERS	06/15/2021	1-11-793-52630-618-000-0000-000-378	4,491.61
21005248	COMANCHE LUMBER COMPANY INC	06/15/2021	1-11-793-52620-618-000-0000-000-380	162.77
21005249	DUNCAN JANITORIAL & INDUSTRIAL SUPPLY INC	06/15/2021	1-11-793-52620-656-000-0000-000-380	18,250.00
21005250	LUCKINBILL, INC	06/15/2021	1-11-793-52620-450-000-0000-000-380	9,702.00
21005251	SOONER SECURITY SERVICE INC	06/16/2021	1-11-793-52670-337-000-0000-000-380	300.00
21005252	SHERWIN-WILLIAMS PAINT CO.	06/16/2021	1-11-793-52620-618-000-0000-000-380	529.99
21005253	BRADFORD INDUSTRIAL SUPPLY	06/16/2021	1-11-793-52620-618-000-0000-000-380	630.33
21005275	UNITED RENTALS (NORTH AMERICA) INC	06/16/2021	1-11-793-52620-442-000-0000-000-380	277.00
21005276	O'REILLY AUTO PARTS	06/16/2021	1-11-793-52650-612-000-0000-000-380	47.74
21005278	LENNOX INDUSTRIES INC	06/16/2021	1-11-793-52620-651-000-0000-000-380	2,966.00

	21005286	NATIONAL BUSINESS FURNITURE	06/16/2021	1-11-103-52340-651-000-0000-000-370	3,397.04
	21005287	NATIONAL BUSINESS FURNITURE	06/16/2021	1-11-103-52340-651-000-0000-000-370	5,396.83
	21005288	LUCKINBILL, INC	06/16/2021	1-11-793-52620-450-000-0000-000-380	3,140.00
					11,565,468.05
FUND 21					
	00194528	ARCHITECTS IN PARTNERSHIP, LLC	01/15/2019	1-21-108-54400-332-000-0000-000-380	1,500.00
	21003438	HALL BUILDING PRODUCTS INC	09/03/2020	1-21-108-52620-438-000-0000-000-380	700.00
	21004197	GILLS WASTE OIL	12/07/2020	1-21-108-52620-420-000-0000-000-380	1,350.00
	21004744	LUCKINBILL, INC	03/10/2021	1-21-108-52620-450-000-0000-000-380	15,509.50
					197,277.83
FUND 25					
	21003782	TRANE INC	09/21/2020	1-25-187-52620-433-000-0000-000-127	13,980.00
					13,980.00
FUND 26					
	20003554	ARCHITECTS IN PARTNERSHIP, LLC	10/15/2019	1-26-183-54400-332-000-0000-000-535	4,490.55
	20004085	ARCHITECTS IN PARTNERSHIP, LLC	01/21/2020	1-26-183-54400-332-000-0000-000-710	1,238.28
	20004974	CAVINS CONSTRUCTION GROUP LLC	04/17/2020	1-26-183-54720-450-000-0000-000-715	18,500.00
	20005014	HUNTER MECHANICAL & CONTROLS INC	05/06/2020	1-26-183-52620-450-000-0000-000-535	93,062.63
	20005077	CAVINS CONSTRUCTION GROUP LLC	06/10/2020	1-26-183-52620-450-000-0000-000-710	152,588.77
	21003454	LIGHTHOUSE RECREATION INC	09/03/2020	1-26-185-52630-450-000-0000-000-220	36,027.00
	21004010	4-D LANDSCAPE & IRRIGATION	10/21/2020	1-26-185-52630-420-000-0000-000-165	18,755.00
	21004173	ARROW SIGN COMPANY INC	11/20/2020	1-26-185-52630-450-000-0000-000-540	49,942.40
	21004337	CLUNE CONSTRUCTION LLC	01/12/2021	1-26-185-52630-450-000-0000-000-165	68,573.75
	21004447	SKY SURVEY	01/28/2021	1-26-185-54300-334-000-0000-000-368	5,000.00
	21004520	PROFESSIONAL TURF PRODUCTS	02/04/2021	1-26-185-52630-450-000-0000-000-378	74,674.38
	21004627	HUNZICKER BROTHERS INC	03/03/2021	1-26-181-52620-618-000-0000-000-380	10,488.75
	21004670	OKLAHOMA COPIER SOLUTIONS	03/03/2021	1-26-189-52530-550-000-0000-000-393	8,747.56
	21004863	4-D LANDSCAPE & IRRIGATION	03/31/2021	1-26-185-52630-450-000-0000-000-715	2,250.00
	21004950	WELLS CONSTRUCTION INC	04/19/2021	1-26-185-52630-420-000-0000-000-165	3,500.00
	21004951	WELLS CONSTRUCTION INC	04/19/2021	1-26-185-52630-450-000-0000-000-165	12,500.00
	21005033	ARROW SIGN COMPANY INC	05/04/2021	1-26-185-52630-450-000-0000-000-114	23,969.50
	21005096	ARROW SIGN COMPANY INC	05/11/2021	1-26-185-52630-450-000-0000-000-168	23,969.50
	21005097	ACS PLAYGROUND ADVENTURES INC	05/11/2021	1-26-185-52630-439-000-0000-000-127	11,246.00
	21005211	WELLS CONSTRUCTION INC	06/10/2021	1-26-185-52630-450-000-0000-000-530	68,765.00
	21005254	VANCE COUNTRY FORD	06/15/2021	1-26-188-52650-760-000-0000-000-380	149,490.00
	21005255	ARROW SIGN COMPANY INC	06/15/2021	1-26-185-52630-450-000-0000-000-530	49,942.40
	21005256	ARROW SIGN COMPANY INC	06/15/2021	1-26-185-52630-450-000-0000-000-715	64,436.00
					969,627.40
FUND 32					
	20003832	CAVINS CONSTRUCTION GROUP LLC	11/22/2019	1-32-175-54620-731-000-0000-000-392	26,271.29
	21000057	LAWTON PUBLISHING COMPANY	07/01/2020	1-32-175-52560-540-000-0000-000-530	200.00
	21004095	CDBL INC	11/05/2020	1-32-175-52630-450-819-0000-000-705	115,500.00

21004508	DB PAINT & DRYWALL INC	02/04/2021	1-32-175-52620-450-000-0000-000-715	181,115.00
21004509	WELLS CONSTRUCTION INC	02/04/2021	1-32-175-52630-450-000-0000-000-715	48,983.00
21004618	MIDWEST BUS SALES INC	03/03/2021	1-32-186-52720-760-000-0000-000-381	687,360.00
21004779	BOYNTON-WILLIAMS & ASSOCIATES	03/25/2021	1-32-175-54400-332-000-0000-000-351	66,000.00
21004934	JOE D HALL GENERAL CONTRACTORS LLC	04/12/2021	1-32-175-54620-450-000-0000-000-351	200,000.00
21004948	SHEFFIELD CONSTRUCTION LLC	04/19/2021	1-32-175-52620-450-807-0000-000-710	28,928.40
21004949	SHEFFIELD CONSTRUCTION LLC	04/19/2021	1-32-175-52620-450-807-0000-000-715	39,038.40
21005153	GRUBBS CONSULTING LLC	06/02/2021	1-32-175-54400-334-000-0000-000-351	26,650.00
21005168	WASTESOLUTIONS LLC	05/26/2021	1-32-175-52620-420-000-0000-000-351	1,500.00
21005202	ROSS TRANSPORTATION INC	06/03/2021	1-32-186-52720-760-000-0000-000-381	526,400.00
21005218	ROSS TRANSPORTATION INC	06/10/2021	1-32-186-52720-760-000-0000-000-381	198,510.00
21005225	T & G CONSTRUCTION INC	06/10/2021	1-32-175-52630-450-000-0000-000-710	291,035.91

2,443,017.00

FUND 33

00193094	CROSSLAND CONSTRUCTION COMPANY INC	09/07/2018	1-33-161-54620-337-000-0000-000-545	1,539,547.94
20003024	ARCHITECTS IN PARTNERSHIP, LLC	09/05/2019	1-33-169-54400-332-000-0000-000-715	476.74
20004092	ARCHITECTS IN PARTNERSHIP, LLC	01/21/2020	1-33-168-54400-332-000-0000-000-380	3,908.55
21003820	RCJ CONSTRUCTION INC	09/22/2020	1-33-168-52620-450-819-0000-000-380	69,900.00
21004032	SOUNDS IMPOSSIBLE	10/21/2020	1-33-167-52620-490-000-0000-000-380	2,092.50
21004610	AMAZON.COM	03/03/2021	1-33-166-52199-683-819-1360-000-540	1,520.20
21004624	SHANE BURK GLASS & MIRROR	03/03/2021	1-33-162-52620-450-000-0000-000-106	7,400.00
21004625	SHANE BURK GLASS & MIRROR	03/03/2021	1-33-162-52620-450-000-0000-000-108	7,400.00
21004742	FLOOR-TECH JANITORIAL	03/10/2021	1-33-169-52620-450-000-0000-000-535	14,445.00
21004844	COAST AUDIO VIDEO LLC	03/25/2021	1-33-167-52620-450-000-0000-000-710	91,800.00
21004847	COAST AUDIO VIDEO LLC	03/25/2021	1-33-167-52620-450-000-0000-000-715	85,170.00
21004848	COAST AUDIO VIDEO LLC	03/25/2021	1-33-167-52620-450-000-0000-000-705	91,800.00
21005043	ALLIED FOAM FABRICATORS INC	05/04/2021	1-33-167-52620-450-000-0000-000-715	485.40
21005045	KELLY PENDERGRAFT	05/04/2021	1-33-167-52620-450-000-0000-000-715	560.00

1,924,718.67

FUND 41

21004946	HARPER CONSTRUCTION CO INC	04/19/2021	1-41-101-55100-820-000-0000-000-050	975,000.00
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975,000.00

18,155,088.95

June 21, 2021

To: Purchasing Agent

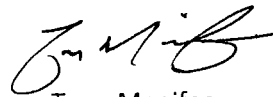
Request permission to reject items #5 and #6 from the Cleaning/Janitorial supplies bid. Due to excessive quantities of carpet spotter and carpet extractor. There is no need to order more supplies at this time.

Request permission to award item #12 Disinfectant Pine Oil to second lowest bidder (SW Chemical). SW Chemical disinfectant pine oil has a better fragrance & kills the Corona Virus.

Request permission to reject items #24 and #25 due to wrong specs sent out.

Request permission to reject item #29 due to wrong size bid.

Request permission to award item numbers #33 & #34 to Unipak Corporation due to sample from SW Chemical not to spec.



Tony Manifee

Custodial Facilities Supervisor

From: Norris Graves <norris_graves@wastesolutionsllc.com>

Sent: Friday, June 11, 2021 10:30 AM

To: Sheila Relf <srelf@lawtonps.org>

Cc: 'Kelly Stamps' <kstamps@wastesolutionsllc.com>; ngraves@wastesolutionsllc.com

Subject: RE: Renewal Option LPS

*****CAUTION: EXTERNAL EMAIL - Think before you click or open attachments! *****

Yes, we agree to the option, same terms and conditions to include any mutual changes, if any made in the year ending.

Thank you.

Norris Graves

580.353.6184

WasteSolutions LLC

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

TRAVEL FOR LAWTON PUBLIC SCHOOL PERSONNEL

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Instructional & Non-Instructional Personnel	Local Travel	\$ 122,065.00
	State Travel	\$ 33,500.00
	National Travel	\$ 6,000.00

Request permission to issue travel standings for new hires and/or current personnel for the 2021-2022 school year in the amount of \$25,000.00. These standings will be issued upon hiring of new personnel or current personnel that will have the need to travel.

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

VENDORS FOR VARIOUS SITES AND DEPARTMENTS

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Allied Labs	Student Drug Testing	\$ 15,000.00
Amazon	Supplies	\$ 41,100.00
Bernina Sewing	Repairs	\$ 400.00
CCOSA	Conf Registrations	\$ 5,000.00
Comanche County Health Dept	Hep B Vaccinations	\$ 300.00
COPS Products	Police Uniforms	\$ 3,500.00
Country Mart	Supplies	\$ 1,500.00
Daily Oklahoman	Ads	\$ 525.00
E3 Gordon Stowe	Audiometer Maintenance	\$ 600.00
Elite K9	K9 Supplies	\$ 500.00
Hobby Lobby	Supplies	\$ 3,200.00
Inter City Music	Repairs	\$ 4,000.00
Lowe's Supply	Supplies	\$ 600.00
Lawton Communications	Supplies	\$ 1,325.00
	Radio Repairs	\$ 1,575.00
Lawton Publishing	Ads	\$ 3,000.00
Okla Turnpike Authority	Pikepass	\$ 8,500.00
O'Reilly's Auto	Supplies	\$ 500.00
OSSBA	Conf Registrations	\$ 6,000.00
Phillips Music	Repairs	\$ 1,000.00
Pitsco	Supplies	\$ 2,500.00
Quill	Supplies	\$ 2,000.00
Rueben's Shoe Repair	Repairs	\$ 550.00
Sam's Club	Supplies	\$ 7,806.00
Shiffler	Supplies	\$ 300.00
Southwest Services	Supplies	\$ 375.00
Staples Business Advantage	Supplies	\$ 18,400.00
Staples	Supplies	\$ 2,000.00
T&W	Tire Repairs	\$ 2,750.00
Teacher Synergy	Supplies	\$ 500.00
Wal Mart	Supplies	\$ 36,205.00
Various Radios & TV Stations	Ads	\$ 11,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

MAINTENANCE DEPARTMENT

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
A-1 Appliance Company	Repair Parts & Supplies	\$ 500.00
Albright Steel	Repair Parts & Supplies	\$ 5,000.00
Andy's Plumbing	Plumbing Repairs	\$ 20,000.00
Atlas-Tuck	Concrete	\$ 10,000.00
Atwood's	Parts & Supplies	\$ 7,500.00
B & B Garage	Parts & Supplies	\$ 8,000.00
Batteries Plus	Parts & Supplies	\$ 2,500.00
Big Bob's	Parts & Supplies	\$ 1,500.00
Bill Miller & Noble Heat	Labor to Repair A/C	\$ 50,000.00
Brox Industries	Labor to Repair Roofs	\$ 50,000.00
C & E Equipment	Parts & Supplies - Maintenance	\$ 1,500.00
	Parts & Supplies - Grounds	\$ 1,000.00
	Labor - Grounds	\$ 500.00
CED	Parts & Supplies	\$ 3,000.00
Chemtreat	Chemicals for Boilers	\$ 16,800.00
City of Lawton	HVAC Inspections (bond)	\$ 1,000.00
	Building Inspections	\$ 800.00
	Building Permits	\$ 200.00
	License Renewals	\$ 500.00
	Parts & Supplies - Ground	\$ 2,000.00
CL Boyd	Parts & Supplies - Ground	\$ 2,000.00
Comanche Lumber	Building Materials & Supplies	\$ 50,000.00
Daveco Industrial	Repair Parts & Supplies	\$ 500.00
E & M Distributors	Parts & Supplies	\$ 1,500.00
Elliot Electrical	Parts & Supplies	\$ 10,000.00
Elgin Door	Parts & Supplies	\$ 5,000.00
Fastenal	Repair Parts & Supplies	\$ 5,000.00
Federal Corp	Parts & Supplies	\$ 5,000.00
Filtration Concepts	Filters-HVAC-Units	\$ 65,000.00
Ford Roofing	Minor Roof Repairs	\$ 50,000.00
Frogs Pawn	Parts & Supplies	\$ 3,000.00
Heavy Truck	Parts & Supplies	\$ 2,500.00
Hunzicker Brothers	Repair Parts & Supplies	\$ 60,000.00
IDN Acme	Repair Parts & Supplies	\$ 5,000.00
James Supply	Repair Parts & Supplies	\$ 3,500.00
	Cylinder Rental	\$ 500.00
	Additional Rental	\$ 320.00
Jeff's Key Shop	Parts & Key Blanks	\$ 1,000.00
Kay Electric	Repair Parts & Supplies	\$ 2,500.00
	Repairs	\$ 3,500.00

MAINTENANCE DEPARTMENT (continued)

VENDOR	PURPOSE	AMOUNT
Larrance Steel Corp	Repair Parts & Supplies	\$ 2,500.00
Larrance Steel & Doors	Repair Parts & Supplies	\$ 2,500.00
Lawton Bearing	Parts & Supplies	\$ 1,000.00
Lawton Kirby Co	Repair Parts & Supplies	\$ 500.00
Lawton Mach & Welding Works	Repair Parts & Supplies	\$ 500.00
Lawton Publishing	Newspaper Ads (levy)	\$ 1,000.00
	Newspaper Ads (bond)	\$ 1,500.00
	Newspaper Ads (general)	\$ 550.00
Lawton Termite	Monthly Spraying (11 months)	\$ 13,816.00
	Special Calls	\$ 1,000.00
	Termite Calls	\$ 5,200.00
Lawton Winsupply	Repair Parts & Supplies	\$ 10,000.00
Lennox	Repair Parts & Supplies	\$ 15,000.00
Locke Supply	Repair Parts & Supplies - Maint	\$ 7,500.00
	Repair Parts & Supplies - Grounds	\$ 1,000.00
Lowe's	Repair Parts & Supplies	\$ 10,000.00
Luckinbill	Labor to Repair A/C	\$ 100,000.00
Mark's Plumbing	Repair Parts & Supplies	\$ 15,000.00
Maxwell Supply	Parts & Supplies	\$ 5,000.00
Mid America Lumber	Building Materials & Supplies	\$ 1,500.00
Ok Dept of Labor	Inspections	\$ 2,400.00
O'Reilly Auto	Parts & Supplies - Maintenance	\$ 8,000.00
	Parts & Supplies - Grounds	\$ 1,500.00
Plumbmaster	Parts & Supplies	\$ 15,000.00
Quality Sheet Metal	Parts & Supplies	\$ 3,500.00
Robinson Air	Labor to Repair A/C	\$ 25,000.00
Ron Stephens Service	Parts & Supplies - Grounds	\$ 1,500.00
	Parts & Supplies - Maintenance	\$ 500.00
Roy's Auto Supply	Vehicle Repair Parts & Supplies	\$ 500.00
Sanders Hardware	Repair Parts & Supplies	\$ 1,500.00
Sherwin Williams	Paint & Supplies	\$ 25,000.00
Southern Plains	Electrical Repairs	\$ 75,000.00
Southwest Chemical	Custodial Supplies	\$ 2,500.00
Spur Pipe & Steel	Repair Parts & Supplies	\$ 500.00
Standridge Equipment	Mower Parts	\$ 2,000.00
T & W Tire	Tire Repairs - Maint	\$ 1,500.00
	Tire Repairs - Grounds	\$ 1,000.00
TK Elevators	Elevator Maintenance	\$ 17,784.48
United Refrigeration	Repair Parts & Supplies	\$ 20,000.00
United Rental Services	Parts & Supplies	\$ 800.00
	Equipment Rental	\$ 5,000.00
Waste Solutions	Waste Disposal	\$ 100,000.00
Wolverine Brass	Parts & Supplies	\$ 15,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

TRANSPORTATION DEPARTMENT

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Advance Auto Parts	Repair Parts & Supplies	\$ 7,000.00
Allied Labs	Drug/Alcohol Testing	\$ 25,300.00
Atwood's	Repair Parts & Supplies	\$ 2,200.00
Auto Alignment	Labor for Alignments	\$ 1,000.00
Billingsley Ford	Repair Parts & Supplies	\$ 1,500.00
	Labor for Repairs	\$ 1,000.00
Buck's Wheel	Repair Parts & Supplies	\$ 8,500.00
Checker Wrecker	Towing Services	\$ 3,000.00
Cintas (Shop Rags)	Shop Rag Service	\$ 2,200.00
Classic Chevrolet	Repair Parts & Supplies	\$ 1,500.00
Crow's Radiator	Labor for Radiator Repairs	\$ 1,800.00
	New Radiators	\$ 1,800.00
Daveco Industrial	Repair Parts & Supplies	\$ 1,800.00
Fastenal	Repair Parts & Supplies	\$ 1,800.00
Gill's Waste Oil	Waste Filter Pick-up	\$ 300.00
	Pumping of WashBay	\$ 2,000.00
Glass Doctor	Glass Repairs	\$ 2,800.00
Heavy Truck	Repair Parts & Supplies	\$ 4,000.00
Heritage-Crystal Clean	Repair Parts & Supplies	\$ 1,500.00
Jeff's Key Shop	Replacement Keys	\$ 750.00
Karl Klement Ford	Repair Parts & Supplies	\$ 6,000.00
Lawton Communications	Repair Parts & Supplies	\$ 1,000.00
	Radio Installation/Repairs	\$ 750.00
Lawton Publishing	Newspaper Ads	\$ 4,500.00
Lowe's	Repair Parts & Supplies	\$ 2,500.00
Lubrication Specialists	Repair Parts & Supplies	\$ 9,000.00
Midwest Bus (Parts)	Repair Parts & Supplies	\$ 5,750.00
	Labor to Repair	\$ 3,900.00
O'Reilly Auto	Repair Parts & Supplies	\$ 11,000.00
REI	Repair Parts for Video Recorders	\$ 750.00
	Labor to Repair Video Recorders	\$ 750.00
Ross Transportation	Repair Parts & Supplies	\$ 12,000.00
	Labor for Bus Repairs	\$ 6,500.00
Roy's Auto	Repair Parts & Supplies	\$ 2,700.00
	Batteries	\$ 9,000.00
Steagall Oil	Bulk Oil & Quart Oil	\$ 22,710.00
Stan's Wench Truck Services	Towing Services	\$ 1,000.00
Summit Truck Group	Repair Parts & Supplies	\$ 24,000.00
T & W Tires	Tire Mounting/New Tires	\$ 56,500.00
Tag Agency-Lawton-Ft Sill	Tags for New Vehicles	\$ 2,500.00

TRANSPORTATION DEPARTMENT (continued)

VENDOR	PURPOSE	AMOUNT
TotalSir	Statistical Inventory Recon	\$ 624.00
Underground Services	Fuel Tank Inspections	\$ 1,000.00
Wal-Mart	Bus Supplies	\$ 900.00
	Office Supplies	\$ 500.00
Weber's Diesel	Repair Parts & Supplies	\$ 9,000.00
	Labor to Repair	\$ 7,500.00
Xpress Wellness	CDL Physicals	\$ 6,500.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

FOOD SERVICE DEPARTMENT

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Bradford Industrial Supply	Kitchen Supplies	\$ 3,000.00
Carl's Refrigeration	Labor for Repairs	\$ 15,000.00
	Repair Parts	\$ 25,000.00
Culligan Water	Salt for Softener	\$ 2,000.00
Daniel Ghrayyeb	Reimb-Emerg Supplies	\$ 500.00
Ecolab Inc	Small Equipment	\$ 1,000.00
Edward Don	Small Wares	\$ 30,000.00
Hagar Restaurant Equipment	Labor for Repairs	\$ 2,000.00
	Repair Parts	\$ 13,000.00
Hobart Corp	Labor for Repairs	\$ 5,000.00
	Repair Parts	\$ 20,000.00
IMC Waste	Grease Trap Cleaning	\$ 15,000.00
Lawton WinSupply	Repair Parts	\$ 10,000.00
Locke Supply	Repair Parts	\$ 1,000.00
Lowe's	Kitchen Supplies	\$ 2,500.00
Nix Tires	Flat Repairs	\$ 100.00
Payrix	Online Lunch Payments	\$ 25,000.00
Roy's	Repair Parts	\$ 500.00
Sam's Club	Kitchen Supplies	\$ 2,000.00
Sanders Hardware	Small Wares	\$ 300.00
Sodexo Services	Management Services	\$3,925,000.00
Staples Business Advantage	Office Supplies	\$ 5,000.00
SW Chemicals	Small Wares	\$ 500.00
T & W Tires	Tires	\$ 2,500.00
United Refrigeration	Repair Parts	\$ 10,000.00
Wal-Mart	Supplies	\$ 300.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

BUSINESS OFFICE - LANCE GIBBS

<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Acom Solutions	Toner	\$ 1,000.00
American Fidelity	Disability Payments	\$ 20,000.00
Bancfirst	Broker Fees	\$ 30,000.00
Barry Beauchamp	Consultant Fee	\$ 13,230.00
Cameron University	Utilities & GroundWork for Stadium	\$ 50,000.00
	Concurrent Enrollment	\$ 60,000.00
Carey Johnson Oil Co	Diesel Fuel	\$ 525,000.00
	Unleaded Fuel	\$ 75,000.00
Centerpoint Energy	Gas	\$ 550,000.00
CE Wade Jr PLLC	Monthly Retainer	\$ 40,800.00
	Legal Services	\$ 98,200.00
City of Lawton	Water	\$ 260,000.00
Comanche County Election Board	Election Expenses	\$ 15,000.00
Glenn Oil Co	Diesel Fuel	\$ 200,000.00
	Unleaded Fuel	\$ 25,000.00
Great Plains Technology Center	SCORE Program	\$ 440,000.00
Green Family Investments	Warehouse Rental	\$ 24,000.00
Healthcare Safety Solutions	Worker Comp Loss Control	\$ 25,000.00
Lawton Publishing	Legal Publications	\$ 1,500.00
McMahon Auditorium	Building Rental	\$ 3,000.00
OK Healthcare Authorities	Medicaid Payment	\$ 100,00.00
OK School for the Blind	Student Transportation	\$ 5,000.00
OK Employment Security	Unemployment	\$ 150,000.00
OK School Assurance Group	Workers Comp Premium	\$ 706,095.00
OSIG	Accident Deductible	\$ 10,000.00
OSSBA	Legal Services	\$ 19,792.50
Public Service Co	Electricity	\$1,500,000.00
Rosentein Fist & Ringold	Legal Services	\$ 80,000.00
Sam's Wholesale	Annual Membership	\$ 2,800.00
	Administrative Fees	\$ 100.00
	Cards for Schools	\$ 100.00
United Parcel Service	Shipping & Mailing	\$ 3,000.00
US Treasurer	Electricity - Ft. Sill	\$ 250,000.00
	Water - Ft. Sill	\$ 48,000.00
	Gas - Ft. Sill	\$ 20,000.00
US Postal Service	Postage	\$ 60,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

MEDIA CENTER - MCDERMOTT/WATSON

VENDOR	PURPOSE	AMOUNT
Amazon	Office Supplies	\$ 10,000.00
	Technology Supplies	\$ 40,000.00
Buy101.Com	Printing Supplies	\$ 1,600.00
Collect-Ed LLC	E-Rate Consulting	\$ 7,500.00
File Thirteen	Shredding	\$ 4,000.00
iNET	Phone Repairs	\$ 51,493.20
	Phone Services	\$ 25,746.60
Ken Wallis Office System	Calculator/Typewriter Maint	\$ 3,134.00
Lab Resources	Printer Supplies	\$ 25,000.00
Lowe's	Supplies	\$ 2,000.00
Midland Paper	Printing Supplies	\$ 30,000.00
Oklahoma Copier Solutions	Supplies/Maint	\$ 20,000.00
	Replacement Cycle	\$ 96,000.00
	Maintenance Agreement	\$ 60,000.00
O'Reilly Auto Parts	Vehicle Repair Parts	\$ 1,500.00
Pitney Bowes	Mail Processing	\$ 25,600.00
Sam's Club	Office Supplies	\$ 10,000.00
Southwest Mailing	Mailing Service	\$ 9,000.00
Staples Business Advantage	Office Supplies	\$ 1,000.00
Symbolic	Repair Parts	\$ 30,000.00
	Technology Supplies	\$ 20,000.00
Synergy	Repair Parts	\$ 2,000.00
T & W Tires	Tire Repairs	\$ 3,000.00
Verizon Wireless	District Cell Phones	\$ 9,717.96
	HotSpots	\$ 326,400.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

ATHLETICS - GARY DEES

VENDOR	PURPOSE	AMOUNT
Cameron University	Telephone Repairs	\$ 1,000.00
Comanche County Memorial	Ambulance Svcs - Football	\$ 1,500.00
	Ambulance Svcs - Boys Soccer	\$ 750.00
	Ambulance Svcs - Girls Soccer	\$ 750.00
Com & Family Activity - FMA	Golf Course Rental - Ft. Sill	\$ 1,500.00
Lawton Communications	Radio Repairs - Athletics	\$ 1,000.00
Lawton Municipal Golf	Golf Course Rental	\$ 1,400.00
Wal-Mart	Office Supplies	\$ 500.00
YMCA	Swimming Pool Rental	\$ 6,000.00

REQUEST PERMISSION TO ISSUE STANDING PURCHASE ORDERS
FOR THE 2021-2022 SCHOOL YEAR

SAFETY - JASON JAMES

VENDOR	PURPOSE	AMOUNT
Fire Extinguisher Sales	Inspect Suppression Systems	\$ 8,300.00
Fire Pros LLC	Service/Recharge Extinguishers	\$ 17,500.00
Precision Testing	Operations & Surveillance	\$ 8,000.00
	Emerg Monitoring & Abatement	\$ 3,000.00
Sooner Security	Fire Alarm Monitoring	\$ 17,280.00
	Building Alarm Monitoring	\$ 31,200.00

Lawton Public Schools Purchasing Department

5/18/21

VENDOR RESPONSE STATUS REPORT

Page: 1

BUSINESS PAPER

Date Released: 5/13/2021 Bid Number:

Bid	CONTRACTPAPER CONTRACT PAPER GROUP INC (Formerly RIS)
No Response	BUFFALOBUSINE BUFFALO BUSINESS PRODUCTS
No Response	FROGPRINTING FROG PRINTING & AWARD CENTER LLC
No Response	MIDLANDPAPER MIDLAND PAPER
No Response	PYRAMIDSCHOOL PYRAMID SCHOOL PRODUCTS
No Response	SAM'SWHOLE SAM'S WHOLESALE
No Response	VERITIVOPERATIN VERITIV OPERATING COMPANY

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
BUSINESS PAPER

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 840 CASES BOND BUSINESS PAPER - 8 1/2" X 11" (1350)				
CONTRACTPAPE	24.89	SCHOLASTIC	**	CASE COUNT 5000 SAMPLE PROVIDED
CONTRACTPAPE	25.40	FASCOPY 96		CASE COUNT 5000 SAMPLE PROVIDED

Lawton Public Schools Purchasing Department

5/17/21

VENDOR RESPONSE STATUS REPORT

Page: 1

BATTERIES/TRANSPORTATION DEPARTMENT

Date Released: 5/13/2021 Bid Number:

Bid	ROY'SAUTO	ROY'S AUTO SUPPLY
No Response	NAPAAUTOPARTS	NAPA AUTO PARTS - PARTS PROS LLC
No Response	ROBERTSTRUCK	ROBERTS TRUCK CENTER-ARDMORE
** Rejected	ADVANCEAUTO	ADVANCE AUTO PARTS
** Rejected	O'REILLY'S	O'REILLY AUTO PARTS

**Replacement warranty not to spec

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
BATTERIES/TRANSPORTATION DEPARTMENT

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH - 36 MONTH 1000 CCA 12 VOLT BATTERY				
O'REILLY'S	127.01	SUPERSTART		
ROY'SAUTO	93.95	CONTINENTAL	**	
ITEM # 2. -- 1 EACH - 60 MONTH 800 CCA 12 VOLT BATTERY				
ROY'SAUTO	85.95	CONTINENTAL	**	

Lawton Public Schools Purchasing Department

5/13/21

VENDOR RESPONSE STATUS REPORT

Page: 1

LUBRICANTS

Date Released: 5/13/2021 Bid Number:

Bid	ADVANCEAUTO	ADVANCE AUTO PARTS
Bid	O'REILLY'S	O'REILLY AUTO PARTS
No Response	NAPAAUTOPARTS	NAPA AUTO PARTS - PARTS PROS LLC
No Response	RELADYNE	RELADYNE

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
LUBRICANTS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. ANTI-FREEZE	-- 2 DRUMS - 55 GALLON DRUM			
ADVANCEAUTO	896.50	PER SPEC		VENDOR BID \$16.30 PER GALLON INSTEAD OF 55 GALLONS DRUM MUST ORDER 110 GALLONS
O'REILLY'S	879.99	PER SPEC	**	
ITEM # 2. ANTIFREEZE-COOLANT	-- 3 CASE - 1 GAL/6 PER CASE			
ADVANCEAUTO	102.54	PER SPEC		17.09 EA X 6 PER CASE = 102.54 102.54 CASE X 3 = 307.62
O'REILLY'S	89.94	PER SPEC	**	
ITEM # 3. ANTIFREEZE-GALLON	-- 5 CASES - 6/1 GAL CONT/CASE			
O'REILLY'S	101.94	PEAK FINALCHARGE	**	
ITEM # 4. MULTIGRADE SAE 10W30 OIL	-- 2 CASE - 12 1 QT CONT/CASE			
ADVANCEAUTO	66.12	PER SPEC	**	
O'REILLY'S	77.88	PER SPEC		
ITEM # 5. MULTIGRADE SAE 5W20 OIL	-- 14 CASES - 12 1 QT CONT/CASE			
ADVANCEAUTO	82.68	PER SPEC		
O'REILLY'S	71.88	PER SPEC	**	
ITEM # 6. MULTIGRADE SAE 5W30 OIL	-- 26 CASE - 12 1 QT CONT/CASE			
ADVANCEAUTO	95.88	PER SPEC		
O'REILLY'S	71.88	PER SPEC	**	
ITEM # 7. WINDSHIELD WASHER FLUID	-- 3 DRUMS			
ADVANCEAUTO	119.59	CAMCO	**	
O'REILLY'S	234.99	RAIN-X		

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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OIL FILTERS

Date Released: 5/13/2021 Bid Number:

Bid	KARLKLEMENT	<i>KARL KLEMENT FORD</i>
Bid	O'REILLY'S	<i>O'REILLY AUTO PARTS</i>
Bid	SUMMITTRUCK	<i>SUMMIT TRUCK GROUP</i>
No Response	NAPAAUTOPARTS	<i>NAPA AUTO PARTS - PARTS PROS LLC</i>
No Response	ROY'SAUTO	<i>ROY'S AUTO SUPPLY</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
OIL FILTERS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 2 CASE - 6 PER CASE FLEETGUARD FF5632 FUEL FILTER				
KARLKLEMENT	72.72	PER SPEC		CASE COUNT 6
O'REILLY'S	76.11	PER SPEC		CASE COUNT 6
SUMMITTRUCK	66.42	PER SPEC	**	CASE COUNT 6
ITEM # 2. -- 14 CASE - 6 PER CASE FLEETGUARD FF63009 FUEL FILTER				
KARLKLEMENT	262.02	PER SPEC		CASE COUNT 6
O'REILLY'S	144.78	PER SPEC	**	CASE COUNT 6
ITEM # 3. -- 5 CASE - 6 PER CASE FLEETGUARD FS1098				
KARLKLEMENT	191.40	PER SPEC	**	CASE COUNT 6
SUMMITTRUCK	437.04	PER SPEC		CASE COUNT 6
ITEM # 4. -- 1 CASE - 6 PER CASE FLEETGUARD FS19532 WATER/FUEL FILTER				
KARLKLEMENT	132.12	PER SPEC		CASE COUNT 6
O'REILLY'S	126.66	PER SPEC		CASE COUNT 6
SUMMITTRUCK	120.66	PER SPEC	**	CASE COUNT 6
ITEM # 5. -- 1 CASE - 6 PER CASE FLEETGUARD FS19551 FUEL/WATER FILTER				
KARLKLEMENT	118.74	PER SPEC		CASE COUNT 6
O'REILLY'S	127.17	PER SPEC		CASE COUNT 6
SUMMITTRUCK	108.42	PER SPEC	**	CASE COUNT 6
ITEM # 6. -- 6 CASE - 6 PER CASE FLEETGUARD FS19798 FUEL FILTER				
KARLKLEMENT	148.74	PER SPEC		CASE COUNT 6
O'REILLY'S	127.11	PER SPEC	**	CASE COUNT 6
SUMMITTRUCK	135.84	PER SPEC		CASE COUNT 6

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
OIL FILTERS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 7. -- 3 CASE - 12 PER CASE FLEETGUARD HF35296 TRANSMISSION FILTER				
KARLKLEMENT	139.44	PER SPEC		CASE COUNT 12
O'REILLY'S	147.48	PER SPEC		CASE COUNT 12
SUMMITTRUCK	127.20	PER SPEC	**	CASE COUNT 12
ITEM # 8. -- 16 CASE - 12 PER CASE FLEETGUARD LF3970 OIL FILTERS				
KARLKLEMENT	89.52	PER SPEC	**	CASE COUNT 12
O'REILLY'S	93.12	PER SPEC		CASE COUNT 12
ITEM # 9. -- 4 EACH MOTORCRAFT FA1632 AIR FILTER				
KARLKLEMENT	13.88	PER SPEC		
O'REILLY'S	10.33	PER SPEC	**	
SUMMITTRUCK	27.30	PER SPEC		
ITEM # 10. -- 3 CASE - 1 PER CASE MOTORCRAFT FA1923 AIR FILTER				
KARLKLEMENT	13.88	PER SPEC	**	CASE COUNT 1
O'REILLY'S	17.08	PER SPEC		CASE COUNT 1
SUMMITTRUCK	26.15	PER SPEC		CASE COUNT 1
ITEM # 11. -- 3 CASE - 12 PER CASE MOTORCRAFT FL820S OIL FILTER				
KARLKLEMENT	49.08	PER SPEC		CASE COUNT 12
O'REILLY'S	42.96	PER SPEC	**	CASE COUNT 12
SUMMITTRUCK	107.88	PER SPEC		CASE COUNT 12

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VENDOR RESPONSE STATUS REPORT

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ASBESTOS OPERATIONS

Date Released: 5/12/2021 Bid Number:

Bid	PRECI TEST	<i>PRECISION TESTING LABORATORIES, INC.</i>
No Response	ASBESTOS A	<i>ASBESTOS ANALYTICS, INC.</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
ASBESTOS OPERATIONS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH FEE FOR DISPOSAL OF ACBM				
PRECITEST	50.00	PER SPEC	**	
ITEM # 2. -- 1 EACH FEE FOR SEMI-ANNUAL SURVEILLANCE EA/BLDG				
PRECITEST	250.00	PER SPEC	**	\$4,500 MAX FOR COMPLETE SEMI-ANNUAL SURVEILLANCE
ITEM # 3. -- 1 HOUR FEE PER HOUR/ENCAPSULATION ACTIVITIES				
PRECITEST	85.00	PER SPEC	**	
ITEM # 4. -- 1 HOUR FEE PER HOUR/GLOVE BAG OPERATIONS				
PRECITEST	85.00	PER SPEC	**	
ITEM # 5. -- 1 HOUR FEE PER HOUR/ON-SITE COUNSELING				
PRECITEST	85.00	PER SPEC	**	
ITEM # 6. -- 1 HOUR FEE PER HOUR/ON-SITE EMERGENCIES				
PRECITEST	170.00	PER SPEC	**	
ITEM # 7. -- 1 HOUR FEE PER HR/REPAIR-MAINT ON DAMAGED AREAS				
PRECITEST	85.00	PER SPEC	**	

Lawton Public Schools Purchasing Department

VENDOR RESPONSE STATUS REPORT

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AUTOMATIC FIRE SUPPRESSION SYSEMS SERVICE

Date Released: 5/12/2021 Bid Number:

Bid	FIRE EXTINGUISH	<i>FIRE EXTINGUISHER SALES & SERVICE CO</i>
Bid	FIREPROSLLC	<i>FIRE PROS LLC</i>
No Response	A-1 FIRE SALES	<i>A-1 FIRE SALES & SERVICE LLC</i>
No Response	AUTO/FIRE	<i>AUTOMATIC FIRE EXTINGUISHER COMPANY</i>
No Response	SIMPLEX	<i>SIMPLEX/GRINNEL</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
AUTOMATIC FIRE SUPPRESSION SYSEMS SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH PER INSPECTION				
FIRE EXTINGUISHER	25.00	PER SPEC	**	
FIREPROSLLC	40.00	PER SPEC		
ITEM # 2. -- 1 EACH PER LINK				
FIRE EXTINGUISHER	7.00	PER SPEC	**	
FIREPROSLLC	10.00	PER SPEC		

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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FIRE ALARM TESTS AND INSPECTIONS

Date Released: 5/12/2021 Bid Number:

Bid	SOONERSECURI	SOONER SECURITY SYSTEMS
No Response	ENDEXINC.	ENDEX, INC.
No Response	INDEPENDENT AL	INDEPENDENT ALARM CO
No Response	SIMPLEX	SIMPLEX/GRINNEL

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE ALARM TESTS AND INSPECTIONS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	1 LOT		
ANNUAL FIRE ALARM & SIGNALING TESTS AND INSPECTIONS				
SOONERSECURI	6,850.00	PER SPEC		

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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FIRE EXTINGUISHERS - SERVICE

Date Released: 5/12/2021 Bid Number:

Bid	FIRE EXTINGUISH	<i>FIRE EXTINGUISHER SALES & SERVICE CO</i>
Bid	FIREPROSLLC	<i>FIRE PROS LLC</i>
No Response	A-1 FIRE SALES	<i>A-1 FIRE SALES & SERVICE LLC</i>
No Response	AUTO/FIRE	<i>AUTOMATIC FIRE EXTINGUISHER COMPANY</i>
No Response	AUTOFIRE C	<i>AUTOMATIC FIRE CONTROL</i>
No Response	INDEPENDENT AL	<i>INDEPENDENT ALARM CO</i>
No Response	SIMPLEX	<i>SIMPLEX/GRINNEL</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 2. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 3. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 4. -- 1 EACH				
ABC DRY CHEM 6 YEAR/RECHARGE - 15-20 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 5. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 6. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 7. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 8. -- 1 EACH				
ABC DRY CHEM HYDRO/RECHARGE - 15-20 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 9. -- 1 EACH				
ABC DRY CHEM RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 10. -- 1 EACH				
ABC DRY CHEM RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 11. -- 1 EACH				
ABC DRY CHEM RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 12. -- 1 EACH				
ABC DRY CHEM RECHARGE - 15-20 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 13. -- 1 EACH				
BC DRY CHEM 6 YEAR/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 14. -- 1 EACH				
BC DRY CHEM 6 YEAR/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 15. -- 1 EACH				
BC DRY CHEM 6 YEAR/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 16. -- 1 EACH				
BC DRY CHEM HYDRO/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 17. -- 1 EACH				
BC DRY CHEM HYDRO/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 18. -- 1 EACH				
BC DRY CHEM HYDRO/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 19. -- 1 EACH				
BC DRY CHEM RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 20. -- 1 EACH				
BC DRY CHEM RECHARGE - 5-7 LBS.				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 21. -- 1 EACH				
BC DRY CHEM RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 22. -- 1 EACH CARBON DIOXIDE HYDRO/RECHARGE - 10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 23. -- 1 EACH CARBON DIOXIDE RECHARGE - 10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 24. -- 1 EACH CLASS K-6 LITER HYDRO/RECHARGE				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 25. -- 1 EACH CLASS K-6 LITER RECHARGE				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 26. -- 1 EACH INSPECTING AND TAGGING BY 8-9-21				
FIRE EXTINGUISHER	8.95	PER SPEC	**	
FIREPROSLLC	10.00	PER SPEC		
ITEM # 27. -- 1 EACH PK DRY CHEM 6 YEAR/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 28. -- 1 EACH PK DRY CHEM 6 YEAR/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 29. -- 1 EACH				
PK DRY CHEM 6 YEAR/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 30. -- 1 EACH				
PK DRY CHEM HYDRO/RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 31. -- 1 EACH				
PK DRY CHEM HYDRO/RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 32. -- 1 EACH				
PK DRY CHEM HYDRO/RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 33. -- 1 EACH				
PK DRY CHEM RECHARGE - 1-3 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 34. -- 1 EACH				
PK DRY CHEM RECHARGE - 5-7 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM
ITEM # 35. -- 1 EACH				
PK DRY CHEM RECHARGE - 8-10 LBS				
FIRE EXTINGUISHER	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	0.0001	PER SPEC		NO CHARGE FOR THIS ITEM

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE EXTINGUISHERS - SERVICE

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 36.	--	1 EACH		
REINSPECTION/TAGGING OF EXTINGUISHERS				
FIRE EXTINGUISH	0.0001	PER SPEC	**	NO CHARGE FOR THIS ITEM
FIREPROSLLC	10.00	PER SPEC		

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VENDOR RESPONSE STATUS REPORT

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FIRE SPRINKLER SYSTEM INSPECTIONS

Date Released: 5/12/2021 Bid Number:

Bid	FIREPROSLLC	<i>FIRE PROS LLC</i>
No Response	P&LFIREPROTEC	<i>P & L FIRE PROTECTION INC</i>
No Response	SIMPLEX	<i>SIMPLEX/GRINNEL</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FIRE SPRINKLER SYSTEM INSPECTIONS

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	1 LOT		
ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS				
FIREPROSLLC	3,250.00	PER SPEC	**	

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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HOOD VENT CLEANING

Date Released: 5/12/2021 Bid Number:

Bid	FIRE EXTINGUISH	<i>FIRE EXTINGUISHER SALES & SERVICE CO</i>
Bid	THEVENTKING	<i>THE VENT KING INC</i>
No Response	BEAVER'S HIGH	<i>BEAVER'S HIGH PRESSURE WASHING, LLC</i>
No Response	ESTES RESTAU	<i>ESTES RESTAURANT SERVICES, INC</i>
No Response	INDEPENDENT AL	<i>INDEPENDENT ALARM CO</i>
No Response	MID-SOUTHCLEAN	<i>MID-SOUTH CLEAN MACHINE INC</i>
No Response	SOUTHWESTHOT	<i>SOUTHWEST HOT STEAM CLEANING LLC</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
HOOD VENT CLEANING

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 LOT HOOD VENT CLEANING				
FIRE EXTINGUISHER	5,994.00	PER SPEC	**	
THEVENTKING	8,500.00	PER SPEC		

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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DRUG AND ALCOHOL TESTING

Date Released: 6/17/2021 Bid Number:

Bid	ALLIEDLABINC	<i>ALLIED LAB INC</i>
No Response	DRUG & ALCOHO	<i>DRUG & ALCOHOL TESTING COMPLIANCE SERVICES</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
DRUG AND ALCOHOL TESTING

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 LOT ALCOHOL AND DRUG TEST				
ALLIEDLABINC	43.00	PER SPEC	**	
ITEM # 2. -- 1 EACH ALCOHOL TEST				
ALLIEDLABINC	8.00	PER SPEC	**	
ITEM # 3. -- 1 EACH DRUG TEST				
ALLIEDLABINC	35.00	PER SPEC	**	

Lawton Public Schools Purchasing Department

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TOTAL BID COST FOR EACH VENDOR

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PEST CONTROL

Date Released: 6/17/2021 Bid Number:

LAWTONTERM	3,596.00	**
PRESTO-X	5,283.00	
TEXOMAPEST	3,430.00	

BID IS "ALL OR NONE"

**5% LOCAL PREFERENCE

Lawton Public Schools Purchasing Department

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VENDOR RESPONSE STATUS REPORT

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PEST CONTROL

Date Released: 6/17/2021 Bid Number:

Bid	LAWTONTERM	<i>LAWTON TERMITE & PEST CONTROL</i>
Bid	PRESTO-X	<i>PRESTO-X</i>
Bid	TEXOMAPEST	<i>TEXOMA PEST MANAGEMENT LLC</i>
No Response	ADV PEST	<i>ADVANCED PEST & TERMITE SERVICES</i>
No Response	PROTECHPRO	<i>PROTECH PROFESSIONALS</i>
No Response	SCHENDELPEST	<i>SCHENDEL PEST CONTROL</i>
No Response	SOONERLAWN	<i>SOONER LAWN AND PEST CONTROL</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PEST CONTROL

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 1 LOT ALL BUILDINGS-ALL AREAS INITIAL SPRAYING				
LAWTONTERM	2,500.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	3,815.00	PER SPEC		
TEXOMAPEST	2,400.00	PER SPEC		
ITEM # 2. -- 2 SCHOOLS - TWICE A MONTH ELEMENTARY FOOD SERVICE - BI-MONTHLY (TWICE A MONTH)				
LAWTONTERM	56.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	50.00	PER SPEC		
ITEM # 3. -- 16 SCHOOLS - MONTHLY ELEMENTARY FOOD SERVICE - MONTHLY				
LAWTONTERM	28.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	25.00	PER SPEC		
ITEM # 4. -- 1 FFA BARN - MONTHLY FFA BARNS (RATS/MICE ONLY) - MONTHLY				
LAWTONTERM	45.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	45.00	PER SPEC		
ITEM # 5. -- 1 FOOD SVC WHSE - MONTHLY FOOD SERVICE WAREHOUSE-MONTHLY				
LAWTONTERM	45.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	45.00	PER SPEC		
ITEM # 6. -- 1 ROOM INDIVIDUAL ROOMS AS NEEDED				
LAWTONTERM	0.0001		**	NO CHARGE FOR THIS ITEM 5% LOCAL PREFERENCE

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PEST CONTROL

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
PRESTO-X	0.0001			NO CHARGE FOR THIS ITEM
TEXOMAPEST	0.0001			NO CHARGE FOR THIS ITEM

ITEM # 7. -- 1 MTSE BLDG - MONTHLY
MAINTENANCE BUILDING - MONTHLY

LAWTONTERM	45.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	25.00	PER SPEC		

ITEM # 8. -- 1 SCHOOL - EVERY OTHER WEEK
MHS BOILER ROOM - EVERY OTHER WEEK

LAWTONTERM	20.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	20.00	PER SPEC		
TEXOMAPEST	20.00	PER SPEC		

ITEM # 9. -- 8 SCHOOLS - MONTHLY
SECONDARY FOOD SERVICE - MONTHLY

LAWTONTERM	35.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	55.00	PER SPEC		
TEXOMAPEST	35.00	PER SPEC		

ITEM # 10. -- 1 SHOEMAKER/MEDIA CTR - MONT
SHOEMAKER/MEDIA CENTER - MONTHLY

LAWTONTERM	45.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	45.00	PER SPEC		

ITEM # 11. -- 1 SPECIAL SERVICES - MONTHLY
SPECIAL SERVICES - MONTHLY

LAWTONTERM	28.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	25.00	PER SPEC		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PEST CONTROL

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 12.				
-- 1 TRANSP. BLDG - MONTHLY				
TRANSPORTATION BUILDING - MONTHLY				
LAWTONTERM	28.00	PER SPEC	**	5% LOCAL PREFERENCE
PRESTO-X	42.00	PER SPEC		
TEXOMAPEST	45.00	PER SPEC		

Lawton Public Schools
Lawton, Oklahoma

FY2021 TYPEWRITER MAINTENANCE

Ken Wallis Office Systems
1316 NW Sheridan Road
PMB #303
Lawton, OK 73505

IBM Selectric: \$346.00*
IBM Electronic: \$1,557.00*
Brothers: \$173.00*

Bid is "all or none" in each category.

Lawton Public Schools
Lawton, Oklahoma

FY2021 CALCULATOR MAINTENANCE

Ken Wallis Office Systems
1316 NW Sheridan Road
PMB #303
Lawton, OK 73505

Monroe: \$1,058.00*

Lawton Public Schools Purchasing Department

6/21/21

VENDOR RESPONSE STATUS REPORT

Page: 1

CLEANING/JANITORIAL SUPPLIES

Date Released: 6/17/2021 Bid Number:

Bid	BRADYINDUSTR	<i>BRADY INDUSTRIES</i>
Bid	EMPIREPAPE	<i>EMPIRE PAPER</i>
Bid	SWCHEMICAL	<i>SW CHEMICAL</i>
Bid	UNIPAK COR	<i>UNIPAK CORP.</i>
Bid	WAGNERSUPPL	<i>WAGNER SUPPLY COMPANY</i>
Bid	WAXIESANTIARY	<i>WAXIE SANITARY SUPPLY</i>
No Response	DAVECOINDU	<i>DAVECO INDUSTRIAL INC.</i>
No Response	DUNCANJANIT	<i>DUNCAN JANITORIAL & INDUSTRIAL SUPPIY INC</i>
No Response	SOUTHERNPLAINSSOUTHERN PLAINS	<i>WHOLESALE</i>
No Response	VERITIVOPERATIN	<i>VERITIV OPERATING COMPANY</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 24 EACH				
BROOM - LOBBY DUSTPAN				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	0.00			BID REJECTED. NO SAMPLE PROVIDED
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 2. -- 20 CASE - 5 PER CASE				
BUFFER PADS (3-M) 20" RED				
BRADYINDUSTR	15.26	AMERICO		
EMPIREPAPE	36.00	3M		
SWCHEMICAL	13.37	AMERICO		WOULD NOT MATCH LOW BIDDER PRICE TO RECEIVE THE 5% LOCAL PREFERENCE
WAGNERSUPPL	18.01	AMERICO		
WAXIESANTIARY	12.78	3M	**	
ITEM # 3. -- 20 CASE - 5 PER CASE				
BUFFER PADS (3-M) 20" TAN				
BRADYINDUSTR	15.46	AMERICO		
EMPIREPAPE	35.00	3M		
SWCHEMICAL	13.37	AMERICO	**	
WAGNERSUPPL	18.78	AMERICO		
WAXIESANTIARY	23.35	3M		
ITEM # 4. -- 100 CASE - 5 PER CASE				
BUFFER PADS (3-M) 20" WHITE				
BRADYINDUSTR	15.26	AMERICO		
EMPIREPAPE	38.16	3M		
SWCHEMICAL	13.37	AMERICO		WOULD NOT MATCH LOW BIDDER PRICE TO RECEIVE THE 5% LOCAL PREFERENCE
WAGNERSUPPL	18.78	AMERICO		
WAXIESANTIARY	12.79	3M	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 5. -- 48 CASE - 1 GAL/4 PER CASE				
CARPET CLEANER/SPOTTER				
BRADYINDUSTR	0.00	BETCO		BID REJECTED (SEE EXPLANATION) SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	0.00	SPARTAN		BID REJECTED (SEE EXPLANATION) SAMPLE PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 6. -- 48 CASES - 1 GAL/4 PER CASE				
CARPET EXTRACTION CLEANER				
BRADYINDUSTR	0.00			BID REJECTED. NO SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	0.00	SPARTAN		BID REJECTED (SEE EXPLANATION) SAMPLE PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 7. -- 108 EACH - 5 GAL PAIL				
CLEANER FLOOR, NEUTRAL				
BRADYINDUSTR	38.71	BETCO		SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	25.00	SPARTAN	**	SAMPLE PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 8. -- 128 EACH - 5 GAL. BUCKET				
CLEANER DISINFECTANT				
EMPIREPAPE	37.19	PER SPEC		
SWCHEMICAL	30.95	PER SPEC	**	
ITEM # 9. -- 80 CASE - 12 PER CASE				
CLEANER GLASS				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	22.80	SPARTAN	**	SAMPLE PROVIDED

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	27.74	WAXIE		SAMPLE PROVIDED
ITEM # 10. -- 145 CASE - 12 PER CASE/1 QUA CLEANER NON-ACID BOWL CLEANER				
EMPIREPAPE	26.16	PER SPEC		
SWCHEMICAL	22.08	PER SPEC	**	
ITEM # 11. -- 108 EACH - 5 GAL PAIL CONSUME ECO-LYZER 5 GAL PAIL				
EMPIREPAPE	59.76	PER SPEC		
SWCHEMICAL	48.90	PER SPEC	**	
ITEM # 12. -- 96 CASE - 4 PER CASE/1 GAL DISINFECTANT PINE OIL				
SWCHEMICAL	33.00	SPARTAN	**	SAMPLE PROVIDED
WAXIESANTIARY	0.00	MIDLAB		BID REJECTED. NOT TO SPEC SAMPLE PROVIDED
ITEM # 13. -- 300 CASES - 12 PER CASE DISINFECTANT SPRAY				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	30.12	SPARTAN	**	SAMPLE PROVIDED
WAXIESANTIARY	33.18	WAXIE		SAMPLE PROVIDED
ITEM # 14. -- 30 CASES - 12 PER CASE DUST PAN (PLASTIC)				
BRADYINDUSTR	125.64	FLOWPAC		
EMPIREPAPE	90.96	IMPACT		
SWCHEMICAL	78.00	IMPACT	**	
WAGNERSUPPL	86.96	NETCARE		
WAXIESANTIARY	93.00	IMPACT		
ITEM # 15. -- 120 PAIR GLOVES (LATEX) - (LARGE)				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 16. -- 120 PAIR GLOVES (LATEX) - (MEDIUM)				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 17. -- 120 PAIR GLOVES (LATEX) - (XLARGE)				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 18. -- 5 BOX - 4 PER BOX JUMBO TOILET PAPER DISPENSERS				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	92.96	IMPRESS		SAMPLE PROVIDED
WAGNERSUPPL	0.00		**	BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	107.96	SW PLUS		
ITEM # 19. -- 20 EACH - 2" STIFF KNIFE PUTTY 2"				
ITEM # 20. -- 1 CASE - 100 PER CASE MOP (BOWL)				
BRADYINDUSTR	65.72	IMPACT		
EMPIREPAPE	76.00	SPARTAN		
SWCHEMICAL	76.00	IMPACT		
WAGNERSUPPL	57.65	NATIONAL PAPER	**	
WAXIESANTIARY	85.00	WAXIE		
ITEM # 21. -- 4 CASE - 12 PER CASE MOP (DUSTMOP HEAD #548)				
SWCHEMICAL	108.96	PER SPEC	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 22. -- 20 EACH				
MOP BUCKET W/WRINGER COMBO				
BRADYINDUSTR	118.92	PER SPEC		
EMPIREPAPE	148.94	PER SPEC		
SWCHEMICAL	84.40	PER SPEC		
WAGNERSUPPL	72.96	PER SPEC	**	
WAXIESANTIARY	87.85	PER SPEC		
ITEM # 23. -- 2 CASE - 12 PER CASE				
MOP DUSTMOP HEAD 24" WIDE				
SWCHEMICAL	68.04	PER SPEC	**	
WAGNERSUPPL	93.74	PER SPEC		
ITEM # 24. -- 4 CASE - 12 PER CASE				
MOP, MEDIUM				
BRADYINDUSTR	0.00	GOLD STAR		BID REJECTED DUE TO WRONG SPECS SENT OUT
EMPIREPAPE	0.00	RUBBER MAID		BID REJECTED DUE TO WRONG SPECS SENT OUT
SWCHEMICAL	0.00	GOLDEN STAR		BID REJECTED DUE TO WRONG SPECS SENT OUT
WAGNERSUPPL	0.00	GOLDEN STAR		BID REJECTED DUE TO WRONG SPECS SENT OUT
WAXIESANTIARY	0.00	WAXIE		BID REJECTED DUE TO WRONG SPECS SENT OUT
ITEM # 25. -- 4 CASE - 12 PER CASE				
MOPHEAD (EX LRG 32 OZ RAYON LOOPED CLAMP)				
SWCHEMICAL	0.00	GOLDEN STAR		BID REJECTED DUE TO WRONG SPECS SENT OUT SAMPLE PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 26. -- 50 EACH				
PUMPS WITH MEASUREMENT FOR 5 GAL PAIL				
SWCHEMICAL	2.96	SPARTAN	**	SAMPLE PROVIDED

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 27. -- 180 EACH SPONGE (CELLULOSE)				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
ITEM # 28. -- 700 EACH SPONGE (SCRUBBER)				
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	1.51	3M	**	SAMPLE PROVIDED
ITEM # 29. -- 650 CASE - 96 ROLLS/CASE TISSUE (BATHROOM)				
BRADYINDUSTR	0.00	BRADY JUST RIGHT		BID REJECTED. SIZE NOT TO SPEC. CASE COUNT 96 IND SZ 4X3.3 SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	0.00	BOARDWALK		BID REJECTED. SIZE NOT TO SPEC. CASE COUNT 96 IND SZ 4 X 3 MUST PURCHASE 650 BEFORE 7/2021 SAMPLE PROVIDED
WAXIESANTIARY	0.00	WAXIE		BID REJECTED. SIZE NOT TO SPEC. CASE COUNT 96 IND SZ 4.2 X 3.54 MUST ORDER 650 AT ONE TIME SAMPLES PROVIDED
ITEM # 30. -- 210 CASE TISSUE (BATHROOM)-JR JUMBO ROLL				
BRADYINDUSTR	22.04	BRADY JUST RIGHT		CASE COUNT 12 IND SZ 9" X 3.3 X 1000' SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	22.20	NOVA		CASE COUNT 12 IND SZ 9" SAMPLE PROVIDED
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
WAXIESANTIARY	21.54	WAXIE	**	CASE COUNT 12 IND SZ 3.54 X 1000 SAMPLES PROVIDED
ITEM # 31. -- 20 EACH TRASH CAN (44 GAL)				
BRADYINDUSTR	45.95	RUBBER MAID		
EMPIREPAPE	38.81	RUBBER MAID		
SWCHEMICAL	25.50	BOARDWALK	**	
WAGNERSUPPL	36.79	RUBBER MAID		
WAXIESANTIARY	33.90	RUBBER MAID		
ITEM # 32. -- 20 EACH TRASH CAN DOLLY				
BRADYINDUSTR	0.00			BID REJECTED. NO SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	22.00	BOARDWALK	**	SAMPLE PROVIDED
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	0.00			BID REJECTED. NO SAMPLES PROVIDED
ITEM # 33. -- 320 CASE - 1000 PER CASE TRASH LINERS, 24" X 33"				
BRADYINDUSTR	24.80	BRADY		SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	15.60	SOUTH WEST		BID REJECTED (SEE EXPLANATION) SAMPLE PROVIDED
UNIPAK COR	17.40	UPC	**	SAMPLE PROVIDED
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	24.28	WAXIE		MUST ORDER ALL AT ONE TIME SAMPLES PROVIDED
ITEM # 34. -- 240 CASE - 250 PER CASE TRASH LINERS, 40" X 48"				
BRADYINDUSTR	26.88	BRADY		SAMPLE PROVIDED

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	18.50	SOUTH WEST		BID REJECTED (SEE EXPLANATION) MUST PURCHASE 240 CASES BY 7/2021 SAMPLE PROVIDED
UNIPAK COR	22.95	UPC	**	SAMPLE PROVIDED
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	28.78	WAXIE		MUST ORDER ALL AT ONE TIME SAMPLES PROVIDED
ITEM # 35.	-- 30 CASE - 60 PER CASE			
URINAL SCREENS				
BRADYINDUSTR	100.02	PER SPEC		SAMPLE PROVIDED
EMPIREPAPE	0.00			BID REJECTED. NO SAMPLE PROVIDED
SWCHEMICAL	73.44	PER SPEC	**	SAMPLE PROVIDED
WAGNERSUPPL	0.00			BID REJECTED. NO SAMPLES PROVIDED
WAXIESANTIARY	90.00	PER SPEC		SAMPLES PROVIDED

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

June 24, 2021

Payroll Encumbrance Purchase Order Numbers:

PO# 21000708 - 21003043 07-10-2020
PO# 21003158 - 21003213 07-31-2020
PO# 21003326 - 21003351 08-13-2020
PO# 21003467 - 21003687 09-14-2020
PO# 21003725 - 21003751 09-16-2020
PO# 21003926 - 21003956 10-07-2020
PO# 21003973 - 21003973 10-13-2020
PO# 21004076 - 21004084 11-02-2020
PO# 21004126 - 21004130 11-11-2020
PO# 21004203 - 21004224 12-06-2020
PO# 21004287 - 21004299 01-05-2021
PO# 21004343 - 21004360 01-13-2021
PO# 21004459 - 21004479 02-02-2021
PO# 21004544 - 21004555 02-11-2021
PO# 21004673 - 21004673 03-04-2021
PO# 21004785 - 21004789 03-13-2021
PO# 21004894 - 21004904 04-06-2021
PO# 21005048 - 21005057 05-04-2021
PO# 21005078 - 21005080 05-06-2021
PO# 21005174 - 21005184 05-28-2021
PO# 21005205 - 21005208 06-06-2021
PO# 21005298 - 21005317 06-21-2021

BEGINNING DATE: 6/2/2021
 ENDING DATE: 6/21/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 103 BUSINESS SERVICES						
SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON						
4	ARMLESS FABRIC GANGING STACK CHAIRS/BLACK FRAME/TRANSPORT GRAY	06/21/21	NATIONAL BUSINESS FURNITURE	1-11-103-52572-651-000-0000-000-370	476.00	21005295
1	SHIPPING	06/21/21	NATIONAL BUSINESS FURNITURE	1-11-103-52572-651-000-0000-000-370	85.60	21005295
1	STATESMAN ADJUSTABLE HEIGHT L-DESK WITH RIGHT RETURN & CREDENZA SET	06/16/21	NATIONAL BUSINESS FURNITURE	1-11-103-52340-651-000-0000-000-370	2,949.00	21005286
1	SHIPPING	06/16/21	NATIONAL BUSINESS FURNITURE	1-11-103-52340-651-000-0000-000-370	448.04	21005286
1	AT WORK EXECUTIVE L-DESK OFFICE SUITE	06/16/21	NATIONAL BUSINESS FURNITURE	1-11-103-52340-651-000-0000-000-370	2,984.00	21005287
2	AT WORK 72 INCH TEN COMPARTMENT BOOKCASE	06/16/21	NATIONAL BUSINESS FURNITURE	1-11-103-52340-651-000-0000-000-370	678.00	21005287
1	GLASS DOOR CONTEMPORARY STORAGE CABINET	06/16/21	NATIONAL BUSINESS FURNITURE	1-11-103-52340-651-000-0000-000-370	1,019.00	21005287
1	SHIPPING	06/16/21	NATIONAL BUSINESS FURNITURE	1-11-103-52340-651-000-0000-000-370	715.83	21005287
SITE Total 370 HUMAN RESOURCES_CHIEF OPS					9,355.47	
PROJECT Total 103 BUSINESS SERVICES					9,355.47	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	EST EXP/ESPORTS COACHES SUMMIT/OKC/JUN 11, 2021	06/10/21	LESLIE CHARLES	1-11-105-52213-582-000-0000-000-705	544.41	21005227
SITE Total 705 EISENHOWER SENIOR HIGH					544.41	
PROJECT Total 105 EDUCATIONAL SERVICES					544.41	
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS						
4	GROUNDS/LABOR & MATLS TO MOUNT TIRES	06/03/21	T & W TIRE	1-11-108-52650-439-000-0000-000-378	508.00	21005189
1	WHEEL & TIRE ASSEMBLY FOR MOWER	06/02/21	FROG'S PAWN	1-11-108-52650-612-000-0000-000-378	227.95	21005099

BEGINNING DATE: 6/2/2021
 ENDING DATE: 6/21/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	BLADE	06/02/21	FROG'S PAWN	1-11-108-52650-612-000-0000-000-378	24.00	21005099
SITE Total 378 GROUNDS					759.95	
SITE 380 MAINTENANCE_JACK HANNA						
1	MAINTENANCE SHOP/REIMBURSEMENT FOR CONTINUED EDUCATION CLASS	06/15/21	TATE CHAD	1-11-108-52573-860-000-0000-000-380	415.00	21005245
1	MAINTENANCE SHOP/REIMBURSEMENT FOR CONTINUED EDUCATION CLASS	06/15/21	UNDERHILL MELVIN	1-11-108-52573-860-000-0000-000-380	515.00	21005246
SITE Total 380 MAINTENANCE_JACK HANNA					930.00	
PROJECT Total 108 MAINTENANCE SERVICES					1,689.95	
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_JAY HUNT						
1	55 GALLON PRESSURE WASHER SOAP	06/03/21	FRED BREWER SALES INC	1-11-109-52740-612-000-0000-000-381	230.00	21005201
2	BLACK 8'X4' FLEX TOUGH GARAGE THICK HEAVY DUTY FLOOR MAT	06/03/21	AMAZON.COM	1-11-109-52740-612-000-0000-000-381	168.08	21005203
SITE Total 381 TRANSPORTATION_JAY HUNT					398.08	
PROJECT Total 109 TRANSPORTATION					398.08	
PROJECT 793 ESSER II (CARES)						
SITE 122 EDISON ELEMENTARY						
22	INS RCVY/EDISON/STAINLESS STEEL WALLS/DUE TO WATER LEAK BETWEEN FEB 14-17,2021	06/21/21	QUALITY SHEET METAL & WELDING INC	1-11-793-52620-618-000-0000-000-122	3,288.00	21005238
1	INS RCVY/EDISON/LABOR & MATLS TO INSTAL PARTITION GLASS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	06/21/21	CACHE ROAD GLASS & MIRROR	1-11-793-52620-450-000-0000-000-122	1,059.00	21005296
1	INS RCVY/EDISON/LABOR & MATLS TO REPLACE & RESEAL WINDOWS/DUE TO WATER LEAK BETWEEN FEB 14-17,2021	06/21/21	CACHE ROAD GLASS & MIRROR	1-11-793-52620-450-000-0000-000-122	2,115.00	21005296
1	INS RCVY/EDISON SOUTHSIDE/RENTAL OF ROLL-OFF DUMPSTER/DUE TO STORM DAMAGE BETWEEN FEB 14-17, 2021/EST ONLY	06/10/21	WASTESOLUTIONS LLC	1-11-793-52620-420-000-0000-000-122	1,500.00	21005210
SITE Total 122 EDISON ELEMENTARY					7,962.00	
SITE 353 BUSINESS OFFICE_LANCE GIBBS						
2	STATE CONTRACT PRICING/2021 TRAVERSE LS SUV	06/02/21	SUBURBAN CHEVROLET INC	1-11-793-52650-760-000-0000-000-353	55,990.00	21005173
SITE Total 353 BUSINESS OFFICE_LANCE					55,990.00	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON						
1	SOLE SOURCE/DRY-ERASE 3 DIMENSIONAL WHITEBOARD TABLET 32-PACK	06/02/21	MC SQUARES	1-11-793-52213-619-000-0000-000-370	1,599.99	21005194
1	SOLE SOURCE/DRY-ERASE 3 DIMENSIONAL WHITEBOARD TABLET 16-PACK	06/02/21	MC SQUARES	1-11-793-52213-619-000-0000-000-370	799.99	21005194
4	QUARTET INFINITY MAGNETIC GLASS DRY-ERASE WHITEBOARD/WHITE/4' X 3'	06/02/21	STAPLES BUSINESS ADVANTAGE	1-11-793-52213-619-000-0000-000-370	559.96	21005195
SITE Total 370 HUMAN RESOURCES_CHIEF OPS					2,959.94	
SITE 378 GROUNDS						
4	GROUNDS/RANGER PRO HERBICIDE	06/15/21	SIMPLOT PARTNERS	1-11-793-52630-618-000-0000-000-378	1,791.61	21005247
4	AQUATIC ROUND UP	06/15/21	SIMPLOT PARTNERS	1-11-793-52630-618-000-0000-000-378	2,700.00	21005247
SITE Total 378 GROUNDS					4,491.61	
SITE 380 MAINTENANCE_JACK HANNA						
1	EMS/MHS/PAINT SUPPLIES PER ATTACHED	06/03/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	860.09	21005170
1	TRUCK #247/5TH WHEEL TURNOVER BALL	06/03/21	SHANE BURK GLASS & MIRROR	1-11-793-52650-439-000-0000-000-380	95.00	21005171
1	VARIOUS SCHOOLS/PAINT AND SUPPLIES PER ATTACHED	06/03/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	1,141.64	21005172
6	MAINTENANCE/LABOR & MATLS TO MOUNT TIRES	06/03/21	T & W TIRE	1-11-793-52650-439-000-0000-000-380	1,097.40	21005185
1	ESTIMATE ONLY/FREEDOM/LABOR & MATLS TO REPAIR MARQUEE	06/03/21	ARROW SIGN COMPANY INC	1-11-793-52630-439-000-0000-000-380	749.00	21005186
1	SOLE SOURCE/MAINTENANCE/PALLET FORKS FOR STEER LOADER	06/03/21	CL BOYD INC	1-11-793-52620-618-000-0000-000-380	1,200.00	21005187
1	LINCOLN/CROSBY PARK/PAINT SUPPLIES PER ATTACHED	06/03/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	339.39	21005188
1	MAINTENANCE/SAFETY GLASSES PER ATTACHED	06/03/21	DAVECO ENTERPRISES LLC	1-11-793-52620-616-000-0000-000-380	41.80	21005190
1	EHS/MHS/LABOR & MATLS TO HOOK UP ELEVATOR PHONES	06/03/21	SOONER SECURITY SERVICE INC	1-11-793-52620-439-000-0000-000-380	600.00	21005191

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	PAT HENRY/PAINT SUPPLIES PER ATTACHED	06/03/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	58.25	21005193
1	MAINTENANCE/INK & TONER CARTRIDGES PER ATTACHED	06/03/21	AMAZON.COM	1-11-793-52620-611-000-0000-000-380	669.24	21005196
20	CUSTODIAL/CEILING TILES	06/21/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-380	792.00	21005220
5	MMS/SWITCHES FOR HVACS	06/21/21	UNITED REFRIGERATION INC	1-11-793-52620-618-000-0000-000-380	254.15	21005243
1	CMS/PAINT & SUPPLIES PER ATTACHED	06/21/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	1,834.79	21005280
1	CMS/PAINT & SUPPLIES PER ATTACHED	06/21/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	2,516.13	21005285
1	MMS/PAINT & SUPPLIES PER ATTACHED	06/21/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	3,801.50	21005289
1	SHOEMAKER/FLOORING PER ATTACHED	06/21/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-380	5,559.82	21005294
1	EHS/LHS/MHS/MATLS FOR AUDITORIUM SOUND SYSTEM PER ATTACHED	06/21/21	MARKERTEK VIDEO SUPPLY	1-11-793-52620-618-000-0000-000-380	1,211.70	21005297
1	LHS/MATERIALS FOR SOUND SYSTEM BOXES PER ATTACHED	06/02/21	ELGIN DOOR & PLYWOOD INC	1-11-793-52620-618-000-0000-000-380	601.81	21005116
70	WOODLAND HILLS/PLYWOOD	06/02/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-380	3,286.50	21005165
1	EISEN ELEM/EHS PAINT SUPPLIES PER ATTACHED	06/02/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	1,096.96	21005166
1	QUOTES/FFA PORTABLE/LABOR & MATLS TO REPLACE FLOORING & COVE BASE	06/02/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-450-000-0000-000-380	5,869.73	21005197
1	QUOTES/SULLIVAN VILLAGE/LABOR & MATLS TO REPLACE FLOORING & COVE BASE	06/02/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-450-000-0000-000-380	2,380.00	21005198
1	QUOTES/CROSBY PARK/LABOR AND MATLS TO REPLACE FLOORING	06/02/21	BREEGLE ABBEY CARPET & FLOOR 229	1-11-793-52620-450-000-0000-000-380	7,680.00	21005199
1	PAT HENRY/QUOTES/LABOR & MATLS TO REPLACE FLOORING & COVEBASE IN 5 ROOMS	06/02/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-450-000-0000-000-380	11,850.00	21005200

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1	WHITTIER/BELT FOR A/C	06/16/21	BRADFORD INDUSTRIAL SUPPLY	1-11-793-52620-618-000-0000-000-380	7.55	21005241
1	MEDIA CENTER/20FT PVC PIPE	06/16/21	WINSUPPLY LAWTON	1-11-793-52620-618-000-0000-000-380	214.00	21005244
1	OLD EMS CAFE/LABOR & MATLS TO ADD KEY PAD TO ALARMS	06/16/21	SOONER SECURITY SERVICE INC	1-11-793-52670-337-000-0000-000-380	300.00	21005251
1	ALMOR WEST & EMS/PAINT SUPPLIES PER ATTACHED	06/16/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	529.99	21005252
2	MHS/EXHAUST FAN MOTORS	06/16/21	BRADFORD INDUSTRIAL SUPPLY	1-11-793-52620-618-000-0000-000-380	630.33	21005253
1	FREEDOM/JACK HAMMER RENTAL FOR 4-DAYS	06/16/21	UNITED RENTALS (NORTH AMERICA) INC	1-11-793-52620-442-000-0000-000-380	277.00	21005275
1	MAINTENANCE/BATTERY	06/16/21	O'REILLY AUTO PARTS	1-11-793-52650-612-000-0000-000-380	47.74	21005276
1	SOLE SOURCE/LHS FIELD HOUSE/3-TON HVAC UNIT	06/16/21	LENNOX INDUSTRIES INC	1-11-793-52620-651-000-0000-000-380	2,966.00	21005278
1	QUOTES/LHS FIELD HOUSE/LABOR & MATLS TO REPLACE HVAC UNIT	06/16/21	LUCKINBILL, INC	1-11-793-52620-450-000-0000-000-380	3,140.00	21005288
1	TMS/RENTAL OF ROLL-OFF CONTAINER/6-2- 2021/EST ONLY	06/10/21	WASTESOLUTIONS LLC	1-11-793-52620-420-000-0000-000-380	1,500.00	21005192
1	CLEVELAND/CROSBY PARK/DOUGLASS/PAINT & SUPPLIES PER ATTACHED	06/10/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	743.17	21005204
2	LHS/EHS/REPAIRING FIRE ALARM/SOLE SOURCE/EST ONLY	06/10/21	ENDEX OF OKLAHOMA	1-11-793-52670-337-000-0000-000-380	3,000.00	21005209
1	MMS/UTILITY CART	06/10/21	WAGNER SUPPLY CO INC	1-11-793-52620-651-000-0000-000-380	657.14	21005212
1	ALMOR WEST/VARIOUS MATS PER ATTACHED	06/10/21	SOUTHWEST CHEMICAL CO INC	1-11-793-52620-618-000-0000-000-380	1,362.97	21005214
1	SOLE SOURCE/LHS/ 3 TON HVAC UNIT	06/10/21	LENNOX INDUSTRIES INC	1-11-793-52620-651-000-0000-000-380	2,933.00	21005215
1	MEDIA CENTER/PARTS FOR STORM DRAIN PER ATTACHED	06/10/21	WINSUPPLY LAWTON	1-11-793-52620-618-000-0000-000-380	35.58	21005216

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6	EMS/HINGES	06/10/21	LARRANCE STEEL & DOOR	1-11-793-52620-618-000-0000-000-380	37.02	21005217
1	WELDING SHOP/BOTTLE REFILL PER ATTACHED	06/10/21	JAMES SUPPLIES LLC	1-11-793-52620-618-000-0000-000-380	134.00	21005219
1	SOLE SOURCE/MAINTENANCE SHOP/CONDENSER	06/10/21	WINSUPPLY LAWTON	1-11-793-52620-651-000-0000-000-380	1,300.00	21005221
1	CARPENTER SHOP/VARIOUS PARTS PER ATTACHED	06/10/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-380	75.16	21005222
1	PAINT SHOP/PAINT SUPPLIES PER ATTACHED	06/10/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-380	385.68	21005223
1	EHS CAFETERIA/VARIOUS DOORS PER ATTACHED	06/10/21	IDN-ACME, INC.	1-11-793-52620-618-000-0000-000-380	534.16	21005224
1	QUOTES/HUGH BISH/LABOR & MATLS TO REPLACE FLOORING IN LOUNGE	06/10/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-450-000-0000-000-380	2,561.06	21005226
1	INS RCVVY/LABOR & MATLS TO REPAIR PICKUP #242 WHICH WAS DAMAGED DUE TO AN ACCIDENT ON 5-17-2021 AT MHS/QUOTES TAKEN	06/10/21	GUY'S BODY SHOP	1-11-793-52650-439-000-0000-000-380	3,199.92	21005239
1	QUOTES/LHS/LABOR & MATLS TO REPLACE FLOORING & COVEBASE/RM ND-23 & STORAGE ROOM	06/10/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-450-000-0000-000-380	4,090.00	21005240
1	CARPENTER SHOP/HAMMER DRILL COMBO KIT	06/15/21	FASTENAL COMPANY	1-11-793-52620-618-000-0000-000-380	438.90	21005237
1	WOODLAND HILLS/MATLS FOR WALLS IN GYM PER ATTACHED	06/15/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-380	364.07	21005242
1	SULLIVAN VILLAGE/ MATLS FOR WALL IN CLASSROOM PER ATTACHED	06/15/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-380	162.77	21005248
10	QUOTES/CUSTODIAL/CARPET EXTRACTOR	06/15/21	DUNCAN JANITORIAL & INDUSTRIAL SUPPLY IN	1-11-793-52620-656-000-0000-000-380	18,250.00	21005249
2	QUOTES/LABOR & MATLS TO REPLACE 2 5-TON HVAC UNITS	06/15/21	LUCKINBILL, INC	1-11-793-52620-450-000-0000-000-380	9,702.00	21005250

SITE Total 380 MAINTENANCE_JACK HANNA

115,166.11

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SITE 381 TRANSPORTATION_JAY HUNT						
1	SOLE SOURCE/BUS CAMERA SYSTEM WITH WIFI GPS PER ATTACHED	06/02/21	RADIO ENGINEERING INDUSTRIES	1-11-793-52740-652-000-0000-000-381	125,960.60	21005169
1	SHIPPING	06/02/21	RADIO ENGINEERING INDUSTRIES	1-11-793-52740-652-000-0000-000-381	1,768.14	21005169
SITE Total 381 TRANSPORTATION_JAY HUNT					127,728.74	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INS RCVY/EHS/LABOR & MATLS TO REPLACE MATS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	06/10/21	GILL'S CUSTOM FRAMING	1-11-793-52620-439-000-0000-000-705	278.00	21005213
SITE Total 705 EISENHOWER SENIOR HIGH					278.00	
PROJECT Total 793 ESSER II (CARES)					314,576.40	
FUND Total 11 GENERAL FUNDS					326,564.31	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 181 BLDG REPAIR/RENOVATIONS						
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	SOLE SOURCE/LABOR & MATLS TO PAINT INTERIOR OF BUILDING	06/21/21	SHEFFIELD CONSTRUCTION LLC	1-26-181-52620-450-000-0000-000-540	83,941.00	21005290
SITE Total 540 TOMLINSON MIDDLE SCHOOL					83,941.00	
PROJECT Total 181 BLDG					83,941.00	
PROJECT 185 GROUNDS REPAIR/RENOVATIONS						
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	MMS/LABOR & MATLS FOR LANDSCAPING & CONSTRUCTION OF SIDEWALKS PER ATTACHED/SOLE SOURCE	06/10/21	WELLS CONSTRUCTION INC	1-26-185-52630-450-000-0000-000-530	68,765.00	21005211
1	MMS/SOLE SOURCE/LABOR & MATLS TO INSTALL DAKTRONICS DIGITAL SIGN PER SPEC	06/15/21	ARROW SIGN COMPANY INC	1-26-185-52630-450-000-0000-000-530	49,942.40	21005255
SITE Total 530 MACARTHUR MIDDLE SCHOOL					118,707.40	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	MHS/SOLE SOURCE/LABOR & MATLS TO INSTALL DAKTRONICS DIGITAL SIGN PER SPEC	06/15/21	ARROW SIGN COMPANY INC	1-26-185-52630-450-000-0000-000-715	64,436.00	21005256
SITE Total 715 MACARTHUR SENIOR HIGH					64,436.00	
PROJECT Total 185 GROUNDS					183,143.40	
PROJECT 188 DISTRICT VEHICLES						
SITE 380 MAINTENANCE_JACK HANNA						
6	SOLE SOURCE/2022 FORD SUPER DUTY F250	06/15/21	VANCE COUNTRY FORD	1-26-188-52650-760-000-0000-000-380	149,490.00	21005254

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SITE Total 380 MAINTENANCE_JACK HANNA					149,490.00	
PROJECT Total 188 DISTRICT VEHICLES					149,490.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					416,574.40	
FUND 32 BOND FUND (2014)						
PROJECT 175 BOND-CONST & RENOVATIONS						
SITE 351 DOUGLASS LEARNING CTR_MARK MATTINGLY						
1	DOUGLASS/CIVIL ENGINEERING AND LAND SURVEY SERVICES	06/02/21	GRUBBS CONSULTING LLC	1-32-175-54400-334-000-0000-000-351	21,650.00	21005153
2	DOUGLASS/CONSTRUCTION INSPECTION SITE VISIT	06/02/21	GRUBBS CONSULTING LLC	1-32-175-54400-334-000-0000-000-351	1,500.00	21005153
1	DOUGLASS/EXCESS SURVEY	06/02/21	GRUBBS CONSULTING LLC	1-32-175-54400-334-000-0000-000-351	3,500.00	21005153
SITE Total 351 DOUGLASS LEARNING					26,650.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BID BD APVD 1-21-2021/LHS/LABOR & MATLS TO RESURFACE PORTIONS OF PARKING LOT	06/10/21	T & G CONSTRUCTION INC	1-32-175-52630-450-000-0000-000-710	291,035.91	21005225
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					291,035.91	
PROJECT Total 175 BOND-CONST &					317,685.91	
PROJECT 186 TRANSPORTATION/BUSES						
SITE 381 TRANSPORTATION_JAY HUNT						
8	SOLE SOURCE/LEASE BUSES/2019 TYPE C 71 PASSENGER BUS/MODEL BBCV3303	06/03/21	ROSS TRANSPORTATION INC	1-32-186-52720-760-000-0000-000-381	526,400.00	21005202
2	BID BD APVD 6-7-2021/2022 TYPE C 53 PASSENGER LIFT BUS/GASOLINE	06/10/21	ROSS TRANSPORTATION INC	1-32-186-52720-760-000-0000-000-381	198,510.00	21005218
SITE Total 381 TRANSPORTATION_JAY HUNT					724,910.00	
PROJECT Total 186 TRANSPORTATION/BUSES					724,910.00	
FUND Total 32 BOND FUND (2014)					1,042,595.91	

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FUND 50 ENDOWMENT FUND						
PROJECT 231 MARVIN & CHRISTINA BICKETT ENDOWMENT						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 MARVIN & CHRISTINE BICKET SCHOLARSHIP KIELEY ASH 420 NW COMPAS DRIVE LAWTON, OK 73505	06/15/21	OKLAHOMA STATE UNIVERSITY	1-50-231-52199-880-000-0000-000-050	500.00	21005270
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 231 MARVIN & CHRISTINA					500.00	
PROJECT 234 WESLEY & MARY SUE SILK ENDOWMENT						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 WESLEY & MARY SUE SILK SCHOLARSHIP KAYLEE HILL 157 CURTS DRIVE LAWTON, OK 73507	06/15/21	CAMERON UNIVERSITY	1-50-234-52199-880-000-0000-000-050	500.00	21005268
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 234 WESLEY & MARY SUE SILK					500.00	
PROJECT 238 BARBARA ANNE STONEHOCKER MEMORIAL ENDOWMENT						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 BARBARA ANNE STONEHOCKER SCHOLARSHIP CAELAB FULLER 1321 SW 26TH STREET #301 LAWTON, OK 73505	06/15/21	EAST CENTRAL UNIVERSITY	1-50-238-52199-880-000-0000-000-050	500.00	21005269
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 238 BARBARA ANNE					500.00	
FUND Total 50 ENDOWMENT FUND					1,500.00	
FUND 81 GIFTS FUNDS						
PROJECT 210 JOHN ZELBST SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 ZELBST, HOLMES, BUTLER SCHOLARSHIP CALLIE DENNIS - MHS OKLAHOMA STATE UNIVERSITY	06/15/21	CALLIE DENNIS	1-81-210-52199-880-000-0000-000-050	500.00	21005271
1	2021-2022 ZELBST, HOLMES, BUTLER SCHOLARSHIP KATHLEEN HUFFMASTER - EHS CAMERON UNIVERSITY	06/15/21	KATHLEEN HUFFMASTER	1-81-210-52199-880-000-0000-000-050	500.00	21005284

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SITE Total 050 DISTRICT WIDE SERVICES					1,000.00	
PROJECT Total 210 JOHN ZELBST					1,000.00	
PROJECT 211 GOODYEAR SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 GOODYEAR SCHOLARSHIP CHRISTOPHER ARGYOS 1307 NW 75TH LAWTON, OK 73505	06/15/21	CAMERON UNIVERSITY	1-81-211-52199-880-000-0000-000-050	1,000.00	21005262
1	2021-2022 GOODYEAR SCHOLARSHIP DONOVAN DORSEY 1607 SW EDWARD CIRCLE LAWTON, OK 73505	06/15/21	OKLAHOMA STATE UNIVERSITY	1-81-211-52199-880-000-0000-000-050	1,000.00	21005263
1	2021-2022 GOODYEAR SCHOLARSHIP AIDEN HEFFERNAN 2426 NE MEADOWLARK LANE LAWTON, OK 73507	06/15/21	OKLAHOMA STATE UNIVERSITY	1-81-211-52199-880-000-0000-000-050	1,000.00	21005267
SITE Total 050 DISTRICT WIDE SERVICES					3,000.00	
PROJECT Total 211 GOODYEAR SCHOLARSHIP					3,000.00	
PROJECT 216 LILLY STAFFORD SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 LILLY STAFFORD SCHOLARSHIP KIERRA CHAPUT - LHS CAMERON UNIVERSITY	06/15/21	KIERRA CHAPUT	1-81-216-52199-880-000-0000-000-050	500.00	21005272
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 216 LILLY STAFFORD					500.00	
PROJECT 218 GEO FOUNDATION SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 GEO SCHOLARSHIP COLBY FLOOD - MHS CAMERON UNIVERSITY	06/15/21	COLBY FLOOD	1-81-218-52199-880-000-0000-000-050	1,000.00	21005273
1	2021-2022 GEO SCHOLARSHIP LUIS ALFARO - LHS UNIVERSITY OF OKLAHOMA	06/15/21	LUIS ALFARO	1-81-218-52199-880-000-0000-000-050	2,000.00	21005274
1	2021-2022 GEO SCHOLARSHIP AUSTIN URBANSKI - MHS	06/15/21	AUSTIN URBANSKI	1-81-218-52199-880-000-0000-000-050	1,000.00	21005277

BEGINNING DATE: 6/2/2021
 ENDING DATE: 6/21/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	2021-2022 GEO SCHOLARSHIP BRYANNA WILSON - EHS UNIVERSITY OF SCIENCE & ARTS OF OKLAHOMA	06/15/21	BRYANNA WILSON	1-81-218-52199-880-000-0000-000-050	500.00	21005279
1	2021-2022 GEO SCHOLARSHIP ADRIAN PARKER - EHS OKLAHOMA STATE UNIVERSITY	06/15/21	ADRIAN PARKER	1-81-218-52199-880-000-0000-000-050	500.00	21005281
1	2021-2022 GEO SCHOLARSHIP EMMA NICORVO - EHS UNIVERSITY OF TEXAS AT EL PASO	06/15/21	EMMA NICORVO	1-81-218-52199-880-000-0000-000-050	500.00	21005282
1	2021-2022 GEO SCHOLARSHIP JACE BLACKWELL - EHS UNIVERSITY OF OKLAHOMA	06/15/21	JACE BLACKWELL	1-81-218-52199-880-000-0000-000-050	500.00	21005283
SITE Total 050 DISTRICT WIDE SERVICES					6,000.00	
PROJECT Total 218 GEO FOUNDATION					6,000.00	
PROJECT 219 SOVEREIGN ABSTRACT SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP ANTHONY PUCCINO 4314 NE MOSSY OAK DRIVE LAWTON, OK 73507	06/21/21	ROSE STATE COLLEGE	1-81-219-52199-880-000-0000-000-050	500.00	21005293
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP KENNEDY FISHER 2816 NE HERITAGE DRIVE LAWTON, OK 73507	06/15/21	OKLAHOMA CHRISTIAN UNIVERSITY	1-81-219-52199-880-000-0000-000-050	500.00	21005257
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP JANIYA WILLIAMS 121 SURREY LANE LAWTON, OK 73501	06/15/21	CAMERON UNIVERSITY	1-81-219-52199-880-000-0000-000-050	500.00	21005258
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP XAVIER HENDERSON 609 SW 69TH STREET LAWTON, OK 73505	06/15/21	GREAT PLAINS TECHNOLOGY CENTER	1-81-219-52199-880-000-0000-000-050	500.00	21005259

BEGINNING DATE: 6/2/2021
 ENDING DATE: 6/21/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP DONTE FISHER 707 NW 17TH STREET LAWTON, OK 73507	06/15/21	WESTERN OKLAHOMA STATE COLLEGE	1-81-219-52199-880-000-0000-000-050	500.00	21005260
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP LUIS ALFARO 3119 BRENT CIRCLE LAWTON, OK 73505	06/15/21	UNIVERSITY OF OKLAHOMA	1-81-219-52199-880-000-0000-000-050	500.00	21005261
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP KIELY ASH 6420 NE COMPAS DRIVE LAWTON, OK 73505	06/15/21	OKLAHOMA STATE UNIVERSITY	1-81-219-52199-880-000-0000-000-050	500.00	21005264
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP BRITTANY HALL 421 SPRING CREEK CIRCLE LAWTON, OK 73505	06/15/21	CAMERON UNIVERSITY	1-81-219-52199-880-000-0000-000-050	500.00	21005265
1	2021-2022 SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP CONNOR COLLINS 7906 NW BRADY WAY LAWTON, OK 73505	06/15/21	OKLAHOMA STATE UNIVERSITY	1-81-219-52199-880-000-0000-000-050	500.00	21005266
SITE Total 050 DISTRICT WIDE SERVICES					4,500.00	
PROJECT Total 219 SOVEREIGN ABSTRACT					4,500.00	
FUND Total 81 GIFTS FUNDS					15,000.00	

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

31-May-21

FUND	Beginning Period Balance	Period Revenue	Period Expend	Inventory/Liability	Ending Period Balance
GENERAL FUND (11)	\$ 16,383,359.61	\$ 9,175,214.04	\$ 1,983,970.97	\$ (702,727.89)	\$ 22,871,874.79
BUILDING LEVY FUND (21)	\$ 2,303,196.38	\$ 65,289.87	\$ 139,486.14	\$ -	\$ 2,229,000.11
MUNICIPAL TAX (25)	\$ 62,906.63	\$ -	\$ -	\$ -	\$ 62,906.63
MUNICIPAL TAX (26)	\$ 1,464,379.30	\$ -	\$ 146,772.16	\$ -	\$ 1,317,607.14
BOND 2014 (31)	\$ -	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 8,117,800.74	\$ -	\$ 3,959.40	\$ -	\$ 8,113,841.34
BOND 2017 (33)	\$ 7,535,834.72	\$ 44.38	\$ 103,279.86	\$ -	\$ 7,432,599.24
LEASE PURCH (34)	\$ 4,765,000.50	\$ 0.02	\$ 4,764,007.00	\$ -	\$ 993.52
SINKING (41)	\$ 8,863,510.58	\$ 234,980.30	\$ 14,062.50	\$ -	\$ 9,084,428.38
ENDOW (50)	\$ 200,125.14	\$ 1,431.05	\$ -	\$ -	\$ 201,506.08
ACTIVITY (60)	\$ 2,418,147.84	\$ 173,099.19	\$ 196,021.43	\$ -	\$ 2,395,225.60
GIFTS (81)	\$ 11,000.00	\$ -	\$ -	\$ -	\$ 11,000.00
WC (83)	\$ 897.77	\$ 20,000.00	\$ 1,251.73	\$ -	\$ 19,646.04
				\$ -	\$ 53,740,628.87



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School
Account Reconciliation
May, 2021

Account Name	Account #		
Bank Balance			
Liberty			
General Fund		\$	-
General Fund/Sweep Acct		\$	46,062,026.17
Activity Fund		\$	2,140,974.46
Activity Fund/Sweep Acct		\$	-
		<u>\$</u>	<u>48,203,000.63</u>
OLAP			
General Fund		\$	406,091.82
Activity Fund		\$	334,358.33
		<u>\$</u>	<u>740,450.15</u>
BOK			
Bond Project Fund		\$	4,819,895.60
Lease Note/Fund		\$	-
		<u>\$</u>	<u>4,819,895.60</u>
STIFEL			
Endowment Fund		\$	157,520.25
		<u>\$</u>	<u>157,520.25</u>
Total Bank Balances			\$ 53,920,866.63
Outstanding Checks			
General Fund/Liberty		\$	100,130.57
Activity Fund/Liberty		\$	80,107.19
Total Outstanding Checks			<u>\$ 180,237.76</u>
Adjusted Bank Balance			\$ 53,740,628.87

Balance per Balance Sheet

Liberty Cash Accounts-10110

General Fund	11	\$	22,509,768.80
Building Fund	21	\$	2,229,000.11
Municipal Fund	25	\$	62,906.63
Municipal Fund	26	\$	1,317,607.14
Bond Fund (2004)	31	\$	-
Bond Fund (2014)	32	\$	8,113,841.34
Bond Fund (2017)	33	\$	2,612,703.64
Lease Fund (2017)	34	\$	993.52
Sinking Fund	41	\$	9,084,428.38
Endowment Fund	50	\$	-
Activity Fund	60	\$	2,060,867.27
Gifts Fund	81	\$	11,000.00
Workers Comp Fund	83	\$	19,646.04
			\$ 48,022,762.87

Lease Revenue/BOK-10111

Bond Project Fund	33	\$	4,819,895.60
Lease Note Fund	34	\$	-
			\$ 4,819,895.60

Investment OLAP-10120

General Fund	11	\$	362,105.99
Co-Op	12	\$	-
Building Fund	21	\$	-
Municipal Fund	25	\$	-
Municipal Fund	26	\$	-
Bond Fund	31	\$	-
Bond Fund	32	\$	-
Sinking Fund	41	\$	-
Endowment Fund	50	\$	43,985.83

Activity Fund 60 \$ 334,358.33

\$ 740,450.15

Investment/Stifel-10114

Endowment Fund 50 \$ 157,520.25

\$ 157,520.25

Total from Balance Sheets

\$ 53,740,628.87
TRUE

Lawton Public School District
General Fund
Statement of Assets, Liabilities and Equity
May, 2021

ASSETS

Cash in Bank	\$ 22,609,690.38	
Investments	\$ 362,105.99	
Accounts Receivable	\$ -	
Property Taxes - Current	\$ -	
Property Taxes - Delinquent	\$ -	
Inventory	\$ 169,139.69	
Food Service Commodities	\$ 154,301.55	
Land	\$ 2,946,394.94	
Buildings and Depreciation	\$ 56,027,498.47	
Building Improvements	\$ 46,380,693.91	
Furniture/Equipment and Depreciation	\$ 7,387,464.90	
Construction in Progress	\$ 33,385,241.01	
Vehicles and Depreciation	\$ 6,656,003.37	
Amounts to be Provided/Comp Bal/Vacation	\$ 899,429.84	
Amounts to be Provided/Comp Bal/Sick Leave	\$ 678,972.34	
Amounts Available/Lease Purchase	\$ -	
Due to Due From	\$ -	
		\$ 177,656,936.39

TOTAL ASSETS


LIABILITIES AND EQUITY

Accounts Payable	\$ -	
Warrants Payable	\$ 99,921.58	
Payroll Payable	\$ -	
Payroll Liabilities	\$ -	
Accrued Compensated Balance/Vacation	\$ 899,429.84	
Accrued Compensated Balance/Sick Leave	\$ 678,972.34	
Lease Purchase Payable	\$ -	
Total Liabilities		\$ 1,678,323.76

Restricted		
Capital Assets (Net)	\$ 152,783,296.60	
Food Service Commodities	\$ 154,301.55	
Unbudgeted	\$ -	
Unreserved		
Designated	\$ 23,041,014.48	
Undesignated	\$ -	
		\$ 175,978,612.63
Total Equity		\$ 177,656,936.39

TOTAL LIABILITIES AND EQUITY BALANCE

TRUE



 LANCE GIBBS, DISTRICT TREASURER

\$ (0.00)

Lawton Public School District
General Fund
Statement of Revenue and Expenditures and Fund Balance
May, 2021

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 14,900,000.00	\$ 396,867.00	\$ 15,242,156.17	\$ (342,156.17)	102.30%
Ad Valorem (Prior)	\$ 400,000.00	\$ 59,778.06	\$ 784,256.42	\$ (384,256.42)	196.06%
Revenue In-Lieu	\$ 8,400.00	\$ -	\$ 8,467.92	\$ (67.92)	100.81%
Summer School Tuition	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Transfer Fees	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00	0.00%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 3,359.31	\$ 32,485.62	\$ 384,014.38	7.80%
Rental/Facilities	\$ 13,000.00	\$ -	\$ 350.00	\$ 12,650.00	2.69%
Sales of Bldgs	\$ -	\$ -	\$ 117,478.50	\$ (117,478.50)	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 332.80	\$ 12,936.65	\$ (6,936.65)	215.61%
Insurance Loss Recoverie	\$ -	\$ -	\$ 873.40	\$ (873.40)	#DIV/0!
Damages to Property	\$ 250.00	\$ 56.25	\$ 196,442.52	\$ (196,192.52)	78577.01%
Misc Reimbursements	\$ 122,050.00	\$ 27,440.88	\$ 202,599.52	\$ (80,549.52)	166.00%
Contributions/Donations	\$ 12,090.55	\$ -	\$ 179,910.65	\$ (167,820.10)	1488.03%
Insurance Premium	\$ 35,000.00	\$ 28,759.40	\$ 48,205.43	\$ (13,205.43)	137.73%
District Contracts	\$ 50,000.00	\$ -	\$ 66,139.55	\$ (16,139.55)	132.28%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Milk	\$ 823,052.49	\$ (4,000.00)	\$ 39,386.16	\$ 783,666.33	4.79%
Adult Lunch/Brkf	\$ 36,622.47	\$ -	\$ -	\$ 36,622.47	0.00%
Other CN Revenue	\$ 424,275.98	\$ -	\$ 434,886.22	\$ (10,610.24)	102.50%
Local Revenue	\$ 17,264,741.49	\$ 512,593.70	\$ 17,366,574.73	\$ (101,833.24)	
County 4 Mill	\$ 1,800,000.00	\$ 58,218.87	\$ 1,919,193.72	\$ (119,193.72)	106.62%
County Apportionment	\$ 350,000.00	\$ 51,849.55	\$ 506,333.47	\$ (156,333.47)	144.67%
Other Intermediate Rev	\$ -	\$ -	\$ 131,647.76	\$ (131,647.76)	#DIV/0!
County Revenue	\$ 2,150,000.00	\$ 110,068.42	\$ 2,557,174.95	\$ (407,174.95)	
Gross Production Tax	\$ 14,000.00	\$ 1,099.63	\$ 6,910.64	\$ 7,089.36	49.36%
Motor Vehicle Tax	\$ 5,500,000.00	\$ 513,415.03	\$ 4,834,531.12	\$ 665,468.88	87.90%
Rural Electric Tax	\$ 40,000.00	\$ 4,224.76	\$ 40,647.83	\$ (647.83)	101.62%
State Sch Land Earnings	\$ 1,700,000.00	\$ 105,364.42	\$ 1,708,195.53	\$ (8,195.53)	100.48%
Vehicle Tax Stamp	\$ 12,000.00	\$ 1,625.58	\$ 12,490.06	\$ (490.06)	104.08%
Foundation State Aid	\$ 54,611,828.21	\$ 5,309,776.61	\$ 48,140,309.44	\$ 6,471,518.77	88.15%
Educ Flex Benefits	\$ 12,304,384.32	\$ 1,253,021.31	\$ 11,402,493.92	\$ 901,890.40	92.67%
Alternative Education	\$ 383,587.92	\$ 95,896.98	\$ 383,587.92	\$ -	100.00%
Professional Development	\$ 375,148.75	\$ -	\$ 375,148.75	\$ -	100.00%
State Textbook	\$ 624,612.18	\$ -	\$ 624,612.18	\$ -	100.00%
Misc State Revenue	\$ -	\$ 33,063.82	\$ 33,461.82	\$ (33,461.82)	#DIV/0!
State Matching	\$ 65,000.00	\$ 34,758.63	\$ 69,517.26	\$ (4,517.26)	106.95%
State Vocational Progs	\$ 161,133.00	\$ 46,749.00	\$ 161,133.00	\$ -	100.00%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Revenue	\$ 75,791,694.38	\$ 7,398,995.77	\$ 67,793,039.47	\$ 7,998,654.91	
Title VIII, Impact Aid	\$ 4,750,000.00	\$ -	\$ 4,997,529.82	\$ (247,529.82)	105.21%
Title VII-A, Ind Educ	\$ 318,141.85	\$ -	\$ 203,831.02	\$ 114,310.83	64.07%
ROTC	\$ 165,000.00	\$ 17,584.58	\$ 158,941.91	\$ 6,058.09	96.33%

Title I, Basic Program	\$ 5,627,749.86	\$ 26,219.96	\$ 4,400,335.40	\$ 1,227,414.46	78.19%
Title I, Correctional, Negle	\$ 40,502.30	\$ 2,185.46	\$ 13,192.03	\$ 27,310.27	32.57%
Title II-D, Tchr/Prin Traini	\$ 1,216,107.82	\$ -	\$ 550,773.26	\$ 665,334.56	45.29%
Title III-A, Limited English	\$ 81,416.22	\$ 2,034.19	\$ 45,901.36	\$ 35,514.86	56.38%
IDEA-B, Inds with Disabili	\$ 4,239,237.51	\$ -	\$ 2,057,967.90	\$ 2,181,269.61	48.55%
IDEA-B, Preschool	\$ 87,382.78	\$ 20,128.09	\$ 64,582.06	\$ 22,800.72	73.91%
Title IV, 21st Century Sch	\$ 426,690.24	\$ -	\$ 426,690.24	\$ -	100.00%
State Personnel Dev Grai	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Title X, Homeless Educ	\$ 84,657.83	\$ 7,872.43	\$ 60,837.43	\$ 23,820.40	71.86%
Johnson-O'Malley Progra	\$ 61,641.00	\$ 61,641.00	\$ 61,641.00	\$ -	100.00%
Adult Education	\$ 91,599.90	\$ 4,350.00	\$ 97,141.66	\$ (5,541.76)	106.05%
Misc Federal Revenue	\$ 19,664,972.33	\$ 20,739.00	\$ 3,647,222.45	\$ 16,017,749.88	18.55%
Federal/Lunches	\$ 3,500,000.00	\$ 4,422.72	\$ 169,322.48	\$ 3,330,677.52	4.84%
Federal/Breakfast	\$ 1,600,000.00	\$ -	\$ -	\$ 1,600,000.00	0.00%
Summer Feeding Prog	\$ 217,290.13	\$ 985,904.56	\$ 6,517,963.83	\$ (6,300,673.70)	2999.66%
Child & Adulst Care Food	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	0.00%
Farm Bill Equip Grant	\$ 32,102.00	\$ -	\$ 32,102.00	\$ -	100.00%
Carl Perkins Voc Grant	\$ 145,908.90	\$ -	\$ 78,717.66	\$ 67,191.24	53.95%
Federal Revenue	\$ 42,400,400.67	\$ 1,153,081.99	\$ 23,584,693.51	\$ 18,815,707.16	

Activity Fund Reimbs	\$ 250,000.00	\$ -	\$ 78,761.16	\$ 171,238.84	31.50%
Correcting Entries	\$ -	\$ -	\$ 2,158.47	\$ (2,158.47)	#DIV/0!
Estopped Warrants	\$ -	\$ 474.16	\$ 1,423.25	\$ (1,423.25)	0.00%
Non-Revenue	\$ 250,000.00	\$ 474.16	\$ 82,342.88	\$ 167,657.12	

TOTAL REVENUE \$ 137,856,836.54 \$ 9,175,214.04 \$ 111,383,825.54 \$ 26,473,011.00

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 84,856,162.23	\$ 19,046,748.89	\$ 370,695.14	\$ 63,740,576.90	\$ 2,068,836.44
Benefits	\$ 27,032,796.84	\$ 3,589,924.41	\$ 80,464.39	\$ 19,319,403.87	\$ 4,123,468.56
Prof & Tech Services	\$ 938,451.16	\$ 1,172,860.80	\$ 23,580.64	\$ 517,935.80	\$ (752,345.44)
Property Services	\$ 4,481,039.75	\$ 4,229,045.06	\$ 181,129.30	\$ 1,389,204.28	\$ (1,137,209.59)
Other Services	\$ 5,513,624.25	\$ 3,790,388.16	\$ 127,877.60	\$ 2,688,665.89	\$ (965,429.80)
Supplies & Materials	\$ 25,677,310.51	\$ 6,137,219.46	\$ 1,110,325.33	\$ 12,436,957.05	\$ 7,103,134.00
Property	\$ 134,000.00	\$ 112,000.63	\$ 86,898.00	\$ 142,077.00	\$ (120,077.63)
Other Objects	\$ 417,051.00	\$ 46,733.40	\$ 4,644.00	\$ 423,906.45	\$ (53,588.85)
Other Uses of Funds	\$ 1,128,127.38	\$ -	\$ (1,643.43)	\$ 5,810.40	\$ 1,122,316.98

TOTAL EXPENSES \$ 150,178,563.12 \$ 38,124,920.81 \$ 1,983,970.97 \$ 100,664,537.64 \$ 11,389,104.67

EXCESS REVENUES OVER EXPENDITURES \$ 7,191,243.07 \$ 10,719,287.90

FUND BALANCE - July 1, 2020 \$ 12,321,726.58

FUND BALANCE - May 31, 2021 \$ 23,041,014.48
TRUE

INVENTORY BALANCE - May 31, 2021 \$ 169,139.69

CASH FUND BALANCE - May 31, 2021 \$ 22,871,874.79
TRUE

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

**Lawton Public School District
Building Levy
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	2,229,009.10
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 2,229,009.10**

LIABILITIES AND EQUITY

Warrants Payable	\$	8.99
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-

Total Liabilities \$ 8.99

Reserved		
Designated	\$	2,229,000.11
Undesignated	\$	-

Total Equity \$ 2,229,000.11

TOTAL LIABILITIES AND EQUITY **\$ 2,229,009.10**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	62,906.63
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 62,906.63**

LIABILITIES AND EQUITY

Warrants Payable	\$	0.00
Deferred Revenue	\$	-
 Total Liabilities		 \$ 0.00
 Reserved		
Designated	\$	62,906.63
Undesignated	\$	-
 Total Equity		 \$ 62,906.63

TOTAL LIABILITIES AND EQUITY **\$ 62,906.63**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$ 1,317,607.14
Investments	\$ -
Interest	

TOTAL ASSETS **\$ 1,317,607.14**

LIABILITIES AND EQUITY

Warrants Payable	\$ (0.00)
Deferred Revenue	\$ -
Total Liabilities	\$ (0.00)

Reserved

Undesignated	\$ 1,317,607.14
Total Equity	\$ 1,317,607.14

TOTAL LIABILITIES AND EQUITY **\$ 1,317,607.14**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Municipal Tax Fund
Statement of Revenue and Expenditures and Fund Balance
May, 2021

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 4,640,082.33	\$ 17,663.47	\$ 285.00	\$ 45,458.56	\$ 4,576,960.30
Property Services	\$ -	\$ 661,196.71	\$ 145,432.16	\$ 3,484,769.89	\$ (4,145,966.60)
Other Services	\$ -	\$ 15,395.00	\$ 1,055.00	\$ 63,349.89	\$ (78,744.89)
Supplies & Materials	\$ 437,144.70	\$ 14,359.88	\$ -	\$ 107,143.54	\$ 315,641.28
Property	\$ 29,940.29	\$ -	\$ -	\$ 88,790.75	\$ (58,850.46)
Other Objects	\$ -	\$ 2.45	\$ -	\$ 47.55	\$ (50.00)
TOTAL EXPENSES	\$ 5,107,167.32	\$ 708,617.51	\$ 146,772.16	\$ 3,789,560.18	\$ 608,989.63
EXCESS REVENUES OVER EXPENDITURES			\$ (146,772.16)	\$ (3,789,560.18)	
FUND BALANCE - July 1, 2020			\$ 5,107,167.32		
FUND BALANCE - May 31, 2021			\$ 1,317,607.14		
			TRUE		

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

**Lawton Public School District
Bond Fund - 32
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	8,113,841.34
Cash & Equiv (BOK)	\$	-
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 8,113,841.34**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Deferred Revenue	\$	-
Total Liabilities		\$ (0.00)
Reserved	\$	-
Designated	\$	8,113,841.34
Undesignated	\$	-
Total Equity		\$ 8,113,841.34

TOTAL LIABILITIES AND EQUITY **\$ 8,113,841.34**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 32
Statement of Revenue and Expenditures and Fund Balance
May, 2021

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (C) \$	-	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (P) \$	-	\$ -	\$ -	\$ -	0.00%
Bond Sales \$	3,140,000.00	\$ -	\$ 3,140,000.00	\$ -	0.00%
Estopped Warrants \$	-	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE \$	3,140,000.00	\$ -	\$ 3,140,000.00	\$ -	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services \$	315,891.55	\$ 77,172.80	\$ -	\$ 47,567.06	\$ 191,151.69
Property Services \$	11,704.74	\$ 770,084.28	\$ 3,959.40	\$ 811,633.58	\$ (1,570,013.12)
Other Services \$	-	\$ 200.00	\$ -	\$ 298,856.91	\$ (299,056.91)
Supplies & Material \$	7,500,493.79	\$ -	\$ -	\$ 58,998.60	\$ 7,441,495.19
Property \$	2,136,389.20	\$ 760,356.29	\$ -	\$ 993,999.26	\$ 382,033.65
Other Objects \$	364,379.82	\$ 2,162.65	\$ -	\$ 3,962.35	\$ 358,254.82
TOTAL EXPENSES \$	10,328,859.10	\$ 1,609,976.02	\$ 3,959.40	\$ 2,215,017.76	\$ 6,503,865.32

EXCESS REVENUES OVER EXPENDITURES \$ (3,959.40) \$ 924,982.24

FUND BALANCE - July 1, 2020 \$ 7,188,859.10
FUND BALANCE - May 31, 2021 \$ 8,113,841.34
TRUE

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

**Lawton Public School District
Bond Fund - 33
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	2,612,703.64
Cash & Equiv (BOK)	\$	4,819,895.60
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 7,432,599.24**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Deferred Revenue	\$	-
Total Liabilities		\$ (0.00)
Reserved	\$	-
Designated	\$	7,432,599.24
Undesignated	\$	-
Total Equity		\$ 7,432,599.24

TOTAL LIABILITIES AND EQUITY **\$ 7,432,599.24**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Bond/Lease Fund - 34
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	993.52
Cash & Equiv (BOK)	\$	-
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	47,180,795.50

TOTAL ASSETS **\$ 47,181,789.02**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Deferred Revenue	\$	-
Lease Note Payable 2018	\$	42,020,000.00
Lease Note Int Payable 2018	\$	5,160,795.50

Total Liabilities \$ 47,180,795.50

Reserved	\$	-
Designated	\$	993.52
Undesignated	\$	-

Total Equity \$ 993.52

TOTAL LIABILITIES AND EQUITY **\$ 47,181,789.02**

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Sinking Fund
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	9,084,428.38
Investments	\$	(0.00)
Due To/From Other Funds	\$	-
Amounts to be Provided/Judgments/Teachers	\$	-
Amounts to be Provided/Judgments/New	\$	(976,365.00)
Amounts to be Provided/Bond	\$	21,937,612.50
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 30,045,675.88**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Judgement Payable/2021	\$	(975,000.00)
Judgement Interest/2021	\$	(1,365.00)
Bond Payable 2017	\$	-
Bond Payable 2017B	\$	1,265,000.00
Bond Payable 2018A	\$	1,020,000.00
Bond Payable 2020A	\$	10,785,000.00
Bond Payable 2019A	\$	8,000,000.00
Int Payable 2017	\$	-
Int Payable 2017B	\$	15,812.50
Int Payable 2018A	\$	20,400.00
Int Payable 2019A	\$	431,400.00
Int Payable 2020A	\$	400,000.00

Total Liabilities \$ 20,961,247.50

Reserved		
Designated	\$	9,084,428.38
Undesignated	\$	-

Total Equity \$ 9,084,428.38

TOTAL LIABILITIES AND EQUITY **\$ 30,045,675.88**

TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Sinking Fund
Statement of Revenue and Expenditures and Fund Balance
May, 2021

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Curr)	\$ 8,151,041.19	\$ 212,841.76	\$ 8,174,444.81	\$ (23,403.62)	100.29%
Ad Valorem Tax (Prio)	\$ 344,610.30	\$ 22,138.54	\$ 344,610.30	\$ -	100.00%
Revenue in Lieu of Tax	\$ 3,640.85	\$ -	\$ 3,640.85	\$ -	0.00%
Accrued Interest on Bonds	\$ 800.00	\$ -	\$ 800.00	\$ -	0.00%
Premium on Bonds Sold	\$ -	\$ -	\$ 195,700.00	\$ (195,700.00)	
Interfund Transfer	\$ -	\$ -	\$ (2,158.47)	\$ 2,158.47	0.00%
TOTAL REVENUE	\$ 8,500,092.34	\$ 234,980.30	\$ 8,717,037.49	\$ (216,945.15)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Funds	\$ 15,502,367.61	\$ 975,000.00	\$ 15,812.50	\$ 6,439,184.38	\$ 8,088,183.23
Other Objects/Bond Funds	\$ -	\$ -	\$ (1,750.00)	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 15,502,367.61	\$ 975,000.00	\$ 14,062.50	\$ 6,439,184.38	\$ 8,088,183.23
EXCESS REVENUES OVER EXPENDITURES			\$ 220,917.80	\$ 2,277,853.11	
FUND BALANCE - July 1, 2020			\$ 6,806,575.27		
FUND BALANCE - May 31, 2021			\$ 9,084,428.38		
			TRUE		

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

**Lawton Public School District
Endowment Fund
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	-
Accounts Receivable	\$	-
Investments	\$	43,985.83
Investment Stifel	\$	157,520.25

TOTAL ASSETS **\$ 201,506.08**

LIABILITIES AND EQUITY

Accounts Payable	\$	-
Warrants Payable	\$	-
 Total Liabilities		 \$ -
 Reserved		
Designated	\$	201,506.08
Undesignated	\$	-

Total Equity \$ 201,506.08

TOTAL LIABILITIES AND EQUITY **\$ 201,506.08**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Endowment Fund
Statement of Revenue and Expenditures and Fund Balance
May, 2021**

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 5,500.00	\$ 1,431.05	\$ 18,111.89	\$ (12,611.89)	329.31%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 5,500.00	\$ 1,431.05	\$ 18,111.89	\$ (12,611.89)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ -	\$ 6,000.00	\$ (6,000.00)
Other Objects/Scholarshi	\$ 194,894.19	\$ -	\$ -	\$ -	\$ 194,894.19
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 194,894.19	\$ -	\$ -	\$ 6,000.00	\$ 188,894.19
EXCESS REVENUES OVER EXPENDITURES	\$ (194,894.19)	\$ 5,500.00	\$ 1,431.05	\$ 12,111.89	
FUND BALANCE - July 1, 2020			\$ 189,394.19		
FUND BALANCE - May 31, 2021			\$ 201,506.08		
			TRUE		

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

**Lawton Public School District
Activity Fund
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	2,140,974.46
Cash & Equiv (OLAP)	\$	334,358.33
Interest	\$	-

TOTAL ASSETS **\$ 2,475,332.79**

LIABILITIES AND EQUITY

Checks Payable	\$	80,107.19
Accounts Payable	\$	-
Total Liabilities	\$	80,107.19

Reserved		
Designated	\$	2,395,225.60
Undesignated	\$	-
Total Equity		\$ 2,395,225.60

TOTAL LIABILITIES AND EQUITY **\$ 2,475,332.79**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Activity Fund
Statement of Revenue and Expenditures and Fund Balance
May, 2021

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ 22,380.23	\$ 219,056.13
District Interest Earnings	\$ 136.31	\$ 1,527.35
District Commissions	\$ 6,655.52	\$ 24,503.30
District Damages to School Property	\$ -	\$ -
District Lost Textbooks	\$ -	\$ 182.00
District Misc Reimbursements	\$ -	\$ -
Community Services	\$ -	\$ -
District Contributions/Donations	\$ -	\$ 185,067.61
District Student Lunch, Bkft, Milk	\$ 4,000.00	\$ 11,000.00
Athletic Admissions	\$ 1,725.00	\$ 150,428.76
Athletic Advertising/Program Sales	\$ -	\$ 16,513.00
Athletic Concession Sales	\$ -	\$ 19,690.14
Athletic Fees/Penalties/Fines	\$ 1,765.00	\$ 11,295.00
Athletic Supplies/Material Sold to Students	\$ -	\$ -
Athletic Other Revenue	\$ 27,718.55	\$ 171,730.65
School Admissions	\$ -	\$ 2,831.00
School Concession Sales	\$ 1,194.80	\$ 7,687.23
School Merchandise Purchased/Resale	\$ 52,827.21	\$ 402,476.78
School Student Clubs/Organizations	\$ 15,341.68	\$ 132,522.26
School Student Store Sales	\$ 459.50	\$ 4,196.70
School Other Activity Fund Receipts	\$ 33,070.39	\$ 476,869.62
District Cash/Change	\$ 5,800.00	\$ 14,600.00
District Misc Revenue Transferred	\$ -	\$ -
District Insuf Funds/Returned Checks	\$ 25.00	\$ 1,173.01
TOTAL REVENUE	\$ 173,099.19	\$ 1,853,350.54
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 9,592.71	\$ 88,471.49
Property Services	\$ 11,790.50	\$ 18,564.93
Other Services	\$ 17,039.41	\$ 141,421.75
Supplies & Materials	\$ 125,777.20	\$ 899,077.60
Property	\$ -	\$ -
Other Objects	\$ 31,241.19	\$ 109,669.02
Other Uses of Funds	\$ 580.42	\$ 143,600.03
TOTAL EXPENSES	\$ 196,021.43	\$ 1,400,804.82
EXCESS REVENUES OVER EXPENDITURES	\$ (22,922.24)	\$ 452,545.72
FUND BALANCE - July 1, 2020		\$ 1,942,679.88
FUND BALANCE - May 31, 2021		\$ 2,395,225.60

TRUE

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

**Lawton Public School District
Gifts Fund
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	11,000.00
Investments	\$	(0.00)
Interest	\$	-

TOTAL ASSETS **\$ 11,000.00**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Total Liabilities	\$	-
Unreserved		
Designated	\$	11,000.00
Undesignated	\$	-

Total Equity \$ 11,000.00

TOTAL LIABILITIES AND EQUITY **\$ 11,000.00**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Assets, Liabilities and Equity
May, 2021**

ASSETS

Cash in Bank	\$	19,846.04
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	157,654.21
Interest	\$	-

TOTAL ASSETS **\$ 177,500.25**

LIABILITIES AND EQUITY

Warrants Payable	\$	200.00
Accured Comp Balance/Old WC Claims	\$	157,654.21
 Total Liabilities		 \$ 157,854.21
 Restricted		
Designated	\$	-
Undesignated	\$	19,646.04

Total Equity \$ 19,646.04

TOTAL LIABILITIES AND EQUITY **\$ 177,500.25**
TRUE



LANCÉ GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Revenue and Expenditures and Fund Balance
May, 2021**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Misc Reimbursements		\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	100.00%
TOTAL REVENUE	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Pr Yr Claim	\$ 34,143.07	\$ 50,000.00	\$ 1,251.73	\$ 14,497.03	\$ (30,353.96)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 34,143.07	\$ 50,000.00	\$ 1,251.73	\$ 14,497.03	\$ (30,353.96)
EXCESS REVENUES OVER EXPENDITURES			\$ 18,748.27	\$ 5,502.97	
FUND BALANCE - July 1, 2020			\$ 14,143.07		
FUND BALANCE - May 31, 2021			\$ 19,646.04		
			TRUE		

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



LANCE GIBBS

CFO / Treasurer

580-215-0255 Ext 2047 PHONE

580-585-6405 FAX

lance.gibbs@lawtonps.org

DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT

The school district treasurer is authorized to establish an investment account for the period of:

June 24, 2021 to August 19, 2021

The treasurer shall first determine which monies, during this period that cannot be used for the purpose for which they are to be expended and then place these monies in this investment account.

The school district treasurer is authorized by the Board of Education to buy and sell from the investment account in accordance with School Laws of Oklahoma, Section 664 at the highest possible rate of interest.

As of the opening date of this period,

The district's operating account balance is/was: **\$ 49,671,393.87**

And the balance in the investment accounts are/were: **\$ 49,671,393.87**

Approved at regular meeting of the Board of Education of the Lawton Independent School District No. I-8 at Lawton, Oklahoma on



Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Checking Account	0.01%	<u>\$.00</u>
Money Market	0.01%	<u>\$.00</u>
ICS	0.08%	<u>\$ 44,025,467.54</u>
 OLAP – Pooled Investments	 0.02%	 <u>\$ 740,450.15</u>
 STIFEL-	 Variable	 <u>\$ 157,520.25</u>
BOK – Lease Purchase	0.01%	<u>\$ 4,747,955.93</u>

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 24, 2021**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1 CMS Library	TMS Library	School Closing	\$7,133.51
2 CMS Orchestra	TMS Orchestra	School Closing	\$1,047.10
3 EMS Orchestra	TMS Orchestra	School Closing	\$1,047.10
4 CMS Softball	TMS Softball	School Closing	\$564.32
5 EMS Softball	TMS Softball	School Closing	\$564.32
6 EMS Friends in Need	TMS Holiday Hopes	School Closing	\$1,064.23
7 EMS Special Olympics	TMS Special Olympics	School Closing	\$4,812.80
8 MMS Band	TMS Band	School Closing	\$153.63
9 MMS Concessions	TMS Concessions	School Closing	\$4,721.10
10 CMS General	TMS General	School Closing	\$3,713.22
11 EMS General	TMS General	School Closing	\$3,713.22
12 CMS Academic Team	TMS Academic Team	School Closing	\$146.18
13 EMS Academic Team	TMS Academic Team	School Closing	\$146.17
14 CMS Art	TMS Art	School Closing	\$10.12
15 EMS Art	TMS Art	School Closing	\$10.12
16 CMS Crimestoppers	TMS Crimestoppers	School Closing	\$21.26
17 EMS Crimestoppers	TMS Crimestoppers	School Closing	\$21.25
18 CMS 6th Grade Team	TMS 6th Grade Team	School Closing	\$153.42
19 EMS 6th Grade Team	TMS 6th Grade Team	School Closing	\$153.41
20 CMS 7th Grade Team	TMS 7th Grade Team	School Closing	\$200.90
21 EMS 7th Grade Team	TMS 7th Grade Team	School Closing	\$200.89
22 CMS 8th Grade Team	TMS 8th Grade Team	School Closing	\$65.09
23 EMS 8th Grade Team	TMS 8th Grade Team	School Closing	\$65.09
24 CMS Drama	TMS Drama	School Closing	\$424.23
25 EMS Drama	TMS Drama	School Closing	\$424.23
26 CMS FCA	TMS FCA	School Closing	\$13.12
27 EMS FCA	TMS FCA	School Closing	\$13.11
28 CMS FCCLA	TMS FCCLA	School Closing	\$184.51
29 EMS FCCLA	TMS FCCLA	School Closing	\$184.51
30 CMS NJHS	TMS NJHS	School Closing	\$334.14
31 EMS NJHS	TMS NJHS	School Closing	\$334.13
32 CMS Military Child Club	TMS Military Child Club	School Closing	\$3.34
33 EMS Military Child Club	TMS Military Child Club	School Closing	\$3.34
34 CMS Open Doors	TMS Open Doors	School Closing	\$34.56
35 EMS Open Doors	TMS Open Doors	School Closing	\$34.56
36 CMS Pep Club	TMS Pep Club	School Closing	\$470.76
37 EMS Pep Club	TMS Pep Club	School Closing	\$470.75
38 CMS Pictures	TMS Pictures	School Closing	\$305.34
39 EMS Pictures	TMS Pictures	School Closing	\$305.34
40 CMS Spanish Club	TMS Spanish Club	School Closing	\$27.93
41 EMS Spanish Club	TMS Spanish Club	School Closing	\$27.93
42 CMS Special Education	TMS Special Education	School Closing	\$31.53
43 EMS Special Education	TMS Special Education	School Closing	\$31.53
44 CMS Student Council	TMS Student Council	School Closing	\$64.83
45 EMS Student Council	TMS Student Council	School Closing	\$64.83
46 CMS Technology	TMS Technology	School Closing	\$6.26
47 EMS Technology	TMS Technology	School Closing	\$6.25
48 CMS Vocal Music	TMS Vocal Music	School Closing	\$94.23
49 EMS Vocal Music	TMS Vocal Music	School Closing	\$94.22
50 CMS Yearbook	TMS Yearbook	School Closing	\$2,662.22
51 EMS Yearbook	TMS Yearbook	School Closing	\$2,662.22
52 CMS Commission	TMS Commission	School Closing	\$299.46
53 EMS Commission	TMS Commission	School Closing	\$299.46
54 CMS Friends in Need	TMS Friends in Need	School Closing	\$294.17

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 24, 2021**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS: (CONT'D)

<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
55 EMS Friends in Need	TMS Friends in Need	School Closing	\$294.16
56 CMS Holding	TMS Computer Holding	School Closing	\$127.06
57 EMS Holding	TMS Computer Holding	School Closing	\$127.06
58 CMS Faculty Fund	TMS Faculty Fund	School Closing	\$276.87
59 EMS Faculty Fund	TMS Faculty Fund	School Closing	\$276.86
60 CMS IPAD Repair/Replace	TMS IPAD Repair/Replace	School Closing	\$318.65
61 EMS IPAD Repair/Replace	TMS IPAD Repair/Replace	School Closing	\$318.64
62 LHS Commission	LHS Student Council	Fundraiser expense	\$2,012.98
63 LHS General Fund	Homeless Title 1	ID Cards	\$70.00
64 MMS Baseball	MMS All Sports	Help with expenses	\$151.39
65 LHS Commission	District Commission	May Commission	\$287.00
66 MHS Commission	District Commission	May Commission	\$337.00
67 CMS Commission	District Commission	May Commission	\$255.00
68 MMS Commission	District Commission	May Commission	\$330.00
69 TMS Commission	District Commission	May Commission	\$150.00
70 Gateway Commission	District Commission	May Commission	\$9.00
71 Transportation Commission	District Commission	May Commission	\$21.00

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 24, 2021**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND EXPENDITURES:

- | | |
|--|--|
| 1 Lawton Board of Education
FY21 to General Fund
\$15,000.00 - BOE Reimbursement | 6 Lawton Board of Education
X-Tended Time Tuition - Portion to board
\$ VIRTUAL - Adams X-Tended Time Board
\$ 9,474.20 - Almor West X-Tended Time Board
\$ 1,651.21 - Almor West X-Tended Time Carryover Limit
\$ 8,225.25 - Carriage Hills X-Tended Time Board
\$ 2,090.15 - Carriage Hills X-Tended Time Carryover Limit
\$ 9,469.00 - Crosby Park X-Tended Time Board
\$ 712.71 - Crosby Park X-Tended Time Carryover Limit
\$ 8,541.65 - Edison X-Tended Time Board
\$ 4,550.50 - Eisenhower Elem X-Tended Time Board
\$ 7,222.45 - Freedom Elem X-Tended Time Board
\$ 9,237.79 - Hugh Bish X-Tended Time Board
\$ 1,732.39 - Hugh Bish X-Tended Time Carryover Limit
\$12,556.20 - Pioneer Park X-Tended Time Board
\$ 756.27 - Pioneer Park X-Tended Time Carryover Limit
\$12,455.90 - Sullivan Village X-Tended Time Board
\$ 2,533.01 - Sull Village X-Tended Time Carryover Limit
\$13,646.50 - Whittier X-Tended Time Board
\$ 1,672.62 - Whittier X-Tended Time Carryover Limit
\$16,281.65 - Woodland Hills X-Tended Time Board
\$ 1,516.30 - Woodland Hills X-Tended Time Carryover Limit |
| 2 Lawton Board of Education
FY21 Textbooks (lost)
\$ 182.00 - Textbooks | |
| 3 Lawton Board of Education
FY21 AP Exam Fees
\$931.00 - AP Exam | |
| 4 Lawton Board of Education
FY21 Credit Recovery Fees
No testing (COVID) - District Testing | |
| 5 Lawton Board of Education
FY21 Balance Account
\$ 2,792.40 - Child Nutrition Miscellaneous | |

IF ANY TRANSACTIONS OCCUR BEFORE JUNE 30, 2021, THE AMOUNTS WILL BE ADJUSTED.

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
June 24, 2021**

**REQUEST APPROVAL OF
SCHOOL ACTIVITY FUND SUBACCOUNTS, ALL FUND RAISING ACTIVITIES AND
APPROVED EXPENDITURES FOR WHICH THE MONIES COLLECTED CAN BE EXPENDED**

(document can be found on Google Drive)



(Activity Fund Summary Report as of June 30 will be included in the July board meeting.)

**Lawton Public Schools
Business Operations
Report of the Clerk
June 24, 2021**

REQUEST APPROVAL OF THE FOLLOWING NEW CONTRACTS/AGREEMENTS:

ADT Commercial LLC Building Security and Cameras	Genetec Advantage	General Fund (11)
Apptegy Districtwide Notification System for Families/Employees		General Fund (11)
Coast Audio Video EMS updates to Audio Video System		General Fund (11)
Comanche County Regional Juvenile Detention Center Provide educational services to eligible students in JDC		General Fund (11)
Digi Security Systems Edison Exterior Cameras and Access Control Installation		General Fund (11)
Endex of Oklahoma Inc. Edison Elementary	New Telecenter U Critical Communication Solution	General Fund (11)
Fidelity Communications Cable Service/Broadcast Service		General Fund (11)
Great Plains Technology Center Provide Career Advisor Provide Pre-Engineering & BioMedical Science Academies SCORE Program		
High School Esports League Licenses to compete in Esports League	All Secondary Schools	General Fund (11)
Incident IQ Work Order System and Asset Tracking Management		General Fund (11)
iNET Communications SIP Trunk Agreement		General Fund (11)
Infinite Campus Student Information, Teacher Gradebook, and Child Nutrition Cloud Hosting Services & Software Support	End User License Agreement	General Fund (11)
Instructure MasteryConnect Bundled Subscription		General Fund (11)
Lawton First Assembly Church Usage and Hold Harmless Agreement LPS Senior Conference	October 12,2021	General Fund (11)
Lexia Lexia Core5 Reading Licenses for EL and Special Education Students		General Fund (11)
Oklahoma State Regents for Higher Education Assist with FAFSA	EHS, LHS, MHS	
Renaissance Renaissance Star Early Literacy, various sites Renaissance Star Math, various sites Renaissance Star Reading, various sites Accelerated Reader 360, Lincoln		General Fund (11)

Lawton Public Schools
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REQUEST APPROVAL OF THE FOLLOWING NEW CONTRACTS/AGREEMENTS: (CONT'D)

TK Elevator Elevator Maintenance EHS, MHS, Pat Henry, Shoemaker Center, and Media Center	General Fund (11)
Trafera Internet Filter Security System	GoGuardian Licenses General Fund (11)
Title VI Indian Education Program	Indian Parent Committee Bylaws
Under Armour & BSN MHS Athletic Sponsorship	Activity Fund (60)

**Lawton Public Schools
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REQUEST APPROVAL OF FY 2021-2022 RECURRING (ANNUAL) CONTRACTS:

(documents can be found on Google Drive)

<p>Amplified IT Chromebook Maintenance</p>	<p>General Fund (11)</p>
<p>Black River Payroll Printers Maintenance Agreement</p>	<p>General Fund (11)</p>
<p>Cameron University Annual Fee Waiver Request 2021-2022 - use of facilities for stadium or meeting rooms</p>	
<p>Capstone PebbleGo for Elementary Sites</p>	<p>General Fund (11)</p>
<p>Crossroads Youth & Family Services Inc 2021-2022 Special Services Agreement Lease Agreement for Head Start/Early Head Start Programs 501 NW Woodridge Drive, Lawton, OK 73507</p>	
<p>Dell Marketing LP Barracuda Essentials Email Filter Google Workspace Education Plus Microsoft License Agreement Volume License Agreement for Office Pro</p>	<p>General Fund (11)</p>
<p>DocuSign eSignature License for Federal Programs Documentation</p>	<p>General Fund (11)</p>
<p>Edgenuity Courseware (including Odysseyware) for Gateway Success Center</p>	<p>State Grant (361) ACE Technology</p>
<p>Edmentum Legacy Licenses District-wide Study Island Licenses for Elementary and Middle Schools Study Island Licenses for High Schools Renaissance Exact Path Licenses Courseware</p>	<p>General Fund (11)</p>
<p>Eduskills LLC Technical Support Database Consultant Services English Learners Impact Aid Support Services</p>	<p>General Fund (11)</p>
<p>Employee Evaluation Systems Inc 2021-2022 Web-based Evaluation Systems for OKTLE (Teachers), McRel (Principals/Admin)</p>	<p>General Fund (11)</p>
<p>ESGI Pre-K Teachers Use to Analyze Student Data</p>	<p>General Fund (11)</p>
<p>Follett School Solutions Inc Maintenance Quote for 2021-2022 Destiny Library Management for Libraries Districtwide</p>	<p>General Fund (11)</p>
<p>Frontline Technologies 2021-2022 Recruiting and Hiring Solution Absence and Substitute Management Frontline Central Solution</p>	<p>General Fund (11)</p>

**Lawton Public Schools
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REQUEST APPROVAL OF FY 2021-2022 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(documents can be found on Google Drive)

Gale/Cengage Learning		General Fund (11)
Student Resources at Middle Schools		
Student Resources at High Schools		
Great Plains Technology Center		
Online Academics		
Project Lead the Way (PLTW) Courses		
Green Family Investments LP	Extension of Lease Agreement 2021-2022	General Fund (11)
421 Simpson	Used to House Grounds Dept and Storage	
Imagine Learning		General Fund (11)
Supplemental Curriculum Software for EL Students		
Impact Aid Indian Policies and Procedures		
Insurica	Insurance Summary for 2021-2022 (documents can be found on Google Drive)	
Johnson-O'Malley Program		Federal Programs (563)
Parent Committee By-Laws and Grievance Policy		
Kenny Heitzman	Commissioner/Assignor for Big Ten Conference	Activity Fund (60)
District Athletic Program	Varsity Football Officials Assigned for Fall, 2021	
Language Line Services Inc.		General Fund (11)
Interpretation Services for EL Students and Parents		
Multi County Counseling Inc.		General Fund (11)
Student/Parent Counseling Services for Middle and High School Students		
Nearpod		
Curriculum Licenses District-wide & Flocabulary Licenses		
Notable Inc	KAMI District Plan	General Fund (11)
Online Annotation for Students/Teachers		
Oklahoma Department of Rehabilitation Services (DRS)	2021-2022	General Fund (11)
Transition School-to-Work: Work Study		
Transition Work Adjustment Training		
Oklahoma School Assurance Group (OSAG)		
2021-2022 Workers' Compensation Insurance	\$706,095.00	General Fund (11)
Oklahoma Secondary School Activities Association (OSSAA)		
Cooperative Swimming/Diving Program 2021-2022	EHS, LHS & MHS Swimming	
Oklahoma Sports Network		Activity Fund (60)
EHS		
LHS		
MHS		
OneNet		General Fund (11)
Archival Storage		
Firewall Maintenance		

**Lawton Public Schools
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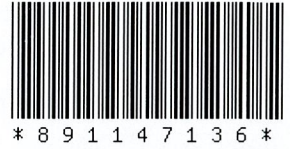
REQUEST APPROVAL OF FY 2021-2022 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(documents can be found on Google Drive)

Rosenstein, Fist & Ringold (Karen Long) Legal Services for 2021-2022		General Fund (11)
Schindler Elevator Corporation Elevator Maintenance for LHS and Freedom Elementary		Building Levy (21)
School Safe ID LLC Districtwide Security	Software License Renewal	General Fund (11)
Sooner Security Monitor & Service Burglar Alarms Monitor Fire Alarms	2021-2022	Building Fund (21)
Studica Inc GameMaker Studio Licenses for MMS eSports		General Fund (11)
Tech-Now Site Agreements EHS LHS MHS	2021-2022	Fed Grant - Sp Ed (621)
Verizon 4 Emergency Cell Phones and Hot Spots		General Fund (11)
YMCA Swim Team Practices	Use of Facilities Agreement	General Fund (11)

**Lawton Public Schools
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REQUEST APPROVAL OF FY 2021-2022 ONGOING CONTRACTS: (list attached)
(documents can be found on Google Drive)



Branch: 6672	Sales Representative: Jason Chartney	Today's Date: 5/27/2021
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Customer Information			
Business Name:	Lawton Public Schools	Phone:	(580)713-4207
Address:	753 NW Fort Sill Blvd LAWTON, OK 73507	Billing Address:	753 NW Fort Sill Blvd LAWTON, OK 73507

Investment Summary

Total Equipment and Installation Charge: \$268,530.81

Customer agrees to pay the Total Equipment and Installation Charge shown above, plus applicable taxes (collectively, the "Equipment Charges"). Simultaneously with the execution of this Agreement, Customer shall pay \$0.00 of these Equipment Charges, with a remaining balance of \$268,530.81 to be paid upon completion of the installation and as a precondition of activation of the Equipment and, if applicable, connection to the Central Station or direct connection service.

Site Location Information			
Location Name:	Lawton Public Schools		
Address:	753 NW Fort Sill Blvd LAWTON, OK 73507		
Site #:	0	Phone:	(580)713-4207

System Design Information			
System Design Name:	Lawton Public Schools- Advantage Renewal 1 Year	Job #:	
Equipment Ownership:	Customer Owned		
Warranty Period:	1 Year		

Equipment List	
Qty	Description
157	Genetec Advantage Renewal for 1 Synergis Enterprise Reader 1 year
331	Genetec Advantage Renewal For 1 Omnicast Enterprise Camera 1 Year

Summary of Charges	
Equipment & Installation Total	\$23,388.85
Estimated Taxes	\$0.00
Monthly Fee	\$0.00

Scope Of Work

Genetec Advantage Renewal: 1 Year

- Renew Genetec system with 331 cameras and 157 readers.
- Update software to latest version.

Exclusions:

- This proposal is to update the existing security system. If any troubles exist and need to be corrected additional pricing will be provided.

Inclusions/Exclusions

Pricing Includes The Following:

Components/ materials as specified or of equal kind or quality and as may be required to provide a complete and operational system.

Labor for installation of low voltage system wiring and components unless provided equipment only.

Final termination of all system circuits at the main control panels.

System checkout and state certification.

System submittals including engineering and associated drawings.

Permit and permit fees (as applicable only).

The contract price shall be increased for any materials cost escalation imposed by material suppliers for cost changes imposed and effective more than ninety days subsequent to the date of acceptance of this proposal.

Use tax.

Pricing Excludes The Following:

Raceway/conduit system: conduit, boxes, fittings, supports (J Hooks, etc.) & penetrations except as noted.

Any AC/electrical wiring, interlocks to interface relays and apparatus, and required power wiring as may be required for interface to proposed systems.

Conduit between buildings.

Bonding and associated costs.

Architectural or engineering design for subject proposal.

Service or repair (except as set forth in Miscellaneous paragraph 1 page 2 herein) unless provided by ADT Commercial under a separate agreement for the following service plans:

- Maintenance and Testing Agreement

Monitoring (alarm), unless provided by ADT Commercial under separate contract.

System Design Information

System Design Name:	Lawton Public Schools- Advantage Renewal 2 Year	Job #:	
Equipment Ownership:	Customer Owned		
Warranty Period:	1 Year		

Equipment List

Qty	Description
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Summary of Charges

Equipment & Installation Total	\$41,505.97
Estimated Taxes	\$0.00
Monthly Fee	\$0.00

Scope Of Work

Genetec Advantage Renewal: 2 Year

- Renew Genetec system with 331 cameras and 157 readers.
- Update software to latest version.

Exclusions:

- This proposal is to update the existing security system. If any troubles exist and need to be corrected additional pricing will be provided.

System Design Information

System Design Name:	Lawton Public Schools- Advantage Renewal 3 Year	Job #:	
Equipment Ownership:	Customer Owned		
Warranty Period:	1 Year		

Equipment List

Qty	Description
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Summary of Charges

Equipment & Installation Total	\$55,190.03
Estimated Taxes	\$0.00
Monthly Fee	\$0.00

Scope Of Work

Genetec Advantage Renewal: 3 Year

- Renew Genetec system with 331 cameras and 157 readers.
- Update software to latest version.

Exclusions:

- This proposal is to update the existing security system. If any troubles exist and need to be corrected additional pricing will be provided.

System Design Information

System Design Name:	Lawton Public Schools- Advantage Renewal 4 Year	Job #:	
Equipment Ownership:	Customer Owned		
Warranty Period:	1 Year		

Equipment List

Qty	Description
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Summary of Charges

Equipment & Installation Total	\$68,489.21
Estimated Taxes	\$0.00
Monthly Fee	\$0.00

Scope Of Work

Genetec Advantage Renewal: 4 Year

- Renew Genetec system with 331 cameras and 157 readers.
- Update software to latest version.

Exclusions:

- This proposal is to update the existing security system. If any troubles exist and need to be corrected additional pricing will be provided.

System Design Information

System Design Name:	Lawton Public Schools- Advantage Renewal 5 Year	Job #:	
Equipment Ownership:	Customer Owned		
Warranty Period:	1 Year		

Equipment List

Qty	Description
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Summary of Charges

Equipment & Installation Total	\$79,956.75
Estimated Taxes	\$0.00
Monthly Fee	\$0.00

Scope Of Work

Genetec Advantage Renewal: 5 Year

- Renew Genetec system with 331 cameras and 157 readers.
- Update software to latest version.

Exclusions:

- This proposal is to update the existing security system. If any troubles exist and need to be corrected additional pricing will be provided.

General Notes

All prices quoted and any other offers made in this Proposal are valid for thirty (30) days from the date of this Proposal, after which they are automatically withdrawn and this Proposal shall be void.

All prices set forth in this Proposal are based on the assumption that Customer will countersign this Proposal and this Proposal will be the operative document between the parties. If instead of countersigning this Proposal, Customer submits a different document for consideration (such as a purchase order or contract), then legal review will be necessary and the prices set forth in this Proposal will be increased accordingly.

Except in the case where the "Rough Order of Magnitude Only" box is checked above, all pages of the Proposal must be initialed and/or signed where indicated and returned. Proposals returned with missing pages, initials or signatures shall be void.

Appendices

The following appendices are incorporated into the Proposal:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Appendix 1: Warranty | <input type="checkbox"/> Appendix 6: Recurring Services Terms and Conditions |
| <input checked="" type="checkbox"/> Appendix 2: General Terms and Conditions | <input type="checkbox"/> Appendix 7: Monitoring Agreement |
| <input type="checkbox"/> Appendix 3: NASPO Terms and Conditions | <input type="checkbox"/> Appendix 8: Brivo Hosted AVC and Video Terms and Conditions |
| <input type="checkbox"/> Appendix 4: ATM Install Terms and Conditions | <input type="checkbox"/> Appendix 9: Avigilon Terms and Conditions |
| <input type="checkbox"/> Appendix 5: ATM Software Support Agreement | <input type="checkbox"/> Appendix 10: Special Provisions |

Master Agreement

Customer and ADT are not parties to a Master Agreement (or similar document). This Proposal is governed by all terms and conditions as checked in the Appendices Section.

Customer and ADT are parties to a Master Agreement (or similar document). This Proposal is governed by the terms and conditions of such Master Agreement. However, any terms and conditions, and special provisions as checked shall apply to the Proposal as well. Items listed in this Proposal as having no warranty are applicable to this Proposal as well. In the event of any conflict between the Master Agreement and the checked provisions of this Proposal and/or any "no warranty" items in this Proposal, the provisions of this Proposal shall prevail. If Customer is not the end user (that is, if there are additional parties as set forth in the "Contract Chain" above), then Appendix 10 must be included in this Proposal. If Appendix 10 is not so included, this Proposal shall be void. Such a Master Agreement (or similar document) does not apply if NASPO is checked on this Proposal.

APPENDIX 1 - WARRANTIES

EXCEPT FOR THE WARRANTIES SPECIFICALLY SET FORTH BELOW, ADT EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, THOSE OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE.

GENERAL WARRANTY

ADT warrants that the work and services to be performed pursuant to the Proposal will be completed by qualified personnel possessing the knowledge and capability to perform such work and services, and that such work and services shall be performed by such personnel in a professional and workman like manner. Where the Proposal includes the provision of "professional" Services by ADT (services that are required to be performed by a licensed engineer, architect, or other professional), the standard of care for such Services shall be the care and skill ordinarily employed by members of the profession practicing under similar conditions at the same time and locality of the relevant Services.

LIMITED WARRANTIES

Equipment. ADT warrants equipment sold under the Proposal for a period of 1 Year.

Installations. ADT warrants installation of equipment for a period of 1 Year beginning at Substantial Completion (excluding software defects).

Software Installation. ADT warrants software installation and programming by ADT for a period of 1 Year beginning at Substantial Completion (excluding software defects).

ATM Services. ADT warrants installation of ATM equipment and other ATM-related services (excluding test and inspection services) for a period of 90 Days beginning at Substantial Completion.

As used herein, "Substantial Completion" is defined as the stage that the work is sufficiently complete so that the Customer has beneficial use of the equipment and/or premises involved in the work. For a project involving multiple phases or facilities, Substantial Completion shall be determined, and the limited warranty shall run, for each phase or facility separately. Substantial Completion excludes commissioning.

During the warranty periods set forth above, ADT will at its cost, repair or, at its option, replace, any defective part of the equipment ADT installs or service ADT performs. ADT may, at its option, use new or reconditioned parts for replacements.

We perform repair services only during our normal working hours which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays. IF YOU REQUEST US TO PERFORM REPAIR SERVICES OUTSIDE OF OUR NORMAL WORKING HOURS, THEN WE MAY REQUIRE YOU TO PAY FOR OUR SERVICES AT OUR THEN-CURRENT RATES FOR LABOR.

ADT Service Plan/Extended Service Plan. Subject to the limitations and exclusions set forth in this Appendix 1, if Customer has subscribed to an ADT Service Plan/Extended Service Plan, then in lieu of the Limited Warranties set forth herein, ADT shall, at its cost, perform such repairs as set forth in the ADT Service Plan/Extended Service Plan for the term of such plan.

NO WARRANTY

Software Upgrades. Purchases of Software Upgrades have no warranty from ADT. Notwithstanding anything to the contrary in the Proposal or in any Master Agreement between the parties, any liability of ADT related to software upgrades pursuant to the Proposal shall be limited to the Total Price set forth in the Proposal.

Manufacturer Software Support and Services. Purchases of manufacturer software support and services have no warranty from ADT. A purchase of manufacturer software support may entitle Customer to software version upgrades. Any labor to install and commission the software upgrades is not included unless specifically set forth in the Proposal. Notwithstanding anything to the contrary in the Proposal or in any Master Agreement between the parties, any liability of ADT related to software upgrades pursuant to the Proposal shall be limited to the Total Price set forth in the Proposal.

Sprinklers. ADT does not warrant any sprinkler services (including but not limited to installation, testing, inspection, repair and maintenance) provided by ADT ("Sprinkler Work") against failures or against defects in the materials or workmanship provided. However, if any replacement part or item of equipment installed by ADT proves defective, ADT will extend to the Customer the benefits of any warranty ADT has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates then in effect. THERE ARE NO WARRANTIES, STATUTORY, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SPRINKLER WORK PERFORMED HEREUNDER, AND THE SOLE AND EXCLUSIVE REMEDY OF THE CUSTOMER FOR FAILURES OR DEFECTS IN THE SPRINKLER WORK PERFORMED IS TO HAVE THE SPRINKLER WORK REDONE AT THE CUSTOMERS EXPENSE.

eSRG. Consulting services performed by the ADT eSRG team carry no warranty from ADT beyond the general warranty set forth above.

Design. Design services performed by ADT carry no warranty from ADT beyond the general warranty set forth above.

Monitoring Services. Monitoring Services carry no warranty from ADT. If applicable, see Appendix 7 for additional information.

Hosted Services. Hosted Services carry no warranty from ADT. If applicable, see Appendix 8 and Appendix 9 for additional information.

EXCLUSIONS

ADT's warranty does not include:

- a. Damage or malfunction due to accident, acts of nature (including lightning strikes), improper operation, power surge/loss, misuse, neglect, unauthorized modification or repair or use in a manner for which the equipment was not intended;
- b. Consumable items such as printer print heads or access cards, and items designed to fail in order to protect the equipment (such as fuses and surge suppressors);
- c. Technician services for troubleshooting, removing or replacing any failed component not covered by this warranty which may include upgrading or otherwise modifying and fixing Customer provided computer equipment;
- d. Any installation, maintenance, repair, service, relocation or alteration to or of, or other tampering with the equipment or replacement parts performed by any person or entity other than ADT without ADT's prior written approval, or any use of replacement parts not supplied by ADT, either of which shall void and cancel all warranties with respect to the affected products and/or Services.
- e. Software defects; and/or
- f. Telephone line malfunctions or modifications to Customer's telephone service that render it incompatible with the equipment or the central station.

APPENDIX 2 – GENERAL TERMS AND CONDITIONS

1. Work and Services to Be Performed/Provided. ADT agrees to perform the work and provide the goods, software, licenses and services that are described in the Proposal. If the Proposal contains options, then ADT shall only perform those options that have been chosen by the Customer. All items to be performed pursuant to the Proposal are referred to herein as the "Services." ADT is solely responsible for choosing the manner and methods of performing the Services by its employees, agents, and/or independent contractors. Equal quality products, materials, and parts from different manufacturers may be substituted to overcome delivery problems or replacement of discontinued items. Substituted items will meet or exceed original parts specifications. Submittals, shop drawings, as-built record drawings and O&M documentation are excluded, unless specifically included in the Scope of Work or required by project specifications. Any such submittals, drawings and/or documentation shall be in Adobe Portable Document Format (PDF) only. The Proposal, when accepted by Customer, shall be considered the "Agreement" between the parties.

2. Reports. The Services may include prepared reports or other written deliverables (each, a "Report"). Customer may not necessarily agree with certain statements made, or positions taken by ADT in a Report. However, Customer acknowledges that by retaining ADT for the Services, Customer is relying on the opinions and expertise of ADT. ADT has no obligation to modify any Report to adopt a position that the Customer believes is more favorable or advantageous than prior statements made, or positions taken, by ADT. If Customer does not accept any such Report, ADT may withdraw from the engagement and Customer shall be obligated to compensate ADT for all Services (including the Report at issue) through the date of withdrawal.

3. Compensation and Payment Terms. Customer agrees to fully pay ADT any and all invoices and/or expense reimbursement requests within thirty (30) days of the date of any such invoice and/or reimbursement request. Extension of credit for billing is subject to approval of ADT's credit department and is not included in the Proposal. Any payment not received within thirty (30) days of an invoice or reimbursement request shall be subject to an additional charge at the rate of 1.5% per month of the outstanding balance due or the highest rate of interest permitted by applicable law, whichever is less. ADT may, at its discretion and without waiving any rights, elect to suspend performance of any and all work if any payment is not received within ten (10) days after the due date. In the event that any payment due ADT is collected at law or through, or under advice from, an attorney-at-law, or through a collection agency, Customer agrees to pay all costs of collection, including without limitation, all court costs and reasonable attorney's fees. If Customer opts to pay ADT for an invoice with a credit card, ADT reserves the right to add a 3% processing fee to the total cost of the work.

If the Proposal specifies fixed or lump sum pricing, the Total Price will be billed upon the completion of all Services performed.

If the Proposal specifies Time & Materials, GMP/GMAX/MACC, cost reimbursable, or cost-plus pricing, ADT will invoice Customer upon completion of all Services performed.

For ADT owned equipment, Customer shall pay ADT per the schedule set forth in the Proposal at the time and for the duration set forth in the Proposal.

4. Sales Taxes. Unless specifically itemized in the Proposal, estimated sales taxes and other taxes due to city, state, or county government applicable in the United States are not included in the Proposal. All such taxes shall be the responsibility of Customer. For services to be provided outside of the United States, all Value Added Taxes (VAT), General Service Taxes (GST), Consumption Taxes, Import/Export Duties, Withholding and any other taxes or fees due to a sovereign nation are excluded and are the responsibility of Customer.

5. Bonds. If payment and performance bonds are required by Customer in writing in advance of the execution of the Agreement by Customer, the total price set forth in the Proposal shall include an administration fee of 2.5% of what the total price would have been without such bond (excluding applicable sales tax). If such bond is not requested by Customer until after the execution of the Agreement by Customer, Contractor shall enter into a Change Order reflecting an administration fee of 2.5% of the total price of the Agreement (excluding applicable sales tax). ADT shall not be required to obtain any bonds until such Change Order has been executed by Customer.

6. Insurance. Certificates of Insurance are available upon Customer request. Upon Customer request, such COI shall name Customer and all other parties in the "Contract Chain" as additional insureds. Any customer-requested insurance beyond what ADT normally carries is excluded from the pricing in the Proposal and shall be paid for by Customer.

7. Schedule Dates. ADT shall diligently endeavor to make timely delivery and installation and otherwise to timely complete the Services according to a mutually agreed "Implementation Schedule." If no implementation schedule is developed or agreed upon, ADT shall diligently endeavor to complete the Services within a reasonable time. Except as expressly provided in the Proposal, ADT shall, under no circumstances, be deemed to be in default hereunder or be liable for damages, special, consequential, or otherwise, resulting from delays in delivery, installation, or other completion of the Services. Minor omissions or variances in performance of the Services, which do not materially and adversely affect the Customer's use of installed systems, equipment, goods, or materials, or the operation thereof, shall not be deemed to have postponed substantial or final completion. Unless otherwise arranged in writing, Services shall be performed during normal business hours (7:30 am to 4:30 pm, Monday – Friday, except holidays). Services performed outside of normal business hours will result in ADT's then current surcharges for such Services.

8. Installation / Site Conditions. For any Services to be performed on-site, ADT will arrange for such Services in accordance with specifications, drawings and instructions provided by Customer, which specifications and drawings are considered a part of this Agreement. Whenever applicable, suitable foundations, wall openings, curbing holes, pits, tunnels, culvert piping, grouting, surrounding masonry and concrete, canopies and architectural enclosures, and sun screens shall be constructed by others at Customer's cost. Unless otherwise set forth in the Scope of Work, Customer shall also provide at its own expense the power and lighting that is required for proper operation of any equipment. If, through no fault of ADT, ADT cannot proceed with the work within a reasonable time after delivery of the equipment and/or ADT's arrival at the work site, Customer shall pay ADT's actual expenses, including, but not limited to, additional service fees and any storage fees incurred by ADT in waiting to proceed or in returning to Customer's premises to perform the work. Customer shall notify ADT of any cancellations forty-eight (48) hours in advance of any scheduled service call. Failure to so notify will result in an additional service fee charged to Customer. Unless otherwise set forth in the Scope of Work, Customer shall secure and pay for any required building permits and governmental fees, licenses, and inspection necessary for the proper execution and completion of the installation of the equipment which are legally required at the time that the installation is done. Customer shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the work. In the event that ADT is required, in connection with the installation of the equipment, to do additional work either because Customer did not prepare the job site, or because the drawings, wiring, or other work done by Customer or for Customer by others, was not properly represented in the drawing supplied to ADT, ADT shall have the option of doing the additional work required to complete the job, and will charge Customer at ADT's current prevailing rates for such work, or, of abandoning the installation and being paid in full by Customer upon demand therefore. Any additional amounts so charged shall be due within ten (10) days of receipt of invoice by Customer. Customer represents to ADT that it has an interest in the real estate on which the equipment is to be installed and that has the authority to and hereby authorizes ADT to do the work as provided in this Agreement.

9. Ownership of Equipment. Ownership of any equipment installed pursuant to this Agreement shall be described in the "Transaction Type" Section of the Proposal. For an outright sale, equipment that is purchased by Customer shall become the property of Customer upon the later of installation (or delivery to Customer if the equipment is not to be installed) and payment in full as set forth in Section 3 hereof. Until the equipment becomes the property of Customer, we retain ownership of the equipment we install at your premises. For ADT owned equipment, ADT will retain ownership of all installed equipment. Upon termination of the Agreement (or portion of the Agreement pertaining to the equipment), ADT shall have the right to enter upon Customer's premises to either remove or disable such equipment. Failure to allow ADT to so remove or disable the equipment shall result in Customer being liable to ADT for: (a) ADT's reasonable charges for the equipment, and (b) reimbursement to ADT for any other costs (including reasonable attorneys' fees) incurred by ADT in seeking to gain access to remove the equipment and/or to collect such charges. ADT shall have no obligation to repair the premises after any such removal. ADT's removal, disablement or abandonment of such equipment does not constitute a waiver of ADT's right to collect any other charges due under the Agreement. If Customer has elected to finance the purchase of some or all of the equipment with a third party lender or leasing company, then title to the equipment may be held by Customer's lender/lessor as security for Customer's loan/lease obligations. The terms of Customer's agreement with the lender/lessor may require Customer to maintain insurance, may make Customer responsible for various other costs and fees, and may obligate Customer to pay the lender/lessor regardless of ADT's performance hereunder. ADT makes no recommendations on lending or leasing sources and is not responsible for Customer's selection of a lending or leasing source, or the terms of Customer's agreement with its lender/lessor, and ADT hereby disclaims any and all liability in connection with Customer's arrangements with its lender/lessor.

10. Changes to Services. Except as otherwise set forth in a separate Appendix to this Agreement, any changes to the Agreement or to the Services will be by written change order, amendment or rider signed by duly authorized representatives of Customer and ADT that describes the changes and sets and sets forth the amount of money to be added or removed from the Total Price and/or the adjustment of time to complete the Services (a "Change Order"). ADT shall have no obligation to perform any change to Services in the absence of a Change Order. Customer may not cancel any equipment specially ordered for Customer or for labor and shipping costs already incurred. Customer shall be responsible for any restocking fees and shipping and handling charges incurred by ADT as a result of any requested changes to the Services. Change Orders shall include additional terms and conditions if the nature of the changes are outside of the scope of the original Agreement.

11. Duration of Agreement. The Agreement will be effective as of the date set forth on Page 1 of the Proposal and will remain in effect until the completion of the Services. However, except as set forth in a separate Appendix to this Agreement, the Agreement may be terminated early by either party upon giving thirty (30) days written notice to the other party.

12. Disclaimer of Legal Advice. In the course of performing the Services, ADT may give advice or opinions regarding the impact of certain security and risk-related laws or regulations on the business of the Customer. However, Customer is hereby put on notice that ADT is not a law firm, it does not engage in the practice of law, and it does not render any legal advice. Customer is advised to seek its own legal counsel regarding any legal issues relating to its business, including issues relating to any Services. By entering into the Agreement, Customer specifically acknowledges this disclaimer and advice to consult with counsel set forth in this Section.

13. Confidentiality. Each party acknowledges that material and information which has or will come into its possession or knowledge in connection with this Performance or in the performance of the Services may consist of confidential and proprietary information of the other party, the disclosure of which to third parties would be damaging. Confidential information shall include any information relating to the identity of the party's customers, the nature of their relationship with their customers, the nature of the other party's business, or the rates charged by it to third parties. The parties agree not to make use of this information other than for the performance of the Agreement, to release it only to employees requiring such information and only after ensuring that such employees are aware of the terms of this Section, and not to release or disclose it to any other party other than as required by law. The parties further agree not to use any Services performed under the Agreement for advertising, portfolio, or other promotional purposes without the written consent of the other party. Confidential information shall not include any information that: (a) was, is, or becomes public information through no fault of the receiving party; (b) is in the possession of the receiving Party before the commencement of this Agreement where that party can provide written proof thereof; (c) is developed by ADT independently of the Customer; (d) must be disclosed pursuant to or as required by law or by a court or other tribunal of competent jurisdiction; (e) is disclosed to the receiving Party by a third party with a right to disclose such information; or (f) is disclosed by a party to a third party with the express written consent of the other party. This obligation of confidentiality shall survive termination of the Agreement for a period of three (3) years.

14. Intellectual Property. The parties acknowledge that one or both parties may have certain intellectual property rights that may be revealed or provided to the other party in accordance with the Agreement. Each party acknowledges that the Agreement does not grant any right or title of ownership in their respective intellectual property rights to the other unless specifically provided in the Agreement. Any intellectual property shall remain the originator's property unless otherwise provided in the Agreement.

15. Independent Contractors. ADT is an independent contractor and not an employee, agent, joint venture, or partner of Customer. Nothing in this Agreement shall be interpreted or construed to create or establish the relationship of employer and employee between the parties or any employee or agents of ADT. Since ADT is an independent contractor to Customer, ADT shall retain the right to perform work and services for other parties during the term of this Agreement. Neither party shall have the power, nor shall either party represent that it has the power, to bind the other party to or to assume or create any obligations, express, or implied, on behalf of the other party. Customer will not provide fringe benefits, including, but not limited to, life, disability, and health insurance, paid vacation, worker's compensation, or any other employee benefits, for the benefit of ADT's employees, agents, or independent contractors.

16. Indemnification. Each party agrees to indemnify, defend, and hold harmless the other party from and against any and all claims, actions, suits, liabilities, costs, and expenses (including attorney's fees) brought against either of them for or on account of bodily injury (including death) or property damage, to the extent that such claims, actions, suits, liabilities, costs, and expenses (including reasonable attorney's fees) arise out of or result from the negligent or willful acts or omissions of the indemnifying party, its employees, agents, or independent contractors, in the performance of its obligations under this Agreement. By entering into the Agreement, Customer acknowledges that the indemnity obligations in this Section were mutually negotiated.

17. Limitation of Liability. For box sales and test and inspect services, and sprinkler services (including but not limited to installation, testing, inspection, repair and maintenance), notwithstanding any contrary provision of the Agreement, Customer expressly agrees that in no event shall ADT's liability to Customer or any third party for any claim based on any legal theory in connection with any acts, omissions, errors, delays and/or interruptions relative to the Services exceed the total amount paid by Customer to ADT pursuant to the Agreement, or, in the case of recurring services, monitoring services or hosted services, the total amount paid by Customer to ADT for such Services in the preceding six (6) month period.

18. Mutual Waiver of Consequential Damages. ADT and Customer waive claims against each other for consequential damages arising out of or relating to this Agreement. This mutual waiver includes damages incurred by the Customer for loss of use, income, profit, loss by reason of facility shut down or fluctuation in facility service or operation, loss of electronic or other data, Customer claims, or other economic loss or personal injury in connection with or arising out of the existence, furnishing, functioning or use of the work, Services, goods, and/or materials provided by ADT, including any damages arising from any theft by a third party.

19. Assignment. Neither Customer nor ADT may assign this Agreement or the obligations created thereby without the prior written consent of the other party, which consent will not be unreasonably withheld. Notwithstanding the foregoing, ADT may assign this Agreement to a company under common ownership or control and may subcontract with third parties to perform any or all of its obligations under this Agreement.

20. Binding on Successors. Subject to any restrictions stated in any other provision of the Agreement, the Agreement will be binding on and will inure to the benefit of the Parties and their respective successors and permitted assigns. None of the provisions of the Agreement are intended to provide any rights or remedies to any person (including without limitation any employees, customers, or creditors of either of the parties hereto), other than the Parties and their

respective successors and permitted assigns.

21. Severability. In the event that any of the provisions of the Agreement should be held invalid or unenforceable by law, such invalidity or unenforceability will not affect the validity or enforceability of any other provision of the Agreement.

22. Entire Agreement. The Agreement contains the entire agreement between the parties with respect to the subject matter of the Agreement and supersedes any and all prior oral and/or written understandings and agreements. There are no oral or written agreements, representations, or understandings by or between the parties affecting the Agreement or related to the Services to be performed by ADT. By entering into the Agreement, each Party is relying solely on its own judgment, investigation, and advice, and such other investigation, advice, legal counsel, and technical consultation as it deems appropriate.

23. Non-Solicitation. Customer and ADT agree that ADT has made an investment in its employees and subcontractors ("Personnel") which is not easily measured or ascertained. Should Customer (or any of its subsidiaries or divisions) hire such Personnel, ADT shall be damaged in an amount that cannot be easily measured. Therefore, Customer agrees to pay to ADT as liquidated damages the amount of thirty-five percent (35%) of the annual gross salary of such Personnel (which shall be calculated by multiplying by twelve (12) the monthly salary on the last day of the Personnel's employment) in the event that Customer (or any of its subsidiaries or divisions) hires such Personnel at any time during the term of this Agreement or within three (3) years after the termination of this Agreement. The Parties agree that the liquidated damages specified in this section are a reasonable forecast of just compensation to ADT and not a penalty or punitive amount.

24. Governing Law and Attorney's Fees. The parties knowingly, expressly, and willingly, and as a matter of agreed-upon risk allocation, agree that all disputes under or relating to this Agreement or otherwise shall be decided in accordance with the substantive laws of the State where the Services are performed without regard to the conflict of laws provisions thereof. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be resolved through binding arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules in the location closest to where the Services are performed, and judgment on the award rendered by the arbitrator(s) may be entered exclusively in the Superior Court of the County where the Services are performed, and by entering into the Agreement, Customer and ADT voluntarily consent to jurisdiction in such court. The substantially prevailing party in the arbitration shall be entitled to recover its reasonable attorneys' fees, costs (including arbitration and collection costs), and expenses incurred in connection therewith.

25. Force Majeure. ADT shall not be responsible for any delays or costs caused by acts of nature or God, including but not limited to force majeure events, or for any other cause beyond ADT's reasonable control. ADT shall be entitled to a Change Order and reimbursement for all demonstrable costs incurred due to Force Majeure and an extension of time equivalent to the delay caused by Force Majeure.

26. Customer Cooperation. Customer shall permit or arrange for reasonable access to the premises by ADT's design, installation, and maintenance personnel. Customer shall cooperate with ADT in obtaining any and all necessary consents and waivers from the owner of the Premises in connection with the Services and shall supply all supplemental equipment and facilities necessary for the installation, such as structural changes, conduits, back boxes, commercial power electrical wiring, outlets, and associated equipment, equipment room(s), and necessary operating environment as specified by the manufacturers of any goods or equipment to be installed. This pricing specified in the Agreement is based upon Customer's premises and facilities being available to allow ADT to perform continuous, uninterrupted work between 7:30 am and 4:30 pm, Monday through Friday, pursuant to a prearranged schedule. Customer shall provide free and clear access to all work areas including the removal of furniture, shelving, and other impediments. Additional labor will be billed if ADT's labor schedule is altered or unscheduled overtime is required by reason of ADT's inability to have access to the premises and facilities.

27. Risk of Loss. This Section shall govern risk of loss of goods, materials and equipment notwithstanding ownership of the same pursuant to Section 9 hereof. ADT shall bear the risk of loss or damage to the goods, materials, and equipment while the same are in transit until delivery to Customer's premises. ADT shall be responsible for loss or damage to the goods, materials, and equipment during testing or installation to the extent directly caused by ADT's employees or agents, but not by others. Customer shall be responsible for security and proper storage of goods, material, and equipment after delivery to Customer's premises and shall be responsible for loss or damage. For ADT owned equipment, Customer shall keep all installed and uninstalled equipment owned by ADT insured against all risks of loss in an amount equal to the replacement cost and, at ADT's request, list ADT on the policy as the "loss payee."

28. Delays. ADT will not be responsible for delays and damages due to delays either by Customer or other contractors that impede progress and scheduling of the Services. Any such delays that cause ADT to incur more labor hours to complete the Services or overtime hours than was originally bid will be the subject of an equitable adjustment to the Contract Price and Customer shall pay the same. ADT will give appropriate notice when possible to the Customer prior to either the Customer or ADT incurring such charges. ADT shall be reimbursed for all costs incurred by ADT or its subcontractors due to work by others that alters or delays the Services, whether before, during, or after ADT has started performing the Services.

29. Hazardous Materials. Hazardous materials abatement is excluded. This includes, but is not limited to asbestos and lead and any other materials defined as being radioactive, infectious, hazardous, dangerous, or toxic by any federal, state, or local statute, regulation, or ordinance. If ADT encounters hazardous materials, it will immediately stop work in the affected area (as determined in ADT's discretion) until remediated by Customer. Customer agrees it will indemnify and hold ADT, its employees, officers, directors and affiliates harmless from and against any claim, suit or proceeding and loss or liability arising from or related to any toxic substance, pollution or contamination that ADT does not bring to or generate on the Project site to the proportionate extent such claim, suit or proceeding or loss or liability is associated with such hazardous waste, toxic substance, pollution or contamination, including but not limited to bodily injury (including death) to persons, damages to property, disposal and replacement costs for contaminated equipment and materials, fines and other remediation costs, and damage and/or loss of natural resources.

30. Systems Management, Optimization, Maintenance, and Backup. Unless ADT is specifically hired to perform security systems management, administration, optimization, maintenance or data backups and such work is specified in the Scope of Work, these tasks must be performed by others and will not be performed by ADT. Customer assumes all responsibility for performance of these mission critical tasks and assumes all responsibility for ensuring that any equipment will perform as anticipated in any of Customer's systems. Customer warrants that, if applicable, it has all necessary bandwidth (wired or wireless) to accommodate all equipment covered under this Agreement. ADT's Work does not include maintaining copies of Customer system configuration or user databases for any systems, unless Customer specifically hires ADT to do so under a Performance Optimization, Data Management and Backup, or Maintenance Program. ADT also does not keep copies of Customer system administrator passwords. If the information referenced above is lost by Customer, access to applications may not be possible, and Customer may be required to perform extensive software and or database rebuilds. Customer hereby acknowledges and accepts full responsibility for all tasks outlined in this section, and further acknowledges that ADT is not responsible for loss of data, integrity, passwords, system configuration, databases, backups, or other information.

31. Wireless Devices. Customer acknowledges and agrees that any wireless devices, including but not limited to, wireless local area network (WLAN or WiFi) networks and paths, wireless motion detectors, wireless smoke detectors, wireless door and window contacts, wireless home automation transmitters, and other wireless devices installed under this Agreement are not physically connected to the system (e.g., by electrical wire) and require a radio frequency network or path to operate. THESE WIRELESS DEVICES WILL NOT OPERATE, AND ANY ALARM WILL NOT SOUND, IF THE RADIO FREQUENCY NETWORK OR PATH IS IMPAIRED, INTERRUPTED, OR BECOMES INOPERABLE FOR ANY REASON WHATSOEVER. THESE WIRELESS DEVICES MAY USE FREQUENCIES AND SIGNAL PATHS THAT ARE NOT ENCRYPTED, AND ARE THUS SUBJECT AND VULNERABLE TO, INTERRUPTION, INTERCEPTION, INTERFERENCE, CORRUPTION, ALTERATION, BLOCKAGE, MANIPULATION, AND TAMPERING. It is Customer's sole responsibility to maintain all wireless local area network (WLAN or WiFi) networks and paths. ADT recommends that Customer regularly inspects any wireless network and wireless devices and test them weekly to help maintain continued operation. ADT also recommends that Customer carefully reads and follows the owner's manual, instructions and warnings for all equipment, including all wireless devices.

32. Notices. Any and all notices permitted or required to be given under this Agreement shall be in writing and shall be deemed duly given: (i) upon actual delivery if delivery is by hand or by nationally recognized overnight express mail; or (ii) upon receipt by the sending party of a confirmation or answer back if delivery is by email, or (iii) after three (3) days following delivery into the mail if delivery is by postage paid certified return receipt requested mail. Each such notice shall be sent to the respective party at the address indicated on the first page of this Agreement or to any other address or person that the respective party may designate by written notice delivered pursuant hereto.

33. Export Control. Customer shall not export or re-export, directly or indirectly, any: (i) product or service provided under this Agreement, (ii) technical data, (iii) software, (iv) information, or (v) items acquired under this Agreement to any country for which the United States Government (or any agency thereof) requires an export license or other approval without first obtaining any licenses, consents or permits that may be required under the applicable laws of the U.S. or other foreign jurisdictions and shall incorporate in all export shipping documents the applicable destination control statements. Customer shall, at its own expense, defend, indemnify, and save harmless ADT from and against all third-party claims, liability, loss or damage (including attorneys' fees and other defense costs), assessed against or suffered by ADT as a result of an allegation or claim of noncompliance by Customer with this Section. The obligations contained in this Section shall survive the termination or expiration of this Agreement.

34. Software. Any software provided with the Equipment or in connection with the Services is proprietary to ADT and/or ADT's supplier(s) and is licensed or sublicensed to Customer on a non-exclusive basis. Customer may not (a) disclose the Software or source code to any third parties, (b) duplicate, reproduce, or copy all or any part of the Software, or (c) use the Software on equipment other than with the designated Equipment with which it was furnished. A separate Software License Agreement or End User License Agreement between ADT and/or the software publisher may be required to use the software and/or obtain updates/upgrades.

35. Survival. Those provisions which by their sense are intended to survive the cancellation, expiration or termination of the Agreement, including, by way of example only, the indemnification and limit of liability obligations contained therein, shall survive the cancellation, expiration or termination of the Agreement for whatever reason.

36. Waiver. The waiver, by either party, of a breach or violation of any provision of this Agreement shall not operate as, or be considered, to be a waiver of any subsequent breach thereof.

(REMAINDER OF PAGE INTENTIONALLY BLANK - SIGNATURES ON FOLLOWING PAGE)

Acceptance

NOTICE: Our charges under this agreement are based on your agreement to receive and pay for the services for a full Zero (0) month term.

IF THIS AGREEMENT IS TERMINATED BY YOU PRIOR TO THE END OF THE THEN-CURRENT TERM, EXCEPT AS OTHERWISE PROVIDED HEREIN, YOU AGREE TO PAY US THE SERVICE CHARGES THAT WOULD HAVE BEEN PAYABLE BY YOU FOR THE REMAINING TERM OF THE AGREEMENT BUT FOR THE EARLY TERMINATION HEREOF.

Agreed and accepted as of the date set forth above. All checked items and options, and the attachments represented by such checked items and options are a part of this Proposal which, once fully executed, shall also be referred to herein as the "Agreement."

PATTY NEUWIRTH, PRESIDENT LAWTON BOARD OF EDUCATION

Customer Authorized Representative	Printed Name	Title	Date
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ADT Representative	Printed Name	Title	Date
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ADT Authorized Manager	Printed Name	Title	Date
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Name	Price	QTY	Subtotal
Mobile App Development (one-time) One-time app development for iOS and Android apps for the District + 27 campuses *Billed one-time	\$23,000.00	1	\$23,000.00
Legacy environment discount (one-time) Waiving the development cost since environment already exists	-\$23,000.00	1	-\$23,000.00
Thrillshare (annual) Thrillshare Publishing Platform (desktop and mobile) for ~14,500 students *Billed and payable in full annually	\$49,000.00	1	\$49,000.00
Legacy discount for annual cost (annual) Discounting the annual cost to reflect legacy pricing	-\$27,098.98	1	-\$27,098.98
Website design and hosting Up to 1 re-design per contract year Included in Thrillshare cost	\$0.00	1	\$0.00
Alerts Up limited text, voice, and email alert Included in Thrillshare cost	\$0.00	1	\$0.00
Support, service, and training Included in Thrillshare cost	\$0.00	1	\$0.00
Static content migration Included in development cost	\$0.00	1	\$0.00
		Subtotal	\$21,901.02
		Total	\$21,901.02



PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION



Powering Your School's Identity

Apptegy started in 2014 with the goal of enabling schools to build a strong brand and communicate more effectively with their audiences. In 2015, we worked with our first three beta clients. Today, in 2020 we've partnered with schools and districts in 49 states (and counting!) to build their website, custom mobile app, and the alert and notification system.

What Makes Us Different



Thrillshare's Ease of Use

With our publishing platform, Thrillshare, **you don't need to have any programming knowledge** to update your district's website, app or notification system. Now promoting your success stories across all communication channels can be done right from your smartphone.



The User Experience for Your Community

Wherever your community interacts with you online, **they'll be able to engage with ease**. No more pinching or pulling to view your website on a smartphone or being redirected somewhere else from your app.



Your Experience Working With Us

From the beginning, Apptegy set out to be more than a software provider. We strive to be a true partner and resource for our districts. That commitment and our personal, fast and easy support has earned Apptegy an unheard of **99% client retention rate**.



I have to tell you, this platform is GREAT. Thrillshare simplifies the process of posting things to various school online resources to the point where I can see where we will be sharing so much with parents, especially on the APP.

* * *

All of you at Apptegy have been absolutely wonderful to work with. We have received great feedback on our new website and app, and one of our most recent posts reached more people than we ever have! That would never have happened without Thrillshare!





Scope & Deliverables

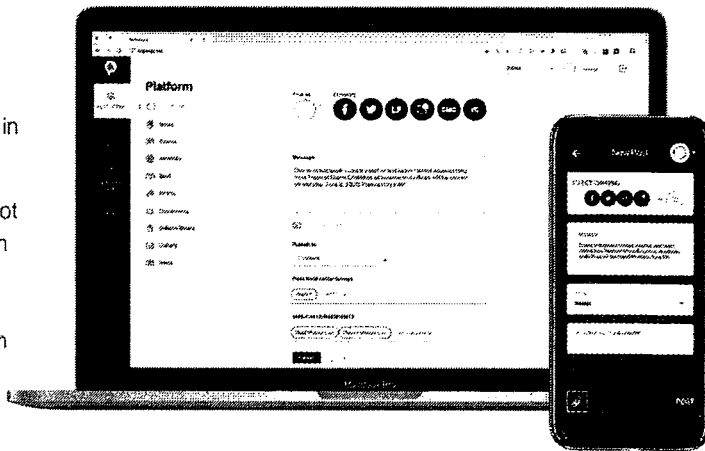
At Apptegy, we've developed the first publishing platform for school districts, so your team manages all of your communication channels from a single place. This means you'll share more stories with your community without creating more work for your staff.

By eliminating the technological barrier required to communicate, Thrillshare makes it easy to assign roles and privileges to your team to update what they care most about. With this level of customization and control, you can be confident about consistent messaging being shared with your community.

Publishing Platform

From the beginning, Thrillshare was designed to contain all your district communication channels in one place.

Built specifically for school districts, Thrillshare not only manages your website, but also your custom mobile app, all of your social media channels, and your alerts and notification system. Keeping information up-to-date is **as easy as it gets**, from the lunch menu to your calendar and news.



Mobile Apps

We build beautiful mobile apps for **Android and iPhone** that focus on what really matters: the user experience. A user experience that delights parents and community members means they will continue to come back to the app for meaningful information.





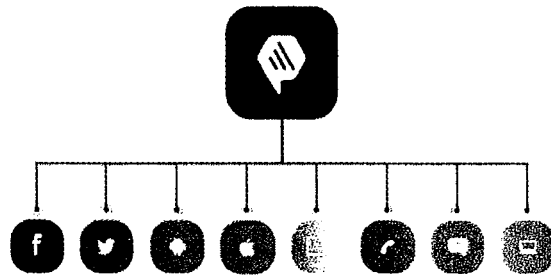
Websites

We will work with you to understand how you want your district brand to come across by creating a new website. Within your common branding, each school webpage can be customized, using the school's specific colors, mascots, logos, etc. We want your website to stay fresh and never grow stale, so we **include a free re-design** with each year of our partnership.



Alerts

In order to save you time, we can automatically **sync with your Student Information System** so you can send out text, phone and email notifications. Easily send and schedule recurring alerts like attendance calls. Plus, with state-of-the-art technology, your text, email and voice calls can be automatically translated.



Transition & Support

We handle all of the heavy lifting including design, development, static content migration, training and ongoing support. Your own dedicated contacts at Apptegy during implementation and after launch make it an easy transition for the district.

With **unlimited training and prompt support**, every Thrillshare user will always have someone to assist with any questions that arise.





I. Estimated Transition Timeline

Kick-off

Week 1

We get our partnership started with a meeting to introduce stakeholders on your side and ours. In this meeting, we will cover our detailed roadmap, initial designs, and the overall structure of the planned implementation.

Design

Weeks 2-3

We create a mockup as a first draft and iterate from there. Since we've already established a good understanding of what you're looking for in the kick-off call, this process is typically quite fast.

Development & Content Migration

Weeks 4-6

Once we're done with the development, we migrate your static content for you. After our team has gone through your entire website and app and confirmed that everything is working, we will ask you to approve the content and functionality as well.

Training Sessions

Weeks 7-8

An ideal training schedule will include a setup call with your project lead, in-depth sessions for all of your power users, and introduction sessions for casual users.

Launch Campaign

Weeks 9-10

Flipping the switch is all it takes: we just point your domain to our servers and the change to the new website will be instant.

Of course we don't want the switch to go unnoticed by your community. That's why we design an entire launch campaign around the app and website with you. You'll get a custom marketing playbook, including graphics, videos, and a launch plan.

Support

Ongoing

Now that you are live, we work together to drive adoption of your new website and mobile app. You will be working closely with your Client Success Manager on marketing strategies and our Support Team on any questions your users have after the switch.



II. Payment Schedule

Bill Date	Amount
July 1, 2021	\$21,901.02
July 1, 2022 (if renewed)	\$22,120.03 (if renewed; 1% increase to offset CPI inflation increase)

III. Schedule of Pricing

COVER PAGE

EMS - 255 Inch Projection Option 2

Lawton Public Schools

Eisenhower Middle School
5701 W Gore Blvd
Lawton, OK 73505
580-353-1040

Revision: 0
Modified: 3/1/2021



Eisenhower
Middle School

Presented By:

Coast Audio Video

29 SW C Ave
Lawton, OK 73501 USA
580-357-4482
<https://coastaudiovideo.com/>



<https://coastaudiovideo.com/>

SCOPE OF WORK

PURPOSE

The purpose of this Scope of Work (SOW) is to summarize the goals of Lawton Public Schools (Client) and Coast Audio Video's (Vendor) understanding of the project. This SOW narrative supplements the cost proposal to tie together the original equipment request, discussion during site visit(s), and the line-items on the cost proposal. This SOW also serves to clearly define the Vendor's responsibilities on this project and avoid any potential misunderstanding between trades and/or the Client. Please review this document carefully as this will outline what the Vendor will do, how the Vendor will do it, and the limits of this agreement.

EXECUTIVE SUMMARY

The goal of this project is to update the Projection System in the Auditorium at Eisenhower Middle School.

DESCRIPTION OF WORK

Coast Audio Video will design, furnish, and install updates to the Audio Video System. This will consist of:

- New Large Format Projector And Electric Screen.
- New 3-input Auto Switcher.
- New Cable, Mounting, and Power Protection Systems.
- Test for good operation.
- Training for appropriate personnel.

Mounting system shall provide a safe and secure installation including UL listed mounts capable of safely supporting their duty weight. Universal projector mounts are used for future flexibility.

OWNER FURNISHED EQUIPMENT (OFE)

Vendor's design may include re-integration of Owner Furnished Equipment (OFE).

On-site, Vendor shall handle all Owner Furnished Equipment (OFE) with utmost care during both demolition and/or re-integration phases. Furniture pads and available packing material shall be used to protect OFE prior to re-installation, if needed. Vendor shall not be held liable for function and/or performance of untested OFE.

STANDARD ASSUMPTIONS

The room(s) matches the drawings provided, if applicable.

Site preparation by the Client and their contractors include electrical service and data placement at desired installation location.

Site preparation will be verified by Coast Audio Video's technical manager or representative before scheduling installation, if deemed necessary. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.

There may be unknown site-related challenges related to the completion of this project. Through past experience, design, and planning Vendor has made a reasonable and proactive effort to anticipate project uncertainties. As new uncertainties become known, Vendor shall communicate solutions in terms of time, cost, quality, safety, and environmental sustainability.

Vendor's project execution follows a disciplined approach to on-site safety and physical risks. Vendor shall systematically

identify, manage, and control risks identified to increase the success of this project. Vendor shall submit any cost-related risks to Client in a formal Change Order request.

In the event noise exists in the completed system, Vendor shall make a reasonable attempt to resolve and remove noise from the system. Vendor shall not be held responsible for electrical ground faults that cause noise in existing cable or electrical systems supplied by others. Final resolution of electrical ground faults may require additional equipment or repair at an additional cost.

If OFE and existing cabling is to be used, Vendor assumes that these items are in good working condition and will integrate OFE into the new designed solution. Any testing, repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.

There is secure storage for equipment during multiple-day integrations.

DEBRIS REMOVAL

As part of standard operating procedure and for no additional charge, Vendor shall take special care of Client's installation site including removal and recycling of all packaging material, drop cloths as necessary, flooring protection measures, and vacuuming work site daily.

CABLE SYSTEM AND INSTALLATION

Cable system shall consist of properly rated cable, connectors, and accessories to connect all components of the audiovisual system(s) described in this SOW. Vendor's low voltage cabling installation practices shall comply with industry standards in accordance with NFPA70 codes and regulations. Cable shall be CL2-rated for in-wall installations and suspended above the ceiling grid using industry standards. When possible, cables shall be installed inside walls. Wall plates shall be secured to low-voltage rated UL-listed wall caddies. Plenum rated cabling shall be used when cable pathways must cross plenum spaces. In outdoor applications, proper UV rated and/or direct burial cable shall be used.

When enclosed surface mounted cable is required, cabling shall be enclosed inside wall-mounted duct work designed to contain, route, and protect cable. The user interface box shall be installed at standard outlet height, unless otherwise requested, containing ample space to allow for proper cable strain relief.

Cabling shall be professionally installed to ensure consistency and reliability, conforming to industry best practices. Each cable shall be clearly labeled according to system design to remain easily identifiable over the duration of usage. All cables contained inside equipment rack(s) shall be properly dressed, adequately supported, and trimmed to length to prevent premature cable failure. Cable lengths shall allow equipment to be removed easily for service.

CHANGE MANAGEMENT PROCESS

Should any of the assumptions made prove to be incorrect, our Lead technician will describe and estimate the improvements and devices necessary on a Coast Audio Video "Change Order" form and ask the project point of contact to approve the change with a signature of authorization. This form is multi-part and you will receive the client copy immediately. If required, your Coast Audio Video sales representative will issue a formal change order with complete price, labor, and shipping information.



Coast Audio Video
Audio Video Lighting Security Control

Correspondence Address:
29 SW C Ave.
Lawton, OK 73501

Shipping Address:
29 SW C Ave.
Lawton, OK 73501

Phone: 580-357-4482
Web: www.coastaudiovideo.com







Presented To:
Lawton Public Schools
A.J. Watson

580-713-4207
ext. 2102

Presented By:
Chris Coast
chris@coastaudiovideo.com

EMS - 255 Inch Projection Option 2

Auditorium

	<u>QTY</u>		<u>EACH</u>	<u>EXT'D</u>
	1	255" Diagonal 16:10 Motorized Screen This electric screen series is designed with ceiling trim in place to conceal the rough opening, eliminating the need to complete additional trim work once the screen is installed when being installed in a drop ceiling. Sliding installation brackets allow mounting flexibility for easy attachment of the screen housing to the structure. 135" X 216" rear projection surface with custom length drop.	\$10,225.00	\$10,225.00
	1	8500 Lumens 16:10 Laser Projector This WUXGA 8500 Lumens Laser Projector combines superior color with exceptional brightness consistency. The innovative laser technology delivers ultimate color performance while the laser light source maintains exceptional brightness consistency. Delivering up to an astonishing 30,000 hours, this projector achieves superior color rendition. Designed for even the most complex professional installations, this projector offers seven interchangeable lens options including an ultra short throw lens and single-projector dome lens for ultimate flexibility. 3 year parts and labor limited warranty on the projector, 5-year or 12,000 hour light source warranty (whichever comes first). Lens not included.	\$11,474.00	\$11,474.00 *
	1	15 AMP Compact Surge Protector MOV protected Compact Surge product, designed to provide protection where space is at a premium, Compact Surge Protection units are ideal for installation behind flat panel displays. They power and protect displays, extenders, digital signage players and more. 2 Outlets	\$149.00	\$149.00
	1	Motorized Zoom Lens Motorized Zoom Lens 1.0~1.28:1	\$1,625.00	\$1,625.00
	1	Unistrut Adapter A robust in-ceiling mount that attaches to all styles of Unistrut or U-Channel structural material. Allows for cable management down extension column to projector.	\$48.11	\$48.11
	1	Heavy Duty Universal Projector Mount Projector mount, engineered to fit most projectors, with independent pitch, roll, and yaw adjustments, designed to support 250 lbs. Black.	\$375.00	\$375.00

* Price Includes Accessories

Project Name: EMS - 255 Inch Projection Option 2
Project No.: COPY O-0036

3/5/2021

CONFIDENTIAL



Coast Audio Video
Audio Video Lighting Security Control

Correspondence Address:
29 SW C Ave.
Lawton, OK 73501

Shipping Address:
29 SW C Ave.
Lawton, OK 73501

Phone: 580-357-4482
Web: www.coastaudiovideo.com



QTY
1

Rigid Steel Pipe 10'

1 1/2" extension column that includes cable management, 10 feet. Powder coated for great-looking long lasting finish, black.

EACH EXT'D
\$65.00 \$65.00



QTY
1

Active High Speed HDMI Cable

Active High Speed HDMI® Cable features 2 HDMI (Male) gold connectors and has a built-in, active signal booster that provides connection distances up to an astounding 25 meters (80ft) and does not require an external power adapter - an ideal solution for connecting distant HDMI-enabled devices such as Blu-Ray players, game consoles, HDTVs, DVD players and more.

EACH EXT'D
\$119.00 \$119.00

Auditorium Total: \$22,306.11

Media Room



QTY
1

6 RU Black Woodgrain Laminate Equipment Rack

This stand-alone rack system is a wooden studio rack with 6 RU capacity, Usable 10.5" height and 17.41" depth. Weight Capacity of 200 lbs.

EACH EXT'D
\$201.99 \$201.99 *



1 1 RU Rack Panel

\$8.49 \$8.49

1 RU (1 3/4") flanged rack panel with black powder coat finish.



1 1 RU Vent Panel

\$10.49 \$10.49

1 RU vent panel, 16-gauge steel, black powder coat.



1 1 RU Vented Rack Shelf

\$43.25 \$43.25

Fully ventilated bottom and sides for heat dissipation, these fully welded, easy-to-install shelves fit all components up to 17 3/8-inch wide to quickly meet all of your rackmounting needs. Made from 16-gauge steel, each unit is individually boxed. Includes 3 rear brackets to prevent components from sliding backwards.



QTY
1

3x1 HDMI & DisplayPort Auto-Switcher

4K 10.2G 3x1 auto switcher with 2 HDMI & 1 DisplayPort switched to HDMI output w/ audio de-embed & simple display control.

EACH EXT'D
\$76.89 \$76.89 *



20 2c 22 AWG Cable

\$4.40 \$4.40

Two conductor audio cable, 1 pair of extremely high grade conductors, 22 AWG tinned copper



1 XLR Male Connector

\$3.49 \$3.49

The worldwide standard, smallest available XLR connector. One piece unbreakable die-cast housing providing a secure strain relief with maximum cable protection.

* Price Includes Accessories

Project Name: EMS - 255 Inch Projection Option 2
Project No.: COPY O-0036

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<u>QTY</u>		<u>EACH</u>	<u>EXT'D</u>
1	Rack Power Conditioner Nine outlet power conditioner, the perfect low-cost AC power solution for any rack mount system. Features eight switched outlets on rear panel, one front panel outlet, and rated for a 15-amp load. Acts as master power switch for racked equipment.	\$74.00	\$74.00
2	10' HDMI Cable w/Ethernet 10' High speed HDMI with ethernet cable, perfect for home theater or desktop audio video applications requiring high speed HDMI features and video resolutions up to 4k (2160p). High bandwidth cable backed by a lifetime warranty. Loaded with the most current HDMI features.	\$9.90	\$19.80
Media Room Total:			\$372.68

General

<u>QTY</u>		<u>EACH</u>	<u>EXT'D</u>
1	Shop Supplies During installation, technicians use a variety of general supplies that include but are not limited to, anchors, drill bits, wire management devices, and test equipment to install your system. These items do not lend themselves to precise itemization but will be used on your job to make your system work well over the life of the equipment specified.	\$165.00	\$165.00
General Total:			\$165.00

Project Subtotal: \$22,843.79

Miscellaneous Items:

1	Freight Estimate: In-bound freight charges.	\$725.00	\$725.00
Miscellaneous Items Total:			\$725.00

* Price Includes Accessories
Project Name: EMS - 255 Inch Projection Option 2
Project No.: COPY O-0036



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Web: www.coastaudiovideo.com

Project Summary

Equipment:	\$22,843.79
Labor:	\$1,856.26
Misc. Items:	\$725.00
Grand Total:	\$25,425.05

Your satisfaction is important to us, and we plan to exceed your expectations! This proposal is a complete package, including design, equipment, and installation.

Warranties: All equipment is warranted by the manufacturers. We guarantee all installation work to be free of defects for a period of one year from installation date. If service is required, we will be happy to provide you with excellent service for your system. Coast Audio Video assumes no responsibility for damages, either direct or consequential, that may result from accidents associated with the design, installation, and operation of the sound and video equipment listed herein.

Proposal Term: Prices contained in this proposal are valid for 30 days. Any changes to this proposal will be submitted in writing for approval.

Responsibilities of Others: High voltage electrical wiring is to be supplied by your designee. Coast Audio Video can contract with our licensed electrician for an additional fee. Radio Frequency (RF) cabling (including Satellite and Cable wiring) is not included in this proposal. Coast Audio Video cannot be responsible for RF cable or electrical grounding issues which introduce hum or other noise into your new system. If ground issues exist, a Coast Audio Video technician will demonstrate the issue, which can then be replicated to the responsible contractor to address.

Product Substitutions: Audio and Video manufacturers regularly update their product offerings. In our efforts to provide you with the very best system, we reserve the right to substitute the most up to date models available at the time of installation if the originally specified model has become discontinued.

Terms: Deposit shall be equal to amount of merchandise. Balance, less any subsequent progress payments, is due upon substantial completion / commissioning of system. This equipment shall remain the property of Coast Audio Video until all installation and equipment charges have been paid in full.

* Price Includes Accessories

Project Name: EMS - 255 Inch Projection Option 2

Project No.: COPY O-0036

3/5/2021

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Lawton, OK 73501

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Web: www.coastaudiovideo.com

EMS - 255 Inch Projection Option 2

I accept this proposal and authorize the work to be performed. I accept responsibility for payments due.

Client: A.J. Watson PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

Date

Contractor: Coast Audio Video

Date

OK State License# AC440674

* Price Includes Accessories

**AGREEMENT FOR EDUCATIONAL SERVICES BETWEEN
LAWTON PUBLIC SCHOOLS AND
COMANCHE COUNTY COMMISSIONERS /
COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER**

This Agreement for Educational Services Between Lawton Public Schools and Comanche County Commissioners/Comanche County Regional Juvenile Detention Center (hereinafter "Agreement") is entered into effective the **1st day of July 2021** by and between INDEPENDENT SCHOOL DISTRICT NO. 8, COMANCHE COUNTY, OKLAHOMA, also known as Lawton Public Schools, (hereinafter "DISTRICT") and COMANCHE COUNTY COMMISSIONERS/COMANCHE COUNTY JUVENILE REGIONAL DETENTION CENTER (hereinafter "COUNTY").

WHEREAS THE DISTRICT is required by state and federal regulations to provide educational services to all eligible students 70 O.S. § 1-113 *et seq.*; and

WHEREAS THE COUNTY is responsible for the operation and maintenance of the Comanche County Regional Juvenile Detention Center (hereinafter "JDC") which houses individuals who are entitled to a public education and qualify as students; and

WHEREAS THE DISTRICT AND COUNTY are authorized by 70 O.S. § 1-113 to enter into agreements for the provision of these educational services.

NOW THEREFORE, THE DISTRICT AND COUNTY do mutually agree as follows:

1. The DISTRICT agrees to provide educational services as required by law and which meet or exceed state accreditation standards for all eligible students placed in JDC pursuant to the provisions of 70 O.S. § 1-113 *et seq.* Eligible students are defined as those in JDC being detained by court order or by the agency having legal custody of the child pursuant to state law.

In accordance with 70 O.S. § 1-101, *et seq.*, The Individuals with Disabilities Education Act, 20 U.S.C. 1401, *et seq.* and other state and federal laws pertaining to special education programs for students with an Individual Education Plan (IEP), it is acknowledged by both parties that students with an IEP who reside at JDC are entitled to special education services. It is further acknowledged that the IEP will be reviewed and services provided as per the IEP or the amended IEP. The determination of whether a child is eligible for

special education services shall be made by the DISTRICT, under rules and regulations approved by the State Board of Education.

2. The DISTRICT shall, according to LPS calendar, provide educational services during the **2021-2022** school year as defined by law. The DISTRICT'S obligations shall cease at the end of the school term (**2021-2022**) and may be renewed by both parties, in writing, if funding by the DISTRICTY allows.
3. The DISTRICT shall provide certified teachers assigned to JDC. The certified teachers are at all times employees of the DISTRICT, shall be the DISTRICT'S employees, and shall work the same hours and days as are worked by other certified classroom teachers in the DISTRICT. Compensation, including wages and/or benefits, for the assigned teachers shall be provided and determined by the DISTRICT as the employer of said teacher(s). The DISTRICT shall also provide appropriate administrative support for the educational program and maintenance of educational records and shall keep all educational records as required by the State of Oklahoma and Board of Education. The certified teachers and administrative support are not employees of the COUNTY.

Staff supplied by the DISTRICT shall be evaluated by a DISTRICT administrator as required by DISTRICT guidelines and state law. The evaluation process shall include input of the assigned representative of JDC. In particular, the assigned representative of JDC shall provide the designee of the DISTRICT with information regarding the teacher's compliance with JDC regulations.

Should JDC and/or the COUNTY find any employee of the DISTRICT to have acted in a manner that (1) may constitute grounds for dismissal or non-reemployment of teachers pursuant to 70 O.S. § 6-101, et seq., or (2) indicates an unwillingness or inability to cooperate in achieving institutional program objectives, as provided in this Agreement, the COUNTY and/or JDC shall promptly report the acts in writing to the DISTRICT.

The DISTRICT shall investigate such reports and shall take any disciplinary action it deems warranted by its findings. The DISTRICT shall then report to the COUNTY and JDC, in writing, its findings, actions, and reasons for the specific action (or non-action) taken. The COUNTY recognizes the DISTRICT'S responsibility to comply with all applicable laws and regulations regarding disciplinary actions and shall assist the DISTRICT in such efforts as necessary and requested by the DISTRICT.

4. The COUNTY and JDC agree to provide and maintain areas appropriate for the DISTRICT to conduct educational program pursuant to this Agreement.
5. The DISTRICT will provide the same curriculum that is used in other programs where students are not in the normal/traditional classroom. The DISTRICT will fund any of the DISTRICT'S programs or services for the educational requirements required by state law and the Board of Education. JDC will be responsible for providing and maintaining all classroom furniture and equipment such as teacher desks, student desks, chalkboards, storage cabinets, locking file cabinet, instructional materials including paper, erasers, writing utensils.
6. The DISTRICT shall assume the responsibility for the development and supervision of curriculum taught at JDC as required by state law and the Board of Education.
7. Discipline policy and procedures used in the classroom at JDC shall be in accordance with the DISTRICT's policies and procedures, subject to state law.
8. The DISTRICT will be responsible for ensuring a student's enrollment, days on roll, student's absences, withdrawals, and other pertinent educational records are recorded and stored according to policy of the DISTRICT and any state or federal law. This information will be provided to JDC personnel upon request. JDC students can earn credits similar to other students that are enrolled in LPS non-traditional programs. THE DISTRICT shall

provide maintenance of permanent school records for students served with assistance from The Comanche County Regional Juvenile Detention Center

9. The COUNTY and JDC agree to abide by all the rules and regulations issued by the State Department of Education related to certification of the residency of students and provide this information to the DISTRICT upon request.

10. The DISTRICT'S personnel are required to maintain the same level of confidentiality concerning information about students as required of JDC personnel. The DISTRICT'S personnel may maintain such data or records on said students as required by federal, state or the DISTRICT'S guidelines; however, any release of information shall be governed by applicable Federal and State law, as well as the DISTRICT'S policy. This shall include, but not limited to, the Family Educational Rights and Privacy Act. The State of Oklahoma Standard Form-Consent for Release of Confidential Information-shall be utilized, when appropriate, to expedite exchange of records.

11. Neither Party may assign this Agreement in whole or in part to another third party. This Agreement shall create no rights or benefits in any third party.

12. The DISTRICT shall assume responsibility for, indemnify, and save the COUNTY, its officials, officers, employees and agents, together with any public trusts in which the County holds a beneficial interest, harmless from all liability and claims for injury to, or death of persons, or damage to property arising from the DISTRICT's negligent acts, errors, or omissions, or those of the DISTRICT's agents or employees, arising out of performance of the Contract.

Executed this _____ day of _____ 2021.

THE DISTRICT:
INDEPENDENT SCHOOL DISTRICT NO. 8
COMANCHE COUNTY, OKLAHOMA

BY: _____
President, Lawton Board of Education

Date

Approved as to form:

School Board Attorney

Date

Board Members:

Executed this _____ day of _____ 2021

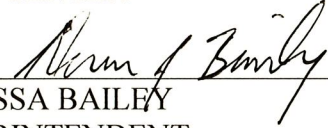
THE COUNTY:

COMANCHE COUNTY JUVENILE BUREAU

BY:  _____
BRENDA MYERS
DIRECTOR

5.6.21
Date

COMANCHE COUNTY REGIONAL JUVENILE
DETENTION CENTER

BY:  _____
TERESSA BAILEY
SUPERINTENDENT

5-6-21
Date

Approved by the Board of County Commissioners of Comanche County, Oklahoma this

_____ day of _____, 2021.

Commissioner
Chairperson

Date

Commissioner
Vice-Chairman,

Date

Commissioner
Member

Date



Assistant District Attorney

5-6-21

Date

ATTEST: _____
Carrie Tubbs
County Clerk

Approved as to form this _____ day of _____ 2021.

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073



Lawton PS Edison Elementary Avigilon Exterior Cameras & Access Control- Installation Only



Prepared by:
**Digi Security Systems -
Oklahoma City**

Matt Jones
918-824-0296
Mattj@digiss.com

Prepared for:
Lawton Public Schools

5801 NW Columbia Ave
Lawton, OK 73505
Dieter Wolf
(580) 357-6900
dieter.wolf@lawtonps.org

Quote Information:
Quote #: 005386

Version: 1
Delivery Date: 06/01/2021
Expiration Date: 08/30/2021

Quote Summary

Access Control Hardware	\$851.60
Cabling	\$2,944.00
Networking Hardware	\$641.38
Special Materials	\$375.00
Project Services	\$12,733.33
	Subtotal: \$17,545.31
	Shipping: \$170.00
	Total: \$17,715.31

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal.

Digi Security Systems - Oklahoma City

Lawton Public Schools

Signature: _____

Signature: _____

Name: Matt Jones

Name: PATTY NEUWIRTH, PRESIDENT
 LAWTON BOARD OF EDUCATION

Title: Enterprise Account Manager

Date: _____

Date: 06/01/2021



DIGI
SECURITY SYSTEMS

We have prepared a quote for you

**Lawton PS Edison Elementary Avigilon
Exterior Cameras & Access Control-
Installation Only**

Quote # 005386
Version 1

Prepared for:

Lawton Public Schools

Dieter Wolf
dieter.wolf@lawtonps.org

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073



Access Control Hardware

Door Position Switch - Field Verify Model	8
12/24 DC UL PS W/ACM8	1
PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	2
ARMORED WIRE TRANSFER LOOP	2
Subtotal: \$851.60	

Cabling

Cabling - Category 6 - Network - Plenum RED CABLE	
Cabling - Access Control - Plenum	
Cabling - 18/4 - Plenum	
Subtotal: \$2,944.00	

Networking Hardware

49255-H24	24 Port Patch Panel - Quickport - High Density	1
61110-RR6	CAT 6 JACK RED	20
6D460-03R	PCRD C6 UTP 3' RD	20
41089-1IP	1 PORT SURF MOUNT BOX IVORY	10
Subtotal: \$641.38		

Special Materials

DSS-PRO-MAT	Digi Professional Installation Materials
Subtotal: \$375.00	

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073



Project Services

**Digi Professional Installation Labor - Cabling/Infrastructure/Cable Certification/Device
Installation/Programming/Testing**

Digi Provided Lift

Subtotal: \$12,733.33



SOUND / COMMUNICATIONS / FIRE ALARM

812 S.E. 83rd Street * Oklahoma City, OK 73149 * (405) 602-0001 * FAX (405) 602-0006
License Number 507

DATE: June 10, 2021

CUSTOMER NAME: Lawton Public Schools-Edison Elementary

Attn: Dieter Wolf/AJ Watson

REGARDING: New Telecenter U Critical Communication Solution for Edison Elementary School for Full Intercom and Paging, Emergency Notifications, and Centralized Bell Scheduling. Full IP replacement with Paging Zones

Highlights of Proposed Solution:

Telecenter U will:

- **Provide easy live paging to designated zones or entire school.**
- **Facilitate bell scheduling and changes through intuitive web-browser user interface.**
- **Provide the ability to schedule and pre-recorded messages such as bus dismissal or tornado drill.**
- **Allow school to activate pre-recorded emergency messages from multiple means of initiation including administrative console, PC or smart device.**
- **Serve as the district-wide platform for providing a user-friendly system for both daily and emergency communications.**
- **Allow multiple pathways offering flexible migration paths to a full critical communications solution. Telecenter U can leverage your existing investments and legacy equipment by integrating with public address systems, clock synchronization, security, and access control systems to provide a complete solution, customizable to the many communications needs in the district.**
- **Receive two software updates per year (no recurring fees).**

In order to maintain a good working relationship with our customers and contractors, Endex of Oklahoma has listed a scope of work with inclusions and exclusions for the above Project. Please read carefully and feel free to call us if you have any questions or concerns with items listed below. Thank you for your cooperation.

Full Replacement Option-5 year warranty

Scope of work for Edison Elementary School: Endex of Oklahoma Inc. proposes to furnish and install Telecenter U Full IP intercom system. This will be a full replacement of the existing intercom system. This will include new classroom devices (IP speakers and call buttons) as well as the Intercom Head End. The Telecenter U solution will provide fully functional intercom to 27 end points as shown on pdf's provided, 2 paging zones (1-admin office/auditorium for the ability to exclude, 1- general/restroom/lounges) and emergency notification throughout the school. It is the intention of Endex to install 25volt paging speakers in restrooms/lounges/offices. Any new endpoints will be brought onto Telecenter U via full IP. This system is capable of growth up to 500 end points. This pricing covers 27 classrooms for intercom, paging in 4 admin offices, 3 lounges, 4 restrooms, and auditorium/stage.

Total Installed Price: \$33,050.00

**No data drops and/or network hardware included.

Lawton Public Schools to provide all PoE drops, jumpers from IP speaker to call button in the classrooms, any/all switches and patch panels.

Bill of Materials:

- (1) Telecenter U Controller with Software- One-time fee
- (1) Administrative Console- Secretary Office
- (2) IP Zone Page Modules with amplifiers -for designated paging zones
- (27) Full IP Intercom Setups – IP Speaker and call button
- (17) 25volt paging speakers and associated paging cabling

Notes:

- **Pricing expires 30 days from 06/10/2021.**
- **Pricing Includes Materials, Labor, Testing and Programming.**
- **Does not include any demo or lift rental.**
- **Does not include any conduit, raceways, backboxes, or 120v power.**
- **All Rauland Borg material is backed by a manufacturer's 5-year warranty, all workmanship is warranted for a year.**
- **Applicable Sales Tax not included**

Terms:

Terms are net 30. Endex of Oklahoma, Inc. will bill for materials when they are received at our warehouse from the manufacturer - labor invoices will be generated on a progressive method. Endex of Oklahoma, Inc. will receive all products at its warehouse and transport this equipment to the facility as needed for installation. Material storage and transportation will be provided at no additional cost. Documentation of products received will be provided and the customer may inspect stored equipment at any time.

Installation Summary:

Endex of Oklahoma, Inc. is an authorized distributor and certified installer for all systems.

Installation is provided by highly trained technicians who are employees of Endex of Oklahoma, Inc. Unless specifically required and notated, Endex of Oklahoma, Inc. will not sub-contract installation.

It will be the responsibility of the customer and/or its electrical contractor to provide A/C power access for head-end equipment.

Service is provided 24 hours a day, 7 days a week. Emergency on-site service is guaranteed within 4 hours of notification and emergency phone assistance is guaranteed within 30 minutes of notification. All service is dispatched from our office in Oklahoma City.

Quoted By:

Christine McCown
Endex of Oklahoma, Inc.
Office: (405) 602-0001
Mobile: (405) 818-8710
Email: cmccown@endexok.com

Accepted By:

Date:

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION



Fidelity Communications Contract for Service

This contract made this day, June 2, 2021, between the service-providing entity identified for each applicable service as set forth in the below chart (with respect to such service, "Fidelity") and Lawton Public School District ("Customer") is as follows:

Fidelity agrees to install the following service(s):

Service	Contract Term (months) commencing on service start date	Quantity	Total Monthly Recurring Charges	Non-Recurring Charges	Fidelity Service-Providing Entity
Business Lines	24	50	\$1,000.00		Fidelity Cablevision, LLC
Long Distance - \$.05 per minute	24	50	\$0.00		Fidelity Cablevision, LLC

- This contract is effective on the date hereof and remains in effect with respect to each applicable service for the minimum contract term as shown above, commencing upon following installation of the services, and thereafter until terminated.
- Customer agrees to accept and pay for such service and equipment and for any additional service and equipment or modifications thereof as may later be agreed upon to be installed at the rates established by Fidelity and stated above. Customer further agrees to the rules and regulations set forth in this contract and to any change in the rules, regulations, tariffs or rates for the service furnished hereunder. If a conflict between this contract for service and the tariff occurs, that tariff will govern in all instances.
- In the event this contract is terminated by action of customer prior to the completion of installation of the equipment, facilities and services covered by this contract or additions to or modifications thereof, customer agrees to pay Fidelity either the costs incurred by Fidelity in connection with the engineering, manufacturing, or installing of said equipment, facilities or services as set forth in the tariffs of Fidelity or this agreement, or the charges for the minimum period of the service ordered by the customer as provided in the tariffs of Fidelity or this agreement, plus the full amount of any termination charges applicable. Such charges shall be billed by Fidelity to customer and shall be paid within 90 days of receipt thereof.
- The terms and conditions of this contract are equally binding upon the parties named herein, their heirs, assigns, and successors in interest.
- 30-Day Satisfaction Guarantee.** In the event Customer is dissatisfied due to lack of performance of the Service during the first thirty (30) days following installation, Customer may terminate such service for convenience upon notice to Fidelity and return of all equipment within such thirty (30) day period, without further liability or obligation (including without limitation any early termination fee, activation charge or other non-recurring charge), subject only to payment of all monthly recurring charges for Services rendered through the effective date of termination, and all applicable charges for lost or damaged equipment.

Customer Name: Lawton Public School District

Customer Service Address: Multiple Sites

Customer Billing Address: 753 NW FT SILL BLVD, Lawton OK 73507

Customer Requested Install Date: _____

Service Request Acknowledged for
Each Service-Providing Entity

Service Requested for
Named Above Aforementioned Customer

By: _____

Signature: _____

Name: Samantha Hays

Name: PATTY NEUWIRTH, PRESIDENT

Title: Fidelity AE

Title: LAWTON BOARD OF EDUCATION

Date: _____

Date: _____

TERMS AND CONDITIONS FOR SERVICE

1. Payment

- a) Nonrecurring charges, including any agreed upon installation or construction costs, will be invoiced on the first billing cycle. Recurring charges shall be due within thirty (30) days of the date of the invoice; billing shall commence upon installation. Any amount not received by the due date shown on invoicing will be subject to Fidelity's standard late charge of \$9.50 per month.
- b) Customer agrees to pay any sales, use, gross receipts, excise, access, bypass or other local, state, and Federal Taxes or charges, imposed on or based upon the provision, sales or use of the Services provided. Taxes will be separately stated on Customer's invoice.
- c) Fidelity reserves the right to modify the services and rates set forth herein. In the event any such modification has a materially adverse impact upon Customer, and Fidelity does not effect revisions that remedy such impact within 30 days after written notice from Customer, then Customer may, as its sole remedy, terminate the affected service(s) without any early termination liability provided that Customer serves a written notice of termination on Fidelity not more than 90 days following the date Fidelity implemented the modification.
- d) To dispute a charge on an invoice, Customer must, within thirty (30) days after the date of the invoice, provide to Fidelity a full written explanation of the basis for the dispute. Charges not disputed within such thirty (30) day period shall be deemed conclusively correct and binding upon Customer. Notwithstanding the foregoing, Customer shall not withhold payment of a charge subject to a good faith dispute unless: (a) Customer submits the billing dispute within thirty (30) days after the date of the invoice; (b) Customer timely pays the undisputed portion of all charges; and (c) Customer cooperates with Fidelity's efforts to investigate and resolve the dispute. If Fidelity determines a disputed charge was billed in error, Fidelity shall issue a credit to reverse the amount incorrectly billed. If Fidelity determines a disputed charge was billed correctly, payment shall be due from Customer upon the earlier of the due date of Customer's next invoice from Fidelity or within five (5) days after Fidelity advises Customer such disputed amounts are correct and valid.

2. Use

Customer may use the Service for any lawful purpose for which it is intended, provided that Customer will not use the Service so as to interfere with or impair service or over any of the facilities and associated equipment comprising the Fidelity fiber optic cable network and associated equipment, or to impair the privacy of any communications over the fiber optic facilities and associated equipment of Fidelity. Customer agrees to abide by Fidelity's Acceptable Use Policy as updated from time to time, a copy of which is available at <http://www.fidelitycommunications.com/legal/aup>.

Customer is expressly prohibited from any resale or subdistribution of the Service(s), in whole or in part, to any third party. Such prohibition includes without limitation granting any third access to the Services, or using the Services to provide other services similar to or in competition with Fidelity.

3. Service Date: Term

- a) Fidelity shall use reasonable effort to make Services available by estimated service date. Fidelity shall not be liable for any damages whatsoever resulting from delays in meeting any Service dates due to delays resulting from normal construction procedures. Such delays shall include, but not be limited to, delays in obtaining right-of-way approvals, and delays in actual construction work. If Customer is not ready to accept Fidelity's Services 30 days after the specified service date, Fidelity shall commence billing.
- b) After the term of this contract, if Customer has not given Fidelity 90 day's prior written notice of intent to disconnect, the Contract will be renewed on a month-to-month basis, and Customer or Fidelity may then disconnect upon 30 days written notice.

4. Customer Responsibilities

- a) Access - Customer is responsible for arranging access to any of the rights of way, conduit and equipment space necessary to provide Service on the premises so that Fidelity authorized personnel, employees, or agents may install, repair, maintain, inspect, replace or remove any and all facilities and associated equipment provided by Fidelity. Fidelity shall also have the right to obtain access to its cable installed in Customer-provided conduit (if necessary) at any splice or junction box.
- b) Provision of Customer Premises Equipment Space, Conduit, and Electrical Power - Customer shall provide the necessary customer's premise equipment space, conduit, and electrical power required to terminate and maintain the facilities used to provide Service on all applicable premises without charge or cost to Fidelity. The space, conduit, and power must be made available to Fidelity on a timely basis. Customer shall be responsible for ensuring that the equipment space and associated facilities, conduit and right of way which it is providing are a safe place to work and are protected against fire, theft, vandalism or other casualty and the use thereof complies with all applicable laws, rules and regulations and with all applicable leases or other contractual agreements.
- c) Government Authorizations - Customer shall be responsible to obtain and continue in effect all government authorizations necessary to permit Customer to receive Service and comply with its obligations under this contract.

TERMS AND CONDITIONS FOR SERVICE

5. Equipment

- a) Title – Customer agrees that all right, title and interest in all the fiber optic or other facilities and associated equipment provided by Fidelity hereunder shall, at all times, remain exclusive with Fidelity. Customer shall not create or permit to be created any liens or encumbrances relating to Customer's use of the Service or arising from the location of the equipment. Upon termination of Service, Fidelity shall remove its equipment and shall have the right, but not the obligation, to remove all other facilities from any applicable premises.
- b) Maintenance – Fidelity shall use reasonable efforts to maintain the Services in accordance with applicable performance standards therefore. There are no additional charges for Fidelity maintenance services. However, Fidelity shall have no responsibility for the maintenance and repair of facilities and equipment, which it does not furnish, and Fidelity may assess Customer its standard charge for false call outs.

6. Default

If customer (a) shall fail to pay any amount required under this Contract and such failure continues for ten (10) days after written notice to Customer that the same is due and payable, or (b) fail to comply with any material provision of this contract and such noncompliance continues for thirty (30) days after written notice to Customer thereof, the Fidelity, at its sole option, may elect to pursue one or more of the following courses of action: either 1) terminate this Contract whereupon in addition to all sums then due and payable, all future monthly and other charges thereunder or hereunder shall become immediately due and payable, 2) take appropriate action to enforce payment, including suspension of all or any part of the Service and/or 3) pursue any other remedies as may be provided at law or in equity.

7. Limitations of Liability

- a) Liability for Service Interruptions – To the extent that any party or portions of the Service is unavailable, interrupted, degraded, or otherwise unsatisfactory for any reason, Fidelity and Customer agree that Customer's sole and exclusive remedy shall be the credit allowances for interruptions as noted in the Dedicated Service Level Agreement. The Service is provided on an "as is", "as available" basis, without any representation or warranty whatsoever including but not limited to those of merchantability or fitness for a particular purpose.
- b) Liability for Damages to Property – Fidelity shall not be liable for any damage whatsoever to Property at any Customer premises resulting from installation, maintenance, repair or removal of equipment and associated wiring unless the damage

is caused by Fidelity's willful misconduct or gross negligence.

- c) Liability for Service and Equipment Not Provided by Fidelity – Fidelity shall not be liable for any damages whatsoever associated with Service, channels, or equipment which it does not furnish or for an act or omission of any entity furnishing to Customer facilities or equipment used for or with the Service.
- d) Liability of Force Majeure Events – Fidelity shall not be liable for any failure of performance or Service for reasons beyond its reasonable control including but not limited to casualty, act of God, wind, flood, tornado, storm, fire, explosion, vandalism, cable cuts, denial of service attack, governmental order, riot, insurrection, strike, lockout, condemnation, or loss of rights-of-way.
- e) Liability for Negligence or Fault of Customer – Fidelity shall not be liable for any interruptions or damages due to the fault of negligence of Customer or due to failure or malfunction of Customer-provided equipment or facilities.
- f) Liability Regarding Governmental Authorization – Fidelity shall use best efforts to obtain and keep in effect all government authorizations necessary, in order to provide Service under this Contract. Fidelity shall be entitled to take, and shall have no liability for, any action necessary including termination, to bring the Service into conformance with any governmental regulations or authorizations, and Customer shall fully cooperate in and take such action as may reasonably be requested by Fidelity as part of such compliance.
- g) No Special Damages; Overall Cap on Liability – In no event shall Fidelity be liable for special, consequential, exemplary, or punitive damages as a result of its performance or nonperformance of this Contract. Fidelity's liability under any circumstances is limited to the current month's service charge.
- h) Fraudulent Use of Services - Customer is responsible for all Service charges, even if incurred as the result of fraudulent or unauthorized use of Service, except Customer shall not be responsible for fraudulent or unauthorized use by Fidelity or its employees. In the event Fidelity discovers fraudulent or unauthorized use of Service being made (or reasonably believes such use is being made), Fidelity may take any action that Fidelity reasonably deems necessary to prevent such fraudulent or unauthorized use of Service, including without limitation, denying Services to particular telephone numbers or terminating Services to or from specific locations.

8. Termination

Fidelity may terminate this Contract without liability and Customers payment obligation will be apportioned if: a) the facilities used to provide Service are taken by exercise of condemnation or eminent domain; or b) the

TERMS AND CONDITIONS FOR SERVICE

facilities shall, in Fidelity's judgment, be made inoperable and beyond economically or technologically feasible repair. c) Customer may terminate this Contract in whole or in part only by cancelling all or any portion of the facilities described herein by providing Fidelity thirty (30) day advance written notice of cancellation. In such case, Customer shall pay to Fidelity all charges for Facilities provided (without the right of set-off against non-refundable charges) through the effective date of such cancellation plus a cancellation charge equal to 100% of the remaining contract term.

9. Indemnification

Fidelity and its subsidiaries, affiliates, directors, officers, shareholders, employees, representatives, agents, attorneys, successors and assigns shall be indemnified, defended and held harmless by Customer against all claims, suits, proceedings expenses, losses, liabilities, or damages (collectively "Claim") arising from the use of Service pursuant to this Contract, including without limitation: a) Claims of third parties, including patrons or customers of Customer, arising out of, resulting from, or related to the Service, b) Claims for libel, slander, invasion of privacy, or infringement of copyright arising from any communication using the Service, c) All other claims arising out of any act or omission of Customer, or customers or patrons of Customer, in connection with Services made available to Customer under the terms of this Contract. Customer agrees to defend Fidelity against any such claim and to pay, without limitation, all litigation costs, reasonable attorney fees and court costs, settlement payments, and any damages awarded or resulting from any such claim.

10. Assignment

Neither party may assign or otherwise transfer this agreement, or any of its rights or obligations hereunder, without the prior written consent of the other party, such consent not to be unreasonably withheld; provided, however: (i) Fidelity may delegate its obligations under this agreement to its affiliates and subcontractors; and (ii) either party may assign this agreement to a successor in interest in connection with its merger, acquisition, corporate reorganization, or sale or transfer of all or substantially all of its business or assets to which this Contract relates. Any attempted assignment or transfer in violation of the foregoing shall be null and void from the beginning and of no effect.

11. Warranties

There are no agreements, warranties, or representation, expressed or implied whether in fact or by operation of law, statutory or otherwise, including warranties or merchantability and fitness for a particular purpose or use, except those expressly set forth herein.

12. Miscellaneous

This contract may be modified, waived or amended only by a written instrument signed by the party against which enforcement thereof is sought, shall be binding

upon parties' respective successors and assigns and constitutes the entire agreement between Fidelity and Customer.

13. Regulatory Jurisdiction

In the event that provisions set forth in this Agreement are determined to be in violation of any rule, order decision, or tariff of any state or federal agency having regulatory jurisdiction of Fidelity, the terms of this Agreement shall be deemed to be modified to the extent permissible under such rule, order, decision or tariff.

14. Jurisdiction

The rights and obligations of the parties under this Contract shall be governed by and construed and enforced in accordance with the laws of the State of Missouri.

15. Chronic Outage

As its sole remedy, Customer may elect to terminate a Service prior to the end of the Service Term without termination liability if, for reasons other than an Excused Outage, such Service experiences an Outage on three (3) or more separate occasions of more than twelve (12) hours each in any calendar month OR for more than twenty-four (24) hours in the aggregate in any calendar month. An "Outage" exists if the primary port is completely unable to send or receive traffic. An outage is an "Excused Outage" to the extent attributable, in whole or in part, to Customer's or a third party's acts or omissions, scheduled maintenance, a force majeure event or any other event beyond the control of Fidelity. The termination right must be exercised within 30 days of the events giving rise to it.

16. Counterparts; Facsimile

This Agreement and any amendment hereto may be signed in counterparts, each of which shall constitute an original and all of which together shall constitute one and the same instrument. Any signature may be delivered by facsimile or electronic PDF, which shall have the same effect as an original signature.

MEMORANDUM OF UNDERSTANDING

BETWEEN

GREAT PLAINS TECHNOLOGY CENTER

and

LAWTON PUBLIC SCHOOLS

- PURPOSE:** The purpose of this Memorandum of Understanding is to outline an agreement through which Great Plains Technology Center and Lawton Public Schools will provide a career advisor for the District.
- AGREEMENT PERIOD:** The term of this Agreement is from July 1, 2021 and until one or both parties chooses to opt out. Termination of this agreement will be made in writing no later than April 1st of each year for the following year.
- FINANCIAL:** Great Plains Technology Center will provide one half salary and benefit costs for one career advisor to be housed at the school agreed upon by the two institutions. This will be provided through a reimbursement to Lawton Public Schools.
- The career advisor will be under the direct supervision of the school principal but will be responsible for communication with the Technology Center and the other career advisors. *See the attached job description.*
- Great Plains Technology Center will be responsible for costs associated with attending Oklahoma Summit or any other training as deemed necessary which are agreed to by both institutions.
- This contract is for 190 days. Any time worked beyond the 190 days will be agreed upon by both institutions. Costs associated with additional work days will be paid by Great Plains Technology Center.
- EQUIPMENT:** Lawton Public Schools will provide office space and office equipment.

**NONDISCRIMINATION
POLICY:**

Great Plains Technology Center and Lawton Public Schools will not discriminate on the basis of gender, gender expression, sexual orientation, gender identity, race or national origin, religion, or because the applicant is an individual with a qualified disability or is a qualified veteran.

SPECIFICATIONS:

1. With the Institutions working together, a career advisor will be hired to act as a liaison between Lawton Public Schools and Great Plains Technology Center.
2. Evaluation of the career advisor will be the responsibility of the high school principal (or designee) and will contain input from Great Plains Tech Center's Director of Student Support Services.
3. Effectiveness of the career advisor will contain data which indicates, at a minimum, the number of students enrolled at Great Plains, the number of communications between the Tech Center and the high school, the number of visits to the assigned middle school(s), and participation in events such as Open House, Tech Showcase, Advisory Committees, etc.

SIGNATURES:

_____ **Date** _____
President
Board of Education
Lawton Public Schools

_____ **Date** _____
President
Board of Education
Great Plains Technology Center

**PRE-ENGINEERING & BIOMEDICAL SCIENCE ACADEMIES
JOINT PROGRAM AGREEMENT**

Lawton Public Schools and Great Plains Technology Center, pursuant to 70 O.S. § 5-117(c) enter into this Joint Program Agreement to provide the Pre-Engineering & BioMedical Science Academies to Lawton Public Schools.

It is the intention of both parties to participate in the Pre-Engineering & BioMedical Academies, which will be taught at Great Plains Technology Center. The Academies will provide an opportunity for sophomores, juniors and seniors from Lawton Public Schools to attend either Academy for the purpose of taking college preparatory courses in mathematics, science, and Pre-Engineering or BioMedical Science.

Students participating in either Academy will be jointly enrolled by GPTC and Lawton Public Schools. Students who are admitted to an Academy will be required to follow the rules and regulations of GPTC as outlined in the Student Handbook .

This Agreement shall constitute the entire Agreement of the parties. This Agreement may only be modified or amended in writing and signed by both parties as representatives of the respective Boards of Education. This Agreement shall be subject to and interpreted according to Oklahoma law.

This Agreement shall become effective when approved by the Boards of Education of GPTC and Lawton Public Schools, and endorsed by the Oklahoma State Department of Education. A party may determine to terminate the Agreement at the end of the school year and shall provide written notification of such termination to the other party.

Great Plains Technology Center, as the sponsoring organization, will:

- Provide students with rigorous, relevant, reality-based instruction necessary to pursue either Engineering/Engineering Technology majors in college, or BioMedical Science related majors,
- Provide hands-on, project and problem-based teaching that adds rigor to technical learning and relevance to traditional academics through curriculum provider "Project Lead the Way",
- Meet state and national standards for mathematics, science and technology,
- Offer a complete career major concentration with emphasis on both mathematics and science, and
- Link demanding mathematics and science courses with quality Project Lead the Way courses.

Lawton Public Schools, as the cooperating partner, will:

- Permit and encourage qualified sophomores, juniors and seniors interested in either the field of Engineering or BioMedicine to enroll in the appropriate academy,
- Grant credit for mathematics, science and Pre-Engineering courses that meet the school's graduation and/or college preparatory requirements ,
- Support a plan of study that allows sophomores, juniors and seniors to include a career major in either Engineering or BioMedical Science, and
- Inform students of the opportunity to receive high school college preparatory credit and college credit where available, through participation in the Academies.

Approved by the Great Plains Technology Center
Board of Education
On the _____ day of _____, 2021

Approved by the Lawton Public Schools Board
of Education
On the _____ day of _____, 2021

Signature

Signature PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

GREAT PLAINS TECHNOLOGY CENTER
S.C.O.R.E. PROGRAM
MEMORANDUM OF UNDERSTANDING

This Agreement by and between Lawton Public School System, Lawton, Oklahoma, and Great Plains Technology Center, Lawton, Oklahoma, concerns the enrollment and funding of alternative education students in the SCORE Program (School of Career Opportunities and Real Education).

Lawton Public School System agrees to pay Great Plains Technology Center 100% of the funding received from the State Department of Education in the form of A.D.M. for each student that is enrolled from that district in the SCORE program. In turn the SCORE program staff agrees to furnish all necessary enrollment information, attendance information, grades, and credits earned on each student for which funding is received.

Billing will be made on a yearly basis with computations made at the end of each year based on students that are eligible for SCORE by:

1. Being enrolled at a Lawton Public Schools secondary school on accreditation day (the first school day in October).
2. The maximum number of days will be no more than 175 days.
3. The number of school days for eligible student will begin on the first day enrolled in the SCORE program according to the Lawton Public School's enrollment data until the last school day as long as that student was enrolled at any Lawton Public Schools secondary school on accreditation day (the first school day in October).
4. Before payment is made, student name and days enrolled will be verified by both parties for accuracy.

Great Plains Technology Center further agrees to provide academic and vocational training and counseling as needed for the students. The SCORE program further agrees to waive tuition for students in online courses or Adult Career and Development classes at Great Plains Technology Center as described in our state program proposal.

Lawton Public School System agrees to accept the credits of students and work with SCORE program staff to confirm credits and documentation necessary to establish requirements for graduation for the enrolled students.

It is understood that the SCORE program is currently funded by an O.D.C.T.E. state grant and if funding should become non-existent or the basis for funding should change materially, this agreement can be cancelled or renegotiated by both parties. It is agreed that this memorandum shall remain in force until such time that it is cancelled or changed by both parties. It is anticipated that the SCORE program will continue on an annual basis as long as adequate funding is obtained from various sources.

Board President, GPTC

Date

Board President, LPS

Date



High School Esports League

509 Walnut St
Kansas City, MO 64106
816-683-1002

Quote

PRODUCT: MS - 1 Year School Deal

FACULTY NAME: AJ Watson

SCHOOL NAME: Lawton Public Schools

CMS
EMS
MMS

PREPARED DATE:
Friday, May 7, 2021

EXP. DATE:

ITEM	QTY	PRICE	TOTAL
MS - 1 Year School Deal License to compete in the MSEL for 1 year	1	\$750.00	\$750.00
			Subtotal: \$750.00
			Total tax (inclusive): \$0

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION



Quote Name Incident IQ for Lawton Public Schools
Company Address 519 Memorial Dr SE
Suite B-12
Atlanta, GA 30312
US

Created Date 4/22/2021
Expiration Date 6/30/2021
Quote Number 24779

Prepared By Jackson Whitley
Phone (470) 737-3616
Email jcwhtley@incidentiq.com

Contact Name AJ Watson
Phone (580) 357-6900
Email aj.watson@lawtonps.org

Bill To Name Lawton Public Schools
Bill To Post Office Box 1009
Lawton, OK 73502


Ship To Name Lawton Public Schools
Ship To Post Office Box 1009
Lawton, OK 73502

Product Code	Product	Product Description	Sales Price
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), annual subscription	\$9,365.00
IIQ-6300	iiQ Facilities	Facilities work order management add-on product, annual subscription	\$11,706.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, annual subscription	\$23,411.00
IIQ-8200	Password Assistant	Password Assistant premium App, annual subscription	\$2,342.00
IIQ-8100	Policy Manager	Policy Manager premium App, annual subscription	\$2,342.00
IIQ-8400	Support Messenger	Incident IQ Support Messenger (add-on)	\$1,171.00
IIQ-8300	Support Scheduler	Incident IQ Support Scheduler (add-on)	\$1,171.00
Total Price			\$51,508.00

Notes

Quote based on LPS student enrollment count of 13,079

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

		1 Faneuil Marketplace, 3rd Floor Boston, MA 02109 Tel: 1.855.563.4638 Fax: 1.617.877.2764	
<h1>iNET SIP Trunk Service Agreement</h1>			
Version: v100517			
Partner Name: _____		Reg Code: _____	
<input type="checkbox"/> New Account <input type="checkbox"/> Add to Existing Acct # _____		VO Rate Plan: VO5258 VI Rate Plan: VI5258	
1) Information Service Address			
Company Name: Lawton Public School		Locations: _____	
Contact Name: Dave McDermott		Position: _____	
Service Address: 753 NW Fort Sill Blvd			
City: Lawton		State: OK	Zip: 73507
Country: USA			
Phone #: _____		Mobile #: _____	eMail: _____
2) Different than Contact Information			
Company Name: _____		Locations: _____	
Contact Name: _____		Position: _____	
Service Address: _____			
City: _____		State: _____	Zip: _____
Country: USA			
Phone #: _____		Mobile #: _____	eMail: _____
<input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD (CC authorization form required)			
Check One: <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LLC <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> INDIVIDUAL			
Tax ID #: _____		required: _____	Yes in Business: _____
D&B #: _____			
Credit Application Required: no			
3) Technical Information			
Tech Name: AJ Watson		eMail: _____	
Tech Phone #: _____		Mobile #: 580-512-1101	eMail: _____
4) Network and Telecom Information			
Internet Access: <input type="checkbox"/> T-1+ <input type="checkbox"/> CABLE <input type="checkbox"/> DSL <input type="checkbox"/> OTHER			
Measured Upstream Speed (Kbps): _____		Measured Downstream Speed (Kbps): _____	
Router Make & Model: _____		Firewall Make and Model: _____	
Type of Service or Application Connected to Trunk Service: _____ Click to Select Service Type			
PBX Make/Model: _____		Software Version: _____	
PBX WAN IP Address: _____		REQUIRED	
<input type="checkbox"/> Device Trunks are selected when converting SIP Trunks to Analog using a Grandstream Gateway			
<input checked="" type="checkbox"/> Address Trunks are selected for connecting to SIP aware equipment via IP Address			
Porting Numbers? _____ Requires LOA and/or RESPORG			
Requested Port/Install Date: _____		Approximately 7-10 days for -49 DIDs, 30 days -49 DIDs	
Enable International Calling? yes/no Refer to Terms and Conditions			

SIP Trunk Pricing*					
Trunk Line - Unlimited (Unlimited minutes per trunk, lower 48 USA)	100	\$0.00	\$0.00	\$18.50	\$1,850.00
05 DIDs (including new or ported in/out numbers or PIDs)	49	\$0.00	\$0.00	\$0.50	\$24.50
Toll Free Service (\$0.00/min)		\$4.95	\$0.00	\$4.95	\$0.00
PORT charge (per ported DID/TEN)		\$15.50	\$0.00		
E911 (per DID used for 911 for Address Trunks, per line for Device Trunks)	49			\$0.85	\$41.65
Monthly Regulatory Compliance Fee (PER DID/TEN)	49			\$0.60	\$29.40
Virtual Fax (Inbound/outbound, emailed as PDF or web portal, unlimited)		\$13.95	\$0.00	\$13.95	\$0.00
Totals					
*Minutes aggregate (ex: 200 minute trunks x 5 trunks = 1000 minutes for the account). Overage rate is \$0.020/min. Pending Site Survey					
TOTAL and Other Order Details:					

Summary of Terms and Conditions of Service

1. **Acceptable Use:** Service is provided to Customer as a "normal" business user. Customer agrees this order does not confer the right to use the Service for auto-dialing, commercial or extensive call forwarding, inbound or outbound telemarketing, or fax broadcasting. iNET reserves the right to terminate Service with ten (10) day notice to a Invoice Customer at the applicable per minute rate for all inbound or outbound calls in excess of 5,000 minutes per month per extension or DID if iNET determines, in its sole discretion, that the Service is being used for any of these purposes.

2. **Order and Invoicing of Service:** The start date for billing is the date on which the customer orders iNET's service. Usage charges and any equipment and other non-recurring charges, such as installation charges are billed in arrears. Fixed monthly recurring charges are billed in advance. Any applicable taxes and surcharges will be included on each invoice. Customer will be invoiced every calendar month by email and will pay said fees (15) days in advance of invoice.

3. **Installation and Initial Troubleshooting of Service:** If Customer wishes iNET personnel to assist with and/or monitor installation of Service, this must be scheduled at least seventy-two (72) hours in advance. If iNET personnel are enabled to help, debug, configure or otherwise assist Customer with the setup or functioning of any hardware, network and/or software other than iNET's Service applications beyond one hour, Customer agrees to pay iNET at the rate of \$125 per hour for such assistance, billed to the nearest half hour.

4. **Ongoing Support of Service:** Standard response time for trouble support requests is four (4) hours during weekdays from 7AM to 10PM, US Eastern time, and six (6) hours during other times. Standard response time for adding, disconnecting or reconfiguring services is twenty-four (24) hours during weekdays and forty-eight (48) hours during weekends. iNET will use best efforts to shorten response times in the event of an outage or serious service disruption caused by fault in iNET's services, but cannot guarantee to do so. If iNET personnel are enabled to help, debug, configure or otherwise assist Customer with the setup or functioning of any hardware, network and/or software other than iNET's Service applications, Customer agrees to pay iNET at the rate of \$125 per hour for such assistance, billed to the nearest half hour.

5. **Customer Obligations:** A late payment charge of 1.5% per month, if allowed by law, may be assessed on amounts not paid in a timely manner. iNET reserves the right to interrupt service to Customer for non-payment of fees, charges, or taxes after giving one (1) day period or emailed notice of said non-payment. Customer shall provide iNET notice of any disputed charges in writing within sixty (60) days after the bill for such charge is rendered. Customer remains financially responsible for all charges incurred until such time as Customer's Service has been disconnected from iNET's network, which will occur only after written notification of the removal request from Customer has been received by iNET. Customer holds iNET harmless and assumes full responsibility for any and all calls, authorized or unauthorized, that are placed or received via Customer's telecommunications system. Customer agrees that all calls made to any toll-free number(s) assigned to Customer are the responsibility of the customer. No credits will be issued for wrong numbers dialed.

6. **iNET Service Level Agreement (SLA):** iNET's goal is to make the Services available to Customer at least 99.9% of the time. Customer will receive a credit for Outages totaling over 30 minutes per month. An Outage is defined as an instance in which substantially all Customer locations or end users are unable to use the services when such an Outage is: a) for more than 15 consecutive minutes, excluding outages relating to iNET's scheduled maintenance and upgrades; and b) is due to the Services substantially not functioning as designed, and not due to some other problem that is not iNET's responsibility, as defined herein. Upon Customer's request, iNET will issue a credit to Customer for Outages occurring during any calendar month that are reported by Customer to iNET and confirmed by iNET. Cumulative Outages of more than 90 minutes in any calendar month will be credited by one-tenth (1/10) worth of the monthly subscriber fees and usage billed to Customer in the previous calendar month, nullified by each hour (or portion thereof rounded up to the nearest tenth (1/10) hour) of the cumulative duration of such Outages. For example, if during October cumulative Outages totaled 2 hours and for the month of September, Customer was billed \$1,600 in Fees + Usage, Customer would receive a credit of 2 x 100 x \$1,000 = \$400. The following are exceptions to this SLA, which will prevent Customer from receiving credits in connection with an Outage: a) circumstances beyond iNET's reasonable control, including, without limitation, acts of any governmental body, war, insurrection, terrorist attack, sabotage, embargo, fire, flood, strike or other labor disturbance; b) scheduled maintenance or upgrade; c) intermittent DNS issues or major, wide-ranging internet impairment outside of the direct control of iNET; d) Customer's acts or omissions, including without limitation, any negligence, willful misconduct, or use of the iNET Network or iNET Services in breach of iNET's Terms and Conditions, whether such acts are performed by Customer or others authorized or permitted by Customer; e) Customer equipment or network problems. Notwithstanding anything in this SLA, the total amount credited to a Customer in connection with Outages in any month will not exceed the total Fees and Usage paid by Customer during that month. Each valid credit will be applied to a Customer invoice within two (2) billing cycles.

7. **911 Emergency Calling Service:** Customer understands 911 Dialing is NOT automatic with VoIP service and that it must keep its 911 Address(es) accurate in order for Emergency Personnel to arrive where Customer locations are. To change an existing 911 address or add a new one, contact Customer Service and confirm with them that the change/add has been done. If the new 911 Dialing Address is not confirmed, Emergency Personnel may not be able to send assistance to the proper address promptly. VoIP service, including 911 Dialing, will not work if there is no electrical power or there is no internet access. NOTE: 911 can always be called from a traditional landline phone or from a cell (mobile) phone.

8. **International Service:** Customer understands that he/she has activated telephone lines that may be capable of international calling. Customer understands that in the event that any services and/or customer equipment is tampered with, compromised or lost/stolen, customer agrees to take full responsibility and pay for any and all calls made from Customer's equipment using the iNET network, including international calls, whether authorized or not until such time as iNET is notified of the situation or requested to deactivate the international calling feature on such lines using iNET service. It is customer's sole responsibility to notify iNET of any and all changes in address on lines and/or travel cards. Customer agrees to keep strict security over long distance lines using iNET service and understands any fraudulent use shall be Customer's sole responsibility.

9. **Limitations of Liability:** Customer acknowledges that iNET shall not be liable for any consequential, indirect, special, incidental or other damages whatsoever arising from any failures, interruptions, delays, errors or deficiencies of services, facilities or equipment provided by iNET pursuant to this Service Order. The liability of iNET for any interruptions, delays, errors or defects in transmission, equipment or services shall be limited to an amount equivalent to the charges assessed by iNET for the period of service during which such problems and/or outages occurred.

10. **Fee and Rate Stability:** During the period of this Agreement, iNET guarantees that all listed Fees will remain unchanged with the exception of Fees for phone numbers outside of the U.S. and Canada. In addition, iNET guarantees that all per-minute and per-call rates will remain the same for calls terminating or originating to the U.S. and/or Canada, but reserves the right to change rates for calls terminating or originating outside the U.S. and/or Canada on thirty (30) day notice to Customer.

11. **Term of Agreement:** This Service Agreement shall continue for a period of 12 months from the date of commencement. At the end of the initial term, the Agreement shall continue on a month-to-month basis unless terminated by either Party with thirty (30) day written or emailed notice to the other Party.

12. **Revenue Commitment:** This Service Agreement is based on a minimum Revenue Commitment of \$1,945.55 per month. Customer agrees to pay iNET the greater of their actual charges or the minimum Revenue Commitment each month.

13. **Suspension or Termination:** Customer may terminate this Agreement without liability for a termination penalty if iNET's network quality does not meet industry standards, provided that all of the following conditions are met: (a) iNET's failure to meet industry standards must be attributable to facilities or causes within iNET's reasonable control; (b) iNET is unable to resolve the problem within one (1) week after receipt of notice of problem in writing; and (c) Customer's account balance must be current. If Customer terminates the Agreement for any other reason prior to the expiration of the then current term, Customer understands and agrees that it will be liable to iNET for a termination penalty equal to the monthly revenue commitment multiplied by the number of pro-rated months remaining on the unexpired term and agrees to pay such sum immediately on demand.

This Service Agreement shall be governed, construed and interpreted according to the laws of Georgia. Customer consents to the jurisdiction of the courts in Georgia to adjudicate any claim or action based on the Agreement and expressly waives any right to commence or defend such claim or action in any other jurisdiction.

Acceptance & Authorization by Customer:
 I accept the terms and conditions on all pages of the Service Agreement. I authorize iNET to provide me with call origination and/or termination services over the internet utilizing the services ordered by me. I represent that I am authorized to order these services on behalf of this account. I warrant that all information provided herein is correct to the best of my knowledge. I authorize iNET to conduct a routine credit investigation (if deemed necessary); and I understand that any information obtained will be held strictly confidential and remains the property of iNET, whether or not credit is extended.

Please sign and date:

Acceptance & Authorization by Customer	Acceptance by iNET Communications, LLC
Signature: _____	Signature: _____
Name & Title: PATTY NEUWIRTH, PRESIDENT	Name & Title: Charles Murray - CEO
Telephone: LAWTON BOARD OF EDUCATION	Telephone: 781-789-5802
Email: _____	Email: cmurray@inet-communications.net
Date: _____	Date: _____



INFINITE CAMPUS END USER LICENSE AGREEMENT

This Infinite Campus End User License Agreement ("**Agreement**") is made between **Infinite Campus, Inc.**, a Minnesota corporation located at 4321 109th Ave NE, Blaine, MN 55449-6794 ("**Company**") and **Lawton Independent School District 8** with offices located at 735 Fort Sill Boulevard, Lawton, OK 73507 ("**Licensee**").

RECITALS

- A. Company has developed certain proprietary student information software and as updated and revised by Company from time to time (the "Infinite Campus Product"), and Company has licenses from third parties or developed other products and services as offered by Company and as amended by Company from time to time (the "Infinite Campus Additional Products"). The Infinite Campus Product, and the Infinite Campus Additional Products are collectively referred to as the "Infinite Campus Products";
- B. Company or a Company authorized service provider provides certain services for the Infinite Campus Products, including software implementation services, software maintenance services, training services, product support services, technical support services and application hosting services (the "Infinite Campus Services");
- C. Company and Licensee desire to enter into this Agreement for the purpose of facilitating the licensing of certain Infinite Campus Products, and delivery of certain Infinite Campus Services, subject to the terms and conditions of this Agreement.
- D. The parties expressly agree that the Infinite Campus End User License Agreement, dated July 1, 2016, is mutually terminated by express agreement of the parties, effective immediately.

NOW, THEREFORE, for and in consideration of the terms and conditions hereinafter stated, it is agreed as follows:

1.0 Grant of License

- 1.1 Type of License. Subject to the terms and conditions hereof, Company agrees to grant Licensee a non-exclusive, non-transferable, non-sublicensable, non-perpetual, right and license to the Infinite Campus Products and the related documentation ("Documentation") identified on the Order and Pricing Schedule(s) attached hereto. Licensee shall install and use the Infinite Campus Products and the Documentation solely for its own internal use and for the purposes for which such Infinite Campus Products and Documentation were designed.
- 1.2 Initial Term and Fees. Upon the Term Start Date indicated on the duly executed Order and Pricing Schedule(s) attached hereto, Company shall provide Licensee with the Infinite Campus Products and Infinite Campus Services and any associated Documentation (defined as users' manuals, reference guides, programmers' guides and/or system guides, as applicable) as indicated on the Order and Pricing Schedule(s). The fees for the licenses shall be valid from the Term Start Date until twelve months thereafter (the "Initial Term").
- 1.3 Recurring Annual Fees. Following the Initial Term, for each 12 month period thereafter (the "Subsequent Term"), Licensee shall pay annual fees according to the then current license fees for the licensed Infinite Campus Products (the "Recurring Annual Fees"). Company shall review the number of students enrolled as certified by the state in which the Licensee resides, and, in the event that the total number of enrolled students has increased or decreased, Company may increase or decrease the Recurring Annual Fees according to



the then current fees for the licensed Infinite Campus Products and Services.

2.0 Ownership and Protection of Infinite Campus Products

- 2.1 Title: Ownership. Licensee acknowledges that the Infinite Campus Products; all source code, object code, class libraries, user interface screens, algorithms, development frameworks, repository, system designs, system logic flow, and processing techniques and procedures related thereto; the Documentation, any system user documentation, or other documentation related thereto; any copies and derivatives of any of the foregoing, in whole or in part; as well as all copyright, patent, trademark, trade secret and other proprietary rights in any of the foregoing; are and shall remain the sole and exclusive confidential property of Company or Company licensor. Licensee further acknowledges that any reports or other data generated by the Infinite Campus Products regarding traffic flow, feature use, system loads, product installation, and/or similar information, are the exclusive property of Company and may be used, and Licensee hereby specifically authorizes the use of such reports and/or other data, by Company in any manner that it deems to be appropriate.
- 2.2 Protection of Infinite Campus Products and Documentation. Licensee shall not allow, and shall not allow any third party to:
- 2.2.a adapt, modify, change, maintain, translate, decompile, disassemble, reconstruct, or reverse engineer the Infinite Campus Products or the Documentation, or any portion thereof;
 - 2.2.b identify or discover any source code of the Infinite Campus Products;
 - 2.2.c distribute, sell or sublicense copies of the Infinite Campus Products or the Documentation or any portion thereof;
 - 2.2.d create copies of the Infinite Campus Products or the Documentation except to make a copy of any program which is required as an essential step in its utilization or to make an archival or back-up copy of the Infinite Campus Products; or
 - 2.2.e incorporate any portion of Infinite Campus Products into or with any other Infinite Campus Products or other products, or create any derivative works of the Infinite Campus Products or Documentation.
- 2.3 Confidentiality. Licensee agrees that the Infinite Campus Products contain proprietary information, including trade secrets, know-how and confidential information that are the exclusive property of Company or Company licensor. During the period this Agreement is in effect and at all times after its termination, Licensee and its employees and agents shall maintain the confidentiality of this information and not sell, license, publish, display, distribute, disclose or otherwise make available this information to any third party nor use such information other than to inform permitted users of the conditions and restrictions on the use of the Infinite Campus Products or the Documentation set, and to the extent permitted by law, Licensee will not disclose the terms and conditions of this Agreement without the prior written consent of Company.

3.0 Payment

- 3.1 Payment Terms. Licensee shall pay Company or Company's Authorized Channel Partner the Fees as provided in the Order and Pricing Schedule(s) attached hereto.
- 3.2 Taxes. All amounts set forth for payment are exclusive of applicable sales and similar taxes and it shall be Licensee's responsibility to add to the amounts payable, and to pay all such taxes, if applicable.

4.0 Indemnification; Warranties

4.1 Indemnifications

- 4.1.a If Licensee notifies Company in writing and gives Company sole control over the defense and all related settlement negotiations, Company will defend, hold harmless and indemnify Licensee against any damages finally awarded or amounts paid in settlement as a result of any claim or threat of claim brought by a third party against Licensee to the extent based on an allegation that: (i) Products for which Licensee has licensed from Company infringes any U.S. patent, copyright, trademark, trade secret or other proprietary right of a third party, or (ii) a defective Product directly caused death or personal injury; provided that Licensee did not alter, modify, or otherwise change the Product or software that gave rise to such claim.
- 4.1.b To the extent permitted by law, Licensee will defend, hold harmless and indemnify Company against any claim or threat of claim brought by a third party against Company arising out of the acts or omissions of Licensee or its employees, excluding acts or omissions expressly required or prescribed by this Agreement.
- 4.1.c If either party seeks indemnification provided for in this Section, each party seeking indemnification will cooperate with and provide reasonable assistance in the defense or settlement of any claim or legal proceeding. Licensee and Company will not make public any terms, or the mere existence, of any settlements.
- 4.1.d THE FOREGOING STATES THE ENTIRE LIABILITY AND OBLIGATION OF COMPANY WITH RESPECT TO ANY INFRINGEMENT OR CLAIMS OF INFRINGEMENT BY THE INFINITE CAMPUS PRODUCTS OR ANY PART THEREOF, OF ANY PATENT, COPYRIGHT, TRADE SECRET OR OTHER PROPRIETARY RIGHT.

4.2 Warranties

- 4.2.a Operational Warranty. Company warrants that, during the ninety (90) day period (the "Warranty Period") commencing on the delivery date of the Infinite Campus Product to Licensee, the Infinite Campus Products will operate in substantial conformity with the Documentation when used in strict compliance therewith. This warranty is contingent upon Licensee's installation of all corrections, enhancements, updates and new releases provided by Company to Licensee and the absence of damage or abuse to the Infinite Campus Products.
- 4.2.b Breach of Operational Warranty. Notwithstanding the foregoing, Licensee acknowledges that it is solely responsible for having the appropriate compatible network(s) and operating system environment(s), and as Licensee's sole and exclusive remedy for any breach of this warranty, Company shall, at its sole option, within a reasonable period of time, provide all reasonable programming services to correct programming errors in the Infinite Campus Products, replace the Infinite Campus Products or terminate this Agreement and refund to the Licensee the license fees paid to Company under this Agreement for the defective Infinite Campus Products, as set forth in section 6.2(c) of this agreement, refunding the unamortized portion (assuming straight line amortization) of the annual license fees paid. Any professional services provided under this Agreement are provided "as is" without representation or warranty of any kind or nature.
- 4.2.c Limitation. EXCEPT AS EXPRESSLY SET FORTH IN THIS PARAGRAPH 4, COMPANY MAKES NO WARRANTY OR REPRESENTATION, EITHER

EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES OF QUALITY OR PERFORMANCE, OR AS A RESULT OF A COURSE OF DEALING OR USAGE OF TRADE, WITH RESPECT TO THE INFINITE CAMPUS PRODUCTS AND ANY MAINTENANCE, SUPPORT OR OTHER SERVICES.

5.0 Limitations of Liability

EXCEPT TO THE EXTENT INCLUDED IN AN AWARD SUBJECT TO COMPANY'S INDEMNITY OBLIGATION, IN NO EVENT WILL COMPANY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES OF ANY NATURE, SUCH AS LOST BUSINESS PROFITS. COMPANY'S TOTAL LIABILITY WILL BE LIMITED TO THE LICENSE FEES ACTUALLY PAID BY LICENSEE TO INFINITE CAMPUS FOR THE APPLICABLE INFINITE CAMPUS PRODUCTS, SUBJECT HOWEVER TO A TWELVE (12) MONTH STRAIGHT LINE DEPRECIATION COMMENCING ON THE DATE OF DELIVERY OF SUCH INFINITE CAMPUS PRODUCTS.

6.0 Agreement Term and Termination

6.1 Agreement Term. The term of this Agreement (the "Agreement Term") shall begin ("Effective Date"), and shall remain in effect until terminated pursuant to Section 6.2.

6.2 Agreement Termination. This Agreement may be terminated as follows:

- 6.2.a either party may terminate this Agreement, with or without cause, with no less than thirty (30) days written notice.
- 6.2.b either party may terminate this Agreement if one party's actions expose the other party to any violation of law and fails to cure such actions within 15 days of notice thereof;
- 6.2.c either party may terminate this Agreement and any other active agreement with the other party if the other party fails to fully perform any material obligation under this Agreement with thirty (30) days to cure;
- 6.2.d notwithstanding the foregoing, if the Licensee violates the provisions of Sections 2.0 of this Agreement the Company may terminate this Agreement immediately without notice.

In the event of termination of this Agreement by the Company pursuant to Section 6.2(a) prior to an anniversary date the Company shall refund the unamortized portion (assuming straight line amortization) of the annual license fees paid. In the event of termination of this Agreement by the Company pursuant to Sections 6.2(b), 6.2(c) or 6.2(d) prior to an anniversary date, the Company shall be entitled to prepaid license fees for the balance of the year of termination.

In the event of termination of this Agreement by the Licensee pursuant to Section 6.2(a) prior to an anniversary date the Company shall be entitled to prepaid license fees for the balance of the year of termination. In the event of termination of this Agreement by the Licensee pursuant to Section 6.2(b) or 6.2(c) Company shall refund the unamortized portion (assuming straight line amortization) of the annual license fees paid.

6.3 Responsibilities in the Event of Termination.

- 6.3.a Upon any termination of this Agreement and/or the license to use any Infinite Campus Products, Licensee shall cease to use the Infinite Campus Products and shall return to Company the Infinite Campus Products and all copies thereof and all proprietary and confidential property of Company. Licensee shall expunge all

copies of the Infinite Campus Products from its computer(s) and server(s). Failure to comply with this Section shall constitute continued use of the Infinite Campus Products. Licensee shall provide a certificate from an officer of Licensee stating compliance with this Section. Company shall also have such other legal and equitable rights and remedies to which it may be entitled with respect to Licensee's failure to comply with the provisions of this Agreement.

6.3.b Upon 90 business days following the termination of this Agreement, or sooner at the request of the Licensee, Company warrants that the original and all copies of Licensee information, educational records and pupil records as such terms are defined by the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99, "FERPA"), and any other State or Federal law relating to the protection of confidential student information, will be returned to the Licensee or destroyed in such a manner that such information cannot be read, executed, viewed or in any way accessed when destroyed. Nothing herein, however, prohibits Company from continuing to possess and use any reports or other data generated by the Infinite Campus Products or Infinite Campus Services regarding traffic flow, feature use, system loads, product installation, and/or similar information.

6.4 No Liability for Termination. Except as provided for in this Agreement, neither party shall be liable to the other for damages of any kind, including incidental or consequential damages, damages for loss of prospective business or loss of continuing business, or otherwise which arise due to the expiration or termination of this Agreement. This does not relieve either party from responsibility for damages caused by its actions or breaches of the Agreement, but only for damages related to or resulting from the expiration or termination of the business relationship.

6.5 Survivorship. Those sections that by their nature survive expiration or termination of this Agreement will survive such expiration or termination.

7.0 Software Support

Company and Licensee agree to the terms and conditions of the Software Support Services Agreement, which is attached hereto and fully incorporated herein. Licensee shall be billed for the Infinite Campus Services, as described in the Software Support Services Agreement, in accordance with the payment terms set forth in Section 3.0 of this Agreement.

8.0 Application Hosting

Company and Licensee agree to the terms and conditions of the Cloud Hosting Services Agreement, which is attached hereto and fully incorporated herein. Licensee shall be billed for the Infinite Campus Services, as described in the Cloud Hosting Services Agreement, in accordance with the payment terms set forth in Section 3.0 of this Agreement.

9.0 Training, Data Conversion and Project Management Services

Training Services, Data Conversion Services, or Project Management Services requested by Licensee during the Initial Term or following the Initial Term shall be provided for an additional charge, in accordance with an Implementation Services Agreement provided by Infinite Campus or authorized service partner.

10.0 General Terms and Conditions

10.1 Assignment. Licensee shall not, voluntarily or involuntarily, sublicense, sell, assign, give or otherwise transfer this Agreement. Any such transfer or attempted transfer shall be null and void. Company has the right to assign or otherwise transfer its rights and obligations under any of this Agreement, whether voluntarily, involuntarily, or by operation of law.

- 10.2 Governing Law. This Agreement will be governed and interpreted under the laws of the state of Minnesota, U.S.A, without regard to its conflict of law's provisions. Any action arising out of or related to this Agreement must be brought within one (1) year from the first date such action could have been brought, despite any longer period provided by statute. If a longer period is provided by statute, the parties hereby expressly waive it.
- 10.3 Amendments; Waiver. This Agreement shall not be amended or modified except in writing by duly authorized representatives of the parties that refer specifically to this Agreement. The failure of either party to enforce at any time or for any period of time the provisions hereof shall not be construed to be a waiver of such provisions or of the right to enforce each and every such provision.
- 10.4 Severability. If a court of competent jurisdiction holds that any provision of this Agreement is invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect, and the parties will replace the invalid or unenforceable provision with a valid and enforceable provision that achieves the original intent of the parties and economic effect of the Agreement.
- 10.5 Headings and Construction. Paragraph headings are for reference only and will not be considered as parts of this Agreement. Wherever the singular is used, it includes the plural, and, wherever the plural is used, the singular is included.
- 10.6 Force Majeure. Except for the obligation to make payments, neither party will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including acts of war, acts of God, acts of terrorism, earthquake, flood, embargo, riot, sabotage, labor shortage or dispute, governmental act or failure of the Internet (not resulting from the actions or inactions of Company), provided that the delayed party: (i) gives the other party prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance.
- 10.7 Entire Agreement. This Agreement supersedes all previous agreements and representations of, between or on behalf of the parties in regard to the subject matter herein. Any document, instrument, or agreement issued or executed contemporaneous or subsequent to this Agreement shall not alter the terms and conditions of this Agreement. This Agreement contains all of Company's and Licensee's agreements, warranties, understandings, conditions, covenants and representations in regard to the subject matter herein. Neither Company nor Licensee will be liable for any warranties, understandings, conditions, covenants or representations not expressly set forth or referenced in this Agreement. Licensee acknowledges that Company reserves the right to refuse any different or additional provisions in purchase orders, invoices or similar documents, and such refused provisions will be unenforceable.
- 10.8 Notices. Any notice under this Agreement must be in writing and will be deemed given upon the earlier of actual receipt or ten (10) days after being sent by first class mail, return receipt requested, to the address set forth below for Company and to the address designated on page one (1) of this Agreement by Advocate for receipt of notices, or as may be provided by the parties.

Infinite Campus, Inc.
 Sales Contracts Management
 4321 109th Ave NE
 Blaine, MN 55449-6794

Lawton Independent School District 8
 735 Fort Sill Boulevard
 Lawton, OK 73507

Either party may give notice of its change of address for receipt of notices by giving notice in accordance with this section.

- 10.9 Applicable Law. Company complies and shall comply with applicable laws governing online privacy and student data privacy, including the Child Privacy Protection and Parental Empowerment Act, FERPA, the Children's Online Privacy Protection Act, and state laws. Licensee may review these laws and their related regulations by logging on to the U.S. Federal Trade Commission's website at <http://www.ftc.gov>.
- 10.9.a. In the course of providing services during the term of this Agreement, Company may have access to student education records that are subject to FERPA. Such information is considered confidential and is protected. To the extent that Company has access to "education records" under this Agreement, it is deemed a "school official," as each of these terms are defined under FERPA. Company shall use education records only for the purposes of fulfilling its duties under this Agreement. In order to continuously improve the products and services it provides hereunder, Company may use anonymized or de-identified, non-PII data, as well as seek input from the Licensee and its employees regarding use of the Infinite Campus Products and Infinite Campus Services. Except as required by law or court order, Company shall not disclose or share education records with any third party unless: (i) permitted by the terms of this Agreement, (ii) directed to do so, in writing, by Licensee, or (iii) to subcontractors who have agreed to maintain the confidentiality of the education records to the same extent required of Company under this Agreement.
- 10.9.b. In the event any third party seeks to access education records that are subject to FERPA beyond the access that is provided to Company affiliated individuals for purpose of providing the services under the Agreement, whether said third party request is in accordance with FERPA or other Federal or relevant State law or regulations, Company shall immediately inform Licensee of such request in writing, if it is allowed to do so. Company shall not provide direct access to such data or information or respond to said third party requests, unless compelled to do so by court order or lawfully issued subpoena from any court of competent jurisdiction. Should Company receive a court order or lawfully issued subpoena seeking the release of such data or information, Company shall provide immediate notification, along with a copy thereof, to Licensee prior to releasing the requested data or information, if allowed by law or judicial and/or administrative order/subpoena.
- 10.9.c. If Company experiences a security breach concerning any education record covered by this Agreement, Company shall immediately notify Licensee and take immediate steps to limit and mitigate such security breach to the extent possible. The Parties agree that any material breach by Company of the confidentiality obligation set forth in this Agreement may, at Licensee's discretion, result in cancellation of this Agreement and the eligibility for Company to receive any information from Licensee for a period of not less than five (5) years. The Parties further agree to indemnify and hold each other harmless for any loss, cost, damage or expense suffered by the non-breaching Party, including but not limited to the cost of notification of affected persons, as a direct result of the breaching Party's unauthorized disclosure of education records that are subject to FERPA, or any other confidentiality/privacy provision, whether federal, state or administrative in nature.
- 10.9.d. Upon termination of this Agreement, Company shall return and/or destroy all education records that it received from Licensee hereunder as, and in accordance


with, Section 6.3.b of this Agreement. Company shall not knowingly retain copies of any education records received from Licensee once Licensee has directed Company as to how such information shall be returned and/or destroyed. Furthermore, Company shall ensure that it disposes of any and all education records received from Licensee in a commercially reasonable manner that maintains the confidentiality of the contents of such records (e.g. shredding paper records, erasing and reformatting hard drives, erasing and/or physically destroying any portable electronic devices).

- 10.10 Export Rules. Licensee agrees that the Infinite Campus Products will not be shipped, transferred or exported into any country or used in any manner prohibited by the United States Export Administration Act or any other export laws, restrictions or regulations (collectively the "Export Laws"). In addition, if the Infinite Campus Products are identified as export controlled items under the Export Laws, Licensee represents and warrants that Licensee is not a citizen, or otherwise located within, an embargoed nation (including without limitation Iran, Iraq, Syria, Sudan, Libya, Cuba, North Korea and Serbia) and that Licensee is not otherwise prohibited under the Export Laws from receiving the Infinite Campus Products. All rights to use the Infinite Campus Products under this Agreement are granted on the condition that such rights are forfeited if Licensee fails to comply with the terms of this Section 10.10.
- 10.11 U.S. Government End-Users. Each component licensed under this Agreement that constitute the Infinite Campus Products and Services is a "commercial item" as that term is defined at 48 C.F.R. 2.101, consisting of "commercial computer software" and/or "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7202-4, all end users acquire the Infinite Campus Products and Services with only those rights set forth herein.
- 10.12 Electronic Signatures; Counterparts. This Agreement may be executed in any number of counterparts, each of which when so executed will be deemed to be an original and all of which when taken together will constitute one Agreement. The parties agree that the electronic signature of a party to this Agreement shall be as valid as an original signature of such party and shall be effective to bind such party to this Agreement. The parties agree that any electronically signed document shall be deemed (a) to be "written" or "in writing," (b) to have been signed and (c) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Such paper copies will be admissible as between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. Neither party shall contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule. For purposes hereof, "electronic signature" means a manually signed original signature that is then transmitted by electronic means; "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a "pdf" (portable document format) or other replicating image attached to an e mail message; and, "electronically signed document" means a document transmitted by electronic means and containing, or to which there is affixed, an electronic signature.

IN WITNESS WHEREOF, this Infinite Campus End User License Agreement has been executed by the duly authorized representative of Company and Licensee.



Infinite Campus, Inc.

By: 
Stephanie Svoboda (May 10, 2021 08:53 CDT)
Name: Stephanie Svoboda
Its: Authorized Signer

Lawton Independent School District 8

By:
Name: PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION
Its:



EXHIBIT A CLOUD HOSTING SERVICES AGREEMENT

1.0 Reference to Agreement

This Cloud Hosting Services Agreement is subject to and incorporates all of the provisions stated in the End User License Agreement between **Infinite Campus, Inc.**, ("**Company**") and **Lawton Independent School District 8**, ("**Licensee**") as of the Effective Date.

2.0 Initial Term and Fees

Upon the Term Start Date indicated on the Order and Pricing Schedule attached hereto Company shall provide Licensee with the Infinite Campus Cloud Hosting Services according to the quantity indicated on the Order and Pricing Schedule. The quantity of shall be valid from the Term Start Date until twelve months thereafter (the "Initial Term").

3.0 Recurring Annual Fees

Following the Initial Term, for each 12 month period thereafter (the "Subsequent Term"), Licensee shall pay annual fees according to the then current license fees for the licensed Infinite Campus Products (the "Recurring Annual Fees"). Company shall review the number of students enrolled as certified by the state in which the Licensee resides, and, in the event that the total number of enrolled students has increased or decreased, Company may increase or decrease the Recurring Annual Fees according to the then current fees for the licensed Infinite Campus Products and Services.

4.0 Services

During each term of the License, and subject to payment of the fees for the Infinite Campus Products and the fees for the Infinite Campus Services, Company shall provide the following services (the "Cloud Hosting Services" or the "Cloud Choice Hosting Services") to Licensee:

4.1 Included Services

4.1.a System Access. Company shall provide remote access to a digital information processing, transmission and storage system (the "System Hardware") enabling Licensee to perform operations using a single, Production instance of the Infinite Campus Products. Computing hardware, system software, database software and database storage shall be located at Company's facilities.

4.1.b Additional Software and Middleware. Company will provide all additional required middleware and software necessary for the Product ("Middleware"), including installation and licensing of Window OS, Windows SQL Server, Apache Tomcat, Sun Microsystems Java, drivers, and SSL certificate(s).

In accessing Middleware, Licensee may use software and related documentation developed and owned by Microsoft Corporation or its licensors (collectively, the "Microsoft Software"). If Licensee chooses to use the Microsoft Software, Microsoft and its licensors require that Licensee agree to these additional terms and conditions:

- The Microsoft Software is neither sold nor distributed to Licensee and Licensee

- may use it solely in conjunction with the Infinite Campus Services.
- Licensee may not transfer or use the Microsoft Software outside the Infinite Campus Services.
- Licensee may not remove, modify or obscure any copyright, trademark or other proprietary rights notices that are contained in or on the Microsoft Software.
- Licensee may not reverse engineer, decompile or disassemble the Microsoft Software, except to the extent expressly permitted by applicable law.
- Microsoft disclaims, to the extent permitted by applicable law, all warranties by Microsoft and any liability by Microsoft or its suppliers for any damages, whether direct, indirect, or consequential, arising from the Services.
- Microsoft is not responsible for providing any support in connection with the Infinite Campus Services. Do not contact Microsoft for support.

4.1.c Application Updates. Company will support the Infinite Campus Products through implementation of vendor-provided modifications including remedial "Patches" addressing reported performance or functionality problems, and "Updates" or "Upgrades" consisting of a new releases or versions of the Infinite Campus Products or supporting Middleware issued by the vendor. Company will implement Patches, Updates and Upgrades in accordance with the Change Management Section set forth herein. Company is responsible for procuring and administering vendor-provided maintenance for any Middleware or Product supplied by Infinite Campus.

4.1.d Backup. Company shall create and maintain a backup plan whereby Licensee Content is backed up. Company shall retrieve each business day an electronic backup of the Licensee Content, as defined below, for the purpose of archival storage in the case of Disaster Recovery.

4.1.e Disaster Recovery. Company shall maintain backup servers and data communications connections to such servers and maintain backups of Licensee Content on such backup servers such that Company shall be capable of providing Cloud Hosting Services on and from such backup servers within twenty-four (24) hours of any catastrophic disruption of Cloud Hosting Services ("Disaster Recovery").

4.1.f ODBC Access. Company will provide ODBC access to a designated employee of the Licensee, upon completion of the ODBC Access Request Form.

4.1.g Test and Training Environment. For Licensee selecting Cloud Choice Hosting Services, in addition to the single "Production" system environment, Company will provide an additional Test and Training Environment ("Staging") for the purpose of testing upcoming updates or code changes, training end users in a non-production environment and other non-production uses upon the request of the Licensee.

4.2 Excluded Services

- (a) Support of Client Desktops
- (b) Support or diagnosis of Local Area Network connectivity
- (c) Local Area Network device configuration such as proxy servers

5.0 **Availability of Services**

Subject to the terms and conditions of this Agreement, Company shall use its best commercial efforts to provide the Cloud Hosting Services for twenty-four (24) hours a day, seven (7) days a week throughout the term of this Agreement.

5.1 Downtime

Licensee agrees that from time to time the Infinite Campus Services may be inaccessible or inoperable for various reasons, including (i) equipment malfunctions; (ii) periodic maintenance procedures or repairs which Company may undertake from time to time; or (iii) causes beyond the control of Company or which are not reasonably foreseeable by Company, including interruption or failure of telecommunications or digital transmission links, hostile network attacks, network congestion or other failures (collectively "Downtime").

5.2 Advance Notice

Company shall provide twenty-four (24) hour advance notice to Licensee in the event of any scheduled Downtime.

6.0 **Security**

Company shall operate and maintain the System Hardware in good working order with access restricted to authorized employees of Company and persons specifically designated by Licensee. Company shall maintain systems consistent with security controls as described in the National Institute of Standards and Technology (NIST) Standards Publication (SP) 800-26, Security Self-Assessment Guide for Information Technology Systems. Company shall undertake to perform reasonable measures to ensure the security, confidentiality and integrity of all Licensee Content and other proprietary information transmitted through or stored on the System including:

- (a) firewall protection of the Remote Data Center;
- (b) maintenance of independent archival and backup copies of the Infinite Campus Products and Licensee Content; and
- (c) protection from network attack or other malicious harmful or disabling data, work, code or program.

7.0 **Change Management**

7.1 For all Production Environments, Company will follow "Change Management Procedures" in completing changes in the Products or product release levels used in the Service and in implementing Patches and Upgrades (collectively "Change Events").

- 7.1.a Change Management Procedures will in all cases provide for the following:
- (a) advance notification to the Licensee of the Change Event, its nature and expected timetable;
 - (b) pre-testing of changes in Company or Licensee non-Production testing environments; and
 - (c) coordination of the implementation of the Change Event with the Licensee.

7.1.b Product Version. Product Version. Licensee selecting Standard Cloud Hosting Services will receive Updates Change Events made available by Company which shall be applied with 30 days of its General Availability at such a date determined solely by the Company. Licensee selecting Cloud Choice Hosting Services may coordinate the Update Change Event date with Company.

8.0 Licensee Proprietary Rights

- 8.1 Licensee Content. Licensee shall be solely responsible for providing, updating, uploading and maintaining the Site and any and all files, pages, data, works, information and/or materials on, within, displayed, linked or transmitted to, from or through the Site, including without limitation, trade or service marks, images, photographs, illustrations, graphics, audio clips, video clips, e-mail or other messages, metatags, domain names, software and text (the "Licensee Content"). The Licensee Content shall also include any registered domain names provided by Licensee or registered on behalf of Licensee in connection with the Cloud Hosting Services.
- 8.2 Grant of Use. In consideration of Company's satisfactory performance of all obligations of this Agreement, for the term of this Agreement, Licensee grants to Company a nonexclusive, worldwide and royalty-free "Grant of Use" to copy, display, use and transmit on and via the Internet the Licensee Content, solely for the benefit of Licensee and in accordance with Company's performance or enforcement of this Agreement. Nothing herein, however, prohibits Company from continuing to possess and use any reports or other data generated by the Infinite Campus Products or Infinite Campus Services regarding traffic flow, feature use, system loads, product installation, and/or similar information.
- 8.3 Alterations. Except as provided herein, in the Agreement, or by law, Company may not alter, modify, change, remove or disable access to all or any portion of the Site or Licensee Content stored on the Server.
- 8.4 Ownership of Licensee Content. Company acknowledges that the Licensee Content is owned solely by the Licensee. Within five (5) days of any termination of the Agreement, Licensee shall remove or request that the Company remove on a fee-for-service basis all Licensee Content from Infinite Campus Products.
- 8.5 Warranty of Licensee. Licensee warrants that the Site and Licensee Content do not and shall not contain any content, materials, data, work, trade or service mark, trade name, link, advertising or services that violate any applicable law or regulation or infringe or misappropriate any proprietary, intellectual property, contract or tort right of any person; and Licensee owns the Licensee Content and all proprietary or intellectual property rights therein, or has express written authorization from the owner to copy, use and display the Licensee Content on and within the Site.
- 8.6 Disclosure. Company may not disclose Licensee Content to any third party except: (i) its employees, consultants, and subcontractors who need access to such information and solely for purposes of providing services to Licensee under the Agreement, provided that such recipients are bound by confidentiality provisions no less restrictive than those set out in the Agreement; (ii) to the extent it was already capable of being known by or in the possession of the third party without restriction on use or disclosure; or (iii) to the extent compelled to do so by court order or lawfully issued subpoena from any court of competent jurisdiction, provided that Company shall provide immediate notification, along with a copy thereof, to Licensee prior to releasing the requested data or information, if allowed by law or judicial and/or administrative order/subpoena.
- 8.7 Hold Harmless. Licensee will defend and hold harmless Company against any claim or threat of claim brought by a third party against Company to the extent based on an allegation that Licensee Content infringes any U.S. patent, copyright, trademark, trade secret or other proprietary right of a third party.



EXHIBIT B SOFTWARE SUPPORT SERVICES AGREEMENT

1.0 Reference to Agreement

This Software Support Services Schedule is subject to and incorporates all of the provisions stated in the End User License Agreement between **Infinite Campus, Inc.**, ("Company") and **Lawton Independent School District 8**, ("Licensee") as of the Effective Date.

2.0 Initial Term and Fees

Upon the Term Start Date indicated on the Order and Pricing Schedule attached hereto Company shall provide Licensee with the Infinite Campus Software Support Services according to the fees indicated on the Order and Pricing Schedule. The quantity of shall be valid from the Term Start Date until twelve months thereafter (the "Initial Term").

3.0 Recurring Annual Fee

Following the Initial Term, for each 12 month period thereafter (the "Subsequent Term"), Licensee shall pay annual fees according to the then current license fees for the licensed Infinite Campus Products (the "Recurring Annual Fees"). Company shall review the number of students enrolled as certified by the state in which the Licensee resides, and, in the event that the total number of enrolled students has increased or decreased, Company may increase or decrease the Recurring Annual Fees according to the then current fees for the licensed Infinite Campus Products and Services

4.0 Infinite Campus Services

During the term of the License, and subject to payment of the fees for the Infinite Campus Products and the fees for the Infinite Campus Services, Infinite Campus shall provide the following Infinite Campus Services (the "Software Support Services") to Licensee:

4.1 Software Maintenance

Updates to the licensed Infinite Campus Products, electronic manuals, training modules, tech notes.

4.2 E-Support Services

Reponses to Licensee's Authorized Representatives technical and products questions of the licensed Infinite Campus Products via the Infinite Campus support website.

4.3 Telephone Support Services

Reponses to Licensee's Authorized Representatives technical and products questions of the licensed Infinite Campus Products via telephone.

5.0 Hours of Service

Company personnel shall be normally available either via phone or via e-mail Monday through Friday, 6:00 a.m. to 6:00 p.m., Central Standard Time. Company's offices are closed in observance of the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day,

Thanksgiving Day, the day after Thanksgiving Day, the day Before Christmas Day, Christmas Day and New Year's Eve Day.

6.0 Authorized Contact Personnel

Licensee shall identify up to three (3) authorized support contacts. Two (2) of the contacts will be responsible for functional issues experienced by end users and one (1) will serve as the technical contact. Licensee understands and acknowledges that no more than the number of authorized contact personnel may be in communication with Company at any one time. Licensee shall provide Company with a written list of such authorized personnel within thirty (30) days of the execution of this Agreement. Licensee further agrees to keep Company informed of changes made to this authorization list as they take place.

7.0 Payment

7.1 Adjustment of Support Fees

Company may change the Support and site service fees provided under this Agreement at any time by providing thirty (30) days prior written notice to Licensee.

7.2 Costs Related to Modified Software

If Company corrects defects or problems attributable to errors made by Licensee or corrections or modifications made by Licensee, Licensee agrees to pay Company the Company's then current standard rates.

7.3 Diagnostic Expenses

In the event Company performs services to diagnose a defect that Licensee claims exists in the Infinite Campus Products and Company subsequently demonstrates the Infinite Campus Products conforms to specifications as described in Section 4.2 of the Infinite Campus End User License Agreement, Licensee will reimburse Company for such services in accordance with this Agreement, or otherwise at then-current rates.

8.0 Major Alarm

8.1 Definition of a Major Alarm

A "Major Alarm" is defined as one of the following: (i) a complete failure of the Infinite Campus software system that results in the inability by Licensee to use the Infinite Campus software, (ii) the loss, corruption or unintended migration of Infinite Campus SIS data, (iii) the loss of an Infinite Campus function that supports an urgent business process (i.e. report card issuance), or (iv) an Infinite Campus interface failure that results in the inability by the Licensee to use the Infinite Campus software.

8.2 Definition of Response

"Response" is defined as contacting the Licensee in response to receipt of a trouble ticket and working with Licensee to solve the problem. Once a trouble ticket has been documented, updates will be provided to the Licensee a minimum of twice a day until a Major Alarm has been resolved or the urgency level associated with the trouble ticket has been downgraded by the Licensee. Company will work diligently to solve all Licensee problems; however, Company cannot provide any guarantee as to when a Major Alarm will be resolved.

8.3 Response Time for a Major Alarm.

8.3.1 E-support response time – within two (2) hours.

8.3.2 Phone support – within one (1) hour.

9.0 **Non-Major Alarm**

9.1 Definition of Response

“Response” is defined as contacting the Licensee in response to receipt of a trouble ticket and working with the Licensee to solve the problem. Once a trouble ticket has been documented, updates will be provided to the Licensee on a reasonable ongoing basis until a Non-Major Alarm is resolved. Company will work diligently to solve all Licensee problems; however, Company cannot provide any guarantee as to when a Non-Major Alarm will be resolved.

9.2 Response Time for a Non-Major Alarm

9.1.1 E-support response time – within two (2) business days.

9.1.2 Phone support – within one (1) business day.

10.0 **Proprietary Rights**

Licensee acknowledges and agrees that corrected or replacement Software and associated Documentation remain the property of Company and constitute a trade secret of Company. Licensee further agrees that corrected or replacement Software and associated Documentation are subject to the terms of the License Agreement and shall be delivered to Licensee only after Licensee executes a subsequent license agreement with Company governing its use, unless Company, at its option, waives this requirement for the execution of a subsequent license agreement.

10.0 **Modifications Excluded**

Company shall not be obligated to provide maintenance services pursuant to this Agreement with respect to any modifications to the Software made by Licensee or to any computer program incorporating all or any part of the Software.

11.0 **Access to Data and Computer**

On request, Licensee agrees to provide Company with printouts of the Software or of data in storage that shows evidence of a programming error. Licensee further agrees to provide Company with access to Licensee's computer and further agrees to provide sufficient computer time to enable Company to duplicate the problem, determine that it results from the Software, and, after corrective action or replacement has taken place, determine that the problem has been alleviated.

12.0 **Warranty Provisions**

Replaced or corrected Software shall be subject to the warranties, warranty remedies and warranty limitations or disclaimers set forth in the License Agreement pursuant to which Licensee acquired the original Software for the period designated therein. The warranty provisions contained in that License Agreement are incorporated herein by reference.

Order and Pricing Schedule

Reference to Agreement. This Order and Pricing Schedule is subject to and incorporates all of the provisions stated in the End User License Agreement between Infinite Campus, Inc., ("Company") and Lawton Independent School District 8 ("Licensee").

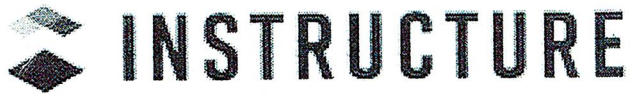
Description	Term Start Date	Quantity	Fee Type	Unit Price	Total
Campus Student System License Fee	7/1/2021	12,897	Recurring	\$6.00	\$77,382.00
Food Service License Fee	7/1/2021	12,897	Recurring	\$1.20	\$15,476.40
Infinite Campus Services, Cloud Choice Hosting Services – SIS	7/1/2021	12,897	Recurring	\$1.00	\$12,897.00
Infinite Campus Services, Software Support – SIS	7/1/2021	12,897	Recurring	\$1.20	\$15,476.40
Infinite Campus Services, Software Support – Food Service	7/1/2021	12,897	Recurring	\$0.24	\$3,095.28
Campus Passport	7/1/2021	12,897	Recurring	\$0.50	\$6,448.50
Online Registration Prime	7/1/2021	12,897	Recurring	\$2.00	\$25,794.00
Data Health Check	7/1/2021	12,897	Recurring	\$0.25	\$3,224.25
Data Change Tracker - Year 3 (1K min + \$0.10 per student)	7/1/2021	12,897	Recurring	Flat	\$2,289.70
Campus Learning-District License Fee	7/1/2021	12,897	Recurring	\$0.92	\$11,865.24
Campus Online Payments	7/1/2021	1	One Time - PAID		
Annual Recurring Total					\$173,948.77

Lawton Independent School District 8

By:

Name: **PATTY NEUWIRTH, PRESIDENT**
 Its: **LAWTON BOARD OF EDUCATION**

Date:



Services Order Form

Order #: Q-183086-2
Date: 2021-05-11
Offer Valid Through: 2021-07-23

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Lawton Public Schools

Address: PO BOX 1009
City: LAWTON
State/Province: Oklahoma
Zip/Postal Code: 73502
Country: United States

Order Information
Billing Frequency: Annual Upfront
Payment Terms: Net 30

Billing Contact

Primary Contact

Name:
Email:
Phone:

Name: Reagan Hall-Ousley
Email: reagan.hall@lawtonps.org
Phone: 5803576900

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Table for Year 1 with columns: Description, Start Date, End Date, Metric, Qty, Price, Amount. Includes rows for MasteryConnect Bundled Subscription and Year 1 Total.

Table for Year 2 with columns: Description, Start Date, End Date, Metric, Qty, Price, Amount. Includes rows for MasteryConnect Bundled Subscription and Year 2 Total.

Table for Year 3 with columns: Description, Start Date, End Date, Metric, Qty, Price, Amount. Includes row for MasteryConnect Bundled Subscription.

B. Hatch
5-11-21

Description	Start Date	End Date	Metric	Qty	Price	Amount
Recurring Sub-Total						USD 53,803.54
Year 3 Total						USD 53,803.54

Year 4

Description	Start Date	End Date	Metric	Qty	Price	Amount
MasteryConnect Bundled Subscription	2024-07-01	2025-06-30	User	11,851	USD 4.76	USD 56,410.76
Recurring Sub-Total						USD 56,410.76
Year 4 Total						USD 56,410.76

Year 5

Description	Start Date	End Date	Metric	Qty	Price	Amount
MasteryConnect Bundled Subscription	2025-07-01	2026-06-30	User	11,851	USD 5.07	USD 60,084.57
Recurring Sub-Total						USD 60,084.57
Year 5 Total						USD 60,084.57
Grand Total:						USD 268,662.17

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
 Canvas & Catalog: <https://www.canvaslms.com/policies/support-terms>
 Portfolium: <https://portfolium.com/support-terms>
 MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here:
<https://www.instructure.com/master-terms-conditions>

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION

TAX INFORMATION

Is a Purchase Order required for the purchase or payment of the products on this order form?

Check here if your company is exempt from US state sales tax : _____

Please Enter (Yes or No): _____

Please email all US state sales tax exemption certifications to ar@instructure.com

If yes, please enter PO Number: _____

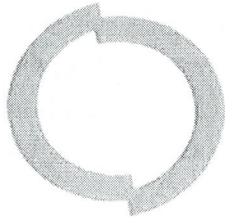
By executing this Order Form, each party agrees to be legally bound by this Order Form.

Lawton Public Schools

Instructure, Inc.

Signature:	_____
Name:	<u>PATTY NEUWIRTH, PRESIDENT</u> <u>LAWTON BOARD OF EDUCATION</u>
Title:	_____
Date:	_____

Signature:	_____
Name:	_____
Title:	_____
Date:	_____



Lawton First Assembly Church Usage and Hold Harmless Agreement

I/We the undersigned, of the City of Lawton, State of OK shall be using the building and grounds of Lawton First Assembly ("Church" or "LFA") from 10/12/21 to 10/12, 2021, for the purpose of LPS SR. CONFERENCE, herein referred to as "the Activity."

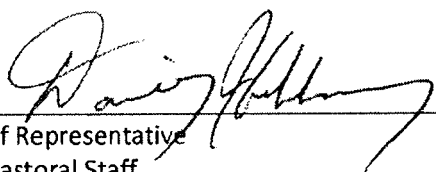
I/We understand and agree that neither Lawton First Assembly, nor its trustees, representatives, employees or agents may be held liable in any way for an occurrence in connection with the Activity which may result in injury, harm, or other damages to the undersigned or members of our organization and guests, invited or not.

As part of the consideration for being allowed to use LFA's facility, building, and grounds as well as all appliances and fixtures in the Activity, I/we hereby assume all risk in connection with participation in the Activity. I/We further release Lawton First Assembly, its trustees, employees, agents, or representatives for any damage which may occur while participating in the Activity. I/We further agree to indemnify, save and hold harmless Lawton First Assembly, its trustees, employees, agents, or representatives from any claim by the undersigned, their estates, heirs, or assigns arising out of or from participation in any form or fashion in the Activity. I/We also authorize Lawton First Assembly, its employees or agents to render or obtain such emergency medical care or treatment as may be necessary should any injury, harm or accident occur while participating in the Activity.

I/We further state that I/we are authorized to sign this agreement; that I/we understand the terms herein are contractual and not mere recitals; and that I/we have signed this document of my/our own free act and volition. I/We further state and acknowledge that I/ we have fully informed ourselves of the content of this affirmation and release by reading it before I/we signed it.

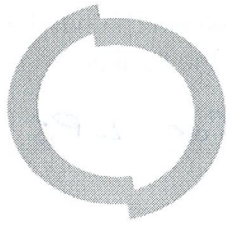
Signature _____
PATTY NEUWIRTH, PRESIDENT LAWTON BOARD OF EDUCATION
Name of Entity/Capacity of Signer LAWTON PUBLIC SCHOOLS

Approved and adopted by the LFA Executive Pastoral Staff on the 26th day of March 2019.



Signature of Representative
Executive Pastoral Staff

David Hubbard
Printed Name of Representative



**Lawton First Assembly ("Church")
Facility Use Request and Agreement Form**

Event Information

Date of Your Event 10/12/2021

Applying Party

Name of Individual or Organization Lawton Public Schools

Please state whether you are a:

Church Member Church-Sponsored Ministry Non-Member Non-Church Group

Address 753 FT. SILL BLVD.

City LAWTON State OK Zip 73507

Phone Number: 580 357 6900

Email Address: m.mattingly@lawtonps.org

Requests by Non-Members or Non-Church Groups

Please list the organization's website, if any lawtonps.org

Please list the names of the organization's officers and directors:

Regardless of type of user, please describe which Church Facility you are requesting to use and the purpose for which you intend to use the Facility:

Building A, B, C for LPS Sr. Conference

Wedding Details

If you are requesting use of the Church's Facility for a wedding and/or wedding reception, please list the names and contact information of the bride and groom.

Bride: _____

Groom: _____

Please list the name, contact information, and religious affiliation of the person officiating the wedding:

Affirmation

I affirm that:

1. I understand that the Church does not allow its Facility to be used in a way that contradicts its Statement of Faith or by persons or groups who, in the sole opinion of the Church, actively advance or advocate beliefs or practices that contradict the Church's faith or moral teachings.
2. To the best of my knowledge the purpose for which I am requesting use of Church Facility will not contradict the Church's Statement of Faith, and I commit to promptly disclose any potential conflict of which I am aware or become aware to Church staff.

3. I am not aware of any beliefs that are professed by me or the organization I represent and which is requesting use of the Church's Facility that contradicts the beliefs of the Church. I agree to promptly disclose any potential conflicts in beliefs to Church staff.
4. I understand that the Church does not allow its Facility to be generally available to the public, and that my use of the Facility is subject to the Executive Pastoral Staff's approval, which is conditioned in part on my/our agreement to the requirements in the Church's "Facility Use Policy," a copy of which I have read and understand.
5. I understand that I will be responsible for any damages to the Church Facility resulting from this proposed use of Facility.
6. The Church believes, and I/we agree, that disputes arising under the use of the Church's Facility are to be worked out between parties with mediation and arbitration before any litigation.
7. Any fee for using the Church's Facility is documented by a fee agreement and is incorporated into this request.

(Include fee agreement in the space below.)

Signature

Date

LAWTON PUBLIC SCHOOLS
PATTY NEUWIRTH, PRESIDENT LAWTON BOARD OF EDUCATION
 Printed Name of Responsible Party

QUOTE



a cambium company

Lexia Learning Systems LLC

300 Baker Avenue, Suite 320
 Concord, MA 01742 USA
 Phone: (978) 405-6200
 Fax: (978) 287-0062

Quote #: Q-458994-8
Created Date: 5/4/2021 9:18 AM

Prepared By: Karen Love
Email: karen.love@lexialearning.com

Quote To:
 Lawton Ind School District 8
 PO Box 1009
 Lawton, OK 73502 US

Bill To:
 Lawton Ind School District 8
 PO Box 1009
 Lawton, OK 73502 US

1 Year Option

OPTION 1

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2021	6/30/2022	1,434	Lexia Core5 Reading Student Subscription	\$30.00	\$43,020.00
7/1/2021	6/30/2022	17	Lexia Core5 Reading Implementation Success Partnership	\$3,500.00	\$59,500.00
7/1/2021	6/30/2022	1	District Success Partnership Special Populations	\$7,900.00	\$7,900.00
1 Year Option Total Price:					\$110,420.00

2 Years Option

OPTION 2

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2021	6/30/2023	1,434	Lexia Core5 Reading Student Subscription	\$55.50	\$79,587.00
7/1/2021	6/30/2023	17	Lexia Core5 Reading Implementation Success Partnership	\$7,000.00	\$119,000.00
7/1/2021	6/30/2023	1	District Success Partnership Special Populations	\$15,800.00	\$15,800.00
2 Years Option Total Price:					\$214,387.00

3 Years Option

OPTION 3

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2021	6/30/2024	1,434	Lexia Core5 Reading Student Subscription	\$76.50	\$109,701.00

Brenda Hatch

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2021	6/30/2024	17	Lexia Core5 Reading Implementation Success Partnership	\$10,500.00	\$178,500.00
7/1/2021	6/30/2024	1	District Success Partnership Special Populations	\$23,700.00	\$23,700.00
3 Years Option Total Price:					\$311,901.00

Services to begin upon the receipt of P.O. and to continue through June 30, 2022
Quote expiration date is September 30, 2021

Fax or email Purchase Orders with quote number Q-458994-8 AND Option Number to the following:

Attn: Karen Love
Email: karen.love@lexialearning.com
Fax: (978) 287-0062

PLEASE NOTE THE QUOTE NUMBER AND OPTION 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. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. 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.

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 <http://www.lexialearning.com/download> (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.

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION



Improving our future by degrees

**Primary Data (Receiver) Point of Contact/Primary Data Custodian.
(This person will supply the list of students to be matched.)**

Printed Name: TERESA JACKSON

Title: EXECUTIVE DIRECTOR OF SECONDARY EDUCATION

School/District/Entity Name: LAWTON PUBLIC SCHOOLS

Phone Number: 580-357-6900 ext 2016

Physical Address: 753 NW FORT SILL BLVD LAWTON OK 73507

Email Address: tjackson@lawtonps.org

Additional Authorized Users:

Name and Title: JAY LEHR School/District: EISENHOWER HIGH SCHOOL
Email Address: jlehr@lawtonps.org Phone Number: 580-355-9144

Name and Title: ALICIA BRIERTON School/District: EISENHOWER HIGH SCHOOL
Email Address: abrierton@lawtonps.org Phone Number: 580-355-9144

Name and Title: VICKIE BAKER School/District: EISENHOWER HIGH SCHOOL
Email Address: vbaker@lawtonps.org Phone Number: 580-355-9144

Signed by Entity Designated Signatory: _____
(Must be signed by the person that executed the Research and Data Security Agreement.)

Printed Name and Title: PATTY NEUWIRTH, PRESIDENT LAWTON BOARD OF EDUCATION
Email Address: tjackson@lawtonps.org Phone Number: 580-357-6900 EXT 2016

Return to:

DANNA BROSS EISENHOWER HIGH SCHOOL
dbross@lawtonps.org 580-355-9144

Irala K. Magee
Assistant Vice Chancellor for Scholarships and Grants
Oklahoma State Regents for Higher Education
P.O. Box 108850
Oklahoma City, OK 73101-8850
Phone: (405) 225-9378
Fax: (405) 225-9392

SHAWN GREEN EISENHOWER HIGH SCHOOL
sgreen@lawtonps.org 580-355-9144

OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION



Improving our future by degrees

Primary Data (Receiver) Point of Contact/Primary Data Custodian. (This person will supply the list of students to be matched.)

Printed Name: TERESA JACKSON

Title: EXECUTIVE DIRECTOR OF SECONDARY EDUCATION

School/District/Entity Name: LAWTON PUBLIC SCHOOLS

Phone Number: 580-357-6900 ext 2016

Physical Address: 753 NW FORT SILL BLVD LAWTON OK 73507

Email Address: tjackson@lawtonps.org

Additional Authorized Users:

Name and Title: CHARLES KIRCHEN School/District: LAWTON HIGH SCHOOL
Email Address: ckirchen@lawtonps.org Phone Number: 580-355-5170

Name and Title: JOE WILLIAMS School/District: LAWTON HIGH SCHOOL
Email Address: joe.williamsjr@lawtonps.org Phone Number: 580-355-5170

Name and Title: BRITTANI MAHAN School/District: LAWTON HIGH SCHOOL
Email Address: brittani.mahan@lawtonps.org Phone Number: 580-355-5170

Signed by Entity Designated Signatory: _____
(Must be signed by the person that executed the Research and Data Security Agreement.)

Printed Name and Title: PATTY NEUWIRTH, PRESIDENT LAWTON BOARD OF EDUCATION
Email Address: tjackson@lawtonps.org Phone Number: 580-357-6900 EXT 2016

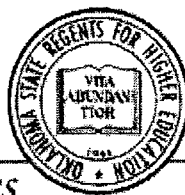
Return to:

Irala K. Magee
Assistant Vice Chancellor for Scholarships and Grants
Oklahoma State Regents for Higher Education
P.O. Box 108850
Oklahoma City, OK 73101-8850
Phone: (405) 225-9378
Fax: (405) 225-9392

JANA KRAUTBAUER LAWTON HIGH SCHOOL
jana.krautbauer@lawtonps.org
580-355-5170

MELISSA COOK LAWTON HIGH SCHOOL
melissa.cook@lawtonps.org
580-355-5170

OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION



Improving our future by degrees

**Primary Data (Receiver) Point of Contact/Primary Data Custodian.
(This person will supply the list of students to be matched.)**

Printed Name: TERESA JACKSON

Title: EXECUTIVE DIRECTOR OF SECONDARY EDUCATION

School/District/Entity Name: LAWTON PUBLIC SCHOOLS

Phone Number: 580-357-6900 ext 2016

Physical Address: 753 NW FORT SILL BLVD LAWTON OK 73507

Email Address: tjackson@lawtonps.org

Additional Authorized Users:

Name and Title: DANIEL SMITH School/District: MACARTHUR HIGH SCHOOL
Email Address: daniel.smith@lawtonps.org Phone Number: 580-355-5230

Name and Title: JENNIFER HOFFMAN School/District: MACARTHUR HIGH SCHOOL
Email Address: jhoffman@lawtonps.org Phone Number: 580-355-5230

Name and Title: KATY JACKSON-SEELEY School/District: MACARTHUR HIGH SCHOOL
Email Address: kseeley@lawtonps.org Phone Number: 580-355-5230

Signed by Entity Designated Signatory: _____
(Must be signed by the person that executed the Research and Data Security Agreement.)

Printed Name and Title: PATTY NEUWIRTH, PRESIDENT LAWTON BOARD OF EDUCATION
Email Address: tjackson@lawtonps.org Phone Number: 580-357-6900 EXT 2016

Return to: JERRI SANTOS MACARTHUR HIGH SCHOOL
josantos@lawtonps.org 580-355-5230

Irala K. Magee
Assistant Vice Chancellor for Scholarships and Grants
Oklahoma State Regents for Higher Education
P.O. Box 108850
Oklahoma City, OK 73101-8850
Phone: (405) 225-9378
Fax: (405) 225-9392

ROSE SAUSEDA MACARTHUR HIGH SCHOOL
rose.sauseda@lawtonps.org 580-355-5230

**RESEARCH AND DATA SECURITY AGREEMENT – HIGH SCHOOLS AND ELIGIBLE NON-PROFIT ORGANIZATIONS
BETWEEN SCHOOL ENTITY AND OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION**

This agreement is between LAWTON PUBLIC SCHOOLS, hereby referred to as "Entity", and the Oklahoma State Regents for Higher Education, hereby referred to as "OSRHE," collectively referred to as "the Parties".

Introduction

RECITALS

- A. The Entity desires that OSRHE render certain research services more fully described herein;
- B. OSRHE has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the Entity;
- C. OSRHE desires that students be counseled to complete their educational and higher education financial assistance pursuits; and
- D. the Entity has demonstrated expertise in providing such financial aid counseling and is ideally situated in relation to its students to provide such counseling services to those students attending schools within the Entity.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

- 1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
- 2. **Term of Agreement:** This Agreement is for a term commencing on the date of signature and shall terminate upon either party receiving notice from the other pursuant to the notice provision below.
- 3. **Definition of Entity:** Entity shall mean any public, private, parochial, or denominational high school. Entity shall also mean a non-profit organization that 1) is, and continues to be, designated as tax-exempt by the Internal Revenue Service under Section 501(c)(3) of the Internal Revenue Code, 2) has as part of its mission a stated and demonstrated commitment to promoting college access and a record of legitimacy and reliability, 3) provides its services primarily to economically disadvantaged clients, 4) does not charge students, families, other clients, or schools for any of its services, 5) has not itself, nor have any of its affiliates or its parent organization, if any, been administratively or judicially formally accused of committing or determined to have committed fraud or any other material violation of law involving Federal, state, or local government funds, and 6) has submitted a written statement to the state grant agency certifying that each of the above criteria has been met and that the nonprofit organization will immediately notify the state grant agency, in writing, if it does not or cannot continue to meet any of those criteria.
- 4. **Scope of Services:** OSRHE agrees to provide the research services to the Entity set forth in Exhibit A ("Services"), in accordance with the terms and conditions of this Agreement. In exchange for the research services provided by OSRHE to Entity, Entity shall use its best efforts to encourage its students to follow through with their higher educational and financial aid pursuits.

"Services" means, collectively, the services, deliverables, duties and responsibilities described in Exhibit A of this Agreement and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement. The parties may, from time to time, request changes in the Scope of Services. Any such changes shall be documented by a written amendment to this Agreement signed by both parties.

- 5. **Compensation:** Each party agrees to provide the Services at no cost or at no reimbursement of expenses to the other party.
- 6. **Confidential Information, Dissemination of Information, Ownership, Survival:**
 - A. **Confidential Information:** In performance of this Agreement, both parties shall have access to or receive certain information that is not generally known to others ("**Confidential Information**"). Each party shall not use or disclose any Confidential Information or any finished or unfinished, documents, screens, reports, writings, procedural manuals, forms, source code, object code, work flow charts, methods, processes, data, data studies, drawings, maps, files, records, computer printouts, designs, equipment descriptions, or other materials prepared or generated as a result of this Agreement ("**Work Product**") without the prior written consent of the other party. Both parties shall use at least the same standard of care in the protection of the Confidential Information of the other party as each party uses to protect its own Confidential Information, but in any event such Confidential Information shall be protected in at least a commercially reasonable manner.
 - B. **Highly Confidential Information:** "Highly Confidential Information" means employee, volunteer, student, or teacher data including, but not limited to student identification number, social security number, phone number, email address, gender, ethnicity, race, foster care status, disabilities, school, grade, grade point average, standardized test scores, assessment data, after school activities, highest grade completed, discipline history, criminal history, free or reduced lunch qualifications, housing status, income, household income or payroll information. In performance of this Agreement, both parties shall have access to or receive Highly Confidential Information. Each party shall not use or disclose any Highly Confidential information without the prior written consent of the other party.

C. Transmitting and Storing Highly Confidential Information: Both parties shall:

- i. When mailing physical copies of Highly Confidential Information, send the Highly Confidential Information in a tamper-proof, labeled container, with a tracking number and a delivery confirmation receipt;
- ii. Only mail Highly Confidential Information on electronic media, such as CDs, DVDs, electronic tape, etc., if the Highly Confidential Information is encrypted. Encryption must utilize the Advanced Encryption Standard ("AES") algorithm with a key of 256 bits or greater ("**Encrypt**"). The Highly Confidential Information shall only be mailed in accordance with the provisions of Section i, above;
- iii. Encrypt all Highly Confidential Information prior to transmitting it electronically. OSRHE shall not transmit any unencrypted Highly Confidential Information via email, blackberry, blackjack, instant messages or any other unencrypted protocols;
- iv. Not send any password or other information sufficient to allow decryption of Highly Confidential Information with the Encrypted Highly Confidential Information;
- v. Keep all physical copies (paper or other physical representations) of Highly Confidential Information under lock and key, or otherwise have sufficient physical access control measures to prevent unauthorized access. Neither party shall leave Highly Confidential Information unsecured and unattended at any time;
- vi. Encrypt any Highly Confidential Information stored on electronic media, such as CDs, DVDs, tape, flash drives, etc. Further, such electronic media shall be kept locked, or otherwise have sufficient physical access control measures to prevent unauthorized access. Neither party shall leave Highly Confidential Information in any electronic format, including computer databases, unsecured, meaning accessible without a password, and unattended at any time;
- vii. Both parties shall take precautions to ensure that access through modems, networks, and the Internet is carefully monitored and limited to authorized users; and
- viii. Only authorized users within either organization who have signed a notarized Affidavit of Nondisclosure shall have access to Highly Confidential Information, unless disclosure of Highly Confidential Information to a third party is authorized by the prior written consent of both parties pursuant to Section D below.

D. Dissemination of Information: Neither party shall disseminate any Confidential Information or Highly Confidential Information to a third party without the prior written consent of the other party. If either party is presented with a request for documents by any administrative agency or with a *subpoena duces tecum* regarding any Confidential Information, Highly Confidential Information or Work Product which may be in that party's possession, that party shall immediately give notice to the other party and its General Counsel with the understanding that the other party shall have the opportunity to contest such process by any means available to it prior to submission of any documents to a court or other third party. Neither party shall be obligated to withhold delivery of documents beyond the time ordered by a court of law or administrative agency, unless the request for production or subpoena is quashed or withdrawn, or the time to produce is otherwise extended. Each party shall cause its personnel, staff and subcontractors, if any, to undertake the same obligations regarding confidentiality and dissemination of information as agreed to by both parties under this Agreement. **Neither party shall make any disclosure or publication whereby a sample unit or survey respondent (including students and schools) could be identified or the data furnished by or related to any particular person or school under these sections could be identified.**

E. Ownership: All original research results, data, information, records and work product generated under this Agreement, including all tangible or intangible property (collectively "Work Product") shall be jointly owned by Entity and OSRHE. Each party agrees that all Confidential Information, Highly Confidential Information and preexisting intellectual property shall at all times be and remain the property of the party that supplied it. Each party shall execute all documents and perform all acts that the other party may request in order to assist the other party in perfecting or protecting its rights in and to the Work Product and all intellectual property rights relating to the Work Product.

F. Use of Confidential Information, Highly Confidential Information, and Work Product: Each party warrants and represents that it shall not use the Confidential Information, Highly Confidential Information or Work Product, unless in the aggregate, for any purpose not specifically identified in this agreement, including, but not limited to any research project whether internal or external to that party. Any use of the Confidential Information, Highly Confidential Information, or any Work Product not specifically contemplated in this Agreement shall be considered a material breach of this Agreement.

G. Third Party Confidential Information and Proprietary Information: Each party agrees not to utilize, analyze, reverse engineer, or otherwise exploit any third party Confidential Information or proprietary information in performing the Services regardless of where that party obtained the third party Confidential Information or proprietary information (even if the third party Confidential Information or proprietary information was provided by the other party) unless that party has previously secured the appropriate authorization in writing from such third party. In accordance with the provisions of Section 12 of this Agreement, each party hereby agrees to indemnify and hold harmless the other party against any and all claims related to third party Confidential Information and proprietary information in connection with or arising out of the acts or omissions of the indemnifying party or its Staff under this Agreement.

- H. Return or Destruction of Confidential Information and Highly Confidential Information: Each party shall, at the other party's option, destroy or return all Confidential Information and Highly Confidential Information to the other party upon demand within three (3) business days of demand. In addition, that party shall, at the other party's option, destroy or return all Confidential Information and Highly Confidential Information that belong to the other party within three (3) days of the expiration or termination of this Agreement. In the event the party to which the aforesaid information belongs elects to have the other party destroy the Confidential Information and Highly Confidential Information, that party shall provide an affidavit attesting to such destruction.
- I. Staff and Subcontractors: Each party agrees to cause its personnel, staff and subcontractors, if any, to undertake the same obligations of confidentiality and ownership agreed to herein by that party.
- J. Oklahoma Open Records Act: The parties acknowledge that this Agreement and all documents submitted to the Educational Entity related to this contract award are a matter of public record and are subject to the Oklahoma Open Record Act (Title 51 O.S. §§24A.1 – 24A.30 as amended) and any other comparable state and federal laws.
- K. Information Security Procedures: It is critical that Highly Confidential Information be kept secure and protected from unauthorized disclosure. Therefore, all the Highly Confidential Information shared pursuant to this Agreement must be stored securely so that only authorized users within the organization have access to it. This means that computer data bases should be password protected; that precautions are taken to ensure that access through modems, networks, and the Internet is carefully monitored and limited to authorized users; and that data tapes, disks, paper files and other storage media are kept in secure locations.
- L. Security Incidents: Each party shall report to the other all known or suspected Security Incidents. "Security Incident" means any unauthorized action by a known or unknown person which, if successfully completed, should reasonably be considered one of the following: a cyber-attack, denial of service (DoS/DDoS), disclosure of confidential customer or other sensitive information, misuse of system access, unauthorized access or intrusion (hacking), malware infection, unsolicited network reconnaissance, or any other activity that directly affects either of the party's Confidentiality, Integrity, and Availability of systems and/or data. "Security Incident" shall also include any contact by a law enforcement agency regarding any data. For purposes hereof, "the Parties" shall include any of their employees, agents, contractors or third parties including, without limitation, any vendors used by them that have access (either authorized or unauthorized) to the data.
- M. Survival: The provisions of this Section shall survive the termination or expiration of this Agreement and only be ended with the complete and secure disposal of all confidential and / or highly confidential information and with the agreement of both parties. .

7. Representations and Warranties of the Parties: Both parties represent and warrant that the following shall be true and correct as of the Effective Date of this Agreement and shall continue to be true and correct during the Term of this Agreement:

Compliance with Laws: The parties are and shall remain in compliance with all applicable federal, state, county, and municipal, statutes, laws, ordinances, and regulations relating to this Agreement, as amended from time to time, including but not limited to the Drug-Free Workplace, the Family Educational Rights and Privacy Act ("FERPA"), the Protection of Pupil Rights Amendment and any others relating to non-discrimination.

Authorization: Each party has taken all action necessary for the approval and execution of this Agreement, and execution by the persons signing on behalf of both parties is duly authorized and has been made with complete and full authority to commit both parties to all terms and conditions of this Agreement which shall constitute valid, binding obligations of each party.

!

Liability: The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The participating Entities that are subject to the Oklahoma Governmental Tort Claims Act shall be responsible for the acts and omissions to act of its officers and employees while acting within the scope of their employment according to the Governmental Tort Claims Act, Title 51 O.S. Section 151 et seq. All other Entities shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by its officers, employees or agents. Those Entities not covered by and subject to the Oklahoma Governmental Tort Claims Act agree to hold harmless the Oklahoma State Regents for Higher Education of any claims, demands and liabilities from any act or omission on the part of the service provider and/or its agents, servants, and employees in the performance of the contract. In the event of litigation the prevailing party shall be entitled to its attorney's fees and costs as awarded by a court of competent jurisdiction. It is the express intention of the parties hereto that this agreement shall not be construed as, or given the effect of, creating a joint venture, partnership or affiliation or association that would otherwise render the parties liable as partners, agents, employer-employee or otherwise create any joint and several liability.

8. Non-Liability of Entity or OSRHE Officials: The parties agree that no member, employee, agent, officer or official of either party shall be personally charged by the other party, its members if a joint venture or any subcontractors with any liability or expense under the Agreement or be held personally liable under the Agreement to the other party, its members if a joint venture or any subcontractors.

9. **Audit and Document Retention:** Subject to state and federal laws regarding the disclosure of student information and the confidentiality provisions of this Agreement, all records referenced above and all records required to be maintained as part of the Services, shall be retained for five (5) years after completion of Services and shall be subject to inspection and audit by the other party. Each party shall include in all subcontractor agreements for Services provisions requiring subcontractors to maintain the above described records and allowing the other party, the Inspector General of the Entity, federal and state auditors the same right to inspect and audit said records as set forth herein. Data received pursuant to this Agreement shall be secured in accordance with standard audit requirements, and the parties shall retain records of access and use of such data for a period of three (3) years following the termination of this Agreement.
11. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally, or (ii) sent by email, or (iii) one day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt. Refusal to accept delivery has the same effect as receipt.

IF TO THE ENTITY:

Name/Title TERESA JACKSON
 Address 753 NW FORT SILL BLVD LAWTON OK 73507
 Email address tjackson@lawtonps.org

IF TO OSRHE:

Irala Magee, Assistant Vice Chancellor for Scholarships and Grants
 OSRHE
 PO Box 108850
 Oklahoma City, OK 73101-8850
imagee@osrhe.edu

In consideration of the mutual covenants and agreements contained in this Agreement, the Parties agree to the terms and conditions set forth herein and have caused this Agreement to be executed by their duly authorized representatives on the dates shown below. This Agreement may be signed in counterparts each of which shall be deemed to be an original and all of which together shall constitute one and the same instrument.

Entity LAWTON PUBLIC SCHOOLS

Oklahoma State Regents for Higher Education

By: _____

By: _____

Date _____

Date _____

Printed Name: PATTY NEUWIRTH

Printed Name: Bryce L. Fair

Title: PRESIDENT
LAWTON BOARD OF EDUCATION

Title: Associate Vice Chancellor for Scholarships & Grants

Exhibit A

SCOPE OF SERVICES

This Scope of Services shall be conducted pursuant to the terms and conditions of the Research and Data Security Agreement ("**Agreement**") dated _____ by and between the Oklahoma State Regents for Higher Education ("**OSRHE**") and _____ (the "Entity"). Defined terms used in this Scope of Services shall have the same meanings as those ascribed to such terms in the Agreement.

In furtherance of the objective outlined in the attached Agreement, the respective parties agree to do the following:

- If a high school, Entity hereby engages OSRHE to conduct an ongoing study to identify those students within the Entity to determine the FAFSA completion status of Entity students.
- If an eligible non-profit, Entity hereby engages OSRHE to conduct an ongoing study to identify students attending qualified schools for whom Entity may be able to provide scholarship aid under its assistance programs. OSRHE's services shall include the determination of FAFSA completion status of such students.

In order to facilitate this study and in accordance with the Family Educational Rights and Privacy Act ("**FERPA**"), TITLE 20, CHAPTER 31, SUBCHAPTER III, Part 4 § 1232g(b)(1)(F)*, Entity shall provide OSRHE with the following student data in a format specified by OSRHE and no later than December 15th of each year:

:

1. *District Code
2. *School Code
3. *Student First Name
4. Student Middle Initial
5. *Student Last Name
6. *Date of Birth (YYYYMMDD)
7. *Gender (Male=1, Female=2)

*Required

With the authority provided pursuant to the disclosure provisions in the FAFSA that allow data sharing in order to facilitate the applicant's pursuit of financial aid, OSRHE shall share the following data with Entity:

On a biweekly basis between January and June each calendar year, the OSRHE will perform the FAFSA match so that Entity will be able to determine the FAFSA status of students associated with the Entity.

Shared data shall not be used for any purpose other than those described herein. All data shall be encrypted and securely shared between the parties and no data shall be shared outside of the parties except in the aggregate.

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Quote
2568371

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Lawton Public Schools - 218203

PO Box 1009
Lawton, OK 73502-1009
Contact: Sharon Havron - (580) 357-6900
Email: shavron@lawtonps.org

Reference ID: 481366

Quote Summary

School Count: 23

Renaissance Products & Services Total	\$100,955.00
Applied Discounts	\$(5,806.00)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$95,149.00

This quote includes: Renaissance Star Early Literacy, Renaissance Star Math and Renaissance Star Reading.

To receive applicable discounts, all orders included on this quote must be received at the same time.

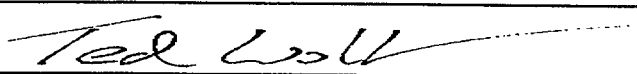
By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Lawton Public Schools - 218203
	By:
Name: Ted Wolf	Name: PATTY NEUWIRTH
Title: VP - Corporate Controller	Title: PRESIDENT, LAWTON BOARD OF EDUCATION
Date: 05/07/2021	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (866)559-6571, Thank You.

Brenda Hatch
5-12-21

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PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Additional Comments:

Services to begin upon receipt of PO and run thru 6/30/2022.

This quote is valid until 09/30/2021. All quotes and orders are subject to availability of merchandise. 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.

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.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote Details

Lawton Public Schools - 218203

Products & Services	Subscription Period	Quantity	Unit Price	Total
Data Integration Services				
Custom Data Integration Level 4 (1,501 - 15,000 Subscriptions) Maintenance	07/01/2021 - 06/30/2022	1	\$3,125.00	\$3,125.00
Lawton Public Schools Subtotal				\$3,125.00
Applied Discounts				\$0.00
Lawton Public Schools Total				USD \$3,125.00

Adams Elementary School - 218233

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Adams Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Adams Elementary School Total				USD \$4,138.14

Almor West Elementary School - 218249

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Almor West Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)

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Federal I.D. 39-1559474
www.renaissance.com

Almor West Elementary School Total	USD \$4,138.14
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Carriage Hills Elementary School - 218136				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Carriage Hills Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Carriage Hills Elementary School Total				USD \$4,138.14

Central Middle School - 218157				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Math Subscription	07/01/2021 - 06/30/2022	350	\$5.10	\$1,785.00
Star Reading Subscription	07/01/2021 - 06/30/2022	350	\$5.10	\$1,785.00
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Central Middle School Subtotal				\$4,320.00
Applied Discounts				\$(287.00)
Central Middle School Total				USD \$4,033.00

Cleveland Elementary School - 218216				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				

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Federal I.D. 39-1559474
www.renaissance.com

Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Cleveland Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Cleveland Elementary School Total				USD \$4,138.14

Crosby Park Elementary School - 218196

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Crosby Park Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Crosby Park Elementary School Total				USD \$4,138.14

Edison Elementary School - 218244

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Edison Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Edison Elementary School Total				USD \$4,138.14

Eisenhower Elementary School - 218215

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Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Eisenhower Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Eisenhower Elementary School Total				USD \$4,138.14

Eisenhower Middle School - 218162

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Math Subscription	07/01/2021 - 06/30/2022	350	\$5.10	\$1,785.00
Star Reading Subscription	07/01/2021 - 06/30/2022	350	\$5.10	\$1,785.00
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Eisenhower Middle School Subtotal				\$4,320.00
Applied Discounts				\$(287.00)
Eisenhower Middle School Total				USD \$4,033.00

Eisenhower Senior High School - 1441350

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Eisenhower Senior High School Subtotal				\$3,432.60

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Applied Discounts	\$(215.66)
Eisenhower Senior High School Total	USD \$3,216.94

Freedom Elementary School - 218125				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Freedom Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Freedom Elementary School Total				USD \$4,138.14

Hugh Bish Elementary School - 218171				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Hugh Bish Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Hugh Bish Elementary School Total				USD \$4,138.14

Lawton Senior High School - 218268				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30

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Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Lawton Senior High School Subtotal				\$3,432.60
Applied Discounts				\$(215.66)
Lawton Senior High School Total				USD \$3,216.94

Lincoln Elementary School - 218150				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Lincoln Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Lincoln Elementary School Total				USD \$4,138.14

MacArthur High School - 218144				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
MacArthur High School Subtotal				\$3,432.60
Applied Discounts				\$(215.66)
MacArthur High School Total				USD \$3,216.94

MacArthur Middle School - 218266

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Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Math Subscription	07/01/2021 - 06/30/2022	352	\$5.10	\$1,795.20
Star Reading Subscription	07/01/2021 - 06/30/2022	352	\$5.10	\$1,795.20
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
MacArthur Middle School Subtotal				\$4,340.40
Applied Discounts				\$(288.64)
MacArthur Middle School Total				USD \$4,051.76

Pat Henry Elementary School - 703953

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Pat Henry Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Pat Henry Elementary School Total				USD \$4,138.14

Pioneer Park Elementary School - 218263

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00

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Pioneer Park Elementary School Subtotal	\$4,391.40
Applied Discounts	\$(253.26)
Pioneer Park Elementary School Total	USD \$4,138.14

Ridgecrest Elementary School - 218168

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Ridgecrest Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Ridgecrest Elementary School Total				USD \$4,138.14

Sullivan Village Elementary School - 218140

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Sullivan Village Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Sullivan Village Elementary School Total				USD \$4,138.14

Washington Elementary School - 218185

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80

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Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Washington Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Washington Elementary School Total				USD \$4,138.14

Whittier Elementary School - 218195

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	188	\$5.10	\$958.80
Star Math Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Star Reading Subscription	07/01/2021 - 06/30/2022	263	\$5.10	\$1,341.30
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Whittier Elementary School Subtotal				\$4,391.40
Applied Discounts				\$(253.26)
Whittier Elementary School Total				USD \$4,138.14

Woodland Hills Elementary School - 218190

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Early Literacy Subscription	07/01/2021 - 06/30/2022	192	\$5.10	\$979.20
Star Math Subscription	07/01/2021 - 06/30/2022	251	\$5.10	\$1,280.10
Star Reading Subscription	07/01/2021 - 06/30/2022	251	\$5.10	\$1,280.10
Platform Services				
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Woodland Hills Elementary School Subtotal				\$4,289.40
Applied Discounts				\$(244.22)

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Woodland Hills Elementary School Total

USD \$4,045.18

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Subscription Summary

Star Early Literacy Enterprise Real Time	Student Capacity / Quantity
Adams Elementary School - 218233	188
Almor West Elementary School - 218249	188
Carriage Hills Elementary School - 218136	188
Cleveland Elementary School - 218216	188
Crosby Park Elementary School - 218196	188
Edison Elementary School - 218244	188
Eisenhower Elementary School - 218215	188
Freedom Elementary School - 218125	188
Hugh Bish Elementary School - 218171	188
Lincoln Elementary School - 218150	188
Pat Henry Elementary School - 703953	188
Pioneer Park Elementary School - 218263	188
Ridgecrest Elementary School - 218168	188
Sullivan Village Elementary School - 218140	188
Washington Elementary School - 218185	188
Whittier Elementary School - 218195	188
Woodland Hills Elementary School - 218190	192

Star Early Literacy Enterprise Real Time Total - 3,200

Star Math Enterprise Real Time	Student Capacity / Quantity
Adams Elementary School - 218233	263
Almor West Elementary School - 218249	263
Carriage Hills Elementary School - 218136	263
Central Middle School - 218157	350
Cleveland Elementary School - 218216	263
Crosby Park Elementary School - 218196	263
Edison Elementary School - 218244	263
Eisenhower Elementary School - 218215	263
Eisenhower Middle School - 218162	350
Eisenhower Senior High School - 1441350	263
Freedom Elementary School - 218125	263
Hugh Bish Elementary School - 218171	263
Lawton Senior High School - 218268	263
Lincoln Elementary School - 218150	263
MacArthur High School - 218144	263

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MacArthur Middle School - 218266	352
Pat Henry Elementary School - 703953	263
Pioneer Park Elementary School - 218263	263
Ridgecrest Elementary School - 218168	263
Sullivan Village Elementary School - 218140	263
Washington Elementary School - 218185	263
Whittier Elementary School - 218195	263
Woodland Hills Elementary School - 218190	251

Star Math Enterprise Real Time Total 6,300

Star Reading Enterprise Real Time

Student Capacity / Quantity

Adams Elementary School - 218233	263
Almor West Elementary School - 218249	263
Carriage Hills Elementary School - 218136	263
Central Middle School - 218157	350
Cleveland Elementary School - 218216	263
Crosby Park Elementary School - 218196	263
Edison Elementary School - 218244	263
Eisenhower Elementary School - 218215	263
Eisenhower Middle School - 218162	350
Eisenhower Senior High School - 1441350	263
Freedom Elementary School - 218125	263
Hugh Bish Elementary School - 218171	263
Lawton Senior High School - 218268	263
Lincoln Elementary School - 218150	263
MacArthur High School - 218144	263
MacArthur Middle School - 218266	352
Pat Henry Elementary School - 703953	263
Pioneer Park Elementary School - 218263	263
Ridgecrest Elementary School - 218168	263
Sullivan Village Elementary School - 218140	263
Washington Elementary School - 218185	263
Whittier Elementary School - 218195	263
Woodland Hills Elementary School - 218190	251

Star Reading Enterprise Real Time Total 6,300

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Lincoln Elementary School - 218150
601 SW Park Ave
Lawton, OK 73501-5238
Contact: Vanessa Perez - (580) 357-6900
Email: vanessa.perez@lawtonps.org

Reference ID: 517154

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$2,898.00
Applied Discounts	\$(1,690.50)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$1,207.50

This quote includes: Renaissance Accelerated Reader 360.

By signing below, you

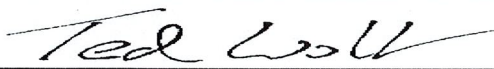
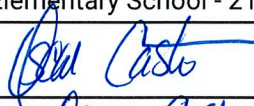
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- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing:

Renaissance Learning, Inc.	Lincoln Elementary School - 218150
	By: 
Name: Ted Wolf	Name: Oscar Castro
Title: VP - Corporate Controller	Title: Principal
Date: 01/28/2021	Date: 2/25/21
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (866)559-6571, Thank You.

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This quote is valid until 02/26/2021. All quotes and orders are subject to availability of merchandise. 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.

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.

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Quote Details					
Lincoln Elementary School - 218150					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader 360 Subscription	07/01/2020 - 06/30/2021	280	\$10.35	\$(1,690.50)	\$1,207.50
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Lincoln Elementary School Total				\$(1,690.50)	\$1,207.50

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Platinum Service Agreement



June 08, 2021

Purchaser: Lawton Public Schools
Address: PO Box 1009
Lawton, OK 73502-1009

Location:
Address:

TK Elevator Corporation ("TK Elevator Corporation," "TK Elevator," "we," "us," and "our"), agrees with Purchaser ("Purchaser," "you," and "your"), to maintain the equipment described below in accordance with the terms and conditions of this agreement ("the Agreement") with the goal of maximizing its performance, safety, and life span. TK Elevator and Purchaser may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Equipment to be Maintained

This Agreement covers the units described in the table below (individually a "Unit" or collectively the "Units").

Equipment Type	Nickname	Legal ID	OEM Serial #	Stops	Controller Manufacturer	MAX Eligible
Hydraulic	1	E32785	EE4090	2	Dover	Yes
Hydraulic	1	E32786	E60044	2	Dover	No
Hydraulic	1	E32784	EE5185	2	Dover	Yes
Hydraulic	FREIGHT	E32783	E69710	2	Dover	No
Hydraulic	Auditorium	E20113	35707	2	Garaventa	No
Hydraulic	Gym	E20112	35708	2	Garaventa	No
Hydraulic	1	E32782	C4490	2	ESCO	No

Please refer to the exhibit entitled "Equipment to be Maintained" for the address of each Unit listed in the table above.

Scope of Work

Service Visits

TK Elevator will visit the Units described above to examine, maintain, adjust and lubricate the equipment covered by this Agreement as necessary to promote the proper operation of those Units and will repair or replace any covered components if the repair or replacement is, in TK Elevator's sole opinion, necessitated by normal wear and tear or is not otherwise excluded by this Agreement ("Service Visits"). These Service Visits will be performed Monday to Friday, 8:00 AM to 4:30 PM except during scheduled holidays ("Regular Time"). All work performed before or after Regular Time shall be considered overtime ("Overtime").

TK Elevator will examine covered parts and components of the Unit(s) including:

- Control and landing positioning systems
- Signal fixtures
- Machines, Drives, Power units, pumps, valves, and above-ground jacks
- Car and hoistway door operating devices and door protection equipment
- Loadweighers
- Safety mechanisms

In order to ensure optimum operation, TK Elevator will also:

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- Lubricate covered parts and components for smooth and efficient performance
- Adjust covered parts and components to promote safe operation

Service Visits Include TK Elevator's Maintenance Control Program

TK Elevator performs all work covered by this Agreement in accordance with the version of ASME A17.1 that is, according to the relevant authority having jurisdiction, applicable to the Unit(s) at the time the Agreement is first fully executed by both Parties. Section 8.6 of that code currently requires Unit owners to have a Maintenance Control Program ("MCP"). TK Elevator's MCP meets or exceeds section 8.6 of that code. Our MCP incorporates TK Elevator's Basic Elevator and Escalator Procedures Manual listing the processes we follow when performing those maintenance, repair, replacement and testing services that are specifically described as included in this Agreement. Our MCP also includes TK Elevator's Maintenance Tasks & Records documentation to record the performance of those tasks. This Agreement does not include any work mandated as a consequence of changes to that code after this Agreement is executed.

Service Requests

This Agreement also includes the dispatch of our technician to address minor adjustments to, and the release of any entrapped passengers from, a Unit during Regular Time ("Service Requests"). Service Requests may be made from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passengers through the Unit's communication device and/or from any applicable remote monitoring device attached to the Unit if monitored by TK Elevator.

We will respond to Service Requests during Regular Time, as defined above, at no additional charge.

Overtime Service Requests are those Service Requests performed in whole or in part before or after Regular Time ("Overtime Service Requests"). On Overtime Service Requests TK Elevator will absorb Regular Time costs for labor and you will be responsible for the difference between the Regular Time costs and Overtime costs for labor which will be the subject of separate billing by TK Elevator. For reference, labor costs include travel time, travel expenses, and time spent on the job.

Testing

Equipment Testing

This agreement includes only the following tests:

- those annual safety tests for your hydraulic Units covered by this Agreement

Should your Unit(s) require any additional type of equipment testing as required by any applicable law and/or code, we will provide you with a separate written estimate that includes the cost of any associated labor and/or material(s).

Should your Unit(s) require any safety tests as mandated by any applicable law and/or code on the commencement date of this Agreement, TK Elevator assumes no responsibility for the day-to-day operation of the governor or safeties on applicable traction elevators, or the hydraulic system on applicable hydraulic elevators under the terms of this Agreement until the test has been completed and the Unit has passed. Should the respective Unit fail any of those tests, it shall be solely your responsibility to make necessary repairs and place the Units in a condition that we deem acceptable for further coverage under the terms of this Agreement. Because the performance of any safety test places the Unit under extreme conditions that are outside of the Unit's normal operating parameters, you agree that TK Elevator shall not be liable for any damage to the building structure or the Unit(s) resulting from the performance of any safety tests we perform at any time under this Agreement.

Should your jurisdiction require the presence of either the applicable authority having jurisdiction or a third party witness at the time of testing, you agree to pay for any costs of that individual along with any inspection/coordination fees.

Firefighters' Service Testing

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Should your Unit(s) be equipped with a phase I and phase II firefighters' service feature, all testing, record-keeping and record storage obligations associated with that feature that are required by any applicable law or code are expressly excluded from this Agreement and shall remain solely your responsibility to satisfy. The first time that your testing of that feature following the full execution of this Agreement reveals that it is not operating properly, you shall immediately remove the Unit from operation, immediately notify TK Elevator of the condition, and agree to remain responsible for all costs associated with any repairs necessary to return that feature to full and proper operation in accordance with any applicable law or code.

Exclusions

Service Visits, Service Requests, and Overtime Service Requests do not include: the removal or retrieval of items unrelated to the operation of the Unit(s) from the pit, machine room, or hoistway; the dispatching of any technician that results in the discovery by that technician that the Unit is either functioning on independent service or firefighters' service or that the Unit is operating properly but the stop button or stop function has been engaged by others; any request or obligation to address any condition associated with a part or component specifically excluded or not covered elsewhere in this Agreement; and/or any request or obligation to service, repair, replace any components or address any condition caused in whole or in part by any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; dust or debris; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; oxidization, rust, or other conditions caused in whole or in part by the environment in which the affected component is located; fire, smoke, explosions, water, storms, wind, and/or lightning; any acts of God; acts of civil or military authorities, strikes, lockouts, other labor disputes, riot, civil commotion, war, malicious mischief, or theft; or any other reason or cause beyond our control that affects the use or operation of the Unit ("Billable Work"). On all Billable Work you will be solely responsible for the cost of all parts or materials along with all labor invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when the Billable Work is performed) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job.

In addition to the Billable Work described above, we also do not cover (A) the examination, maintenance, adjustment, refinishing, repair or replacement of the following components and/or systems: any cosmetic, construction, or ancillary components of the elevator or escalator system, including the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, balustrades, and wellway enclosures; any electrical components including main line power switches, breaker(s) or feeders to controller; sealed machine bearings; any below-ground or partially unexposed components of any hydraulic elevator system including, but not limited to, jack/cylinder, piston, PVC and/or other protective material of any type or kind; any below-ground or partially unexposed piping of any type or kind; any signage of any type or kind including but not limited to, signs, placards, and/or braille; any fire-suppression or fire-detection equipment of any type or kind including, but not limited to, smoke detectors, fire sensors, and/or sprinklers and associated piping; any communication, security, entertainment, and/or advertising devices including, but not limited to, kiosks or touchscreen displays and/or card readers; any batteries for emergency lighting and emergency lowering; or any environmental control devices including, but not limited to, air conditioners, heaters, ventilation fans, humidifiers, de-humidifiers, and/or pit or sump pumps; or (B) the repair, refurbishing, rebuilding, and/or replacement of any motor generators; or (C) the replacement or alignment of elevator guide rails; or (D) any other items or tasks specifically excluded elsewhere in this Agreement.

With the passage of time, equipment technology and designs will change. If (1) any part or component of your equipment covered under this Agreement cannot, in TK Elevator's sole opinion, be safely repaired and (2) a brand new direct replacement is no longer in stock and readily available from the Original Equipment Manufacturer ("OEM"), that part or component shall be considered obsolete, regardless of whether it can be custom-made, fabricated or acquired at any price or whether or not a refurbished or reconditioned version is available from anyone. You will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment associated with that Unit is functionally compatible with that replacement part or component.

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In addition, we will not be required to make any changes or recommendations in the existing design or function of the Unit(s) nor will we be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party.

Digital Customer Experience

MAX - Digital Maintenance

MAX is a cloud-based Internet of Things (“IOT”) platform that we, at our election, may connect to your Unit(s) by installing a remote-monitoring device (a “Device”). Purchaser consents and authorizes TK Elevator to (1) access Purchaser’s premises to install a Device to the Unit(s) and thereafter maintain and/or repair the Device(s) and (2) to collect, store, maintain, own, use, delete, and/or destroy any or all of the data generated by the Device(s). Any Device, once installed, is not intended, nor should it be considered, as a fixture. Instead, TK Elevator shall retain the right to remove the Device from any Unit(s) and/or cease any data collection and/or analysis at any time at its sole discretion. Moreover, TK Elevator shall retain the exclusive right and ability to, at its sole discretion, remove, delete and/or destroy all associated data generated from the Device(s). Because the Device contains trade secrets belonging to TK Elevator and is being installed for the sole use and benefit of our personnel, Purchaser agrees not to permit Purchaser’s own personnel or any third parties to use, access, tamper with, relocate, copy, alter, destroy, disassemble or reverse engineer the Device or its data. The installation of any Device on a Unit shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the Device and/or any software contained or embedded therein or that it utilizes/utilized in connection with the collection, monitoring and/or analysis of data.

With a MAX device connected to your equipment, at no additional charge, information obtained via machine learning may be sent to our technicians to promote early diagnosis, faster fixes and reduced downtime.

Customer Web Portal and Mobile App

TK Elevator provides a web-based customer portal (the “CP”) and mobile application (the “App”) which, following the effective date of this Agreement, may contain certain maintenance and service call data associated with the Unit(s). To the extent applicable, TK Elevator will provide Purchaser with a user name and password to access the CP and App platforms. Purchaser shall, at its sole cost, provide and ensure the functioning integrity of its own hardware, software and internet connection necessary to access the CP and App. To the extent applicable, TK Elevator reserves the right to restrict Purchaser’s access to the CP and App if any of Purchaser’s accounts with TK Elevator has an outstanding unpaid balance greater than 30 days or in the event of anticipated or pending litigation of any kind. TK Elevator reserves the right to discontinue the CP and App altogether at its sole discretion and without notice to Purchaser and Purchaser expressly agrees to release TK Elevator from any and all claims of any type or kind arising out of or related to that discontinuation.

TK Elevator Communications

You may supplement this Agreement with an additional suite of services through our TK Elevator Communications call center at an additional fee contingent upon your agreement to all of the terms and conditions as set forth in the attached exhibit entitled “TK Elevator Communications Services.” These additional available services involve the provision of 24/7/365 monitoring of your Units’ code-compliant and compatible emergency telephone and in-cab video and text communication equipment (the “Communication Equipment”), the dispatch of a TK Elevator technician or emergency personnel under certain circumstances, the provision of a cellular connection for that Communication Equipment, and limited repair/replacement coverage for that Communication Equipment which is otherwise excluded from this Agreement.

Contract Term, Price, Available Discounts & Payment

Term

This Agreement is effective for 12 months starting July 01, 2021 and is non-cancellable. To ensure continuous service, this Agreement will be automatically renewed for successive 12-month periods unless either Party timely serves written notice on the other Party of its intention to cancel at least 90-Days but not more than 120 days before the end of the initial 12-month period or at least 90-Days before the end of any subsequent 12-month renewal period. Notice

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shall be sent by certified mail, return receipt requested to the TK Elevator office address found in this Agreement. Time is of the essence.

Price

The price for the services as stated in this Agreement shall be \$1,482.04 per month, inclusive of all applicable sales and use taxes, payable quarterly in advance. The billed amount may vary based on discounts as accepted by Purchaser's initials below and adjustments referenced in this Agreement that are applied throughout the life of the Agreement.

Available Discounts

Payment Plan				Contract Term			
Billing Frequency	Discount %	Monthly Discount \$	Initial to Select	Extended Term (Years)	Discount %	Monthly Discount \$	Initial to Select
Annual	4%	\$59.28		Seven (7)	2%	\$29.64	
Semi Annual	2%	\$29.64		Ten (10)	4%	\$59.28	
Quarterly	No Change	\$0	Current Selection	Fifteen (15)	8%	\$118.56	

We reserve the right to increase all charges under this Agreement not to exceed a total of 5.00% annually.

Payment

Payments are due upon receipt of each of your TK Elevator invoices. If you do not timely pay any sum due to TK Elevator related to your Units described in this Agreement, regardless of whether it is billed pursuant to this Agreement or any other agreement with us, within the stipulated payment term calculated from the billing date, we may also choose to do one or more of the following:

- deem that you have permanently forfeited any discounts you may be entitled to associated with your payment plan/billing frequency for this Agreement, and/or
- suspend all services until all amounts due have been paid in full, and/or
- declare all sums for the unexpired term of this Agreement due immediately as liquidated damages and terminate our obligations under this Agreement

A service charge of the highest rate allowed by law shall apply to all overdue accounts you have with TK Elevator that are in any way related to any of the Unit(s) described in this Agreement. If TK Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the Units) or losses of any other type or kind that is in any way related to TK Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to TK Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

TK Elevator reserves the right to assign payments owed to TK Elevator under this Agreement. If for any reason this Agreement is terminated prior to the end of the current term, a condition of such termination shall be that you agree to pay us the full amount of the any discount you received during the initial and any subsequent term. This is in addition to and not in lieu of any other rights or remedies we may have under this Agreement and the law.

Purchaser's Responsibilities

You agree to instruct or warn passengers in the proper use of the Unit(s) and to keep them under continued surveillance by competent personnel to detect irregularities between our examinations. You agree to immediately report any condition that may indicate the need for correction before the next regular examination. You agree to immediately shut down the Unit(s) upon manifestation of any irregularities in either the operation or the appearance of the Unit(s), to immediately notify us, and to keep the Unit(s) shut down until the completion of any repairs. Under those circumstances you agree not to re-set the mainline disconnect. In the event of a Service Request where our technician finds that the mainline disconnect has been reset, you agree that you will be responsible for all labor costs associated with that Service Request invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when we respond to that Service Request) including travel time (calculated roundtrip from the

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dispatching location to the Unit location and return), travel expenses, and time spent on the job. You agree to give us immediate verbal notice and written notice within ten (10) days after any occurrence or accident in or about the Unit(s). You agree to provide our personnel with a safe place to work. You agree to provide a suitable machine room, including secured doors, waterproofing, lighting, ventilation, and appropriate air temperature control to maintain that room at a temperature between 50°F and 90°F. You agree to provide properly maintained and functioning mainline disconnect(s). You agree to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, you are responsible for the cost associated with the removal and the proper handling of such liquids. You agree that if TK Elevator's inspection of a Unit serviced under this Agreement reveals an operational problem which, in TK Elevator's sole judgment, jeopardizes the safety of the riding public, TK Elevator may shut down the Unit until such time as the operational problem is resolved. In that event, TK Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this Agreement.

TK Elevator assumes no responsibility for any part of the Unit(s) except that upon which work has been performed under this Agreement. No work, service, examination or liability on the part of TK Elevator other than that specifically mentioned herein is included or intended. It is agreed that TK Elevator does not assume possession or control of any part of the Unit(s) and that such remains Purchaser's exclusively as owner, lessor, lessee, possessor, or manager thereof.

We reserve the right to discontinue work in the building whenever, in our sole opinion, our personnel do not have a safe place to work. For safety reasons, you agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the Unit(s) during the term of this Agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this Agreement.

Upon the commencement of this Agreement and as a condition of TK Elevator's performance of its obligations, Purchaser shall provide any wiring diagrams, manuals, special tools, monitoring devices, software, hardware or any other items designed to work with, diagnose, service, or repair the Unit(s) (1) as originally supplied by the OEM with the installation or (2) solely available to Purchaser from the OEM.

Some equipment covered by this Agreement may be encoded with serialized onboard diagnostics or other closely held diagnostic intelligence. In the event that the cause of a shutdown or other equipment issue cannot be diagnosed and/or resolved without enlisting the OEM's assistance, Purchaser agrees to obtain the assistance of the OEM and TK Elevator agrees to reimburse you for that expense, provided that it does not exceed the total monthly service fee divided by the number of Units covered under this Agreement. Any fees in excess of that figure shall be exclusively the Purchaser's responsibility.

Since TK Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with our performance or the means and methods used to meet our obligations under this Agreement, you agree to provide us with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership of the premises in which the Unit(s) described herein are located, you agree to see that such transferee is made aware of this Agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this Agreement. Should the transferee fail to assume this Agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this Agreement.

Unless this Agreement expressly includes, or is later amended to include, TK Elevator Communications Phone Monitoring Service or Multimedia Monitoring Service as described in the exhibit hereto, this Agreement expressly excludes any materials, labor and/or services involving or related to either the monitoring of or provision of a response to any communications initiated from any Communication Equipment installed within the Unit(s) and Purchaser remains solely responsible for contracting with a separate vendor to monitor and respond to such communications in accordance with all applicable codes, statutes and/or laws.

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You expressly agree to release and discharge us and our employees for any and all claims and/or losses of any type or kind (including but not limited to personal injury, death and property damage, specifically including damage to the property which is the subject matter of this Agreement) (1) associated with any components excluded in this Agreement or (2) associated with any Billable Work or (3) caused in whole or in part by reason(s) outside of our control. TK Elevator shall also automatically receive an extension of time commensurate with any delay in performance caused by or related to the aforementioned.

TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, TK ELEVATOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE WITH RESPECT TO ANY OR ALL OF THE PARTS, PLATFORMS (INCLUDING BUT NOT LIMITED TO CP, APP AND MAX) AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE PRACTICE. WITHOUT LIMITATION TO THE FOREGOING, TK ELEVATOR PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE PARTS, PLATFORMS AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT WILL BE ACCESSIBLE TO CUSTOMER, ACHIEVES ANY INTENDED RESULTS, MEETS CUSTOMER'S REQUIREMENTS, OPERATES WITHOUT INTERRUPTION, MEETS ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TK ELEVATOR OR ITS AFFILIATES, BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY USE, INTERRUPTION, DELAY OR INABILITY TO USE THE UNIT(S), PARTS, PLATFORMS AND/OR SERVICES OR FOR THE ACT OF ANY THIRD PARTY RELATED THERETO, INCLUDING BUT NOT LIMITED TO THE INCORPORATION OF A VIRUS, SPYWARE OR ANY OTHER MALICIOUS PROGRAM INTO THE PURCHASER'S SOFTWARE OR HARDWARE OR PLATFORM.

In consideration of TK Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against TK Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the Unit(s) which are the subject matter of this Agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the Unit(s) covered by this Agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Agreement), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or our employees. You recognize that your duty to defend TK Elevator under this clause is broader than your duty to indemnify and includes payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.

You expressly agree to name TK Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or or losses arising from the sole negligence or responsibility of TK Elevator Corporation and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.

In no event shall TK Elevator's liability for damages arising out of this Agreement exceed the remaining unpaid installments of the current, unexpired term of this Agreement.

You expressly agree to release and discharge TK Elevator from any and all claims for consequential, special or indirect damages arising out of the performance of this Agreement.

In the event an attorney is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due hereunder the prevailing Party shall be entitled to recover all costs and reasonable attorney's fees.

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You hereby waive trial by jury. You agree that this Agreement shall be construed and enforced in accordance with the laws of the state where the Unit(s) is/are located. You consent to jurisdiction of the courts, both state and Federal, of the state in which the Unit(s) is/are located as to all matters and disputes arising out of this Agreement.

In the event any portion of this Agreement is deemed invalid or unenforceable by a court of law, public policy or statute, such finding shall not affect the validity or enforceability of any other portion of this Agreement.

Our rights under this Agreement shall be cumulative and our failure to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Agreement.

In the event that Purchaser and TK Elevator are parties to an existing elevator maintenance agreement at the time this proposed agreement is submitted for consideration, the existing agreement will remain in full force and effect until such time as this proposed agreement is accepted and fully executed in writing by both Parties. Upon full acceptance by both Parties, this proposed Agreement shall supersede all prior agreements.

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Acceptance

Until executed by both Parties this Agreement is a proposal that shall only remain available for acceptance for a period of sixty (60) calendar days from the date appearing on the first page of this document unless revoked by TK Elevator earlier in writing to Purchaser. Your acceptance of this Agreement and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Agreement will be recognized unless made in writing and properly executed by both Parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this Agreement will exclusively govern the Parties' responsibilities. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Agreement without the express prior written approval of an authorized TK Elevator manager.

Lawton Public Schools (Purchaser):	TK Elevator Corporation Management Approval
By: _____	By: _____
(Signature of Authorized Individual)	(Signature of Branch Representative)
<u>PATTY NEUWIRTH</u> (Print or Type Name)	Ernie Barber Branch Manager
<u>PRESIDENT, LAWTON BOARD OF EDUCATION</u> (Print or Type Title)	
_____ (Date of Acceptance)	_____ (Date of Execution)

For inquiries regarding your contract or services provided by TK Elevator, please contact your local branch office:

4100 Will Rogers Pkwy Ste 200
Oklahoma City, OK 73108
405-949-1916

Thank you for choosing TK Elevator. We appreciate your business.

Erin Shurley

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Exhibit A

Equipment to be Maintained

Building Name	Address	Equipment Type	Nickname	Legal ID	OEM Serial #	Stops
Eisenhower High School	5202 W Gore	Hydraulic	1	E32786	E60044	2
McArthur High School	4402 E Gore Blvd	Hydraulic	1	E32785	EE4090	2
PAT HENRY ELEMENTARY	1401 Nw Bessie Ave	Hydraulic	1	E32784	EE5185	2
Shoemaker/Multimedia	753 NW Fort Sill Blvd	Hydraulic	FREIGHT	E32783	E69710	2
McArthur High School	4402 E Gore Blvd	Hydraulic	Gym	E20112	35708	2
McArthur High School	4402 E Gore Blvd	Hydraulic	Auditorium	E20113	35707	2
Shoemaker Center	753 NW Fort Sill Blvd	Hydraulic	1	E32782	C4490	2

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Exhibit B

TK Elevator Communications

TK Elevator offers an additional suite of services through our TK Elevator Communications call center separate and apart from those services included with your Agreement. We have notated below each additional TK Elevator Communications Service that you have selected for each of the Units covered under your Agreement and the corresponding total price of those services per Unit.

Building Name	Equipment Type	Nickname	Phone Monitoring	Elevator Telephone #
Eisenhower High School	Hydraulic	1	Current Selection	
McArthur High School	Hydraulic	1	Current Selection	
PAT HENRY ELEMENTARY	Hydraulic	1	Current Selection	
Shoemaker/Multimedia	Hydraulic	FREIGHT	Current Selection	
McArthur High School	Hydraulic	Gym	Current Selection	
McArthur High School	Hydraulic	Auditorium	Current Selection	
Shoemaker Center	Hydraulic	1	Current Selection	

A description of each available TK Elevator Communications service and the additional applicable terms and conditions follow.

Phone Monitoring Service

If "Phone Monitoring" is selected for specific Units in the chart above then we will provide 7 days per week, 24 hours per day, 365 days per year dispatching service, through its centralized TK Elevator Communications call center, for those specified units. The dispatching service will be provided for calls placed by Purchaser outside of Regular Time to the local TK Elevator branch office. We will also include telephone monitoring on all Units maintained under this Agreement that have operational telephone equipment capable of placing a call to that call center. Depending on the nature of the call and circumstances, TK Elevator's operators can call one or more of the following: Purchaser's Designated Contacts set forth below; Local Emergency Services at phone numbers provided by Purchaser below; and/or a local TK Elevator service technician to be dispatched to the location of the equipment. Calls cannot be placed to "9-1-1" as the centralized TK Elevator Communications call center does not have dialing access to local "9-1-1" numbers.

This Phone Monitoring Service specifically excludes any maintenance, repair or replacement of any type or kind of the Purchaser's telephone or other communication equipment. The Purchaser retains exclusive possession and control of its telephone and other communication equipment and is solely responsible for ensuring uninterrupted operation of that equipment so that it is continuously capable of placing a call to TK Elevator Communication's call center.

Terms and Conditions

Any of the services mentioned in this Exhibit shall be governed by both the terms and conditions of the Agreement covering the Unit(s) described in that Agreement and the terms and conditions of this Exhibit and in the event that those terms conflict, the terms and conditions of this Exhibit will exclusively govern the subject matter of those terms and conditions. Should the Agreement covering the Unit(s) be terminated for any reason by either Party then this Exhibit shall also be automatically terminated. In the event that this Exhibit is terminated for whatever reason, Purchaser agrees to immediately both transfer the connection of the communication equipment to an appropriate telephone service provider and also make arrangements with its replacement elevator service vendor to reprogram the communication equipment to initiate contact with a replacement call center.

Platinum Service Agreement



Price and Term

In light of the modifications to Agreement set forth above, you agree to an additional price of \$0 per month which will be billed to you separately from the price of the Agreement (the "TK Elevator Communications Services Charge"). The cost of your selected TK Elevator Communications Services is not subject to any discounts. Due to the changing nature of technology, TK Elevator reserves the right to annually increase the TK Elevator Communications Services Charge with such an annual increase not to exceed a total of five percent (5%) of the prior year's TK Elevator Communications Services Charge.

TK Elevator Communications Contact Information - To Be Completed by Purchaser

Purchaser hereby acknowledges that as a condition precedent to TK Elevator's placement of calls to Purchaser's Designated Contacts and any Local Emergency Services under this Agreement, Purchaser must first complete all sections of the TK Elevator communications Contact Information section below. Purchaser further acknowledges that it is Purchaser's sole responsibility to advise TK Elevator immediately in writing of any changes to the information contained in this exhibit during the term of this Agreement. Purchaser acknowledges that no revision to that information will be made without TK Elevator first receiving such request in writing from Purchaser's authorized representative.

Under those circumstances where TK Elevator is unable to reach Purchaser's Designated Contacts, Purchaser hereby gives TK Elevator express permission to dispatch a TK Elevator service technician to the location of the equipment at Purchaser's expense in accordance with TK Elevator's applicable billing rates. Purchaser further agrees that TK Elevator does not assume any duty or responsibility to advise any caller, regardless of his or her location within or outside the elevator, to take or not take any specific action resulting from a medical or other emergency or any other situation including, but not limited to, entrapment of persons, evacuation, repair or return to service of any equipment.

In the event of an emergency, or perceived emergency, one or more of the following are to be Purchaser's Designated Contacts:

Contact Name	Title	Primary Telephone #	Secondary Telephone #

In the event of an Emergency or perceived emergency, TK Elevator has the express permission to contact one or more of the following (**911 is not sufficient, local phone numbers are required**):

Police Department: (_____) _____ - _____

Fire Department: (_____) _____ - _____

Special instructions/remarks:

In the event that a TK Elevator call center operator perceives that a call from within the elevator constitutes a medical or other emergency, Purchaser hereby gives TK Elevator the express permission to call Local Emergency Services at the telephone numbers provided above at TK Elevator's sole discretion. Under those circumstances, Purchaser agrees to pay all related charges for services provided by any Local Emergency Services in response to that call. Purchaser agrees that TK Elevator shall not be responsible for ensuring an appropriate (or any) response by Local Emergency Services to that call.



Customer Portal & Mobile App setup form

Name:			
Address: (if different from contract)			
City:			
State:			
Zip Code:			
Phone:			
Email:			
Subscribe to email notifications:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Trafera Headquarters
 2550 University Avenue W
 Suite 315-S
 Saint Paul, MN 55114
 www.trafera.com

Quote #: E000045207

Bill To: AJ Watson
 LAWTON PUBLIC SCHOOLS
 Eugene D. McMahon Media/Technology Centr
 753 NW Fort Sill Blvd
 LAWTON OK 73507
 USA

Ship To: AJ Watson
 LAWTON PUBLIC SCHOOLS
 Eugene D. McMahon Media/Technology Centr
 753 NW Fort Sill Blvd
 LAWTON OK 73507
 USA

LAWTON PUBLIC SCHOOLS AJ Watson 580-357-6900 aj.watson@lawtonps.org	Customer Number 85683	Quote Date 4/13/2021	Expiration Date 5/13/2021	Terms Net 30
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Jonathan Worre
 Direct: 651-209-1083
 Fax: 651-888-7916
 Email: team.jonathan@trafera.com

Contract Details:
 No Contract

Quantity	Item	Unit Price	Extended Price
3,000	GoGuardian for Administrators; 1 yr ; Qty: 1500 - 3499 - Proven Filtering Capabilities - Full Browser Access - Flexible Reporting - On and Off-Campus filter - Live chat and phone support available during school hours - Built for devices using Chrome and - Windows	4.81	14,430.00
12,000	GoGuardian Suite Starter 1 Year	7.95	95,400.00

 PATTY NEUWIRTH, PRESIDENT
 LAWTON BOARD OF EDUCATION

Sale Amount: 109,830.00
Freight: 0.00
Sales Tax: 0.00
Total Amount: 109,830.00

Terms And Conditions:

Prices reflect a 3% discount for cash/check payment. Credit card payment is accepted without discount. This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date.

Ordering:

Please email purchase orders to orders@trafera.com or fax orders to 651-888-7916

Questions:

If you have any questions regarding this quote, please feel free to contact your Trafera Account Manager listed above at your convenience. We pride ourselves on providing you a quick response.

**LAWTON PUBLIC SCHOOLS
TITLE VI INDIAN EDUCATION PROGRAM
INDIAN PARENT COMMITTEE
BYLAWS
May 2021**

ARTICLE I
Name of Committee

The name of the Title VI Indian Education Committee shall be the Lawton Public Schools Indian Parent Committee (LPSIPC).

MISSION STATEMENT:

Our mission is to fully participate in an advisory role
in the Title VI Indian Education Program.

ARTICLE II
Duties and Limitations of LPSIPC

Section 1. Duties: The LPSIPC shall have the responsibility to participate fully in the planning, development, implementation and evaluation of all the services and activities provided by the project. In addition, the LPSIPC will:

1. Work with district administration to conduct a comprehensive Needs Assessment to determine the culturally related academic needs and the general educational needs of AI/AN students within the district;
2. Monitor and evaluate the ongoing progress of the project towards meeting established goals and objectives and recommend appropriate action to the project director;
3. Review and analyze the district-wide annual data disaggregation report for all students;
4. Meet with Federal Programs Administration during regular scheduled IPC meetings to review the project Needs Assessment, progress report and discuss district services for the AI/AN community;
5. Participate in the preparation, monitoring and revision of the project budget and work plan;
6. Approve the annual grant application and any subsequent revisions in writing prior to submission;
7. Shall ensure and implement district-wide cultural enrichment activities and events;
8. Act as a forum in which to discuss community issues, needs and recommendations related to the district educational program;

9. Review, amend and approve parent committee bylaws on an annual basis;
10. Solicit input from the Indian community by planning a minimum of one (1) public hearing per school year to obtain comments and recommendations regarding the goals and operation of the project;

Section 2. Limitations: The LPSIPC shall have no power to bind any member of the school district to any debt, without an express written authorization from the school district;

1. No member of the LPSIPC shall be required to provide any sum of money (i.e. membership fees, dues, etc.) or property to the LPSIPC;
2. The LPSIPC shall not pay any member for carrying out the delineated responsibilities in the bylaws;
3. The committee shall have no power other than those specific herein;
4. Members will avoid any appearance of a conflict of interest by abstaining from voting on any project matter which may benefit their immediate family more than the rest of the project population;
5. LPSIPC members shall not work for the Title VI Project;
6. No more than one family member per household may serve as a voting member of the LPSIPC.

ARTICLE III Committee Structure

Section 1. Eligibility: The composition of the LPSIPC will be made up from at least the following:

- a) Eight or more than half of the committee must be parents of project-enrolled students, including individuals acting "in loco parentis" (legal guardian of a project-enrolled student);
- b) One district teacher or guidance counselor
- c) Project enrolled secondary school students (where appropriate)
- d) Tribal representative designated by Tribal Leadership

A member will no longer be eligible to serve on the LPSIPC if:

- a) The parent representative's child no longer attends a district school;
- b) The teacher/counselor representative is no longer employed by the district;
- c) The student representative no longer attends a district school.

Section 2. Committee Size: The LPSIPC shall consist of no less than four and no more than 15 eligible members.

Section 3. Election of Committee: The committee membership shall be established through a general election among all eligible constituents at the May IPC meeting. Nominations will be

taken at the May IPC meeting. Those nominees who receive the largest pluralities in the total vote count will be elected. If necessary, two (2) regular positions shall be reserved for the LPSIPC teacher/counselor and secondary student to assure compliance with Title VI regulations. If there are no student or teacher nominees, the committee shall seek appointments for these two positions from the district.

1. Each LPSIPC nominee shall complete and sign a LPSIPC Title VI Indian Education Act Parent Committee application form to verify eligibility to serve on the committee;
2. Nominees must be present to be elected;
3. Ex-officio/honorary memberships may be awarded by the majority vote of the quorum. These members will receive meeting notices and participate in meetings but may not vote.
4. Memberships to the LPSIPC cannot be transferred;
5. A public notice of the parent committee elections will be provided to the community at least two (2) weeks prior to the election.

Section 4. Termination of Membership:

1. A member may be removed from the LPSIPC upon missing three (3) or more regular meetings for which he/she has not provided prior notification. A member must notify the Federal Programs Administration at least four hours in advance of the scheduled meeting if he/she cannot attend;
2. Termination of an LPSIPC member will be carried out by a majority vote of the quorum;
3. The Chairperson shall give notification of termination in writing;
4. Membership shall be terminated by majority vote of the committee if a member becomes disruptive in meetings.
5. An officer shall be terminated by majority vote at a special meeting of the committee if the committee deems a vote of no confidence in the officer's leadership abilities.

Section 5. Resignation: Any member may resign either in writing or by notifying the LPSIPC Chairperson or Federal Programs Administration. The Chairperson will inform the LPSIPC of the resignation at the next formal meeting.

Section 6. Removal: The Parent Committee may by majority vote remove any member of the committee for:

1. Neglect of duty;
2. Being found guilty of any gross misdemeanor or felony charge in state, federal or tribal court of law; or;
3. Proven violations of the committee bylaws.

Section 7. Vacancies: Any LPSIPC vacancy shall be filled by the affirmative vote of the majority of the quorum of the LPSIPC at the next formal meeting. The potential member with the highest number of votes will fill the vacancy. The new member will serve only for the term of the vacant member.

Section 8. Delegates: LPSIPC representatives to national, regional and state training conferences will be chosen based upon their attendance and active participation at LPSIPC meetings and functions;

1. Selected delegates/representatives will be expected to attend the entire length of the conference;
2. Selected delegates/representatives will give a verbal report of the conference information obtained at the next regular meeting.

ARTICLE IV Sub-Committees

Section 1. Sub-committees: The LPSIPC may establish the following standing sub-committees each year at the first regular monthly LPSIPC meeting following the LPSIPC elections:

1. Bylaws;
2. Cultural Education;
3. Needs Assessment;
4. Other ad-hoc sub-committees may be formed periodically (or combined) throughout the year for the duration of a special project as deemed necessary by the LPSIPC.

Volunteers from the LPSIPC or the community may serve on standing or temporary committees.

ARTICLE V Officers

Section 1. Officer Titles: will be as follows;

1. Chairperson;
2. Vice-Chairperson;
3. Secretary.

Section 2. Selection and Terms of Office: The Officers of the LPSIPC shall be nominated and elected by the majority vote of the LPSIPC at the May IPC meeting of each year and shall serve from May to May of each year.

Section 3. Duties of Office:

1. The Chairperson shall perform all duties incident of the Office of Chairperson and such other duties as may be prescribed by the LPSIPC. The duties of the Chairperson will be to:

- a. Know the major rules or parliamentary procedures of conducting a meeting;

- b. Review the agenda for the meeting;
- c. Conduct all general parent committee meetings;
- d. Uphold order at meetings;
- e. Sign all letters, reports, Grant's Parent Committee Approval form and other documents as may be required;
- f. Be an ex-officio member of all standing committees;
- g. Other duties as may be prescribed by the LPSIPC.

2. The duties of the Vice-Chairperson will be to:

- a. Preside in the absence of the Chairperson;
- b. Exercise all the rights and privileges of the Chairperson when acting in that capacity;
- c. Oversee work of standing committees;
- d. Perform such other duties as may be prescribed by the Chairperson or by the LPSIPC.

3. The duties of the Secretary will be to:

- a. Record minutes of all meetings;
- b. Provide copies of the minutes to the Federal Programs Administration, the LPSIPC and to such other persons the LPSIPC may indicate;
- c. Represent the Chairperson in the absence of both the Chairperson and Vice-Chairperson;
- d. Ensure that required public notices are posted in accordance with the provisions of these bylaws;
- e. Act as custodian of the LPSIPC records;
- f. Maintain an updated list of contact information of LPSIPC members;
- g. Maintain yearly attendance records of meetings and functions;
- h. Perform such other duties as may be prescribed by the Chairperson or by the LPSIPC.

Section 4. Election and term of Office:

- 1. Officers shall be elected by majority vote of LPSIPC members at the May regular meeting;
- 2. Officers shall assume their duties immediately upon election;
- 3. The term of each officer shall be one year.

Section 5. Vacancy: Any officer vacancy may be filled by a majority vote of the quorum at a regular meeting. The newly-elected officer shall serve only for the remainder of the term.

Section 6. Removal: Any officer may be removed by a majority vote of all voting members present at the meeting for any violation under Article III, Section 7. The officer must receive written notice by certified mail at least five (5) working days prior to the next meeting.

Section 7. Training: Officers will attend training provided by the project in order to fulfill their duties and responsibilities.

ARTICLE VI

Meetings

Section 1. Regular Meetings: The LPSIPC shall meet not less than four (4) times during the school year. The date and time of regular meetings will be decided by a majority vote at the August meeting of each year. All regular meetings of the LPSIPC shall be open to the public. Public notice of regular meetings shall be in writing and shall state the date, hour and location of the meeting not less than one week before the date of such meeting. Committee Members will be notified not less than one week before the date of such meeting. A copy of the agenda shall accompany the meeting notice.

Section 2. Quorum: A quorum shall consist of a simple majority of the total number of committee members who have been duly elected and remain active.

Section 3. Agenda: The agenda for each meeting shall be prepared by the Chairperson and Project Staff. Individual members of the LPSIPC are encouraged to submit agenda items to the Chairperson.

Section 4. Special Meetings: Any special meetings may be called by the Chairperson or by a majority vote of the LPSIPC. All members shall be notified within at least one (1) day prior to the meeting.

Section 5. Procedures: Meetings will be conducted in accordance with Robert's Rules of Order or in accordance with appropriate adaption thereof.

ARTICLE VII

Amendments

Section 1. Procedures: These bylaws may be amended at any official meeting of the LPSIPC by a majority vote of members in attendance of such meeting. Any amendment shall not:

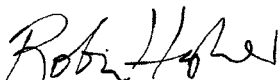
1. Violate federal or school district policies and regulations;
2. Confer any power or responsibilities beyond those authorized by the current federal regulations pertaining to the Title VI Indian Education Act or school district policies and procedures.

ARTICLE VIII
Ratification

Section 1. Adoption: These bylaws shall be declared adopted by the LPSIPC when passed by majority vote of members in physical, virtual, phone and/or electronic (email) at any official LPSIPC meeting.

The Title VI Indian Education Program Indian Parent Committee and the Lawton Public Schools District hereby approve these bylaws.

IN WITNESS THEREOF:



LPS IPC Chairperson

5/7/2021

Date

Teresa Donahue

LPS Executive Director of Federal Programs

5/7/2021

Date

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

HIGHLIGHT SCHOOL ATHLETIC AGREEMENT
AMONG UNDER ARMOUR, BSN, AND LAWTON MACARTHUR
HIGH SCHOOL FOOTBALL PROGRAM

Schools: Lawton MacArthur High School
4400 E Gore Blvd, Lawton, OK 73501
Athletic Director: Brett Manning
Colors: Dark Green/Athletic Gold
Mascot: Highlanders

School's Obligations to Under Armour and its Authorized Servicing Team Dealers ("Team Dealers") ,

- The term of this agreement commences on July 1, 2021 and ends on June 30, 2022
- During the Term, School shall purchase Under Armour products for School's athletic teams ("Teams") from the Team Dealer(s) set forth below.
- All Teams shall exclusively wear and use head-to-toe Under Armour products, including without limitation footwear, socks, uniforms, and headwear, commencing with year two. School shall use best efforts to exclusively use Under Armour's inflatables for School teams.
- School will prepare orders with Team Dealers for custom and stock uniforms by: (i) January 15 for fall sports; (ii) May 31 for winter sports; and (iii) November 15 for spring sports. Stock apparel (excluding uniforms), footwear, and accessories can be ordered at any time.
- Under Armour and/or Team Dealer shall receive placement of two (2) banners for display on-field and on-court for each School team. Aside from Under Armour and Team Dealer(s), no other manufacturer, distributor, marketer or seller of athletic apparel, accessories or footwear shall have the right to place signage at School's teams' facilities.
- School hereby grants to Under Armour the right to reproduce, display and otherwise use game photographs and/or audiovisual footage of the School's team games subject to applicable NCAA, NFHS, or applicable high school rules.

Under Armour's and Team Dealers' Obligations to School

- Under Armour shall provide School with a product allotment in each year valued at Under Armour's then current retail pricing as follows: (i) \$3,500.00 in the first year; (ii) \$3,500.00 in the second year and ;(iii) \$3,500.00 in the third year. Such free products shall be fulfilled after all products for all sports have been ordered in each year. Licensee products: (including but not limited to inflatable balls, socks, sport-specific bags, team headwear and eyewear) cannot be purchased with the promotional product credit.
- Additional 12% back in product allotment above \$25,000 from UA
- Under Armour shall provide team t-shirts free of charge to all members of a state championship Team.
- Under Armour shall provide a free warm-up set to the league/conference coach of the year.
- Team Dealers shall maintain appropriate levels of Under Armour inventory to satisfy School's requirement on a timely basis.

Termination. A party may terminate this agreement in the event of a material breach of any term or condition of this agreement by any other party and failure by the breaching party to cure the breach within ten (10) days following receipt of notice from the non-breaching party. In addition, Under Armour may change a Team Dealer upon thirty (30) days written notice to Team Dealer(s) and School. Further, Under Armour shall have the right to terminate this agreement if: (a) the Team is required to wear and/or use products that are not supplied by Under Armour; or (b) School coaches, staff, or Team members commit any act or are involved in any occurrence which in the sole but reasonable discretion of Under Armour reflects unfavorably upon Under Armour or its products.

Miscellaneous. Oklahoma law shall govern this agreement, without regard to principles of conflicts of laws thereunder. The parties agree that the terms of this agreement are confidential and except as required by applicable law, the parties shall not disclose in any way or to any third party any terms of this agreement. School shall not assign its rights or obligations under this agreement without prior written consent of Under Armour. The relationship among Under Armour, Team Dealers, and School shall be that of independent contractors. This agreement may be executed in two (2) counterparts, each of which shall be deemed an original but both of which together shall constitute one and the same agreement. The signatures of the parties may be delivered by facsimile or imaged document, in PDF, TIFF, or JPEG format, and if delivered by facsimile or imaged document, said executed documents may be considered originals for all purposes.

IN WITNESS WHEREOF, each party acknowledges that a duly authorized representative of such party has executed this agreement as of the date set forth below, and acknowledges that such party has read, understands, and agrees to the terms and conditions of this agreement.

HIGH SCHOOL-LAWTON MACARTHUR

UNDER ARMOUR, INC.

Signature

Signature

PATTY NEUWIRTH

Printed Name

Printed Name

PRESIDENT, LAWTON BOARD OF EDUCATION

Title

Title

Date

Date

By signing below, Team Dealer agrees that School will purchase Under Armour products from the Team Dealer.

AUTHORIZED TEAM DEALER - BSN

Team Dealer Name

Signature

Printed Name / Title

Date

**Lawton Public Schools
Business Operations
Report of the Clerk
June 24, 2021**

REQUEST APPROVAL OF FY 2021-2022 RECURRING (ANNUAL) CONTRACTS:

(documents can be found on Google Drive)

Amplified IT Chromebook Maintenance	General Fund (11)
Black River Payroll Printers Maintenance Agreement	General Fund (11)
Cameron University Annual Fee Waiver Request 2021-2022 - use of facilities for stadium or meeting rooms	
Capstone PebbleGo for Elementary Sites	General Fund (11)
Crossroads Youth & Family Services Inc 2021-2022 Special Services Agreement Lease Agreement for Head Start/Early Head Start Programs 501 NW Woodridge Drive, Lawton, OK 73507	
Dell Marketing LP Barracuda Essentials Email Filter Google Workspace Education Plus Microsoft License Agreement Volume License Agreement for Office Pro	General Fund (11)
DocuSign eSignature License for Federal Programs Documentation	General Fund (11)
Edgenuity Courseware (including Odysseyware) for Gateway Success Center	State Grant (361) ACE Technology
Edmentum Legacy Licenses District-wide Study Island Licenses for Elementary and Middle Schools Study Island Licenses for High Schools Renaissance Exact Path Licenses Courseware	General Fund (11)
Eduskills LLC Technical Support Database Consultant Services English Learners Impact Aid Support Services	General Fund (11)
Employee Evaluation Systems Inc 2021-2022 Web-based Evaluation Systems for OKTLE (Teachers), McRel (Principals/Admin)	General Fund (11)
ESGI Pre-K Teachers Use to Analyze Student Data	General Fund (11)
Follett School Solutions Inc Maintenance Quote for 2021-2022 Destiny Library Management for Libraries Districtwide	General Fund (11)
Frontline Technologies 2021-2022 Recruiting and Hiring Solution Absence and Substitute Management Frontline Central Solution	General Fund (11)

**Lawton Public Schools
Business Operations
Report of the Clerk
June 24, 2021**

REQUEST APPROVAL OF FY 2021-2022 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(documents can be found on Google Drive)

<p>Gale/Cengage Learning Student Resources at Middle Schools Student Resources at High Schools</p>	<p>General Fund (11)</p>
<p>Great Plains Technology Center Online Academics Project Lead the Way (PLTW) Courses</p>	
<p>Green Family Investments LP Extension of Lease Agreement 2021-2022 421 Simpson Used to House Grounds Dept and Storage</p>	<p>General Fund (11)</p>
<p>Imagine Learning Supplemental Curriculum Software for EL Students</p>	<p>General Fund (11)</p>
<p>Impact Aid Indian Policies and Procedures</p>	
<p>Insurica Insurance Summary for 2021-2022 (documents can be found on Google Drive)</p>	
<p>Johnson-O'Malley Program Parent Committee By-Laws and Grievance Policy</p>	<p>Federal Programs (563)</p>
<p>Kenny Heitzman Commissioner/Assignor for Big Ten Conference District Athletic Program Varsity Football Officials Assigned for Fall, 2021</p>	<p>Activity Fund (60)</p>
<p>Language Line Services Inc. Interpretation Services for EL Students and Parents</p>	<p>General Fund (11)</p>
<p>Multi County Counseling Inc. Student/Parent Counseling Services for Middle and High School Students</p>	<p>General Fund (11)</p>
<p>Nearpod Curriculum Licenses District-wide & Flocabulary Licenses</p>	
<p>Notable Inc KAMI District Plan Online Annotation for Students/Teachers</p>	<p>General Fund (11)</p>
<p>Oklahoma Department of Rehabilitation Services (DRS) 2021-2022 Transition School-to-Work: Work Study Transition Work Adjustment Training</p>	<p>General Fund (11)</p>
<p>Oklahoma School Assurance Group (OSAG) 2021-2022 Workers' Compensation Insurance</p>	<p style="text-align: center;">\$706,095.00</p> <p>General Fund (11)</p>
<p>Oklahoma Schools insurance Group (OSIG) Resolution of Lawton Board of Education ISD#8 to Join OSIG</p>	
<p>Oklahoma Secondary School Activities Association (OSSAA) Cooperative Swimming/Diving Program 2021-2022</p>	<p>EHS, LHS & MHS Swimming</p>
<p>Oklahoma Sports Network EHS LHS MHS</p>	<p>Activity Fund (60)</p>
<p>OneNet Archival Storage Firewall Maintenance</p>	<p>General Fund (11)</p>

Lawton Public Schools
Business Operations
Report of the Clerk
June 24, 2021

REQUEST APPROVAL OF FY 2021-2022 RECURRING (ANNUAL) CONTRACTS: (CONT'D)

(documents can be found on Google Drive)

Rosenstein, Fist & Ringold (Karen Long) Legal Services for 2021-2022		General Fund (11)
Schindler Elevator Corporation Elevator Maintenance for LHS and Freedom Elementary		Building Levy (21)
School Safe ID LLC Districtwide Security	Software License Renewal	General Fund (11)
Sooner Security Monitor & Service Burglar Alarms Monitor Fire Alarms	2021-2022	Building Fund (21)
Studica Inc GameMaker Studio Licenses for MMS eSports		General Fund (11)
Tech-Now Site Agreements EHS LHS MHS	2021-2022	Fed Grant - Sp Ed (621)
Verizon 4 Emergency Cell Phones and Hot Spots		General Fund (11)
YMCA Swim Team Practices	Use of Facilities Agreement	General Fund (11)

FY 2021-2022

ONGOING

CONTRACTS

This section contains contracts/agreements that have been previously board approved. All are ongoing in nature and represent obligations/responsibilities of our district.

Throughout the fiscal year, as new contracts or amendments are received, individual board action will be taken.

CONSTRUCTION-RELATED PROJECTS

Architects in Partnership LLC - Child Nutrition Freezer/Refrig Replacement
Architects in Partnership LLC - CMS HVAC Repair
Architects in Partnership LLC - LHS Window Replacement & Vestibule
Architects in Partnership LLC - LHS Gym/Auditorium HVAC
Architects in Partnership LLC - MHS Aud/Gym/Admin HVAC Renovation
Architects in Partnership LLC - Ron Stephens Stadium Wall Repair
Architects in Partnership LLC - Eisenhower Middle School/Safe Rooms
Boynton Williams & Associates - Douglass Learning Center Renovation
Cavins Construction Group LLC - Child Nutrition Freezer/Refrig Replacement
Cavins Construction Group LLC - LHS Gym/Aud HVAC Renovation
Cavins Construction Group LLC - MHS Gym HVAC Renovation
Crossland Construction Co Inc-Const Manager at Risk - EMS/Safe Rooms
Hunter Mechanical & Controls Inc - CMS HVAC Repair
Joe D. Hall General Contractors LLC - Const Mgr Douglass Renovation
RCJ Construction Inc - Ron Stephens Renovation Wall Repair

CONTRACTS/AGREEMENTS

Academy Sports + Outdoors - Athletic Sponsorship
American Red Cross - Facility Use Agreement
Arvest Bank - Affinity Marketing Agreement
BancFirst Insurance Services Inc - Risk Management Consulting Agreement (Worker's Comp)
Barry Beauchamp - District Consultant for Impact Aid
BOK Financial Securities (see Public Finance Law Group PLLC) - 2017 Bond
Bond Counsel Services and BOK Financial Securities
Boy Scouts Act - LPS to provide meeting space
Cameron University - Stadium Lease Agreement (expires June 30, 2030)
Cameron University - Teacher Residency Program (for first-yr teachers)
CE Wade Jr - Attorney
Children's Internet Protection Act (CIPA) - district requirement
City of Lawton - Baseball Field Use (City summer baseball league)
City of Lawton - East Side Park (MHS parking lot and tennis courts)
City of Lawton - Joint Use Agreements for Grandview Sports Complex
City of Lawton - Lease Purchase Agreement (original LHS)
City of Lawton - Access Agreement (Elmer Thomas Park-Shoemaker Center)
City of Lawton - Law Enforcement Services Mutual Aid Agreement
City of Lawton - Easements (4) for sidewalk/bicycle path (CMS-Shoemaker Center)
City of Lawton - Construction Right of Way of SW 52nd Street (Gore to Railroad)
Coca-Cola Southwest Beverages LLC - Sponsorship for Athletic programs and concession Sales
Comanche County Educational Facilities Authority - Lease Purchase Agreement
(Bond 2017 - expires 2028)
Comanche County Facilities Authority "Jail" - provide studies to inmates that are students
Comanche County Health Dept - MIPS (Push Partner) for disease prevention
Comanche County Health Dept - Back-up Transportation
Comanche County Health Dept - Care & Feed @ MHS during an emergency
Comanche County (ASCOG) Natural Hazard Mitigation Plan
Crossroads Youth & Family Services Inc. (Head Start) - Lease (expires 2022)
Cummins-Setters Commercial Partners LLC - Johnny Owens
Commercial Properties Inc -
Broker Duties and Exclusive Real Estate Listing Agreements
52nd & Quanah Parker Trailway

Diane Branstetter - Branstetter Financial Consultant

Employee Benefits:

403(b) Plan Document

457(b) Deferred Compensation Plan (American Fidelity)

American Fidelity Assurance Company (Third Party Sick Pay Reporting)

American United Life Insurance Company

MetLife Long-Term Care Multi-Life Program

Section 125 Flexible Benefit Plan (employee benefits)

National Benefit Services (Service Agreement for Employee Benefits)

E-RATE - Collect-Ed, OneNet, & United Systems

FFA Vehicle Lease

Christopher Conway

Courtney Miller

Heaven Kern

Lindsey Hoerbert

provided only one full contract because terms & conditions are the same for all.

Insurance verification is provided for each vehicle and kept in file.

Fort Sill Lease - Freedom Elementary (expires August 2037)

Fort Sill Garrison DFMWR - work-related transition program (Exp June 2022)

Frontline - Recruiting and Hiring Solutions (Expires June 30, 2022)

Great Plains Technology Center - Lease Bus from LPS

Great Plains Technology Center - LPS to provide Career Advisor

Great Plains Technology Center - Intro Engineering Design & Principles of Engineering

Impact Community Center - Lease for Jackson Elementary

Insurica Inc. - Consulting/Broker Fee Agreement

JP Morgan Chase Bank NA- OK Purchasing Card Agreement

Juvenile Bureau - Project Safe Neighborhood (Gang Intervention)

Kevin W Hime - Superintendent of Schools

Kollegstown Sports/Riddell - MHS Soccer Sponsorship (expires Feb 2022)

Lawton-Fort Sill Chamber of Commerce - Vocational Training Program

Level 10 (KLK Holdings) - commission on merchandise sales with school marks

Liberty National Bank - Donation for sign @ MHS (Expires 2031)

LRG Prep LLC (NFHS) - commission on merchandise sales with school marks

Marie Detty Youth & Family Services Inc (resident facility)

Mary E Johnson & Associates, PLLC - Audit FY21 Records

Municipal Accounting Systems Inc. - Software Svc Agreement (Exp 2022)

Museum of the Great Plains (items on loan for display)

National Math + Science Initiative - EHS, LHS, MHS (Expires Dec 2022)

Need My Transcript - standardized procedure to obtain student records
New Lion Media Group - commission on merchandise sales with school marks
Nora O'Neal Adult Day Care - transitional program vocational training
NorthPoint Claim Services, LLC - Public Adjuster Services
Ohiopyle Prints (My Town) - commission on merchandise sales with school marks
OK Dept of Emergency Management - Severe Winter Storm Damages
OK Works for All (OKWFA) - training for students/families (IEPs)
Oklahoma City Community College - healthcare student rotations
OK Federal Surplus Property Program - eligible to acquire surplus property
Oklahoma LED - Provide LED Lights
Okla State Dept of Education - Positive Behavior Intervention Support (Learning Tree Academy)
OSSBA & K20 Center - Continuous Strategic Improvement (CSI)(Exp 2026)
OU College of Nursing - clinical assignments for student nurses
Pitney Bowes Lease Agreements - mailing system in Media Center
Playcare Inc - Program for 4 year olds (we provide teachers/teacher assistants)
Public Finance Law Group PLLC - (2017 Bond)
 Bond Counsel Services and BOK Financial Securities
Rank One Sport - maintain athletic information (web-based)
Regional Food Bank School Pantry Program - CMS,EMS,EHS,LHS,MMS,TMS,Gateway
 (only provided one copy - all schools the same)
Residential Facilities LLC - provide educational services to residents
Solomon Amendment & FERPA - Military Recruiter access
State Dept of Health - Immunization Information System
TAC Energy Solutions (Schneider Electric) - Energy Savings (expires 2024)
Tyler Technologies - Bus Routing Software
USAO - Speech Language Pathology Program Clinicals
Unite Private Networks LLC - Mutual Ratification
WW Vending - Vending Machines in secondary schools
Westwood Baptist Church - Emergency situations - Learning Tree Academy
Wichita Mountains Prevention Network (Lawton/Ft Sill Community Coalition)
Williston State College - Speech Language Pathology Assist Clinicals
Zonar Systems Inc/MyView - Bus GPS/Student Tracking system

**HUMAN RESOURCES
Personnel Report - Exhibit A
June 24, 2021**

The following RESIGNATIONS have been received:

CERTIFIED

NAME	ASSIGNMENT	LOCATION	END DATE
Eaton, Michelle	Teacher	Adams	05-28-2021
Ferguson, Courtney	Assistant Principal	MMS	05-28-2021
Grandy, Tara	Principal	TMS	06-30-2021
Harrison, Amanda	Teacher	TMS	05-21-2021
Harvey-Hobson, Linda	Teacher	CMS	05-21-2021
Hoffman, Ginger	Teacher	Adams	05-21-2021
Mazzo, Evan	Teacher and Academic Coach	TMS	06-16-2021
McIntyre, Joe	Special Education Teacher	MMS	05-21-2021
Ortega-Archev, Kristin	Teacher	Pat Henry	05-21-2021
Padcuddy, James	Special Education Teacher & Assistant Baseball Coach	LHS	05-21-2021
Sawyer, Lori L.	Counselor	Almor West	05-21-2021

SUPPORT

NAME	ASSIGNMENT	LOCATION	END DATE
Grochow, Corey	Assistant Swim Coach	District	05-21-2021
Moore, Jessica	Secretary	LHS	06-24-2021

The following EMPLOYMENTS are recommended for the 2020-2021 school year:

SUPPORT

NAME	ASSIGNMENT	START DATE
Smith, Chance	Landscape Worker	06-03-2021

The following EMPLOYMENTS are recommended for the 2021-2022 school year:

CERTIFIED: Full-time

NAME	ASSIGNMENT	START DATE
Bowden, April	Assistant Principal, 10 month	07-19-2021
Fisher, Charlesetta	Teacher	08-09-2021
Mays, Patrick	Counselor	07-30-2021
McCarter, Ashley	Principal	07-19-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Blevins, Della	Library Assistant	08-09-2021
Haahesy-Bass, Kelley	Teacher Assistant	08-09-2021
Norbury, Krista	Teacher Assistant	08-09-2021
Pyles, Reagan	Teacher Assistant	08-11-2021
Wheeler, John	Teacher Assistant	08-09-2021

The following EXTRA DUTIES have been assigned for the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Lockhart, Jamar	Head Boys Track Coach	12-01-2021
Marco, Rachael	Lead Counselor	08-02-2021
Prater, Alan	Head Baseball Coach	12-01-2021
Smith, Reginald	Assistant Baseball Coach	07-15-2021
Song, John	Head Volleyball Coach	07-05-2021
Wood, Jamey	Head Basketball Coach	10-01-2021

The following SUMMER EXTRA DUTIES have been assigned for the 2020-2021 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Albert-Maez, Lindsay	Summer Indian Ed Tutor	06-07-2021
Baker, Vickie	Summer Counselor	06-01-2021
DuRant, Maureen	Librarian	06-01-2021
Gonzalez, Carrie	Summer Indian Ed Tutor	06-07-2021
Hillary, Stephanie	Summer Indian Ed Tutor	06-07-2021
Irizarry, Carlos	Summer Indian Ed Tutor	06-07-2021
Mahan, Brittani	Summer Counselor	06-01-2021
Marco, Racheal	Summer Counselor	06-01-2021
Santos, Jerri	Summer Counselor	06-01-2021
Seid, Raylisha	Summer Indian Ed Tutor	06-07-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Alsbury, Rebecca	Personal Care Assistant	06-09-2021
Ball, Heather	Personal Care Assistant	06-08-2021
Cloon, Doug	Summer School Bus Driver	06-01-2021
Hernandez Castillo, Eva	Personal Care Assistant	06-08-2021
Morris, Lindsay	Personal Care Assistant	06-08-2021
Pineau, Sarah	Personal Care Assistant	06-02-2021
Ranson, Dallas	Summer Weed Crew	06-03-2021
Rhea, Kim	Feeding Site Assistant	06-07-2021
Semelka, Amanda	Personal Care Assistant	06-08-2021
Snow, Shari	Feeding Site Assistant	06-07-2021

The following SUMMER EXTRA DUTIES have been assigned for the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Baker, Vickie	Summer Counselor	07-15-2021
Jennings, Donna	Summer School Teacher	07-06-2021
Marco, Racheal	Summer Counselor	07-15-2021
Nicholas, Laura	Summer School Teacher	07-06-2021
Santos, Jerri	Summer Counselor	07-15-2021
Seely, Adrian	Summer School Teacher	07-06-2021

**Lawton Public Schools
Lawton, Oklahoma**

Office of the Superintendent

June 24, 2021

The following individuals are recommended to serve in board-appointed positions for the 2021-2022 school year:

Kevin Hime	-	Designated Impact Aid Officer
Lance Gibbs	-	Treasurer
Barbara Logan	-	Assistant Treasurer
LaQuinta Chambers	-	Activity Fund Custodian
Nancy McQuaide	-	Assistant Activity Fund Custodian
Carla Dewberry-Fulner	-	Clerk of the Board
Sheila Relf	-	Encumbrance Clerk
Felisha Mendez	-	Assistant Encumbrance Clerk
Schyla Wright	-	Minutes Clerk
Lynn Cordes	-	Assistant Minutes Clerk
Lance Gibbs	-	Authorized district representatives to sign all local, state, and federal program/grant applications, reimbursements and/or reporting documents for the 2021-2022 fiscal year
Teresa Donahue – (Federal Programs Only)		

**HUMAN RESOURCES
Personnel Report - Exhibit A
June 24, 2021**

The following RESIGNATIONS have been received:

CERTIFIED

NAME	ASSIGNMENT	LOCATION	END DATE
Eaton, Michelle	Teacher	Adams	05-28-2021
Ferguson, Courtney	Assistant Principal	MMS	05-28-2021
Grandy, Tara	Principal	TMS	06-30-2021
Harrison, Amanda	Teacher	TMS	05-21-2021
Harvey-Hobson, Linda	Teacher	CMS	05-21-2021
Hoffman, Ginger	Teacher	Adams	05-21-2021
Mazzo, Evan	Teacher and Academic Coach	TMS	06-16-2021
McIntyre, Joe	Special Education Teacher	MMS	05-21-2021
Ortega-Archev, Kristin	Teacher	Pat Henry	05-21-2021
Padcuddy, James	Special Education Teacher & Assistant Baseball Coach	LHS	05-21-2021
Sawyer, Lori L.	Counselor	Almor West	05-21-2021

SUPPORT

NAME	ASSIGNMENT	LOCATION	END DATE
Grochow, Corey	Assistant Swim Coach	District	05-21-2021
Moore, Jessica	Secretary	LHS	06-24-2021

The following EMPLOYMENTS are recommended for the 2020-2021 school year:

SUPPORT

NAME	ASSIGNMENT	START DATE
Smith, Chance	Landscape Worker	06-03-2021

The following EMPLOYMENTS are recommended for the 2021-2022 school year:

CERTIFIED: Full-time

NAME	ASSIGNMENT	START DATE
Bowden, April	Assistant Principal, 10 month	07-19-2021
Fisher, Charlesetta	Teacher	08-09-2021
Mays, Patrick	Counselor	07-30-2021
McCarter, Ashley	Principal	07-19-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Blevins, Della	Library Assistant	08-09-2021
Haahesy-Bass, Kelley	Teacher Assistant	08-09-2021
Norbury, Krista	Teacher Assistant	08-09-2021
Pyles, Reagan	Teacher Assistant	08-11-2021
Wheeler, John	Teacher Assistant	08-09-2021

The following EXTRA DUTIES have been assigned for the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Lockhart, Jamar	Head Boys Track Coach	12-01-2021
Marco, Rachael	Lead Counselor	08-02-2021
Prater, Alan	Head Baseball Coach	12-01-2021
Smith, Reginald	Assistant Baseball Coach	07-15-2021
Song, John	Head Volleyball Coach	07-05-2021
Wood, Jamey	Head Basketball Coach	10-01-2021

The following SUMMER EXTRA DUTIES have been assigned for the 2020-2021 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Albert-Maez, Lindsay	Summer Indian Ed Tutor	06-07-2021
Baker, Vickie	Summer Counselor	06-01-2021
DuRant, Maureen	Librarian	06-01-2021
Gonzalez, Carrie	Summer Indian Ed Tutor	06-07-2021
Hillary, Stephanie	Summer Indian Ed Tutor	06-07-2021
Irizarry, Carlos	Summer Indian Ed Tutor	06-07-2021
Mahan, Brittani	Summer Counselor	06-01-2021
Marco, Racheal	Summer Counselor	06-01-2021
Santos, Jerri	Summer Counselor	06-01-2021
Seid, Raylisha	Summer Indian Ed Tutor	06-07-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Alsbury, Rebecca	Personal Care Assistant	06-09-2021
Ball, Heather	Personal Care Assistant	06-08-2021
Cloon, Doug	Summer School Bus Driver	06-01-2021
Hernandez Castillo, Eva	Personal Care Assistant	06-08-2021
Morris, Lindsay	Personal Care Assistant	06-08-2021
Pineau, Sarah	Personal Care Assistant	06-02-2021
Ranson, Dallas	Summer Weed Crew	06-03-2021
Rhea, Kim	Feeding Site Assistant	06-07-2021
Semelka, Amanda	Personal Care Assistant	06-08-2021
Snow, Shari	Feeding Site Assistant	06-07-2021

The following SUMMER EXTRA DUTIES have been assigned for the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Baker, Vickie	Summer Counselor	07-15-2021
Jennings, Donna	Summer School Teacher	07-06-2021
Marco, Racheal	Summer Counselor	07-15-2021
Nicholas, Laura	Summer School Teacher	07-06-2021
Santos, Jerri	Summer Counselor	07-15-2021
Seely, Adrian	Summer School Teacher	07-06-2021

HUMAN RESOURCES
Personnel Report - Exhibit B
June 24, 2021

The following EMPLOYMENTS are recommended for the 2020-2021 school year:

SUPPORT

NAME	ASSIGNMENT	START DATE
Allen, Marquis	Landscape Worker	06-03-2021
Engle, Kyle	Landscape Worker	06-23-2021

The following EMPLOYMENTS are recommended for the 2021-2022 school year:

Denotes currently working on obtaining Oklahoma teaching certificate**

CERTIFIED: Full-time

NAME	ASSIGNMENT	START DATE
Bordelon, Amanda	Counselor	07-30-2021
Bowling, Austin**	Teacher	08-09-2021
Carter, Diana	Teacher	08-09-2021
Gonzalez, Isaias	Teacher	08-09-2021
Harmon, Jacqueline**	Teacher	08-09-2021
Hays, Krystal	Teacher	08-09-2021
Hunt, Stacey**	Teacher and Assistant Football Coach	08-09-2021
Lyons, Sidney	Teacher	08-09-2021
Mawson, Paige	Teacher	08-09-2021
McDonald, Tom	Teacher	08-09-2021
Meline, Megan	Teacher	08-09-2011
Owens, Donita	Special Education Teacher	08-09-2021
Powers, Rayma	Teacher	08-09-2021
Price, Angela	Teacher	08-09-2021
Tullos, Ashley	Teacher	08-09-2021
Waid, Margaret	Teacher	08-09-2021
West, Delaney	Teacher	08-09-2021
Wright, Denise	Teacher	08-09-2021

CERTIFIED: Part-time

NAME	ASSIGNMENT	START DATE
Cox, Jacqueline	Teacher	08-09-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Bowen, Michael	Teacher Assistant	08-09-2021
Ernst, Heather	Pre-K TA	08-09-2021
Farias, Brittany	Pre-K TA	08-09-2021
Fountain, Amber	Secretary	07-01-2021

Johnson, Carrie	Behavior Analyst	08-09-2021
Mace, Titan-Alexander	Sweeper	08-09-2021
Muniz, Sabrina	Secretary	08-09-2021
Noyes, Erica Dawn	Custodian	06-02-2021
O'Neal, Debbie	Custodian	06-21-2021
Prince, Darla R.	Custodian	06-07-2021
Snelson, Michael	Plumber Journeyman	06-28-2021
Valladeeres, Nora	Custodian	06-21-2021

The following EXTRA DUTIES have been assigned for the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Bradfield, Chase	Head Girls Basketball Coach	10-01-2021
Lockhart, Jamar	Boy Track Coach	12-01-2021
Mansel, Justin	Head Baseball Coach	12-01-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Ferrell, Korren	Assistant Softball Coach	07-15-2021
Murt, Carley	Head Softball Coach	07-15-2021

The following SUMMER EXTRA DUTIES have been assigned for the 2020-2021 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Cole, Joan	Summer Indian Ed Tutor	06-07-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Sosa-Patterson, Miranda	Feeding Site Assistant	06-07-2021

**Lawton Public Schools
Lawton, Oklahoma**

Office of the Superintendent

June 24, 2021

The following individuals are recommended to serve in board-appointed positions for the 2021-2022 school year:

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