



BOARD AGENDA

Special Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Wednesday, July 22, 2020, at 10:00 AM
Virtual Meeting

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

- I. Opening Exercises:
 - A. Call to Order and roll-call recording of members present and absent
 - B. Flag Salute
- II. Approval of the agenda
- III. Vote to approve or not approve the purchase of athletic software for all Mid-Del High Schools from Hudl (sole source vendor). The total cost is \$30,000.00 (\$10,000.00 each site) to be paid from Allocated Funds and/or School Activity Funds. - Mr. Andy Collier
- IV. Vote to approve or not approve the purchase of Canvas Learning Management System (LMS) from Instructure, a sole source vendor. The total cost of this product is \$42,380.00 to be paid from Bond Fund 35, Project Code 044. - Dr. Haselwood
- V. Vote to approve or not approve Edgenuity for use as the district's content management system for students K-12. The total cost is not to exceed \$300,000.00 to be paid from Bond Fund 35, Project Code 044 and/or Title IA, Neglected Subpart 2, Project Code 518. - Dr. Ehrich
- VI. Vote to approve or not approve recommendation for School Resource Officer Mutual Cooperation Agreement with the City of Del City for 2020-2021. The monthly cost of \$7,250.00 for ten months for a total annual cost of \$72,500.00 will be paid from General Fund 11, Project Code 047. - Dr.

Ehrich

VII. Vote to approve or not approve purchase of neck gaiters from FallOut Sports for all Mid-Del students and staff for a total of \$40,000.00 to be paid by General Fund 11. - Mrs. Boyer

VIII. Adjourn

This agenda was posted on the Mid-Del website on July 20, 2020, at 4:00 P.M., in accordance with the Open Meeting Law.

The next Regular Board meeting is August 10, 2020.



Dr. Rick Cobb
Superintendent

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

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

Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities *CAC*

Re: Board Approval for Athletic Software for all High Schools

Dr. Rick Cobb
Superintendent

Date: July 22, 2020

Request for board to approve athletic software for all High Schools from Hudl (sole source vendor letter). Total cost is \$30,000.00 (\$10,000.00 each site) to be paid from Allocated Funds and or SAF.

If you have any questions, please let me know.



Fwd: [EXTERNAL**] Re: [**EXTERNAL**] Re: [**EXTERNAL**] Re: Money**

1 message

Chad Collier <cacollier@mid-del.net>
To: Lisa Wilson <lrwilson@mid-del.net>

Mon, Jul 20, 2020 at 11:14 AM

Andy Collier

----- Forwarded message -----

From: Joe Kizer <joe.kizer@hudl.com>
Date: Mon, Jul 20, 2020 at 11:14 AM
Subject: [**EXTERNAL**] Re: [**EXTERNAL**] Re: [**EXTERNAL**] Re: Money
To: Chad Collier <cacollier@mid-del.net>

Mid-del Public Schools is purchasing the Essential package for \$30,000; \$10,000 per High School.

From: Chad Collier <cacollier@mid-del.net>
Date: Monday, July 20, 2020 at 10:02 AM
To: Joe Kizer <joe.kizer@hudl.com>
Subject: Re: [**EXTERNAL**] Re: [**EXTERNAL**] Re: Money

Thank you!

On Mon, Jul 20, 2020 at 9:53 AM Joe Kizer <joe.kizer@hudl.com> wrote:

See attached.

Let me know if you need anything else.

Thanks,
Joe

From: Chad Collier <cacollier@mid-del.net>
Date: Monday, July 20, 2020 at 8:07 AM
To: Joe Kizer <joe.kizer@hudl.com>
Subject: Re: [**EXTERNAL**] Re: Money

what is a number I can reach you at?

Andy Collier

On Mon, Jul 20, 2020 at 8:06 AM Joe Kizer <joe.kizer@hudl.com> wrote:

Hey Andy –

The package is a single amount and not per sport, but I can create custom quotes for you. How do you want it spread out?

Thanks,
Joe

From: Chad Collier <cacollier@mid-del.net>
Date: Monday, July 20, 2020 at 7:48 AM
To: Joe Kizer <joe.kizer@hudl.com>
Subject: Money

Joe,

Can we get separate quotes for each school by sport?

Andy Collier

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

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Agile Sports Technologies, Inc.
600 P Street Lincoln, NE
68508 402-817-0060

Hudl Sole Source
Confirmation January 15, 2020

To Whom It May Concern:

This letter is to serve as confirmation that Agile Sports Technologies, Inc. is the sole provider in the United States of the integrated Hudl software and hardware suite and each of its individual components.

Hudl's suite is an integrated video capture, editing and distribution solution. Hudl's suite is the sole source providing an integrated solution for every stage of the video analysis process:

1) Capture

- a) **Hudl Sideline** An instant replay solution allowing for review from up to two angles. Coaches can use a camera, an iPad or an iPhone to record plays for instant review by everyone on the sideline and in the press box. The portable router acts as the bridge between all recording and viewing devices, no internet or computer needed. It integrates seamlessly with the existing Hudl platform, allowing for immediate upload of all video after the game.
- b) **Hudl Focus:** A fully automated camera system built to record and upload scheduled events all on its own. With a secure mount designed to fit most indoor facilities, Focus can integrate with multiple Hudl accounts to capture an entire organization's games and practices, saving coaches and ADs the trouble of finding volunteers or expensive professionals.
- c) **Live Capture:** Allows a user to connect a camera to a computer and cut the video into distinct clips (with associated data) as the game is being played
- d) **DVD Capture:** Allows a user to import video from a DVD directly within the video editor, without the use of a third-party converter. DVD capture also automatically cuts the DVD into clips, with each clip representing a play.

2) Analyse

- a) **Hudl:** Allows users to review, analyze and distribute video using a web-based platform.
- b) **Sportscodel:** Gamebreaker and Sportscodel (both powered by Hudl) allow users to conduct advanced, customizable analysis from their laptop or, via Coda, a compatible mobile device.
- c) **VolleyMetrics:** Volleyball-specific web-based platform permits teams to analyze and share video from an exclusive library of matches, complete with crucial volleyball-centric data.
- d) **Hudl Play Tools:** Coaches can log in to the web platform to create



detailed play diagrams for offense, defense and special teams, all linked directly to their video.

- e) **Hudl Assist:** Maximum 24-hour turnaround on full game breakdowns with a 90% accuracy rating. Completed breakdowns automatically generate interactive reports, including VPS scores for player and team performance. Coaches can then choose to add, edit or delete stats and create custom playlists.
- f) **Hudl Technique:** A free individual performance and analysis tool offering slow-motion playback, notes and drawings, community feedback, roster integration and side-by-side comparisons. Available for Android and iOS devices. Free upgrade to Elite available with a Hudl subscription.
- g) **Auto-Markup:** Automatically converts game video into distinct clips, often based on how the user pressed record and stop at the beginning and end of each play, or by algorithms designed to recognize the beginning of a new play.
- h) **Intercut:** Allows a user to merge up to four angles of video with the click of a button. Coaches can view a play recorded from the press box or bleachers immediately followed by a clip of the same play recorded from a camera in the end zone.
- i) **Synchronize Angles:** A feature in the Hudl Video Editor built to automatically synchronize clips from all angles.

3) Connect

- a) **Hudl Replay:** Allows a single user to distribute video analysis from Sportscodel to connected devices in seconds, all over a private, portable network.
- b) **Export Video:** Through Hudl's platform, users can export video to DVD, save video as a .wmv or .avi file, or publish clips and breakdown data to highly-secured off-site servers.
- c) **League Exchange:** Allows the user to share video with all other teams in the league simultaneously.

Core features available through the web-based distribution platform:

1. **Unlimited accounts for players and coaches:** Each team has an unlimited number of accounts at their disposal. Typically, all coaches and players have their own accounts for access to all team tools.
2. **Access from anywhere:** Any user can access all of the tools the service provides from absolutely anywhere an internet connection is available. Free mobile apps for Android and iOS allow users to log in from most phones and tablets. The system also works on many browsers including Internet Explorer, Firefox and Safari on both PCs and Macs.
3. **Simultaneous online data breakdown:** One of the most tedious activities is entering breakdown information after a game. With Hudl, all coaches can enter data for a single game at the same time. The service intelligently merges all data entered from multiple computers into one master copy.
4. **Stats and reports:** Once breakdown data has been completed, the service allows



the user to prepare a number of reports to analyze and spot tendencies within the data.

5. **Custom reports:** The service provides a full suite of reports already prepared for the user, with the flexibility for a coach to build their own reports to see more specific information. Users can interact with any report by clicking on a statistic to view video associated with that number. Reports can also be printed for use during the game.
6. **The ability to create and share notes:** All users can pause the video at any time and make notes, either as text or ink, to point out the highs and lows of a given play. Once these notes are made, they can be shared with other coaches and players for review. This allows coaches to communicate with players, and vice versa, even when they aren't in the same room.
7. **Filter data:** All users can filter video based on the complete breakdown, with the option to save those filters to use again at a later time. The filtered clips can also be saved as a new playlist and instantly shared to anyone on the team. The recipient is notified via email that a new playlist was shared, and can click the link in the email to view the playlist on Hudl.
8. **Film exchange:** Any team that uses the service can exchange an unlimited amount of video with other schools using the same service. After the exchange is made, the video is automatically added to the recipient's video library. Coaches can choose exactly what data, if any, is shared with the video, and an escrow system ensures that both teams share the appropriate games before access is granted to either team.
9. **Highlight pages:** Each player has his or her own page on which they can display the plays they've tagged as personal highlights. With the click of a button, he or she can share that highlight reel with family, friends and recruiters. Players can also order a DVD or downloadable file to save all of their highlights from the service.
10. **Recruiting:** All highlight video can be sent directly to colleges digitally. The service to receive is free for all college coaches with a verified email address, making it easier for players to be seen by any college that may have interest.
11. **Presentations:** Coaches can build PowerPoint-like presentations within the service. The feature includes the ability to quickly insert video, images and play cards directly into the slides and share the presentation with other members of the team.
12. **Unlimited installs of uploading tools:** There is no limit to the number of times a team can install an uploading tool. Each coach can have a copy installed on their work computer, their home computer and any other system they would like. This means video can be published to the web platform from virtually anywhere.



Agile Sports Technologies, Inc.
600 P Street Lincoln, NE
68508 402-817-0060

In addition to the direct features listed above, other services are offered to ensure success:

1. **Support:** All coaches receive world-class phone, chat and email support.
2. **Free updates:** Software programs are constantly being improved. Updating to the newest version of a program can often be a costly and time-consuming experience. All updates are free and automatic (no matter how big or small it may be).
3. **Training sessions:** Training sessions are offered online in a group setting. Individual training sessions can also be scheduled via email.
4. **All sports offered:** The suite works for all sports, with pricing options for one or several packages.
5. **Team allotments:** With the purchase of the service, the varsity, junior varsity and freshman teams have their own library for storing video, reports, highlights, etc.
6. **Team messaging:** Teams can stay connected through messages and attachments sent directly from Hudl and delivered via email or text.
7. **Hudl app:** Every user with a valid Hudl login has access to the free apps for Android and iOS. Within that app, they can view, exchange and break down video, as well as access Hudl playbook and live tagging/uploading.

Regards,

A handwritten signature in cursive script that reads "Trey Boyer".

Trey Boyer Director
of Competitive Sales
trey.boyer@hudl.com



Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282

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

To: Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology *Scott M. Haselwood*

Date: July 22, 2020

RE: Canvas Subscription Purchase

I am recommending the purchase of Canvas Learning Management System (LMS) from Instructure a sole source vendor. This purchase will complement the purchase of Canvas that the board approved this past spring and allow us to offer Canvas to all students in the district.

The total cost of this product is \$42,380.00 to be paid from Bond 35, Project 044.

Thank you for your consideration of this request.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.



Services Order Form

Order #: Q-137898-1
 Date: 2020-07-09
 Offer Valid Through: 2020-09-30

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

Order Form For Mid-Del Public Schools

Address: PO BOX 10630
 City: MIDWEST CITY
 State/Province: Oklahoma
 Zip/Postal Code: 73140
 Country: United States

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

Billing Contact

Primary Contact

Name: _____
 Email: _____
 Phone: _____

Name: Haley Sloop
 Email: hsloop@mid-del.net
 Phone: 405-737-4461

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2020-07-01	2021-06-30	User	5,200	USD 4.75	USD 24,700.00
24x7 Tier 1 Support (Faculty Only)	2020-07-01	2021-06-30	30% of Subscription (Minimums Apply)	1	USD 7,410.00	USD 7,410.00
Canvas Subscription Training - Annual Unlimited	2020-07-01	2021-06-30	% of subscription (Minimums Apply)	1	USD 2,470.00	USD 2,470.00
Studio Cloud Subscription	2020-07-01	2021-06-30	User	5,200	USD 1.50	USD 7,800.00
Recurring Sub-Total						USD 42,380.00
Year 1 Total						USD 42,380.00
Grand Total:						USD 42,380.00

Deliverable	Description	Expiration
24x7 Tier 1 Support (Faculty Only)	24x7 Tier 1 support (faculty only) per year (30% of subscription - min \$3500)	N/A

Deliverable	Description	Expiration
Studio Cloud Subscription	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.	N/A

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Metric	Description
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.

Product	Description
Studio Cloud Subscription	1 GB/subscription per User of storage is included in the annual subscription fee. Additional storage can be purchased for \$3,000 per 1 TB per year.

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>
 Bridge: <https://www.getbridge.com/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.

Notes
 adding an additional 5200 users

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

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is tax exempt: _____ <i>Please email any/all exemption certifications to ar@instructure.com.</i>

By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

Mid-DeI Public Schools

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

Instructure, Inc.

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



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
of Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1220

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

To: Board of Education and Dr. Rick Cobb

From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching & Learning 

Date: July 22, 2020

Re: Contract for the content management system – Edgenuity for 2020-2021

We are recommending the approval of Edgenuity for the use as the district's content management system for students K-12. This product provides a comprehensive product without any additional costs for materials or curriculum. This product also provides support for special education accommodations and English learners which are critical components of the state report cards assigned to school sites.

The total cost is not to exceed \$300,000 to be paid from Bond 35, Project Code 044 and/or Title I-A-Neglected Subpart 2, Project Code 518.

Thank you for your consideration of this request.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.



Price Quote for Services
 Mid-Del Schools
 Midwest City OK
 Quote Number 161214
 Total \$142,000.00
 Date 7/16/2020

Edgenuity Inc.
 8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257

Payment Schedule

Contract Start **Contract End**
 7/1/2020 6/30/2021

Qty	Description	Comment	End Date	Per Unit	Amount
CARL ALBERT HIGH SCHOOL					
1	Digital Libraries 6-12 Comprehensive All Site License (Content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2021	\$25,000.00	\$25,000.00
CARL ALBERT MIDDLE SCHOOL					
1	Digital Libraries 6-8 Comprehensive Site License (all MS math, ELA, science, social studies, and MS World Languages; excludes eDynamic Learning and Purpose Prep)		06/30/2021	\$12,000.00	\$12,000.00
DEL CITY HIGH SCHOOL					
1	Digital Libraries 6-12 Comprehensive All Site License (Content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2021	\$25,000.00	\$25,000.00
Del City Middle School					
1	Digital Libraries 6-8 Comprehensive Site License (all MS math, ELA, science, social studies, and MS World Languages; excludes eDynamic Learning and Purpose Prep)		06/30/2021	\$15,000.00	\$15,000.00

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

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

Mid-Del Schools

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

Edgenuity Inc. Representative

Kate Baxter
 Account Executive
 480-772-9717
 kate.baxter@edgenuity.com

We appreciate the opportunity to serve you!

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.



Price Quote for Services
 Mid-Del Schools
 Midwest City OK
 Quote Number 161214
 Total \$142,000.00
 Date 7/16/2020

Edgenuity Inc.
 8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257

Qty	Description	Comment	End Date	Per Unit	Amount
Mid-Del Schools					
40	Elementary Single User (Content only) - One Semester (18 week), up to 4 core courses. Includes all Workbooks (non-refundable, 4 core courses) (14 day drop/add grace period) \$375 per enrollment with workbooks. District to be billed quarterly based on usage that exceeds initial enrollment purchase.		06/30/2021	\$375.00	\$15,000.00
2	IS Elementary PD Onsite Day	Each onsite day can be converted to 5 webinars (2-3 hours each) if needed or desired.	06/30/2021	\$2,500.00	\$5,000.00
2	Professional Development Onsite Day	Each onsite day can be converted to 5 webinars (2-3 hours each) if needed or desired.	06/30/2021	\$2,500.00	\$5,000.00
Midwest City High School					
1	Digital Libraries 6-12 Comprehensive All Site License (Content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2021	\$25,000.00	\$25,000.00
Midwest City Middle School					
1	Digital Libraries 6-8 Comprehensive Site License (all MS math, ELA, science, social studies, and MS World Languages; excludes eDynamic Learning and Purpose Prep)		06/30/2021	\$15,000.00	\$15,000.00
				Subtotal	\$142,000.00
				Total	\$142,000.00



QUOTE

THIS IS NOT AN INVOICE

Company Address 2145 Metrocenter Blvd, Suite 100
Orlando, Florida 32835
United States

Created Date 7/20/2020
Expiration Date 8/20/2020
Quote Number 00007181

Prepared By Crystal Howard
Phone 407-529-6971
Email choward@flvs.net

Account Name Mid-Del Schools

Quote To United States

Product	Quantity	Sales Price	Total Price
Becoming an Effective Online Teacher v20 FLVS Hosted Non Facilitated	10.00	\$195.00	\$1,950.00
FLVS Hosted Branded Login Page	1.00	\$1,000.00	\$1,000.00
FLVS Hosted Per Student License	500.00	\$192.95	\$96,475.00
Product Orientation - Hosted Models	1.00	\$0.00	\$0.00
Training Webinar Per Hour	3.00	\$250.00	\$750.00

Grand Total \$100,175.00

Please make Purchase Order out to Florida Virtual School

*This is a price quotation for customer's convenience only and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Florida Virtual School at its offices. Not responsible for typographical or other errors. Florida Virtual School's standard terms and conditions will apply to any order.

Any pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties.

Payment Information

Please contact your sales representative for an invoice.

FLVS Hosted Per Student Terms

Type of License:

• **FLVS Hosted Per Student:** Under the FLVS Hosted Per Student License, a student is defined as a unique user ID enrolled in an active status in one or more course for 14 days or that has completed at least 15% of a course, whichever occurs first. If a student is no longer actively enrolled in FLVS courses before the renewable term expires, this license cannot be re-used to provide access to another student.

Terms and Restrictions:

- Course materials are NOT included. Please see your FLVS representative for a list of applicable materials.
- License includes use of the Buzz Learning Management System (LMS) to teach FLVS content.
- Instruction provided by customer.
- eTeacher's Guides are included. (*Guides may not be available for all courses)
- Customer may supplement or hide lessons but may not edit lesson content.
- Some courses may not be available in this model. Please see your FLVS representative for details.
- **Overages ("Additional Usage"):** Customer is financially responsible for overages. An overage is any student enrolled in excess of the number purchased at the beginning of or during the term of the license. System-based caps are not available. FLVS will audit customer's

IMPORTANT: By issuing a Purchase Order, remitting payment, and/or accessing the licensed product quoted in this proposal, Customer is agreeing to be bound by the terms and restrictions detailed in this quote and to the Terms and Conditions for Use of FLVS Licensed Product(s). A copy of the Terms and Conditions for Use of FLVS Licensed Product(s) can be found at www.flvs.net/globaltermsandconditions.



QUOTE

THIS IS NOT AN INVOICE

account for overages and invoice customer for Additional Usage.

- **Digital Library:** The Digital Library functionality may not be used with third party course content including but not limited to eDynamic Learning courses, Mawi Learning courses, Prepworks courses, Dave Ramsey finance course, etc. Use of the Digital Library with FLVS course content or third party course content may result in unexpected overage fees. Please see your FLVS representative for more information and a list of third party courses before using the Digital Library.
- Integration with an SIS and/or other software service may result in additional fees. Please see your FLVS representative for details.

Length of Term:

- The FLVS Hosted Per Student License is an annual renewable license. Customer will have access to the licensed courseware for 12 months from the date access is granted.

Add-On Unlock

Definitions:

- State Specific Content – Delivery of state specific content in lessons and specific assessments.
- Single Lesson Navigation – Provides FLVS prescribed lesson numbering. Prohibits students from navigating between lessons.
- Module and Lesson Number Removal – FLVS prescribed lesson and module numbers will be removed from the content and assessments.
- Unlock features are enabled only in hybrid hosted courses and, therefore, may not be available in some courses. Please see your FLVS representative for details.

Buzz LMS Administrative Access/Per Enrollment Terms

Terms and Restrictions:

- Administrative access includes but is not limited to reports, dashboards, integration access, customization, enrollment management, and course management.
- Administrative access includes the ability for customer to use or create Non FLVS Courses. A "Non FLVS Course" is any course not provided to customer by FLVS through its FLVS hosted license catalog and does not contain any FLVS course content.
- Enrollments for use in Non FLVS courses may be purchased at \$15 per enrollment.
- Administrative access includes one account in the "Agilix Support" email-only system for LMS support. Customer may contract directly with Agilix for higher levels of support.

Length of Term:

- Any enrollments in Non FLVS Courses are to be renewed and paid annually at the same time as the customer's FLVS Hosted Per Student License renewal. Customer will have access to the Buzz LMS to utilize these enrollments for 12 months from the date access is granted to the customer's FLVS Hosted Per Student License.

Add-On Early Access

Terms and Restrictions:

Early Access provides customer with access to FLVS-provided content for the sole purpose of customer-provided instructor training and set up of domain and courses in preparation for the coming license period. Enrollment of students is NOT permitted during the Early Access period. If customer enrolls students during Early Access, standard enrollment fees will apply. Please see your FLVS representative for details.

Length of Term:

- The Early Access License is limited to the time period indicated on this quote.

Add-On Professional Development/Training Terms

Terms and Restrictions:

- FLVS Hosted PD Courses include the use of the LMS (Buzz) to access the PD Course.
- Facilitated PD Courses include facilitation from an FLVS implementation specialist.
- Face to Face training consists of 6 hours per day of training in one specified training location.

Length of Term:

- FLVS Hosted PD Courses include access to the content for a period of one calendar year after access is provided.
- For Facilitated PD Courses 30 hours in length, FLVS will provide facilitation for the first 12 weeks after access is provided. For Courses 60 hours in length, FLVS will provide facilitation for the first 20 weeks after access is provided.
- All other Professional Development/Training services such as face to face and webinars must be scheduled and delivered within twelve (12) months of purchase.

Add-On Consultative Services Terms

Terms and Restrictions:

- Unless otherwise stated by the order documentation, Consultative Services are charged by the hour, or by the day in the case of face to face consultation, for actual work performed in relation to the agreed upon services. This includes but may not be limited to requirement gathering,

IMPORTANT: By issuing a Purchase Order, remitting payment, and/or accessing the licensed product quoted in this proposal, Customer is agreeing to be bound by the terms and restrictions detailed in this quote and to the Terms and Conditions for Use of FLVS Licensed Product(s). A copy of the Terms and Conditions for Use of FLVS Licensed Product(s) can be found at www.flvs.net/globaltermsandconditions.



QUOTE

THIS IS NOT AN INVOICE

preparation time, and actual delivery of services or findings to customer.

- Unless otherwise stated by the order documentation, Consultative Service hours will be pre-purchased by the customer and can be used upon no less than 5 business days advance notice to customer's FLVS Global contact.
- Once hours are depleted, customer will be notified and offered the option of purchasing additional hours.
- Consultative services do not include access to FLVS courses.

Length of Term:

- Consultative Service hours purchased by customer must be used within one calendar year from purchase date.



1215 Fourth Ave, Suite 1500
Seattle, WA 98161

Quote Number 00007284

7/20/2020

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

Digital Curriculum Solution

Product Description	One-time Discount (%)	Total Price
Courses: Unlimited enrollments for all students district wide are added	35.00	\$68,084.25
Courses: Unlimited enrollment subscription are canceled		(\$37,500.00)

Amount Due via PO#21000745-00	\$37,500.00
Additional Amount Due	\$30,584.25
Grand Total	\$68,084.25

Order Period

Order Start Date 7/28/2020

Order End Date 7/27/2021

Prices above do not include any applicable sales or other taxes. Prices for the Expand to District Wide promotion are valid through 7/31/2020. Access must begin prior to 10/1/2020. Additional purchases after the order end date may be subject to an annual price increase.

The purchase of the digital curriculum solution in this quote is subject to the Apex Learning Terms & Conditions available at: <https://www.apexlearning.com/ClientAT>.

Please email the signed quote and a purchase order to salesdocs@apexlearning.com or fax to (206) 381-5601. Thank you for your consideration of an Apex Learning digital learning solution.

Regards,

Kelly Giansante

Quote Acceptance

Signature: _____ Date: _____

Printed Name: _____ Title: _____



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK
(405) 737-4461 X1225
cehrich@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb

From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching and Learning *ce*

Date: July 22, 2020

Re: Recommendation for Approval of School Resource Officer Mutual Cooperation Agreement with the City of Del City for 2020-2021

We are requesting approval of the contractual agreement between Mid-Del Schools and the City of Del City for placement of a School Resource Officer in Del City High School for the 2020-2021 school year. The monthly cost shall be \$7,250.00 per month for ten months, for a total annual cost of \$72,500.00. Expenditure to be paid from General Fund 11, Project 047.

We are excited to be able to provide this opportunity for the students at Del City High School, as it has yielded positive results for our students at Midwest City High School and Carl Albert High School.

Thank you for consideration.

Contractual Agreement

FOR THE PROVISIONS OF SCHOOL LAW ENFORCEMENT SERVICES FOR THE INDEPENDENT SCHOOL DISTRICT NO. I-52 OF DEL CITY

This Contractual Agreement made and entered into this _____, by and between the City of Del City, a municipal corporation, hereinafter referred to as the "City", and the Mid-Del School District of Oklahoma County I-52, Oklahoma, hereinafter referred to as "District" enter into the "Interlocal Cooperation Act", 74 Oklahoma Statute 1001, *et. seq.*, permits agreements between independent school districts and city governments when the purpose behind such an Agreement is to further the efficient use of the respective power enjoyed by each agency.

I. Purpose:

The purpose of establishing the terms under this Agreement is to provide for the increased safety and security of the public schools of the District through the placement of a uniformed School Resource Police Officer in Del City High School located at 1900 Sunnyslane Rd. in the City Of Del City.

Mid Del School District agrees to work with the Del City Police Department and the Del City Police Department agrees to manage a School Resource Officer (SRO) Program at Del City High School consisting of One (1) full time School Resource Officer as Department staffing levels permit, a vehicle, supplies and equipment; and Whereas Mid Del School District and the Del City Police Department desire to set forth in this SRO Agreement the specific terms and conditions of the services to be performed and provided by the said SRO at Del City High School; NOW therefore, the parties hereto agree as follows:

II. Administration:

This Agreement shall be administered by the, Chief of Police of Del City and the District Superintendent. These representatives shall be responsible for administering this Agreement and shall have the authority to determine the duties to be performed by the officer and the resolution of any disputes. The Chief of Police of Del City may receive from the District periodic recommendations and suggestions as to the needs of the District. These recommendations shall be submitted by the District Superintendent.

III. Term of Agreement:

This agreement shall be in effect as the date the agreement is signed by the initiation parties; this contract will end on June 30, 2021 and may be renewed on an annual basis, subject to all statutory fiscal expenditure requirements; and duly approved by the governing bodies of the parties. All parties signatory to this agreement may terminate participation upon

thirty (30) days' notice to all other signed parties to the agreement. The intent of both parties is to support and grow the program for the future.

IV. **Employment and Assignment of School Resource Officer:**

The Del City Police Department agrees to provide One (1) School Resource Officer during the term of this agreement, as Department staffing allows. The SRO operates under the authority of the Chief of Police and Supervisory Staff of the Del City Police Department. The SRO shall be subject to all personnel policies and practices of the Del City Police Department except as such policies or practices may have to be modified to comply with the terms and condition of this Agreement.

The Del City Police Department, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO.

V. **Qualifications:**

The Officer shall be a duly certified Police Officer of the City and shall perform those tasks and duties delineated in the job description. City agrees and guarantees that the Police officer will be, at all times, a certified Peace Officer for the State of Oklahoma and meet all requirements as set forth by the Oklahoma Council of Law Enforcement and Training, the City of Del City, Oklahoma and as may be required by law. City warrants to District that the Police Officer shall be fully trained in the proper and appropriate law enforcement use of all equipment issued to or allowed by City for use by Police Officers, including, but not limited to any weapons or equipment designed to or capable of causing harm to persons or property.

VI. **Assignment or Removal of School Resource Officer:**

1. City agrees to provide a police officer to serve as a School Resource Officer (SRO) at the following District school location:
Del City High School
1900 Sunnyslane
Del City, Ok. 73115
2. The primary function of the School Resource Officer shall be to ensure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.
3. The School District Superintendent may request the removal of an SRO. Requests for removal shall be in writing and must detail the specific rationale for the requested removal. The Chief of Police shall make the final decision as to the removal of the SRO as requested by the District Superintendent.

- a. The Chief of Police may remove the SRO for proven violations of this agreement or department policies.
- b. In the event that a long-term absence occurs, the Chief of Police may assign a temporary SRO.

VII. Duties of School Resource Officer:

The SRO's duties will include, but not be limited to, the following:

- A. The SRO is first and foremost a Law Enforcement Officer. This fact must be constantly reinforced.
- B. To enforce Federal, State and Local criminal laws and ordinances.
- C. To assist other law enforcement officers with investigations concerning students and staff who work or attend the school.
- D. The SRO will wear approved Department uniform.
- E. The SRO will wear their Department authorized duty weapons in accordance with Department policy.
- F. The SRO will not be involved in ordinary school discipline, UNLESS it pertains to preventing a potential disruption and/or climate that places students at risk of harm. Disciplining students is a School District responsibility, and only when the Principal, or designee, and the SRO agree that the SRO's assistance is needed to maintain a safe and proper school environment would the Principal, or designee, request SRO involvement.
- G. If the Principal, or designee, believes that in a given situation or incident there is a law violation, the Principal, or designee, may request SRO involvement.
- H. The Principal, or designee, may coordinate with the SRO and his Supervisor to develop plans and strategies to prevent and /or minimize dangerous situations on or near campus.

VIII. Transporting Students

The Police Department will furnish the SRO a fully equipped Police Patrol Vehicle as part of his/her equipment issue. The vehicle will be parked at the school in a visible area as a deterrent.

1. It is agreed the SRO shall not transport student(s) in their assigned Police vehicle except:
 - a. When the Student(s) are victims of a crime, access Safe Place, are under arrest, or some other emergency circumstances exist; and
2. The SRO shall notify his Supervisor and the School Principal, or designee, before removing a student from campus.

IX. **Hours of Work:**

- A. The SRO duty hours shall be assigned by the Chief of Police. The SRO will work during the instructional days of the school year from August through May when students are present. Hours of work will be Monday through Friday, eight hours a day with Saturday and Sunday off.
- B. Overtime: If the SRO is requested to attend after hours activities in his role as the SRO. The SRO shall be paid at one and one-half (1^{1/2}) times his/her regular pay rate or be allowed to accrue one and one-half (1^{1/2}) hours of compensatory time for each hour worked. The District agrees to pay the City the overtime wage rate for the officer at the time the service is provided even if the officer receives compensatory time in lieu of overtime wages. This shall not apply to the SRO who volunteers to work after school activities (i.e. football/basketball games) in an off-duty roll as part time security.
- C. When school is closed for any day other than what is recognized by the Collective Bargaining Agreement (Article X, 10.1) the SRO may use his/her accumulated comp time and /or vacation time to take off or be assigned other Police Department related tasks. When school is not in session, but it is considered a workday for school employees (professional day or parent teacher conf.) the SRO will work at the Police Department on assigned Police activities, unless otherwise directed by the Chief of Police or his Designee.
- D. After the summer break when school is not in session, the SRO will be assigned to work back at DCHS Two (2) days prior to the students reporting for class.
- E. At the end of the school year, the SRO will end his duties at the school, on the last day that students are in school.
- F. If the assigned SRO is absent from work, the SRO shall notify both his Supervisor at the Del City Police Department and the Principal, or designee, at DCHS. The Police Department will assign an Officer to DCHS to maintain security coverage while the SRO is absent during his normal work hours.
- G. The School District recognizes that in the event of an emergency, as defined by the needs of the Police Department, the SRO may be needed by the Del City Police Department to leave their school duty station during normal duty hours as described above and to perform other services for the Del City Police Department. The Police Department will work to minimize the time the SRO is away from the school and return the SRO as quickly as possible to his/her SRO assignment.

X. **Access to Education Records:**

- A. School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law.
- B. If confidential student records information is needed by an SRO, the information may be released only as allowed by law.

XI. **Considerations and Responsibilities of each Party:**

- A. The District agrees to pay the City of Del City for the use of One (1) School Resource Officer a total sum of \$72,500.00 (Seventy-Two Thousand Five Hundred) for the period of Ten (10) months, August to May, of the contract Term. The District will pay the City \$7,250.00 (Seven Thousand Two Hundred Fifty) a month after each completed month of service. The City will pay any remaining balance of the Officer's yearly salary, benefits and other appropriate collective bargaining agreement terms.
- B. In addition, the District will pay the City 100% of any overtime compensation occurred by the SRO as set forth in paragraph IX. B.
- C. The SRO's time will be managed and coordinated by the Chief of Police, or his designee, and comply with all respects of the FLSA and the Collective Bargaining Agreement between the City and FOP #114 to avoid the unnecessary payout of overtime compensation.
- D. The City will bill the School District for the services outlined on a monthly basis. Invoices will be sent to the School District no later than 20 days after the end of the calendar month.
- E. The School District will pay the City for services invoiced amount due each month within 30 days of the invoice date. Failure to do so is a breach of this Agreement.
- F. The City will be responsible for worker's compensation claims of the assigned SRO performing services under this agreement.
- G. The City and the District shall be exclusively liable for loss resulting from its Torts or Torts of its employees acting within the scope of their employment, subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omission of the other party. Further, the actions of School District personnel in enforcing the School District's administrative codes of conduct for its employees and its students shall not be imputed to the City or its Police Officers. Each party is responsible for its own attorney fees.
- H. The School shall provide the SRO with a private office that is properly lighted and climate controlled. The Office shall be furnished with a desk with drawers, chair,

worktable, phone and a filing cabinet that can be properly locked and secured for confidential files and/or records. The SRO also shall be provided a computer and printer by the District. The SRO shall have access to an all-in-one printer that will copy, fax and scan. The School agrees to provide the SRO with the usual and customary office supplies and forms required in the performance of their duties.

- XII. **Liability:** City agrees that it shall be responsible for any liability arising from the actions of the School Resources Officer in the same manner and to the same extent as it has liability for the actions of any Police Officer. Each party shall assume and be responsible for any liability or costs of attorney fees and litigation arising from actions of its own employees.
- XIII. **Termination:** This agreement shall be subject to termination upon written notification by either party upon thirty (30) days' notice.
- XIV. **Severability:** The provisions of this contract are severable. In the event any of the provisions of this Agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole.

***** INTENTIONALLY LEFT BLANK*****

WITNESS OUR HANDS this day and year first written:

City Manager, Del City

Date

Chief of Police, Del City Police

Date

Mid Del Superintendent

Date

Mid Del School Board President

Date

Approved as to form and legality this _____ day of _____

Attorney, City of Del City



Stacey Boyer
Director of
Community Relations

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

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

To: The Board of Education and Dr. Rick Cobb

From: Stacey Boyer,  Director of Community Relations

Date: July 22, 2020

RE: Recommendation for the Purchase of Neck Gaiters for Students and Staff

This is a request to purchase neck gaiters for all students and staff to begin the school year. Our top priority is to maintain the health and safety of our students and staff, and according to health officials, proper face coverings may help significantly reduce the transmission of COVID-19, even when a person is not feeling ill.

We received quotes from the following three vendors:

BSN Sports	16,000 neck gaiters for \$4.50 each totaling: \$72,000
FallOut Sports	16,000 neck gaiters for \$2.50 each totaling: \$40,000
Sleefs.com	16,000 neck gaiters for \$5.00 each totaling: \$80,000

We chose to grant the lowest bid to FallOut Sports. The total cost is \$40,000.00 to be purchased from FallOut Sports to be paid by General Fund 11.

Thank you for your consideration of this request.

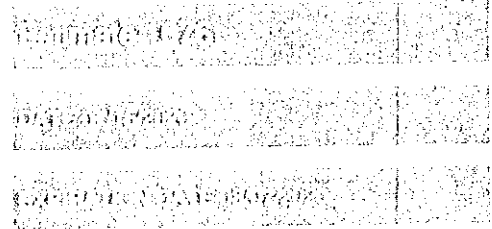
Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.

Fallout Sports
534 N Pennsylvania
Oklahoma City, OK 73107 US
405-701-5933
orders@falloutsports.com

ADDRESS
Mid-Del Schools
7217 SE 15th St
Midwest City, OK 73110

SHIP TO
Mid-Del Schools
7217 SE 15th St
Midwest City, OK 73110



SHIP DATE
08/07/2020

SALES REP
Landon Cordray

Item Description	Quantity	Unit Price	Total Price
Sublimated Gaiters	16,000	2.50	40,000.00
Mid-Del Custom Sublimated Gaiters			

Accepted By

Accepted Date



Stacey Boyer <sboyer@mld-del.net>

[EXTERNAL**] RE: [**EXTERNAL**] Masks**

1 message

Caleb Price <cprice@bsnsports.com>

Thu, Jul 16, 2020 at 3:44 PM

To: Markisha Grace <mgrace@mid-del.net>

Cc: "Chad A. Collier" <cacollier@mid-del.net>, Stacey Boyer <sboyer@mid-del.net>, Chris Crawford <ccrawford@bsnsports.com>

Yes we do gaiters/neck buffs. I have attached flyers for each of the schools. They have a little spandex/stretch in them and are OSFA. We can get a sample to you.

For 16,000 they are going to be \$4.50/mask

If we are purchasing we need to get on this ASAP as there are a TON of mask orders going in daily.

Thanks,

Caleb Price

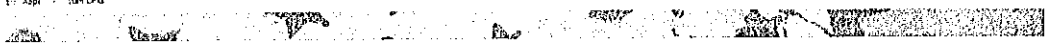
Sales Pro - OKC

405-706-2177

cprice@bsnsports.com

From: Markisha Grace <mgrace@mid-del.net>**Sent:** Thursday, July 16, 2020 3:11 PM**To:** Caleb Price <cprice@bsnsports.com>**Cc:** Chad A. Collier <cacollier@mid-del.net>; Stacey Boyer <sboyer@mid-del.net>**Subject:** Re: [**EXTERNAL**] Masks

Hey Caleb,



- Sleeves
- For Face
- For Head
- For Heist
- Apparel
- Accessories
- Clearance
- Kids

Basic White Neck Garter

★★★★★ (30) reviews

\$10.00

BUY 2, ADD 2nd FREE or BUY 10 FOR \$90

Qty: 1



This item is part of this collection



Cart

Basic White Neck Garter

ONE SIZE / Default

- 16000 + ~~640.00~~

55.00

Subtotal: \$90.00 (30)

SUBTOTAL **\$90.00.00**

Shipping, taxes, and discount codes calculated at checkout

CHECK OUT

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Call: (844) 4-SLEEFS

Text: (954) 719-6066

Email: info@sleefs.com

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Custom Apparel

Wholesale Program

Affiliates

Ambassadors

Cart



Basic White Neck Gaiter

ONE SIZE / Default

- 16000 + ~~\$10.00~~

\$5.00

\$5 Each (-\$80,000.00)

SUBTOTAL \$80,000.00

Shipping, taxes, and discounts codes calculated at checkout.

CHECK OUT