



BOARD AGENDA

Special Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Tuesday, May 18, 2021, at 9:00 AM
Mid-Del Board of Education, Board Room
7217 S.E. 15th St.
Midwest City, Oklahoma 73110

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

- I. Opening Exercises:
 - A. Call to Order and roll-call recording of members present and absent
 - B. Flag Salute
- II. Consent Agenda

All the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

 - A. Approval of the agenda.
 - B. Vote to approve the following out-of-state or overnight travel requests:
 - 1. Andrea Wood, Administration, to attend the National Council of Supervisors of Mathematics Conference (NCSM) in Atlanta, GA, on September 19-22, 2021. Expenses to be paid by Title II, Project Code 541.
 - 2. Del City High School NJROTC to travel to Camp Clark in Nevada, MO on June 20-26, 2021. Expenses to be paid by School Activity Funds, Project Code 947, NJROTC.
 - C. Vote to approve Encumbrance List.

- III. Vote to approve or not approve the following gifts and/or donations: - Dr. Cobb
1. Mid-Del Public Schools Foundation donation of \$2,500.00 for Kristie Cooper, Del City High School, to fund the Student Council Leadership Conference.
 2. Mid-Del Public Schools Foundation donation of \$22,000.00 for all Mid-Del Elementary Schools, Middle Schools, High Schools and the Technology Center supplies in the amount of \$1,000.00 for each site. All purchases must be non-perishable items.
 3. Mid-Del Public Schools Foundation donation of \$10,000.00 for Michelle Strain to purchase supplies needed for Counselor Calming Rooms.
- IV. Discuss, consider and vote to approve or not approve the following items relative to the \$14,620,000 General Obligation Combined Purpose Bonds, Series 2021. - Mr. Zack Robinson
- A. Consideration and vote to award the \$14,620,000 General Obligation Combined Purpose Bonds, Series 2021, to the lowest and best bidder.
 - B. Adopt Resolution providing for the issuance of the District's \$14,620,000 General Obligation Combined Purpose Bonds, Series 2021, and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
- V. Discuss, consider and vote to approve or not approve the following items relative to the \$1,500,000 General Obligation Building Bonds, Federally Taxable Series 2021. - Mr. Zack Robinson
- A. Consideration and vote to award the \$1,500,000 General Obligation Building Bonds, Federally Taxable Series 2021, to the lowest and best bidder.
 - B. Adopt Resolution providing for the issuance of the District's \$1,500,000 General Obligation Building Bonds, Federally Taxable Series 2021 and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
- VI. Vote to approve or not approve the Child Nutrition utilization of the State Bid approved through Office of Management Enterprise Systems (OMES). - Ms. Smith
- VII. Vote to approve or not approve personnel for 2021 Summer Food Program at an estimated cost of \$10,144.44 to be paid from Child Nutrition Fund. - Ms. Smith
- VIII. Vote to approve or not approve to increase adult lunch meal prices for 2021-2022 from \$3.90 to \$4.60 and adult breakfast meal prices will increase from

\$2.30 to \$2.50. - Ms. Smith

- IX. Vote to approve or not approve request for purchase of Kitchen equipment using Bond Fund 36 allocated for Child Nutrition. The purchase will include two 5 Well Hot Serving Lines for Del City Middle School and Midwest City Middle School and a Walk-in Refrigerator with Floor for Carl Albert Middle School. - Ms. Smith
- X. Vote to approve or not approve the purchase of Science textbooks and consumables for elementary, middle and high schools, as approved by the Textbook Committee, for the 2021 textbook adoption at a cost of \$1,214,548.67 to be paid by General Fund 11, Project Code 793-ESSER II. - Dr. Ehrich
- XI. Vote to approve or not approve the 2021-2022 Tentative Proposed Budgets revised Summary Page. - Ms. Medcalf
- XII. Vote to approve or not approve Happy Playgrounds, LLC to design, procure and professionally install playground equipment, amenities and safety surfacing at Country Estates Elementary, Schwartz Elementary and Townsend Elementary. The cost of the project, per site respectively, is \$150,000, \$148,500 and \$150,000 for a total project cost of \$448,500. (Bid Project #2111) The expenditure is to be paid from Bond Fund 36. - Mr. Bryan
- XIII. Vote to approve or not approve Joe Cooper Chevrolet for procurement of a new Chevy 2500 4WD Crew Cab truck with a 6.5' bed and aftermarket lift gate, for a total cost of \$45,438.00. Pricing per State Contract SW0035, #25101507. The vehicle is for use by the Transportation Department. Expense to be paid by Transportation Budget & General Fund 11. - Mr. Stearns
- XIV. Human Resources
 - A. Vote to approve or not approve the reemployment of non-certified staff for FY 2021-2022, pursuant to Title 25, §307(B)(1) of the Oklahoma Statutes. - Dr. Perez
 - B. Vote to approve or not approve recommendation for Head Principal at Steed Elementary. - Dr. Perez
 - C. Vote to approve or not approve the recommendation for Assistant Principal at Midwest City High School. - Dr. Perez
 - D. Vote to approve or not approve a Memorandum of Understanding between Mid-Del Public Schools and the Mid-Del Association of Classroom Teachers. - Dr. Perez

E. Vote to approve or not approve items that were agreed upon in negotiations between the District Representative and the bargaining agents for the respective 2021-2022 school years' master agreements. - Dr. Perez

1. Mid-Del Support Employees Association (MDSEA)

2. Association of Classroom Teachers (ACT)

F. Vote to approve or not approve items that are recommended for the employee groups not covered by negotiated agreements: - Dr. Perez

1. The compensation of Administrators (Central Office administrators, Site administrators and Athletic Directors) for the 2021-2022 school year, with the exclusion of the Superintendent of Schools.

2. The compensation of non-certified directors and coordinators, non-certified degreed directors and coordinators, non-certified technology coordinators, supervisors, treasurer's clerk, executive secretaries, child nutrition site coordinators, athletic trainers, Physical Therapists, and Occupational Therapists for the 2021-2022 school year.

3. The compensation of non-certified adult vocational instructors (Mid-Del Tech Center and Tinker Skills) for the 2021-2022 school year.

XV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on May 13, 2021, at 1:45 P.M., in accordance with the Open Meeting Law.

The next Regular Board meeting is scheduled for June 14, 2021.

MID-DEL PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

All requests must be received two months prior to the Board Meeting preceding the travel.

[X] Employee Travel without Students

Employee: Andrea Wood Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend the National Council of Supervisors of Mathematics Conference (NCSM) in Atlanta, GA, Sept. 20-22

Dates for Travel: Sept. 19-22, 2021

Transportation: From Admin on Sept. 19 To Atlanta, GA return date Sept. 22

School Days Missed: 3

[X] Release Time

[] Personal Leave

Funding Source: FUND: 541 AMOUNT: \$1281 (TOTAL)

Breakdown of Amount: FLIGHT: \$400 MILEAGE: \$0 HOTEL: \$400 SHUTTLE/CAB: \$150 MEALS: \$231 INCIDENTALS: \$100

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Project Code

Site Principal: Executive Director: (please attach information justifying the need for the trip.) Asst. Superintendent: Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



53rd NCSM Annual Conference

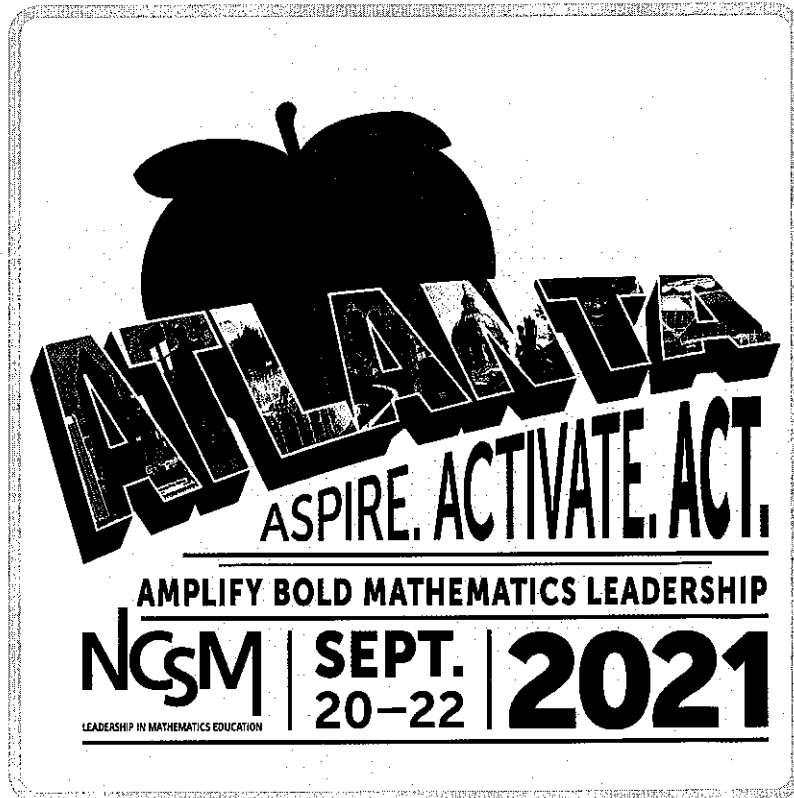
**Aspire. Activate.
Act.**

**Amplify Bold
Mathematics
Leadership**

**September 20-22,
2021**

**7:00 am Monday –
5:00 pm
Wednesday**

Atlanta, GA



NCSM is happy to announce the 53rd NCSM Annual Conference! Whether you are a first-timer or a veteran of NCSM annual conferences, join us for three exciting days in Atlanta GA, focused on important issues for leaders in mathematics education.

Take this opportunity to enlarge your network of colleagues who can assist you in building and supporting your local mathematics program and to meet new friends who share your interests and love of mathematics education. Become a part of NCSM, the mathematics leadership organization for educational leaders that provides professional learning opportunities to support and sustain improved student achievement.

Join us in Atlanta, GA, where exciting opportunities await you at our 2021 Annual Conference!

COVID-19 Impact on NCSM Atlanta Conference

NCSM is working with the Atlanta Marriott Marquis Hotel, production teams, local health department, and CDC on safe meeting practices for our September 20-22nd conference in Atlanta. We are committed to following all recommended room layouts, traffic flows, and cleaning, food, and beverage guidelines.

In-person Conference Plan:

We recognize that COVID-19 and our world is filled with unpredictability. We are hopeful. We plan to offer our regular annual conference with keynote, major sessions, spotlight sessions, regular sessions, vendor presentations, and meal functions in person at the Atlanta Marriott Marquis Hotel, as is our tradition.

If we are required to do social distancing, we will have a reduced number of in-person sessions. If this occurs, we have asked a select group of our accepted speakers to offer pre-recorded sessions as part of our

hybrid/virtual offering. These sessions will be available to all in-person and hybrid attendees via our virtual platform.

Hybrid/Virtual Conference Plan

For those unable to attend the full in-person conference, we will use an online, virtual platform to live stream the keynote, major, and spotlight sessions to all hybrid/virtual attendees.

- If we are required to do social distancing in Atlanta, the hybrid conference experience will be enhanced with a selection of regular sessions from speakers who were selected to do a pre-recorded session.
- If we have a full in-person conference, the hybrid conference will be limited to our live-streamed keynote, major, and spotlight sessions **only**.

Updates to our Plans

Our website will be regularly updated with the most current information we have available.

Atlanta Conference Coordinator, Ruth Harbin Miles,
rharbin@mathedleadership.org

Atlanta Program Chair, Shawn Towle, stowle@mathedleadership.org

Sponsors

Platinum Sponsor



Search...



53rd NCSM Annual Conference – Registration

53rd NCSM ANNUAL CONFERENCE

Atlanta, GA

Pre-conference sessions held Sunday, September 19, 2021, 1-4pm

Annual Conference held Monday, September 20 – Wednesday, September 22, 2021

Online registration is now open.

Onsite registration will be available starting on Sunday, September 19, at 2pm at the Atlanta Marriott Marquis.

Early Bird Rate: 2/1/2021 – 5/15/2021

Regular Rate: 5/16/2021 – 9/18/2021

Onsite Rate: 9/19/2021 – 9/22/2021

	Early Bird Member	Early Bird Non-Member
Full Conference Registration	\$385.00	\$495.00
1-Day Registration	\$255.00	\$325.00

	Regular Member	Regular Non-Member
Full Conference Registration	\$415.00	\$525.00
1-Day Registration	\$285.00	\$355.00

	Onsite Member	Onsite Non-Member
Full Conference Registration	\$455.00	\$565.00
1-Day Registration	\$325.00	\$395.00

Pre-Conference 1/2 Day Workshops	Member	Non-Member
Early Bird Rate	\$125.00	\$165.00
Regular Rate	\$145.00	\$185.00
Onsite Rate	\$165.00	\$205.00

POLICY I-14 R-2

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST

I. IDENTIFYING INFORMATION

Del City High School

1. Name of School

NJROTC

2. Name of Group

Danny Moreaux / John Keilty

3. Name of Mid-Del Sponsor(s)

Camp Clark, Nevada Missouri

4. Destination

June 20-26

5. Dates of Trip from/to

June 20, 5am DCHS

6. Time and Location of Departure

June 26, 6pm DCHS

7. Time and Location of Arrival

8. Will students miss class time for this trip? Yes No If yes, how much class time?

9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No

If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.

Leadership Training

10. Purpose of Trip

School Bus

11. Mode of Transportation

II. ITINERARY - Please attach a detailed trip itinerary

III. PARTICIPATION (If applicable)

1. Number of students: 16 Number of adult sponsors/chaperones: 2

Danny Moreaux 90432381

2. If primary sponsor will be carrying a cell phone, please give number: _____

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)

Camp Clark, Military Barracks

2. Name of hotel where group/teacher will stay: _____

3. Address of hotel:

Nevada, Missouri

1 of 6 1/6/15, 2:18 PM

Street Address City State Zip

4. Telephone of hotel: 904-323-8113 (Include area code.)

5. Alternate phone number in case of emergency: _____

6. Has the hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # #947 Project Name: NJROTC

Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.

No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

Personal funds through Activity Account

B. If expenses are to be paid all or part from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds.

Yes No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds

School District Allocated funds

Other: Personal funds, donations, civic-club etc. as examples

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

NJROTC Leadership Academy

2. Why was an out-of-state location chosen for this activity as opposed to an in-state location?

There are no local options and this Camp is sanctioned by NJROTC Area 9 Headquarters.

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

Signature of Primary Sponsor Date

2. I recommend do not recommend approval of this trip.



Signature of Building Principal Date

3. I recommend do not recommend approval of this trip.



Signature of Director Elementary/Secondary Teaching & Learning Date

4. I recommend do not recommend approval of this trip.



Signature of Executive Director of Teaching & Learning Date



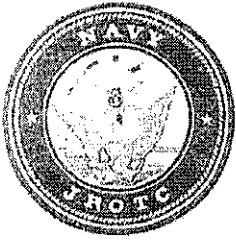
Signature of Assistant Superintendent Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was approved denied at the regular meeting of the
Mid-Del Board of Education on _____

**MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT
AND EMERGENCY MEDICAL TREATMENT AUTHORIZATION**

Before students may participate in the out-of-state/overnight trip, each student and/or parent or guardian must agree to 3 of 6 1/6/15, 2:18 PM



NAVY JUNIOR RESERVE OFFICERS' TRAINING CORPS
Willard High School
515 W Jackson St
Willard, Missouri 65781
(417) 742-3524 Ext 3315 / FAX (417) 742-3667

20 Apr 2021

From: Willard High School NJROTC Senior Naval Science Instructor
To: Address List

Subj: WILLARD LEADERSHIP ACADEMY (LA) AND BASIC LEADERSHIP
TRAINING (BLT) JUNE 2021 LETTER OF INSTRUCTION

Encl: (1) LA / BLT Registration Form (sent as separate attachment)
(2) LA / BLT Seabag Requirements
(3) LA / BLT Medical Form
(4) Leadership Academy Information Sheet
(5) Basic Leadership Academy Information Sheet
(6) Leadership Academy Cadet Statement of Agreement
(7) Cadet Graduate Assistant Statement of Agreement
(8) Basic Leadership Training Cadet Statement of Agreement
(9) Paperwork Checklist
(10) Health Risk Screening Questionnaire (sent as separate attachment)

1. This letter with enclosures will aid in your planning for the Leadership Academy (LA) and Basic Leadership Training (BLT) to be held concurrently ~~20-26 June 2021~~ at Camp Clark, Nevada, MO. Training schedules and directions to the billeting area will be provided by separate correspondence. This LA and BLT is not sponsored by the Area 9 Manager.

2. Your cadets will be allowed to participate in the LA or BLT on the assumption that you have obtained approval from your school system to engage in a school sponsored field trip. Throughout the entirety of the training your cadets' health and welfare are your responsibility. Other instructors participating assume no liability for any misfortune that your cadets may incur while at the LA or BLT. In fairness, and out of respect for other instructors, do not drop off your cadets and expect others to assume responsibility or liability for them. Consequently, instructors with cadets attending LA / BLT should be physically onboard and assume instructional responsibilities during the training evolution.

3. The fee for cadets, cadre, chaperones and instructors, is ~~\$100~~ per individual which will cover a camp t-shirt, meals and billeting expenses. **Make checks payable to WILLARD NJROTC. Please forward payment to arrive no later than 28 May 2021 to Willard High School NJROTC, 515 E. Jackson, Willard, MO 65781.** The billeting and t-shirts must be paid in advance. If you list 12 cadets on 28 May to show but show up on 20 June with only eight (8) you will still be responsible for part of the expense of the four no-shows.

4. Foot care is critical. We don't want a cadet's training to be terminated or restricted due to blisters. As a general statement, this usually happens for two reasons:

Subj: WILLARD LEADERSHIP ACADEMY (LA) AND BASIC LEADERSHIP TRAINING (BLT) JUNE 2017 LETTER OF INSTRUCTION

1. Improperly broken-in shoes
2. Failure to wear cotton socks

The uniform shoes issued to cadets should be well broken-in. We will conduct most training in sneakers. If not, your cadet will quickly develop blisters.

5. Cadets must bring and use sun block.

6. Bring one (1) compass for every two (2) cadets and ensure that it is labeled with your unit identification.

7. **If your unit plans to participate in LA or BLT, please e-mail the tentative numbers to Senior Chief Bishop at travisbishop@willardschools.net or LT Hartline at michaelhartline@willardschools.net as soon as possible.** You will not be bound by these numbers, but they will help for planning purposes. There are four (4) 36-rack barracks for the attending cadets, two (2) male, two (2) female. The female chaperone will be in the female barracks. Instructors will be in a 12 rack barracks.

8. Camp will be conducted at Camp Clark, the Army National Guard training base in Nevada, MO. We have no contracted phone service and will have to rely on the use of cell phones. Consequently please be prepared to have some way of informing your parents of your safe arrival.

9. Medication: All medications will be logged in at the duty office and issued during morning/evening sick call. Cadets may not retain any medication.

10. The Nevada Regional Medical Center will be used in the event of a medical emergency. Instructors must bring the following completed documents on each cadet attending LA / BLT.

- a. Proof of insurance/copy of insurance card
- b. Health Risk Screening Questionnaire
- c. Standard Release Form (Navy)
- d. LA/BLT Medical Form (Signed by parent and notarized) (enclosure (3))

11. Parents and guests are invited to the graduation. Graduations will be at 1000, Saturday, 26 June 2021. The graduation ceremony will be held in the multi-purpose building (#475) at Camp Clark. Directions will be provided by separate correspondence.

LT Michael Hartline
michaelhartline@willardschools.net
Phone: 417-742-3524 Ext 3315/3314
Fax: 417-742-3667

SCPO Travis Bishop
travisbishop@willardschools.net

M. Hartline, LT, USN (Ret.)

LA/BLT Seabag Requirements

UNIFORMS

- _____ (3) working khaki shirts
- _____ (3) working khaki trousers/slacks
- _____ (2) khaki belts (blk belt auth)
- _____ (1) khaki garrison cap
- _____ (2) brass belt buckle
- _____ (1) Navy Service khaki shirt
- _____ (1) trousers/slacks black
- _____ (1) black belt
- _____ (1) garrison cap black
- _____ (1) authorized rank/rate device (for graduation only)
- _____ (1) pair black leather shoes (no corframs)
- _____ (1) relaxed fit jacket
- _____ (1) name tag
- _____ (2) J-BAR collar devices
- _____ (2) small fouled anchors

MANDATORY ITEMS

- _____ (1) compass (note: marked with unit name)
- _____ (1) Sword w/belt (Leadership Academy Cadets Only). Sword should be labeled with unit name for easy ID.
- _____ (1) pair running shoes
- _____ (4) pair black socks
- _____ (4) pair white athletics socks

- _____ (1) shoe shine kit, tooth brush, rag, sole dressing(**no liquid polish**)
- _____ (1) mechanical pencil
- _____ (1) 12 inch ruler
- _____ (1) 3-ring binder (LA only)
- _____ (5) white t-shirts
- _____ (1) Navy sweat pants
- _____ (2) Navy issued PT shorts (blue)
- _____ (2) Navy issued yellow PT shirts
- _____ (1) Navy issued NJROTC ball cap
- _____ (1) pair shower shoes (flip flops)
- _____ **SUN BLOCK/SUN SCREEN**
- _____ (2) bath towel
- _____ (2) washcloths
- _____ (1) laundry bag
- _____ (1) fingernail clippers
- _____ (1) working flashlight with extra batteries
- _____ undergarments (enough for 4 days)
- _____ toilet and hygiene articles (tooth brush, toothpaste, shaving gear, soap, soap dish, shampoo, deodorant, etc.)
- _____ 10 hangers (for uniforms)

Linen will be provided.

RECOMMENDED ADDITIONAL ITEMS

1. Sports bras for females, athletic supporters for males.
2. Cleaning and polishing rags
3. Travel iron
4. Sewing kit

ABSOLUTES

- A. No radios, stereos, TV's, electric curlers, candy, gum, or snacks.
- B. No rank devices, medals or shoulder cords except for graduation.
- C. Females—no off color hairpins, only hair colored bobby pins.
- D. Females – no make-up.
- E. No lighters, knives, guns or weapons of any sort.

No tobacco, alcohol or drugs. (Prescription drugs will be turned in upon checking in.)

encl (2)

LA/BLT MEDICAL FORM

Printed Cadet Name

I _____ give the assigned LA/BLT medical
PRINTED PARENT NAME
representative authorization to administer medications brought to LA/BLT by my son/daughter
and over the counter medications for minor ailments such as headache, sore throat, stomach ache,
etc. In the event of an accident, I authorize the LA/BLT medical representative to perform first
aid, CPR, and other necessary medical needs until advanced medical treatment at a medical center
can be obtained.

PARENT SIGNATURE

encl (3)

Leadership Academy Information Sheet

1. General. Participation in the Naval Junior ROTC Leadership Academy at Camp Clark, Missouri is available to both male and female cadets. Participating cadets should understand that they will remain in a controlled atmosphere during their stay, although some limited free time may be available. Cadets should be informed that the purpose of the program is to prepare selected NJROTC students for leadership roles in their respective units. All NJROTC cadets should be thoroughly counseled on the physical and disciplinary demands of this training.
2. Cadets will be billeted at the Missouri National Guard billeting training area on Camp Clark and will subsist at one of the dining facilities. Cadets will be tested on their ability to compete in a stringent physical and mental environment. Classes may consist of subjects on physical fitness, practical leadership, advanced military drill, orienteering, service etiquette, self-awareness and NJROTC subject areas which will familiarize the cadets with the many duties in the administration of an NJROTC unit.
3. Selection of cadets should be based on the following criteria:
 - a. Be a volunteer.
 - b. Be a graduate of BLT (this may be waived on a case by case basis).
 - c. Be a second or third year cadet expecting to return and complete the junior and/or senior year in the unit.
 - d. Have no record of disciplinary problems in the unit or school (verified by the NSI).
 - e. Have a high school grade point average of 2.5 or higher on a 4.0 scale (waived on case-by-case basis by the unit SNSI).
 - f. Be well-trained in the basics of military drill and be highly motivated.
 - g. Demonstrate to the SNSI an aptitude for NJROTC that will ensure success in a military training environment.
 - h. Have completed a pre-participation sports examination, performed by a certified medical provider, within 12 months of the date of participation in the Leadership Academy PFT.
 - i. Have completed the NJROTC Health Risk Questionnaire, signed by the participant and the participant's parent/guardian (and completed and signed by a licensed medical practitioner if necessary). This must be done no later than 45 days prior to start of leadership academy.
 - j. Be in good health and physical condition as determined by regular participation in high school physical activities. No cadet will be permitted to attend Leadership Academy (LA) who has **asthma** or a **heart condition**.
 - k. NSI's/SNSI's are required to thoroughly screen all cadets attending for any condition would create the potential of risk to other cadets or disrupt the overall good order of the camp. Conditions such as sleep walking, night terrors, head lice, bed wetting are a few examples provided.

1. Have completed the Cadet Fitness Test (CFT) within the current calendar year of arriving at LA. Cadets attending the Academy must be in good physical condition in order to complete the early morning calisthenics, the CFT run, confidence training, and the orienteering. All cadets shall be given the CFT on the first full day of training. Cadets who fail to successfully complete the CFT during the Leadership Academy may be able to graduate, but will not be awarded the silver cord.
4. Health Insurance and Physical Fitness. Individual arrangements should be made at each high school prior to departure, for health and accident insurance to cover the cadets during their training. Screen your cadets carefully and ensure that you do not bring someone who may have a medical or physical problem, which would prevent them from participating (no cadets accepted with asthmatic or heart conditions). Ensure the medical and dental accident insurance data on the Standard Release Form is complete. "GEICO" or "BLUE Cross" is not enough! The company name plus policy/ID number copy of card front and back along with a telephone confirmation number is required!
5. Grooming. Male cadets will have NJROTC regulation haircuts, and female cadets will not be wearing make-up, upon arrival at the Academy. Proper grooming standards will play a large part in the Academy training.
6. Uniforms and Equipment. Enclosure (2) lists items of uniform and equipment required by each cadet. Uniforms will be required for the entire period of training. Rank/rate insignia and ribbons will not be worn (except at graduation).
7. Submission of forms shall be made per the promulgation letter and enclosure (8).
8. Cost: \$100 for each participant.
9. Any cadet wishing to attend Leadership Academy for a second time as a graduate cadet aide must be nominated by his/her Senior Naval Science Instructor. The needs of the Academy will determine which nominees will be selected. It is mandatory that the cadets who volunteer for this Academy position meet the following criteria:
 - a. Be a graduate of the Leadership Academy, and possess a silver cord.
 - b. Hold an officer status in their NJROTC unit, and be highly motivated to work with their peers.
 - c. Have a high school grade point average of 2.5 or higher on a 4.0 scale (waived on a case-by-case basis by the NSI).
 - d. Have an outstanding record for leadership ability within their NJROTC unit.
 - e. Be in good physical condition in order to do the daily PT activities with the Academy cadets. This includes having a pre-participation sports physical examination, performed by a certified medical provider, within 12 months of the Leadership Academy.

encl (4)

- f. Have completed the health risk factor questionnaire, signed by the participant and the participant's parent/guardian, and completed and signed by a licensed medical practitioner if necessary. This must be done 45 days prior to start of LA.

The tuition fee for a graduated cadet aide will be \$100 for each camp.

Graduate aides will be expected to wear their NJROTC uniforms whenever appropriate, and shorts or athletic gear as required for their assignments. At no time will the graduate aide wear clothing which does not reflect the leadership spirit of the Academy, or set a poor physical appearance example.

Basic Leadership Training Information Sheet

1. **General.** Participation in the Naval Junior ROTC Basic Leadership Training (BLT) at Camp Clark, Nevada, Missouri is available to both male and female cadets. Participating cadets should understand that they will remain in a controlled atmosphere during their stay, although some limited free time may be available. Cadets should be informed that the purpose of the program is to prepare selected NJROTC students for leadership roles in their respective units.
2. Cadets will be billeted at the Missouri National Guard training area on Camp Clark and will subsist at one of the dining facilities. Instruction may consist of locker, personnel, and barracks inspections; close order drill; rank structure; orienteering; general military subjects; and watch standing.
3. Selection of cadets is based on the following criteria:
 - a. Be a volunteer.
 - b. Be a cadet having completed at least one year of NJROTC and enrolled in the program for the coming fall.
 - c. Have no record of disciplinary problems in the unit or school (verified by the SNSI).
 - d. Demonstrate to the SNSI an aptitude for NJROTC that will ensure success in a military training environment.
 - e. Have completed a pre-participation sports examination, performed by a certified medical provider within 12 months of the date of participation. While there is no strenuous fitness training at BLT there will be morning calisthenics followed by a short formation run.
 - f. Have completed the NJROTC Health Risk Questionnaire, signed by the participant and the participant's parent/guardian (and completed and signed by a licensed medical practitioner if necessary. No later than 45 days prior to start of leadership academy.
 - g. The training philosophy of the BLT will differ considerably from the LA. For example, there is no physical fitness requirement other than expecting instructors to use good judgment regarding the participation of cadets who are ill or require extraordinary medication.
 - h. NSI's/SNSI's are required to thoroughly screen all cadets attending for any condition would create the potential of risk to other cadets or disrupt the overall good order of the camp. Conditions such as sleep walking, night terrors, head lice, bed wetting are a few examples provided.

Health Insurance and Physical Fitness. Individual arrangements should be made at each high school prior to departure, for health and accident insurance to cover the cadets during their training. Screen your cadets carefully and ensure that you do not bring or send someone who may have a medical or physical problem, which would prevent them from participating.

encl (5)

Those cadets with asthmatic symptoms needing inhalers may be sent to the BLT **provided they have their inhalers**. Ensure the medical and dental accident insurance data on the Standard Release Form is complete. "GEICO" or "BLUE Cross" is not enough! The company name plus policy/ID number copy of card front and back along with a telephone confirmation number is required!

4. Grooming. Male cadets will have NJROTC regulation haircuts, and female cadets will not be wearing make-up, upon arrival at the Academy. Proper grooming standards will play a large part in the Academy training.
5. Uniforms and Equipment. Enclosure (2) lists items of uniform and equipment required by each cadet. Uniforms will be required for the entire period of training. Rank/rate insignia and ribbons will not be worn.
6. Submission of forms shall be made per the promulgation letter and enclosure (8).
7. Cost. \$100 for each participant. Cadets should bring additional money for food during travel to and from BLT. Junk food and tobacco products such as smoking/chewing/dipping will not be permitted at BLT.

encl (5)



Fiscal Year 2020 - 2021
Board of Education Meeting - Tuesday, May 18, 2021
5/4/2021 thru 5/13/2021

5/13/2021 9:52:03 AM

Purchase Order Listing

Page: 1 of 2

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21007089	2021	000	Fuzzell's Calculator Corner Inc	\$47.78	2021-05-04	Payroll/Williams	Toner	Printed
	21007099	2021	000	SLRS, Inc.	\$2,000.00	2021-05-04	Adm/Graduation/Broiles	Interpreter Services	Printed
	21007110	2021	615	Pyramid Educational Consultants, Inc.	\$399.00	2021-05-05	Spec Serv/Cypert	Registration	Printed
	21007112	2021	056	Locke Supply	\$199.06	2021-05-05	Operations/JMS/Bryan	Machinery FY21	Printed
	21007147	2021	000	CCOSA-Cooperative Council Okla School Admin	\$2,450.00	2021-05-07	Adm/Cobb	Registrations	Printed
	21007151	2021	100	Happy Playgrounds, LLC	\$3,999.04	2021-05-07	Foundation Grant/Middle/Bryan	Playground Benches FY21	Printed
	21007206	2021	053	Hudiburg Chevrolet LLC	\$788.71	2021-05-11	Transportation/Stearns	Vehicle Service Repair FY21	Printed
	21007276	2021	515	Wilson Language Training Corporation	\$3,384.50	2021-05-13	School Support/Townsend/Brown	Co-Curricular Supplies	Printed
	21007277	2021	044	Amazon Capital Services, Inc.	\$212.97	2021-05-13	Technology/Haselwood	Tech Equipment/Furniture	Printed
	21007280	2021	137	P&K Equipment Inc	\$10,350.00	2021-05-13	Ath & School Relations/Collier	Lawn Equipment	Printed
21007285	2021	617	Office Depot	\$153.96	2021-05-13	CARES/Spec Serv/Cypert	General Supplies	Printed	
			Fund Total	\$23,985.02					
12	21007144	2021	463	Bank of America, N.A.	\$19.00	2021-05-07	MDTC/ELITE/Davis	Fees	Printed
	21007145	2021	463	MLTL MWC, LLC	\$1,025.98	2021-05-07	MDTC/ELITE/Davis	Supplies	Printed
	21007146	2021	463	Bank of America, N.A.	\$17.00	2021-05-07	MDTC/ELITE/Davis	Fees	Printed
	21007150	2021	032	OSI Environmental, Inc.	\$150.00	2021-05-07	MDTC/Henthorn	Bldg Service	Printed
	21007165	2021	485	ABC Enterprises	\$7,784.94	2021-05-10	MDTC/Stearns	Furniture	Printed
	21007167	2021	032	Home Depot/Citibank N.A.	\$442.91	2021-05-10	MDTC/Henthorn	Maintenance Supplies & Tools	Printed



Fiscal Year 2020 - 2021
Board of Education Meeting - Tuesday, May 18, 2021
5/4/2021 thru 5/13/2021

5/13/2021 9:52:03 AM

Purchase Order Listing

Page: 2 of 2

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21007205	2021	416	Bank of America, N.A.	\$7,680.00	2021-05-11	CARES/MDTC/Mendenhall	Software Subscription	Printed
				Fund Total	\$17,119.83				
21	21007111	2021	052	Olen Williams Sales & Service	\$500.00	2021-05-05	BLDG/Maint/Electrical Dept.	Repair Service FY21	Printed
	21007283	2021	000	Exelon Corporation	\$16,000.00	2021-05-13	BLDG/Operations/Bryan	Supplemental Natural Gas FY21	Printed
				Fund Total	\$16,500.00				
22	21007113	2021	768	Buddy's Produce, Inc.	\$29,264.28	2021-05-05	FFVP/Child Nutrition/Smith	FFVP Program	Printed
	21007263	2021	766	Hiland Dairy Foods Company, LLC	\$30,000.00	2021-05-11	Child Nutrition/SFSP/Smith	Milk & Juice FY21	Printed
				Fund Total	\$59,264.28				
23	21007148	2021	032	Billy Robinson	\$3,750.00	2021-05-07	BLDG/MDTC/Henthorn	Bldg Repair Service	Printed
	21007149	2021	032	Panco	\$3,100.00	2021-05-07	BLDG/MDTC/Henthorn	Bldg Maint Part	Printed
				Fund Total	\$6,850.00				
35	21007166	2021	026	Amazon Capital Services, Inc.	\$133.42	2021-05-10	35 Bond/Library/DC Elem	Library Books	Printed
	21007264	2021	196	All American Sports Corp	\$460.42	2021-05-11	35 Bond/CAHS Ath/Dunn	Football Uniforms	Printed
	21007278	2021	044	QLESS Inc	\$920.55	2021-05-13	35 Bond/Tech/Shelden	Online Subscription	Printed
	21007281	2021	078	Standard Roofing Co Inc	\$740.00	2021-05-13	35 Bond/MDLSC/Mail Room/Bryan	Roofing Repair/Materials	Printed
	21007282	2021	026	Amazon Capital Services, Inc.	\$15.50	2021-05-13	35 Bond/Library/DC Elem	Library Book	Printed
				Fund Total	\$2,269.89				
				Grand Total	\$125,989.02				

Submitted by Felicia Cantrell Site Admun Date 5-6-21
(name of principal/administrator)

Gifts, Grants, Bequest Form

1. Mid-Del Public Schools Foundation
Name of person or organization giving gift, grant, or bequest

2. Contact information:

7217 SE 15th St
Address

737-4461 ext 1245
Phone number

OK
State

73110
Zip code

director@mid-delpublicschoolsfoundation.org
E-mail

3. Description of proposed Gift, Grant, or Bequest: (attach a list if applicable)
Donation to Kristie Cooper for funds needed for Student Council Leadership Conference

4. Estimated value of proposed Gift, Grant or Bequest:
a. If cash, state amount: \$ \$2,500.00

5. Any conditions for expenditures or match required before acceptance by the Board? If yes, please describe:

6. Other comments:

Name of person or organization authorized to give the gift: Mid-Del Public Schools Foundation

Signature of person authorized to give the gift: [Signature] Date 5-6-21

Contact information if different from above: _____

Central Office Use Only:

Superintendent or Designee:
Form received by: [Signature] Date: 5/10/21

Gift request reviewed by: _____
Gift accepted: _____ Date: _____ Gift denied: _____ Date: _____

Gift referred to Board: _____ If denied, cite reason: _____

Board:
If denied, cite reason for denial: _____

Letter/form sent acknowledging acceptance: _____
(Attach copy if letter sent as acknowledgement) Date

Submitted by Felicia Cantrell Site Admin Date 5-6-21
(name of principal/administrator)

Gifts, Grants, Bequest Form

1. Mid-Del Public Schools Foundation
Name of person or organization giving gift, grant, or bequest

2. Contact information:

7217 SE 15th St
Address
737-4461 ext 1245
Phone number

OK 73110
State Zip code
director@mid-delpublicschoolsfoundation.org
E-mail

3. Description of proposed Gift, Grant, or Bequest; (attach a list if applicable)

Donation to all elementary, middle, and high schools including mid-del tech center \$1000.00 each for supplies

4. Estimated value of proposed Gift, Grant or Bequest:

a. If cash, state amount: \$ 22,000.00

5. Any conditions for expenditures or match required before acceptance by the Board? If yes, please describe:

6. Other comments:

All purchases must be for non perishable items - no food, items for parties or anything disposable

Name of person or organization authorized to give the gift: Mid-Del Public Schools Foundation

Signature of person authorized to give the gift: [Signature] 5-6-21
Date

Contact information if different from above: _____

Central Office Use Only:

Superintendent or Designee:

Form received by: [Signature] Date: 5/11/21

Gift request reviewed by: _____

Gift accepted: _____ Date: _____ Gift denied: _____ Date: _____

Gift referred to Board: _____ If denied, cite reason: _____

Board:

If denied, cite reason for denial: _____

Letter/form sent acknowledging acceptance: _____
(Attach copy if letter sent as acknowledgement) Date

Submitted by Felicia Cantrell Site Admin Date 5-6-21
(name of principal/administrator)

Gifts, Grants, Bequest Form

1. Mid-Del Public Schools Foundation
Name of person or organization giving gift, grant, or bequest

2. Contact information:

7217 SE 15th St
Address
737-4461 ext 1245
Phone number

OK 73110
State Zip code
director@mid-delpublicschoolsfoundation.org
E-mail

3. Description of proposed Gift, Grant, or Bequest: (attach a list if applicable)

Donation to Michelle Strain for supplies
needed for counselor calming rooms

4. Estimated value of proposed Gift, Grant or Bequest:

a. If cash, state amount: \$ 10,000.00

5. Any conditions for expenditures or match required before acceptance by the Board? If yes, please describe:

6. Other comments:

Name of person or organization authorized to give the gift: Mid-Del Public Schools Foundation

Signature of person authorized to give the gift: [Signature] 5-6-21
Date

Contact information if different from above: _____

Central Office Use Only:

Superintendent or Designee:

Form received by: [Signature] Date: 5/14/21

Gift request reviewed by: _____

Gift accepted: _____ Date: _____ Gift denied: _____ Date: _____

Gift referred to Board: _____ If denied, cite reason: _____

Board:

If denied, cite reason for denial: _____

Letter/form sent acknowledging acceptance: _____
(Attach copy if letter sent as acknowledgement) Date

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN SPECIAL SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 18TH DAY OF MAY, 2021, AT 9:00 A.M.

PRESENT:

ABSENT:

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at _____.m. on the ____ day of _____, 2021, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of May, 2021, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda was posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2021, IN THE SUM OF \$14,620,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE

PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 10th day of October, 2017, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$121,300,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and \$9,300,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,687 votes for Proposition #1, of which 2,773 were in favor of and 914 were against the issuance of said Bonds, and 3,572 votes for Proposition #2, of which 2,652 were in favor of and 920 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, the issuance has been duly authorized; and

WHEREAS, on the 30th day of June, 2020, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$8,840,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 13,267 votes for Proposition #1, of which 8,347 were in favor of and 4,920 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 3rd day of July, 2020, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$121,300,000	\$9,300,000
Amount Issued in 2018	\$9,740,000	\$2,100,000
Amount Issued in 2019	\$11,360,000	\$900,000
Amount Issued in 2020	\$11,680,000	\$900,000
Total Bonds Issued To Date	\$32,780,000	\$3,900,000
Proposed 2021 Combined Purpose Bonds (current issue)	\$12,120,000	\$900,000
Proposed 2021 Building Bonds (separate issue)	\$1,500,000	

2020 Authorization	
	Proposition #1 Building Bonds
Total Bonds Authorized	\$8,840,000
Amount Issued in 2020	\$1,400,000
Total Bonds Issued To Date	\$1,400,000
Proposed 2021 Combined Purpose Bonds (current issue)	\$1,600,000

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time the following bonds:

1. **\$12,120,000** of the authorized Building Bonds (Proposition #1) and **\$900,000** of the authorized Transportation Bonds (Proposition #2) from the October 10, 2017 authorization, and
2. **\$1,600,000** of the authorized Building Bonds (Proposition #1) from the June 30, 2020 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$14,620,000 General Obligation Combined Purpose Bonds, Series 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Fourteen Million Six Hundred Twenty Thousand Dollars (\$14,620,000), which Bonds shall be designated

"General Obligation Combined Purpose Bonds, Series 2021", shall be dated July 1, 2021, and become due and payable and bear interest from their date until paid as follows:

\$3,655,000 maturing on July 1, 2023 at _____%
\$3,655,000 maturing on July 1, 2024 at _____%
\$3,655,000 maturing on July 1, 2025 at _____%
\$3,655,000 maturing on July 1, 2026 at _____%

Payable semi-annually on the 1st day of January and July each year, commencing on the 1st day of July, 2023. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ___ \$ _____

Independent School District Number 52 of Oklahoma County, Oklahoma
General Obligation Combined Purpose Bonds, Series 2021

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 52 of Oklahoma County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of January and the 1st day of July respectively, in each year, beginning July 1, 2023.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BancFirst (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Fourteen Million Six Hundred Twenty Thousand Dollars (\$14,620,000). This Bond, authorized on October 10, 2017, and June 30, 2020, respectively, and the Bonds of the issue of which it is one, are issued for (i) \$13,720,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings and acquiring school furniture, fixtures and equipment, of which \$12,120,000 was authorized on October 10, 2017, and \$1,600,000 was authorized on June 30, 2020; and (ii) \$900,000 to provide funds for the purpose of purchasing transportation equipment, of which \$900,000 was authorized on October 10, 2017; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds shall not be subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder recorded on the registration record shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2021.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Series 2021, of Independent School District Number 52 of Oklahoma County, Oklahoma.

Date of Registration and Authentication

By: Authorized Signature

State of Oklahoma)
)SS.
County of Oklahoma)
County of Cleveland)

We, the undersigned, District Attorneys and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2021.

County Clerk
Oklahoma County, Oklahoma

(SEAL)

District Attorney
District Number 7

County Clerk
Cleveland County, Oklahoma

(SEAL)

District Attorney
District Number 21

FORM OF ASSIGNMENT NO. 1

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

FORM OF ASSIGNMENT NO. 2

For value received, the Registered Holder last listed below sells, conveys, transfers and delivers this Bond to the assignee last listed below.

Registered Holder	Date of Assignee	Date of Assignment	Signature Guaranteed by	Signature of Authorized Official of Registrar
----------------------	---------------------	-----------------------	----------------------------	---

(Legal Opinion)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of July, 2021.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2021.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, as amended, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto, and be attested by the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk, and presented to the Attorney General Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar/Paying Agent shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar/Paying Agent, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the

Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2022 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Series 2021, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 7, 2021 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Series 2021.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 18TH DAY OF MAY, 2021.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a special meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 18th day of May, 2021.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN SPECIAL SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 18TH DAY OF MAY, 2021, AT 9:00 A.M.

PRESENT:

ABSENT:

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at _____.m. on the ____ day of _____, 2021, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of May, 2021, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda was posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2021, IN THE SUM OF \$1,500,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE

PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 10th day of October, 2017, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$121,300,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and \$9,300,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,687 votes for Proposition #1, of which 2,773 were in favor of and 914 were against the issuance of said Bonds, and 3,572 votes for Proposition #2, of which 2,652 were in favor of and 920 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the 2017 authorization:

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$121,300,000	\$9,300,000
Amount Issued in 2018	\$9,740,000	\$2,100,000
Amount Issued in 2019	\$11,360,000	\$900,000
Amount Issued in 2020	\$11,680,000	\$900,000
Total Bonds Issued To Date	\$32,780,000	\$3,900,000
Proposed 2021 Building Bonds (current issue)	\$1,500,000	
Proposed 2021 Combined Purpose Bonds (separate issue)	\$12,120,000	\$900,000

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time \$1,500,000 of the Bonds authorized under Proposition #1 and such bonds shall be known as the \$1,500,000 General Obligation Building Bonds, Federally Taxable Series 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of One Million Five Hundred Thousand Dollars (\$1,500,000), which Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2021", shall be dated July 1, 2021, and become due and payable and bear interest from their date until paid as follows:

\$375,000 maturing on July 1, 2023 at ____%
\$375,000 maturing on July 1, 2024 at ____%
\$375,000 maturing on July 1, 2025 at ____%
\$375,000 maturing on July 1, 2026 at ____%

Payable semi-annually on the 1st day of January and July each year, commencing on the 1st day of July, 2023. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ___ \$ _____

Independent School District Number 52 of Oklahoma County, Oklahoma
General Obligation Building Bonds, Federally Taxable Series 2021

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 52 of Oklahoma County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of January and the 1st day of July, respectively, in each year, beginning July 1, 2023.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BancFirst (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of One Million Five Hundred Thousand Dollars (\$1,500,000). This Bond, authorized on October 10, 2017, and the Bonds of the issue of which it is one, are issued for (i) \$1,500,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds shall not be subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder recorded on the registration record shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2021.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2021, of Independent School District Number 52 of Oklahoma County, Oklahoma.

Date of Registration and Authentication

By: Authorized Signature

State of Oklahoma)
)SS.
County of Oklahoma)
County of Cleveland)

We, the undersigned, District Attorneys and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2021.

County Clerk
Oklahoma County, Oklahoma

District Attorney
District Number 7

(SEAL)

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT NO. 1

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

FORM OF ASSIGNMENT NO. 2

For value received, the Registered Holder last listed below sells, conveys, transfers and delivers this Bond to the assignee last listed below.

<u>Registered</u>	<u>Date of</u>	<u>Date of</u>	<u>Signature</u>	<u>Signature of Authorized</u>
<u>Holder</u>	<u>Assignee</u>	<u>Assignment</u>	<u>Guaranteed by</u>	<u>Official of</u>
				<u>Registrar</u>

(Legal Opinion)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of July, 2021.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2021.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, as amended, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto, and be attested by the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk, and presented to the Attorney General Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar/Paying Agent shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar/Paying Agent, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and

address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2022 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2021, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 7, 2021 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and

approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2021.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 18TH DAY OF MAY, 2021.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a special meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 18th day of May, 2021.

Clerk, Board of Education

(SEAL)



Dr. Rick Cobb
Superintendent

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110
Fax: (405) 739-1613

Denise L. Smith M.A.
Director of Child Nutrition

To: The Board of Education
Dr. Rick Cobb, Superintendent *RL*

From: Kay Medcalf, Chief Financial Officer *KM*
Denise L. Smith, Child Nutrition Director *DLS*

Date: May 18, 2021

Re: Board Request for Child Nutrition to Utilize State Bid

We are requesting board approval for the utilization of the State Bid approved through Office of Management Enterprise Systems (OMES). State Bid allows for Mid-Del Public Schools Child Nutrition Programs to purchase through a vendor that has under gone a lengthier and more strenuous contract process than can be done at the district level. It also allows for the deduction in vendors that need to be utilized as the following items fall under the State Bid through Sysco Foods: Groceries, Produce, Paper Products, Chemicals, and Small Wares. Through the utilization of the State Bid Sysco Foods has been awarded the contract which guarantees pricing that is cost effective and quality of items will meet the standards. Attached is the State Bid Contract Information for board review.

Thank you for your consideration.

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**.



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Food Service Products

Statewide Contract # : SW 156

Contract Issuance Date: 11-17-16

Total Number of Vendors: 1 *(For details see: Vendor Information Sheet)*

Contract Period: 12/01/2016 through 08/31/2017

Agreement Period: 12/01/2016 through 08/31/2022

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority: Mandatory

Type of Contract: Reimbursable Unit cost plus (=) Fixed Fee. The fixed fee will be added to the Reimbursable unit cost to arrive at the "Net State of Oklahoma Delivered Price."

OMES-CP Contact: Theresa Johnson **Title:** SW Initiative Contract Officer

Phone: 1 - 405 - 521 - 2289 **Email:** theresa.johnson@omes.ok.gov



Awarded Supplier Information

Supplier Name: Sysco Oklahoma, a division
of Sysco USA II LLC

Supplier ID #: 0000387199

Supplier Address: 1350 West Tecumseh Road **City:** Norman

State: OK

Zip Code: 3069

Contact Person Name: Bob Johnson

Phone #: 1-405-717-2301

Title: Manager Bids and Contracts

Fax #: 1-844-873-8387

Email: Hill.allen@ok.sysco.com

Website: www.sysco.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 4560

Delivery:

Minimum Order: Core Agencies - none, Non Core Agencies - 20 cases

P/Card Accepted: Yes No

Other:



Dr. Rick Cobb
Superintendent

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110
Fax: (405) 739-1613

Denise L. Smith M.A.
Director of Child Nutrition

To: The Board of Education
Dr. Rick Cobb, Superintendent *RC*

From: Kay Medcalf, Chief Financial Officer *KM*
Denise L. Smith, Child Nutrition Director *DS*

Date: May 18, 2021

Re: Personnel Request for 2021 Summer Food Program

We are requesting board approval of personnel needs for the 2021 Summer Food Service Program June 2, 2021 -June 30, 2021 for the current meal distribution sites. The schools are Country Estates Elementary, Epperly Elementary, Midwest City Elementary, Soldier Creek Elementary, and Del City High School, and Bridges at The Learning Center.

Staffing needs are based on current meal service and will be adjusted when possible to reduced cost. The estimated cost for personnel is **\$10,144.44** to be paid from Child Nutrition Fund. Please see the attached page that has more detailed salary and benefit information.

Staffing Chart

Positions	Hours	Hours per day	Total Days Worked	Hourly rate
3 Supervisors	7:00-1:30	6	17	\$14.00
2 Cooks	7:00-1:30	6	17	\$10.00
3 Supervisors	7:00-1:30	6	4	\$14.00
3 Cooks	7:00-1:30	6	4	\$10.00

Thank you for your consideration.

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**.

SFSP PROJECTED PAYROLL

JUNE 2021

<p>Supervisor Month Of June Programs</p> <p>6 hrs x \$14.00 <div style="text-align: right;">\$84.00 Daily</div> 17 days x \$ 84.00 <div style="text-align: right;">\$1,428.00 Gross</div> \$1428.00 x .075269 <div style="text-align: right;">\$107.48 TRS</div> <div style="text-align: right;">\$1,535.48 Sub Total</div> \$1428 x.0765 <div style="text-align: right;">\$109.24 FICA</div> \$1535.48 x 0.95 <div style="text-align: right;">\$145.87 Burden</div> Sub Total + FICA + Burden <div style="text-align: right;">\$1,790.59 Total Salary</div> Total Salary For 3 Superviors <div style="text-align: right;">\$5,371.77</div> </p>	<p>Supervisors for Wednesday Only Programs</p> <p>6 hrs x \$14.00 <div style="text-align: right;">\$84.00 Daily</div> 4 days x\$ 84.00 <div style="text-align: right;">\$336.00 Gross</div> \$336.00 x .075269 <div style="text-align: right;">\$25.29 TRS</div> <div style="text-align: right;">\$386.58 Sub Total</div> \$ x.0765 <div style="text-align: right;">\$25.70 FICA</div> \$386.58 x 0.95 <div style="text-align: right;">\$36.73 BURDEN</div> Sub Total + FICA + Burden <div style="text-align: right;">\$449.01 Total Salary</div> Total Salary For 3 Superviors <div style="text-align: right;">\$1,317.03</div> </p>
<p>Cooks Month Of June Program</p> <p>6 hrs x \$10.00 <div style="text-align: right;">\$60.00 Daily</div> 17 days x \$60.00 <div style="text-align: right;">\$1,020.00 Gross</div> \$1020.00 x .075269 <div style="text-align: right;">\$76.77 TRS</div> <div style="text-align: right;">\$1,096.77 Sub Total</div> \$1020 x .0765 <div style="text-align: right;">\$78.03 FICA</div> \$1096.77 x .095 <div style="text-align: right;">\$104.19 Burden</div> Sub Total + FICA = Burden <div style="text-align: right;">\$1,278.99 Total Salary</div> Total Salaries for 2 Cooks <div style="text-align: right;">\$2,557.98</div> </p>	<p>Cooks for Wednesday Only Programs</p> <p>6 hrs x \$10.00 <div style="text-align: right;">\$60.00 Daily</div> 4 days x \$60.00 <div style="text-align: right;">\$240.00 Gross</div> \$240.00 x .075269 <div style="text-align: right;">\$18.06 TRS</div> <div style="text-align: right;">\$258.06 Sub Total</div> \$240.00 x .0765 <div style="text-align: right;">\$18.36 FICA</div> \$258.06 x .095 <div style="text-align: right;">\$22.80 Burden</div> Sub Total + FICA = Burden <div style="text-align: right;">\$299.22 Total Salary</div> Total Salaries for 3 Cooks <div style="text-align: right;">\$897.66</div> </p>



Dr. RicK Cobb
Superintendent

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110
Fax: (405) 739-1613

Denise L. Smith M.A.
Director of Child Nutrition

To: The Board of Education
Dr. Rick Cobb, Superintendent

From: Kay Medcalf, Chief Financial Officer *km*
Denise L. Smith, Child Nutrition Director *DLS*

Date: May 18, 2021

RE: Board Approval Request for Meal Price increase

We are requesting board approval to increase adult meal prices for 2021-2022 to meet the meal pricing mandates set by USDA for adult meals. The price increase for an Adult Breakfast is \$0.20. The price increase to the Adult Lunches is \$0.70.

No increase is proposed for student meals at this time to help our Mid-Del families as USDA has set forth regulations that allow all of our students to receive Breakfast and Lunch at no charge due to continuing economic issues we as a nation are facing, due to COVID-19. The meals for Mid-Del students will be running under the Seamless Summer Option Program with the waiver beginning August of 2021 and ending in May of 2022

Adult meal prices must match or exceed the full student free reimbursement rate which is \$4.55 for lunch in SY21. (Lunch federal reimbursement includes commodity value, the seven-cent incentive plus two cents for serving over 60% of meals at free or reduced price.) The proposed adult lunch price increase is from \$3.90 to \$4.60. Breakfast will increase from \$2.30 to \$2.50.

Thank you for your consideration.

Mission Statement

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

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

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



Dr. Rick Cobb
Superintendent

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110
Fax: (405) 739-1613

Denise L. Smith M.A.
Director of Child Nutrition

To: The Board of Education
Dr. Rick Cobb, Superintendent *RC*

From: Kay Medcalf, Chief Financial Officer *KM*
Denise L. Smith, Child Nutrition Director *DS*

Date: May 18, 2021

Re: Board Approval Request for Purchase of Kitchen Equipment

We are requesting board approval of the equipment listed below to be purchased through Bond Funds 36 allocated for Child Nutrition. Equipment being replaced is no longer in working condition that meets State and Local health department guidelines. Attached is the informal bid documentation for board review.

Site	Items	Vendor	Number of Items	Cost Per Item	Total Cost
Del City Middle School	5 Well Hot Serving Lines	Amundsen Commercial Kitchens	Two	\$11,978.47	\$23,957.94
Midwest City Middle School	5 Well Hot Serving Lines	Oswalt Restaurant Supply	Two	\$13,791.91	\$27,583.82
Carl Albert Middle School	Walk-in Refrigerator with Floor	360 Refrigeration	One	\$20,468.00	\$20,468.00

Thank you for your consideration.

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**.

INFORMAL PROCUREMENT LOG
TO BE USED FOR PURCHASES OF \$250,000 OR LESS

Check the box next to the supplier that you choose. If chosen supplier does not provide the lowest overall price, explain decision on attached sheet. Document contact with 2 or more vendors.

Items to be purchased and specifications: Del City Middle School Kitchen 5 Well Hot Serving Lines

	Date & Method of Contact	Bid Price	Negotiated Price	Notes
Supplier #1 Amundsen Commercial Kitchens	April 26, 2021 Phone 405-236-5961	\$23,957.94	\$23,957.94	Amundsen quote to be awarded upon Board approval
Supplier #2 Hagar Equipment	April 26, 2021 Phone 405-235-2184	\$22,158.36	22,158.36	Sales rep spent more time trying to sell Hagar Chemical Supplies than he did with equipment needs and descriptions. Conflict of interest as Mid-Del only asked for a quote for kitchen serving lines
Supplier #3 Oswalt Restaurant Supply	April 26, 2021 Phone 405-843-9000	\$30,238.62	\$30,238.62	

Quote

04/06/2021

Project:
Mid-Del Schools (Serving Line/Del
City Middle School)

From:
Amundsen Commercial Kitchens -
OKC
Darvon Phillips
3805 N.W. 36th St.
Oklahoma City, OK 73106
405-236-5961
405 236-5961 (Contact)

Job Reference Number: 9943

Item	Qty	Description	Sell	Sell Total
1	1 ea	SERVING COUNTER, HOT FOOD, ELECTRIC Delfield Model No. 000-40012FCZ1 SH-5-NU SH-5-NU FIVE WELL HOT FOOD COUNTER WITH ENCLOSED BASE 36 INCHES HIGH (1) TE - 60" TOP EXTENSION (1) B-138 - 134" S/S V-TRAY SLIDE 12" WIDE WITH 3 RIBS, LOCATED ON CUSTOMER SIDE, MOUNTED 34" HIGH (1) E-138 - 134" FOLD-DOWN S/S WORKSHELF 10" WIDE, LOCATED ON OPERATOR SIDE, MOUNTED 36" HIGH (5) ESP - (5) ENERGY SAVING POWER WELL(S) , 208/230 VOLT (1) F - LINE-UP INTERLOCK (1) V - 6" ADJUSTABLE LEG (1) P-60 - S/S OPEN UNDERSTORAGE (1) P-50 - S/S OPEN UNDERSTORAGE (1) NOTE - NOTE CUSTOM: MODIFY HOT FOOD WELLS TO BE APPROX. 24" FROM THE OPERATORS LEFT END TO ALLOW FOR REQUIRED / REQUESTED APPROX 24" FLAT OPEN SPACE, WITH APPROX. 36" OF FLAT OPEN SPACE ON THE OPERATORS RIGHT END PAST THE HOT FOOD WELLS. (1) NOTE - NOTE CUSTOM: OVERALL LENGTH TO ACCOMMODATE FLAT WORK SPACE REQUIRES UNIT TO BE APP 11'-6" IN LENGTH. G-75 GLASS FRONT COUNTER PROTECTOR 74 INCHES LONG X 18 INCHES WIDE. FIRST TIER GLASS TOP AND FIXED GLASS FRONT	\$11,731.47	\$11,731.47

ITEM TOTAL: \$11,731.47

2	1 ea	SERVING COUNTER, HOT FOOD, ELECTRIC Delfield Model No. 000-40012FCZ2 SH-5-NU SH-5-NU FIVE WELL HOT FOOD COUNTER WITH	\$11,731.47	\$11,731.47
---	------	--	-------------	-------------

Mid-Del Schools (Serving Line/Del City
Middle School)

Initial: _____
Page 1 of 2

INFORMAL PROCUREMENT LOG
TO BE USED FOR PURCHASES OF \$250,000 OR LESS

Check the box next to the supplier that you choose. If chosen supplier does not provide the lowest overall price, explain decision on attached sheet. Document contact with 2 or more vendors.

Items to be purchased and specifications: Midwest City Middle School Kitchen 5 Hot Well Serving Lines

	Date & Method of Contact	Bid Price	Negotiated Price	Notes
Supplier #1 Amundsen Commercial Kitchens	March 26, 2021 Phone 405-236-5961	\$23,957.94	\$23,957.94	Kitchen Area would need to be rewired to accomodate Amundsen Seving Line Specs
Supplier #2 Hagar Equipment	March 26, 2021 Phone 405-235-2184	\$22,158.36	22,158.36	Sales rep spent more time trying to sell Hagar Chemical Supplies than he did with equipment needs and descriptions. Conflict of interest as Mid-Del only asked for a quote for kitchen serving lines
Supplier #3 Oswalt Restaurant Supply	March 26, 2021 Phone 405-843-9000	\$27,583.82	\$27,583.82	Quote to be awarded upon Mid-Del School Board Approval

Quote

04/06/2021

Project:
Mid-Del Schools (Serving
Line/Midwest City Middle School)

From:
Amundsen Commercial Kitchens -
OKC
Darvon Phillips
3805 N.W. 36th St.
Oklahoma City, OK 73106
405-236-5961
405 236-5961 (Contact)

District maintenance would have to rewire

Job Reference Number: 9944

Item	Qty	Description	Sell	Sell Total
1	1 ea	SERVING COUNTER, HOT FOOD, ELECTRIC Delfield Model No. 000-40012FD11 268 INCH LONG LINE UP (CONTROL PANEL SIDE) LEFT TO RIGHT SH-5-NU SH-5-NU FIVE WELL HOT FOOD COUNTER WITH ENCLOSED BASE 36 INCHES HIGH (1) TE - 60" TOP EXTENSION (1) E-138 - 134" FOLD-DOWN S/S WORKSHELF 10" WIDE, LOCATED ON OPERATOR SIDE, MOUNTED 36" HIGH (5) ESP - (5) ENERGY SAVING POWER WELL(S) , 208/230 VOLT (1) F - LINE-UP INTERLOCK (1) V - 6" ADJUSTABLE LEG (1) P-60 - S/S OPEN UNDERSTORAGE (1) P-50 - S/S OPEN UNDERSTORAGE (1) NOTE - NOTE CUSTOM: MODIFY HOT FOOD WELLS TO BE APPROX. 24" FROM THE OPERATORS LEFT END TO ALLOW FOR REQUIRED / REQUESTED APPROX 24" FLAT OPEN SPACE, WITH APPROX. 36" OF FLAT OPEN SPACE ON THE OPERATORS RIGHT END PAST THE HOT FOOD WELLS. (1) NOTE - NOTE CUSTOM: OVERALL LENGTH TO ACCOMMODATE FLAT WORK SPACE REQUIRES UNIT TO BE APP 11'-6" IN LENGTH. G-75 GLASS FRONT COUNTER PROTECTOR 74 INCHES LONG X 18 INCHES WIDE. FIRST TIER GLASS TOP AND FIXED GLASS FRONT G-75 GLASS FRONT COUNTER PROTECTOR 74 INCHES LONG X 18 INCHES WIDE. FIRST TIER GLASS TOP AND FIXED GLASS FRONT	\$9,800.14	\$9,800.14

ITEM TOTAL: \$9,800.14

Mid-Del Schools (Serving
Line/Midwest City Middle School)

Initial: _____
Page 1 of 2

INFORMAL PROCUREMENT LOG
TO BE USED FOR PURCHASES OF \$250,000 OR LESS

Check the box next to the supplier that you choose. If chosen supplier does not provide the lowest overall price, explain decision on attached sheet. Document contact with 2 or more vendors.

Items to be purchased and specifications: Walkin Refrigerator with floor 7'-9"x13'-10"x7'-4 3/4" for CAMS

	Date & Method of Contact	Bid Price	Negotiated Price	Notes
Supplier #1 360 Refrigeration	E-Mail from Hung Camp Jan 4, 2021	\$20,468.00	20,468.00	Bid To Be Awarded Upon Board Approval
Supplier #2 Unitemp Service, Inc	E-Mail from Hung Camp Jan 4, 2021	\$29,965.00	\$29,965.00	
Supplier #3 Thermaldynamics	E-Mail from Hung Camp Jan 4, 2021			NO RESPONSE FROM VENDOR



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

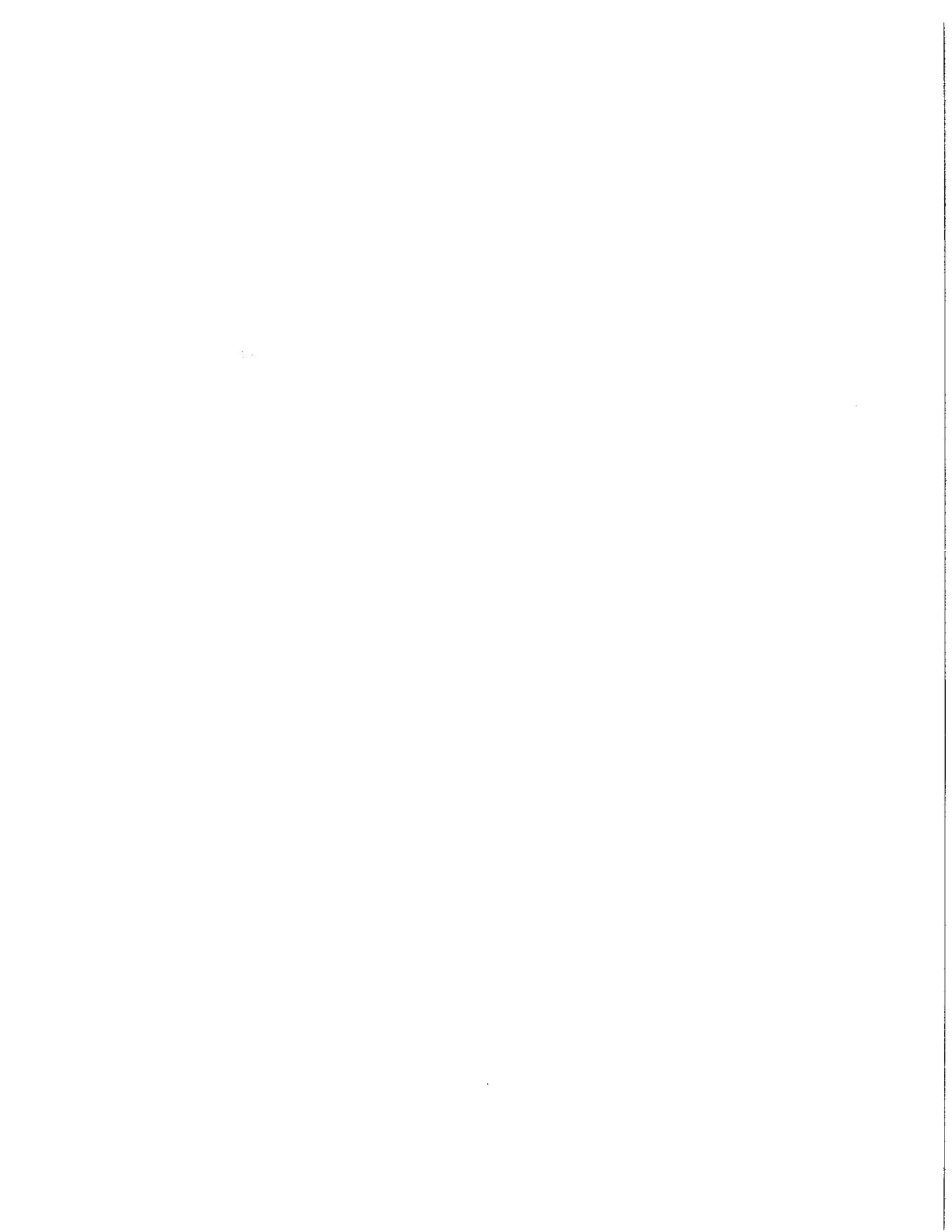
From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching & Learning *cl*

Date: May 18, 2021

Re: Science Textbook Adoption

I submit for your approval the purchase of Science textbooks and consumables for elementary, middle, and high school, as approved by the textbook committee, for the 2021 textbook adoption at a cost of \$1,214,548.67 to be paid from General Fund 11, Project 793-ESSER II.

Thank you for your approval.



STEMscopes Quote

Quote/Invoice Number: 00060814
 Account Name: Barnes Elementary School
 Shipping Address: 10551 Se 59Th St
 Oklahoma City, Oklahoma 73150-4302
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	6.00	1 Year	\$350.00	\$2,100.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	3.00	1 Year	\$1,011.00	\$3,033.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	6.00	1 Year	\$311.00	\$1,866.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	3.00	1 Year	\$724.00	\$2,172.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	6.00	1 Year	\$210.00	\$1,260.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	3.00	1 Year	\$741.00	\$2,223.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	4.00	1 Year	\$260.00	\$1,040.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	2.00	1 Year	\$1,230.00	\$2,460.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	4.00	1 Year	\$431.00	\$1,724.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	2.00	1 Year	\$1,220.00	\$2,440.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	4.00	1 Year	\$170.00	\$680.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	2.00	1 Year	\$430.00	\$860.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	45.00	6 Years	\$48.00	\$2,160.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	52.00	6 Years	\$48.00	\$2,496.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	55.00	6 Years	\$48.00	\$2,640.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	52.00	6 Years	\$48.00	\$2,496.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	50.00	6 Years	\$48.00	\$2,400.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	45.00	6 Years	\$48.00	\$2,160.00

STEMscopes Quote

**Actual shipping charges will be billed to you directly from the depository.

Subtotal \$36,210.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060826
 Account Name: Cleveland Bailey Elementary School
 Shipping Address: 3301 Sunvalley Dr
 Oklahoma City, Oklahoma 73110-1399
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	4.00	1 Year	\$350.00	\$1,400.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	2.00	1 Year	\$1,011.00	\$2,022.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	4.00	1 Year	\$311.00	\$1,244.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	2.00	1 Year	\$724.00	\$1,448.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	6.00	1 Year	\$210.00	\$1,260.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	3.00	1 Year	\$741.00	\$2,223.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	4.00	1 Year	\$260.00	\$1,040.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	2.00	1 Year	\$1,230.00	\$2,460.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	4.00	1 Year	\$431.00	\$1,724.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	2.00	1 Year	\$1,220.00	\$2,440.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	4.00	1 Year	\$170.00	\$680.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	2.00	1 Year	\$430.00	\$860.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	50.00	6 Years	\$48.00	\$2,400.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	49.00	6 Years	\$48.00	\$2,352.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	56.00	6 Years	\$48.00	\$2,688.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	33.00	6 Years	\$48.00	\$1,584.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	45.00	6 Years	\$48.00	\$2,160.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	50.00	6 Years	\$48.00	\$2,400.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$32,385.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060650
 Account Name: Country Estates Elementary School
 Shipping Address: 1609 Felix Pl
 Oklahoma City, Oklahoma 73110-4900
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	4.00	1 Year	\$350.00	\$1,400.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	2.00	1 Year	\$1,011.00	\$2,022.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	6.00	1 Year	\$311.00	\$1,866.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	3.00	1 Year	\$724.00	\$2,172.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	6.00	1 Year	\$210.00	\$1,260.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	3.00	1 Year	\$741.00	\$2,223.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	4.00	1 Year	\$260.00	\$1,040.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	2.00	1 Year	\$1,230.00	\$2,460.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	4.00	1 Year	\$431.00	\$1,724.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	2.00	1 Year	\$1,220.00	\$2,440.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	4.00	1 Year	\$170.00	\$680.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	2.00	1 Year	\$430.00	\$860.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	40.00	6 Years	\$48.00	\$1,920.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	52.00	6 Years	\$48.00	\$2,496.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	47.00	6 Years	\$48.00	\$2,256.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	50.00	6 Years	\$48.00	\$2,400.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	50.00	6 Years	\$48.00	\$2,400.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	40.00	6 Years	\$48.00	\$1,920.00



Accelerate Learning Inc.

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$33,539.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5377 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060652
 Account Name: Del City Elementary School
 Shipping Address: 2400 Epperly Dr
 Oklahoma City, Oklahoma 73115-4132
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	8.00	1 Year	\$350.00	\$2,800.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	4.00	1 Year	\$1,011.00	\$4,044.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	8.00	1 Year	\$311.00	\$2,488.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	4.00	1 Year	\$724.00	\$2,896.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	8.00	1 Year	\$210.00	\$1,680.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	4.00	1 Year	\$741.00	\$2,964.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	8.00	1 Year	\$260.00	\$2,080.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	4.00	1 Year	\$1,230.00	\$4,920.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	6.00	1 Year	\$431.00	\$2,586.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	3.00	1 Year	\$1,220.00	\$3,660.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	8.00	1 Year	\$170.00	\$1,360.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	4.00	1 Year	\$430.00	\$1,720.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	73.00	6 Years	\$48.00	\$3,504.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	81.00	6 Years	\$48.00	\$3,888.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	80.00	6 Years	\$48.00	\$3,840.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	69.00	6 Years	\$48.00	\$3,312.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	57.00	6 Years	\$48.00	\$2,736.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	73.00	6 Years	\$48.00	\$3,504.00



Accelerate Learning Inc.

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal

\$53,982.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056

STEMscopes Quote

Quote/Invoice Number 00060653
Account Name Epperly Heights Elementary School
Shipping Address 3805 Del Rd
Del City, Oklahoma 73115-2399
United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
39 N. E. 24th Street
Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoobook.com>

Email: shelly@tsbdok.com

Created Date 5/6/2021
Prepared By Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	8.00	1 Year	\$350.00	\$2,800.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	4.00	1 Year	\$1,011.00	\$4,044.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	6.00	1 Year	\$311.00	\$1,866.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	3.00	1 Year	\$724.00	\$2,172.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	8.00	1 Year	\$210.00	\$1,680.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	4.00	1 Year	\$741.00	\$2,964.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	8.00	1 Year	\$260.00	\$2,080.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	4.00	1 Year	\$1,230.00	\$4,920.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	6.00	1 Year	\$431.00	\$2,586.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	3.00	1 Year	\$1,220.00	\$3,660.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	8.00	1 Year	\$170.00	\$1,360.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	4.00	1 Year	\$430.00	\$1,720.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	85.00	6 Years	\$48.00	\$4,080.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	64.00	6 Years	\$48.00	\$3,072.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	88.00	6 Years	\$48.00	\$4,224.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	79.00	6 Years	\$48.00	\$3,792.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	74.00	6 Years	\$48.00	\$3,552.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	85.00	6 Years	\$48.00	\$4,080.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal

\$54,652.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056

STEMscopes Quote

Quote/Invoice Number 00060830
Account Name Highland Park Elementary School
Shipping Address 5301 S Dimple Dr
Oklahoma City, Oklahoma 73135-2499
United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
39 N. E. 24th Street
Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoobook.com>

Email: shelly@tsbdok.com

Created Date 5/6/2021
Prepared By Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	6.00	1 Year	\$350.00	\$2,100.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	3.00	1 Year	\$1,011.00	\$3,033.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	6.00	1 Year	\$311.00	\$1,866.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	3.00	1 Year	\$724.00	\$2,172.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	6.00	1 Year	\$210.00	\$1,260.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	3.00	1 Year	\$741.00	\$2,223.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	2.00	1 Year	\$260.00	\$520.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	2.00	1 Year	\$260.00	\$520.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	1.00	1 Year	\$1,230.00	\$1,230.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	2.00	1 Year	\$431.00	\$862.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	2.00	1 Year	\$431.00	\$862.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	1.00	1 Year	\$1,220.00	\$1,220.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	6.00	1 Year	\$170.00	\$1,020.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	3.00	1 Year	\$430.00	\$1,290.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	52.00	6 Years	\$48.00	\$2,496.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	62.00	6 Years	\$48.00	\$2,976.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	56.00	6 Years	\$48.00	\$2,688.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	70.00	6 Years	\$48.00	\$3,360.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	57.00	6 Years	\$48.00	\$2,736.00



Accelerate Learning Inc.

STEMscopes Quote

OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	52.00	6 Years	\$48.00	\$2,496.00
--------------------------	-------------------	---------	-------	---------	---------	------------

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$36,930.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056

STEMscopes Quote

Quote/Invoice Number 00060655
Account Name Midwest City Elementary
Shipping Address 2211 S. Midwest Blvd
Midwest City, Oklahoma 73110
United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
39 N. E. 24th Street
Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoollbook.com>

Email: shelly@tsbdok.com

Created Date 5/6/2021
Prepared By Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	12.00	1 Year	\$350.00	\$4,200.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	6.00	1 Year	\$1,011.00	\$6,066.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	10.00	1 Year	\$311.00	\$3,110.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	5.00	1 Year	\$724.00	\$3,620.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	10.00	1 Year	\$210.00	\$2,100.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	5.00	1 Year	\$741.00	\$3,705.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	10.00	1 Year	\$260.00	\$2,600.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	5.00	1 Year	\$1,230.00	\$6,150.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	10.00	1 Year	\$431.00	\$4,310.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	5.00	1 Year	\$1,220.00	\$6,100.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	12.00	1 Year	\$170.00	\$2,040.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	6.00	1 Year	\$430.00	\$2,580.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	108.00	6 Years	\$48.00	\$5,184.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	112.00	6 Years	\$48.00	\$5,376.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	115.00	6 Years	\$48.00	\$5,520.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	109.00	6 Years	\$48.00	\$5,232.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	110.00	6 Years	\$48.00	\$5,280.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	108.00	6 Years	\$48.00	\$5,184.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal

\$78,357.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060657
 Account Name: Parkview Elementary School
 Shipping Address: 5701 Mackelman Dr
 Oklahoma City, Oklahoma 73135-4499
 United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoobook.com>

Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	8.00	1 Year	\$350.00	\$2,800.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	4.00	1 Year	\$1,011.00	\$4,044.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	8.00	1 Year	\$311.00	\$2,488.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	4.00	1 Year	\$724.00	\$2,896.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	8.00	1 Year	\$210.00	\$1,680.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	4.00	1 Year	\$741.00	\$2,964.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	8.00	1 Year	\$260.00	\$2,080.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	4.00	1 Year	\$1,230.00	\$4,920.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	8.00	1 Year	\$431.00	\$3,448.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	4.00	1 Year	\$1,220.00	\$4,880.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	8.00	1 Year	\$170.00	\$1,360.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	4.00	1 Year	\$430.00	\$1,720.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	80.00	6 Years	\$48.00	\$3,840.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	85.00	6 Years	\$48.00	\$4,080.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	80.00	6 Years	\$48.00	\$3,840.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	92.00	6 Years	\$48.00	\$4,416.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	98.00	6 Years	\$48.00	\$4,704.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	80.00	6 Years	\$48.00	\$3,840.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$60,000.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060658
 Account Name: Pleasant Hill Elementary School
 Shipping Address: 4346 Ne 36Th St
 Oklahoma City, Oklahoma 73121-5499
 United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoobook.com>

Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	2.00	1 Year	\$350.00	\$700.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	1.00	1 Year	\$1,011.00	\$1,011.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	2.00	1 Year	\$311.00	\$622.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	1.00	1 Year	\$724.00	\$724.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	4.00	1 Year	\$210.00	\$840.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	2.00	1 Year	\$741.00	\$1,482.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	4.00	1 Year	\$260.00	\$1,040.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	2.00	1 Year	\$1,230.00	\$2,460.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	2.00	1 Year	\$431.00	\$862.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	1.00	1 Year	\$1,220.00	\$1,220.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	2.00	1 Year	\$170.00	\$340.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	1.00	1 Year	\$430.00	\$430.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	20.00	6 Years	\$48.00	\$960.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	25.00	6 Years	\$48.00	\$1,200.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	35.00	6 Years	\$48.00	\$1,680.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	29.00	6 Years	\$48.00	\$1,392.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	23.00	6 Years	\$48.00	\$1,104.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	20.00	6 Years	\$48.00	\$960.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$19,027.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060659
 Account Name: Ridgcrest Elementary School
 Shipping Address: 137 W Ridgewood Dr
 Oklahoma City, Oklahoma 73110-4198
 United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoobook.com>

Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	4.00	1 Year	\$350.00	\$1,400.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	2.00	1 Year	\$1,011.00	\$2,022.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	4.00	1 Year	\$311.00	\$1,244.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	2.00	1 Year	\$724.00	\$1,448.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	4.00	1 Year	\$210.00	\$840.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	2.00	1 Year	\$741.00	\$1,482.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	4.00	1 Year	\$260.00	\$1,040.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	2.00	1 Year	\$1,230.00	\$2,460.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	4.00	1 Year	\$431.00	\$1,724.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	2.00	1 Year	\$1,220.00	\$2,440.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	4.00	1 Year	\$170.00	\$680.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	2.00	1 Year	\$430.00	\$860.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	37.00	6 Years	\$48.00	\$1,776.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	37.00	6 Years	\$48.00	\$1,776.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	32.00	6 Years	\$48.00	\$1,536.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	40.00	6 Years	\$48.00	\$1,920.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	34.00	6 Years	\$48.00	\$1,632.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	37.00	6 Years	\$48.00	\$1,776.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal

\$28,056.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056

STEMscopes Quote

Quote/Invoice Number: 00060660
Account Name: Schwartz Elementary School
Shipping Address: 12001 Se 104Th St
Oklahoma City, Oklahoma 73165-9108
United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
39 N. E. 24th Street
Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoobook.com>

Email: shelly@tsbdok.com

Created Date: 5/6/2021
Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	4.00	1 Year	\$350.00	\$1,400.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	2.00	1 Year	\$1,011.00	\$2,022.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	4.00	1 Year	\$311.00	\$1,244.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	2.00	1 Year	\$724.00	\$1,448.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	2.00	1 Year	\$210.00	\$420.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	1.00	1 Year	\$741.00	\$741.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	2.00	1 Year	\$260.00	\$520.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	1.00	1 Year	\$1,230.00	\$1,230.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	4.00	1 Year	\$431.00	\$1,724.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	2.00	1 Year	\$1,220.00	\$2,440.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	4.00	1 Year	\$170.00	\$680.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	2.00	1 Year	\$430.00	\$860.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	49.00	6 Years	\$48.00	\$2,352.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	51.00	6 Years	\$48.00	\$2,448.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	48.00	6 Years	\$48.00	\$2,304.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	51.00	6 Years	\$48.00	\$2,448.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	45.00	6 Years	\$48.00	\$2,160.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	49.00	6 Years	\$48.00	\$2,352.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$28,793.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060661
 Account Name: Soldier Creek Elementary School
 Shipping Address: 9021 Se 15Th St
 Midwest City, Oklahoma 73130-5299
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	12.00	1 Year	\$350.00	\$4,200.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	6.00	1 Year	\$1,011.00	\$6,066.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	10.00	1 Year	\$311.00	\$3,110.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	5.00	1 Year	\$724.00	\$3,620.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	10.00	1 Year	\$210.00	\$2,100.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	5.00	1 Year	\$741.00	\$3,705.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	8.00	1 Year	\$260.00	\$2,080.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	4.00	1 Year	\$1,230.00	\$4,920.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	8.00	1 Year	\$431.00	\$3,448.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	4.00	1 Year	\$1,220.00	\$4,880.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	10.00	1 Year	\$170.00	\$1,700.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	5.00	1 Year	\$430.00	\$2,150.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	106.00	6 Years	\$48.00	\$5,088.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	117.00	6 Years	\$48.00	\$5,616.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	104.00	6 Years	\$48.00	\$4,992.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	95.00	6 Years	\$48.00	\$4,560.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	106.00	6 Years	\$48.00	\$5,088.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	106.00	6 Years	\$48.00	\$5,088.00



Accelerate Learning Inc.

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal

\$72,411.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060662
 Account Name: Steed Elementary School
 Shipping Address: 2118 Flannery Dr
 Oklahoma City, Oklahoma 73110-7996
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	6.00	1 Year	\$350.00	\$2,100.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	3.00	1 Year	\$1,011.00	\$3,033.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	6.00	1 Year	\$311.00	\$1,866.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	3.00	1 Year	\$724.00	\$2,172.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	6.00	1 Year	\$210.00	\$1,260.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	3.00	1 Year	\$741.00	\$2,223.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	6.00	1 Year	\$260.00	\$1,560.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	3.00	1 Year	\$1,230.00	\$3,690.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	6.00	1 Year	\$431.00	\$2,586.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	3.00	1 Year	\$1,220.00	\$3,660.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	6.00	1 Year	\$170.00	\$1,020.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	3.00	1 Year	\$430.00	\$1,290.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	51.00	6 Years	\$48.00	\$2,448.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	60.00	6 Years	\$48.00	\$2,880.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	59.00	6 Years	\$48.00	\$2,832.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	57.00	6 Years	\$48.00	\$2,736.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	52.00	6 Years	\$48.00	\$2,496.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	51.00	6 Years	\$48.00	\$2,448.00

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$42,300.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060663
 Account Name: Tinker Elementary School
 Shipping Address: 4500 Tinker Rd
 Oklahoma City, Oklahoma 73135-4614
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	8.00	1 Year	\$350.00	\$2,800.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	4.00	1 Year	\$1,011.00	\$4,044.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	6.00	1 Year	\$311.00	\$1,866.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	3.00	1 Year	\$724.00	\$2,172.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	6.00	1 Year	\$210.00	\$1,260.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	3.00	1 Year	\$741.00	\$2,223.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	2.00	1 Year	\$260.00	\$520.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	1.00	1 Year	\$1,230.00	\$1,230.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	2.00	1 Year	\$431.00	\$862.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	1.00	1 Year	\$1,220.00	\$1,220.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	6.00	1 Year	\$170.00	\$1,020.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	3.00	1 Year	\$430.00	\$1,290.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	67.00	6 Years	\$48.00	\$3,216.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	67.00	6 Years	\$48.00	\$3,216.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	53.00	6 Years	\$48.00	\$2,544.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	59.00	6 Years	\$48.00	\$2,832.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	50.00	6 Years	\$48.00	\$2,400.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	67.00	6 Years	\$48.00	\$3,216.00



Accelerate Learning Inc.

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal

\$37,931.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056

STEMscopes Quote

Quote/Invoice Number 00060664
Account Name Townsend Elementary School
Shipping Address 4000 Epperly Dr
Del City, Oklahoma 73115-3695
United States

SUBMIT PO & CHECKS TO:
THOMPSON SCHOOL BOOK DEPOSITORY
39 N. E. 24th Street
Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
Fax: (405) 524-5443
Website: <http://www.thompsonschoobook.com>
Email: shelly@tsbdok.com

Created Date 5/6/2021
Prepared By Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade 1 Consumable Kit (D)	978-1-64304-946-5	Grade 1	6.00	1 Year	\$350.00	\$2,100.00
NGSS 3D Grade 1 Hands On Kit (D)	978-1-64304-947-2	Grade 1	3.00	1 Year	\$1,011.00	\$3,033.00
NGSS 3D Grade 2 Consumable Kit (D)	978-1-64304-948-9	Grade 2	4.00	1 Year	\$311.00	\$1,244.00
NGSS 3D Grade 2 Hands On Kit (D)	978-1-64304-949-6	Grade 2	2.00	1 Year	\$724.00	\$1,448.00
NGSS 3D Grade 3 Consumable Kit (D)	978-1-64304-950-2	Grade 3	4.00	1 Year	\$210.00	\$840.00
NGSS 3D Grade 3 Hands On Kit (D)	978-1-64304-951-9	Grade 3	2.00	1 Year	\$741.00	\$1,482.00
NGSS 3D Grade 4 Consumable Kit (D)	978-1-64304-952-6	Grade 4	2.00	1 Year	\$260.00	\$520.00
NGSS 3D Grade 4 Hands On Kit (D)	978-1-64304-953-3	Grade 4	1.00	1 Year	\$1,230.00	\$1,230.00
NGSS 3D Grade 5 Consumable Kit (D)	978-1-64304-954-0	Grade 5	2.00	1 Year	\$431.00	\$862.00
NGSS 3D Grade 5 Hands On Kit (D)	978-1-64304-955-7	Grade 5	1.00	1 Year	\$1,220.00	\$1,220.00
NGSS 3D Grade K Consumable Kit (D)	978-1-64304-956-4	Grade K	4.00	1 Year	\$170.00	\$680.00
NGSS 3D Grade K Hands On Kit (D)	978-1-64304-957-1	Grade K	2.00	1 Year	\$430.00	\$860.00
OK 3D Grade 1 Online 6Yr	978-1-64862-175-8	Grade 1	52.00	6 Years	\$48.00	\$2,496.00
OK 3D Grade 2 Online 6Yr	978-1-64862-176-5	Grade 2	52.00	6 Years	\$48.00	\$2,496.00
OK 3D Grade 3 Online 6Yr	978-1-64862-177-2	Grade 3	50.00	6 Years	\$48.00	\$2,400.00
OK 3D Grade 4 Online 6Yr	978-1-64862-178-9	Grade 4	54.00	6 Years	\$48.00	\$2,592.00
OK 3D Grade 5 Online 6Yr	978-1-64862-179-6	Grade 5	35.00	6 Years	\$48.00	\$1,680.00
OK 3D Grade K Online 6Yr	978-1-64862-183-3	Grade K	52.00	6 Years	\$48.00	\$2,496.00



Accelerate Learning Inc.

STEMscopes Quote

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal

\$29,679.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060822
 Account Name: Carl Albert Middle School
 Shipping Address: 2515 S Post Rd
 Oklahoma City, Oklahoma 73130-7521
 United States

SUBMIT PO & CHECKS TO:
 THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828
 Fax: (405) 524-5443
 Website: <http://www.thompsonschoobook.com>
 Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
OK 3D Grade 6 Consumable Kit	978-1-64862-572-5	Grade 6	6.00	1 Year	\$295.00	\$1,770.00
OK 3D Grade 6 Consumable Kit	978-1-64862-572-5	Grade 6	24.00	1 Year	\$295.00	\$7,080.00
OK 3D Grade 6 Hands On Kit	978-1-64862-571-8	Grade 6	2.00	1 Year	\$1,880.00	\$3,760.00
OK 3D Grade 6 Online 6Yr	978-1-64862-180-2	Grade 6	250.00	6 Years	\$48.00	\$12,000.00
OK 3D Grade 7 Consumable Kit	978-1-64862-575-6	Grade 7	6.00	1 Year	\$450.00	\$2,700.00
OK 3D Grade 7 Consumable Kit	978-1-64862-575-6	Grade 7	24.00	1 Year	\$450.00	\$10,800.00
OK 3D Grade 7 Hands On Kit	978-1-64862-574-9	Grade 7	2.00	1 Year	\$950.00	\$1,900.00
OK 3D Grade 7 Online 6Yr	978-1-64862-181-9	Grade 7	261.00	6 Years	\$48.00	\$12,528.00
OK 3D Grade 8 Consumable Kit	978-1-64862-578-7	Grade 8	4.00	1 Year	\$70.00	\$280.00
OK 3D Grade 8 Consumable Kit	978-1-64862-578-7	Grade 8	24.00	1 Year	\$70.00	\$1,680.00
OK 3D Grade 8 Hands On Kit	978-1-64862-577-0	Grade 8	2.00	1 Year	\$930.00	\$1,860.00
OK 3D Grade 8 Online 6Yr	978-1-64862-182-6	Grade 8	295.00	6 Years	\$48.00	\$14,160.00

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$70,518.00

STEMscopes Quote

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056

STEMscopes Quote

Quote/Invoice Number 00060665
 Account Name Del Crest Middle School
 Shipping Address 4731 Judy Dr
 Oklahoma City, Oklahoma 73115-3899
 United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoobook.com>

Email: shelly@tsbdok.com

Created Date 5/6/2021
 Prepared By Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
OK 3D Grade 6 Consumable Kit	978-1-64862-572-5	Grade 6	9.00	1 Year	\$295.00	\$2,655.00
OK 3D Grade 6 Consumable Kit	978-1-64862-572-5	Grade 6	36.00	1 Year	\$295.00	\$10,620.00
OK 3D Grade 6 Hands On Kit	978-1-64862-571-8	Grade 6	3.00	1 Year	\$1,880.00	\$5,640.00
OK 3D Grade 6 Online 6Yr	978-1-64862-180-2	Grade 6	353.00	6 Years	\$48.00	\$16,944.00
OK 3D Grade 7 Consumable Kit	978-1-64862-575-6	Grade 7	9.00	1 Year	\$450.00	\$4,050.00
OK 3D Grade 7 Consumable Kit	978-1-64862-575-6	Grade 7	36.00	1 Year	\$450.00	\$16,200.00
OK 3D Grade 7 Hands On Kit	978-1-64862-574-9	Grade 7	3.00	1 Year	\$950.00	\$2,850.00
OK 3D Grade 7 Online 6Yr	978-1-64862-181-9	Grade 7	328.00	6 Years	\$48.00	\$15,744.00
OK 3D Grade 8 Consumable Kit	978-1-64862-578-7	Grade 8	6.00	1 Year	\$70.00	\$420.00
OK 3D Grade 8 Consumable Kit	978-1-64862-578-7	Grade 8	36.00	1 Year	\$70.00	\$2,520.00
OK 3D Grade 8 Hands On Kit	978-1-64862-577-0	Grade 8	3.00	1 Year	\$930.00	\$2,790.00
OK 3D Grade 8 Online 6Yr	978-1-64862-182-6	Grade 8	293.00	6 Years	\$48.00	\$14,064.00

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$94,497.00

STEMscopes Quote

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00060656
 Account Name: Midwest City Middle School
 Shipping Address: 7400 East Reno
 Midwest City, Oklahoma 73110
 United States

SUBMIT PO & CHECKS TO:

THOMPSON SCHOOL BOOK DEPOSITORY
 39 N. E. 24th Street
 Oklahoma City, OK 73105-3006

Phone: (405) 525-9458 or (800) 456-2828

Fax: (405) 524-5443

Website: <http://www.thompsonschoollbook.com>

Email: shelly@tsbdok.com

Created Date: 5/6/2021
 Prepared By: Audra Franklin

The quantity below represents the total number of students for each grade level.

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
OK 3D Grade 6 Consumable Kit	978-1-64862-572-5	Grade 6	9.00	1 Year	\$295.00	\$2,655.00
OK 3D Grade 6 Consumable Kit	978-1-64862-572-5	Grade 6	36.00	1 Year	\$295.00	\$10,620.00
OK 3D Grade 6 Hands On Kit	978-1-64862-571-8	Grade 6	3.00	1 Year	\$1,880.00	\$5,640.00
OK 3D Grade 6 Online 6Yr	978-1-64862-180-2	Grade 6	372.00	6 Years	\$48.00	\$17,856.00
OK 3D Grade 7 Consumable Kit	978-1-64862-575-6	Grade 7	9.00	1 Year	\$450.00	\$4,050.00
OK 3D Grade 7 Consumable Kit	978-1-64862-575-6	Grade 7	36.00	1 Year	\$450.00	\$16,200.00
OK 3D Grade 7 Hands On Kit	978-1-64862-574-9	Grade 7	3.00	1 Year	\$950.00	\$2,850.00
OK 3D Grade 7 Online 6Yr	978-1-64862-181-9	Grade 7	380.00	6 Years	\$48.00	\$18,240.00
OK 3D Grade 8 Consumable Kit	978-1-64862-578-7	Grade 8	6.00	1 Year	\$70.00	\$420.00
OK 3D Grade 8 Consumable Kit	978-1-64862-578-7	Grade 8	36.00	1 Year	\$70.00	\$2,520.00
OK 3D Grade 8 Hands On Kit	978-1-64862-577-0	Grade 8	3.00	1 Year	\$930.00	\$2,790.00
OK 3D Grade 8 Online 6Yr	978-1-64862-182-6	Grade 8	343.00	6 Years	\$48.00	\$16,464.00

****Actual shipping charges will be billed to you directly from the depository.**

Subtotal \$100,305.00

STEMscopes Quote

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number 00058779

Account Name Mid-Del School District

Bill To 7217 SE 15TH St
Oklahoma City, Oklahoma 73110
United States

Shipping Address 7217 Se 15Th St
Oklahoma City, Oklahoma 73110-5235
United States

Created Date 4/7/2021

Prepared By Audra Franklin

MAIL PO & CHECKS TO:

Division Accelerate Learning Inc.

Company Address PO BOX 732464
Dallas, 75373-2464

Fax (281) 833-4510

Phone (800) 531-0864

The quantity below represents the total number of students for each grade level.

Product	ISBN	Quantity	Years	Sales Price	Total Price
PD Virtual: Level I Silver Professional Learning Bundle	978-1-64862-090-4	1.00	1 Year	\$2,300.00	\$2,300.00

Subtotal \$2,300.00

Shipping \$0.00

Order Total \$2,300.00



Accelerate Learning Inc.

STEMscopes Quote

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

Payment Terms: Payment is due net 30 days after receipt of invoice.

Freight Charges: Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



ORDER FORM

Subscriber: MIDWEST CITY - DEL CITY SCHOOL DISTRICT

Address: PO BOX 10630 MIDWEST CITY, OK 73140-1630

Term: 7/1/2021 to 6/30/2027

Services	Start Date	End Date	Qty	Unit of Measure	Price	Total
Discovery Education Science Techbook, Bundle (Per Site)	7/1/2021	6/30/2027	3	Site	\$57,000.00	\$171,000.00
Discovery Education Experience	7/1/2021	6/30/2027	3	Site		
Discovery Education Science Techbook	7/1/2021	6/30/2027	3	Site		
Discovery Education High School Science Techbook, Classic - NGSS 2016	7/1/2021	6/30/2027	3	Site		
Discovery Education Experience Online Product Training	7/1/2021	6/30/2027	1	Each		
TOTAL:						\$171,000.00

Services	Start Date	End Date	Qty	Unit of Measure	Discounted Price	Total
Science Techbook (National) Professional Learning Session	7/1/2021	6/30/2027	2	Each	\$3,000.00	\$6,000.00
Curriculum Alignment	7/1/2021	6/30/2027	1	Each	\$3,000.00	\$3,000.00
TOTAL:						\$9,000.00

This Order Form and the Discovery Education Standard Terms of Services and License available at discoveryeducation.com/terms -and-conditions ("Standard Terms") constitute the entire agreement between Subscriber and Discovery Education, Inc. for the Services. By signing below, the Subscriber and Discovery Education, Inc. agree to be bound by this Order Form and the Standard Terms as of the date of last signature below.

MIDWEST CITY - DEL CITY SCHOOL DISTRICT

Discovery Education, Inc.

By: [Signature]
(Signature Required)

By: [Signature]
7826C22846AD459
(Signature Required)

Title: Instruction Facilitator Science/STEM

Title: Head of Global Operations

Printed Name: Teremun Rider

Printed Name: Travis Barrs

Date: 3/31/21

Date: March 31, 2021



**EXHIBIT A
LICENSED SCHOOLS**

CARL ALBERT HIGH SCHOOL - 2009 S POST RD, OKLAHOMA CITY, OK. 73130-6699 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Science Techbook, Bundle (Per Site)	07/01/2021	06/30/2027

DEL CITY HIGH SCHOOL - 1900 S SUNNYLANE RD, OKLAHOMA CITY, OK. 73115-3102 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Science Techbook, Bundle (Per Site)	07/01/2021	06/30/2027

MIDWEST CITY HIGH SCHOOL - 213 ELM ST, OKLAHOMA CITY, OK. 73110-4892 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Science Techbook, Bundle (Per Site)	07/01/2021	06/30/2027

DS
SH

* 2-3 Hr PD LTI-App

SAVVAS
LEARNING COMPANY

OKLAHOMA SCIENCE COST PROPOSAL

Mid-Del Public Schools

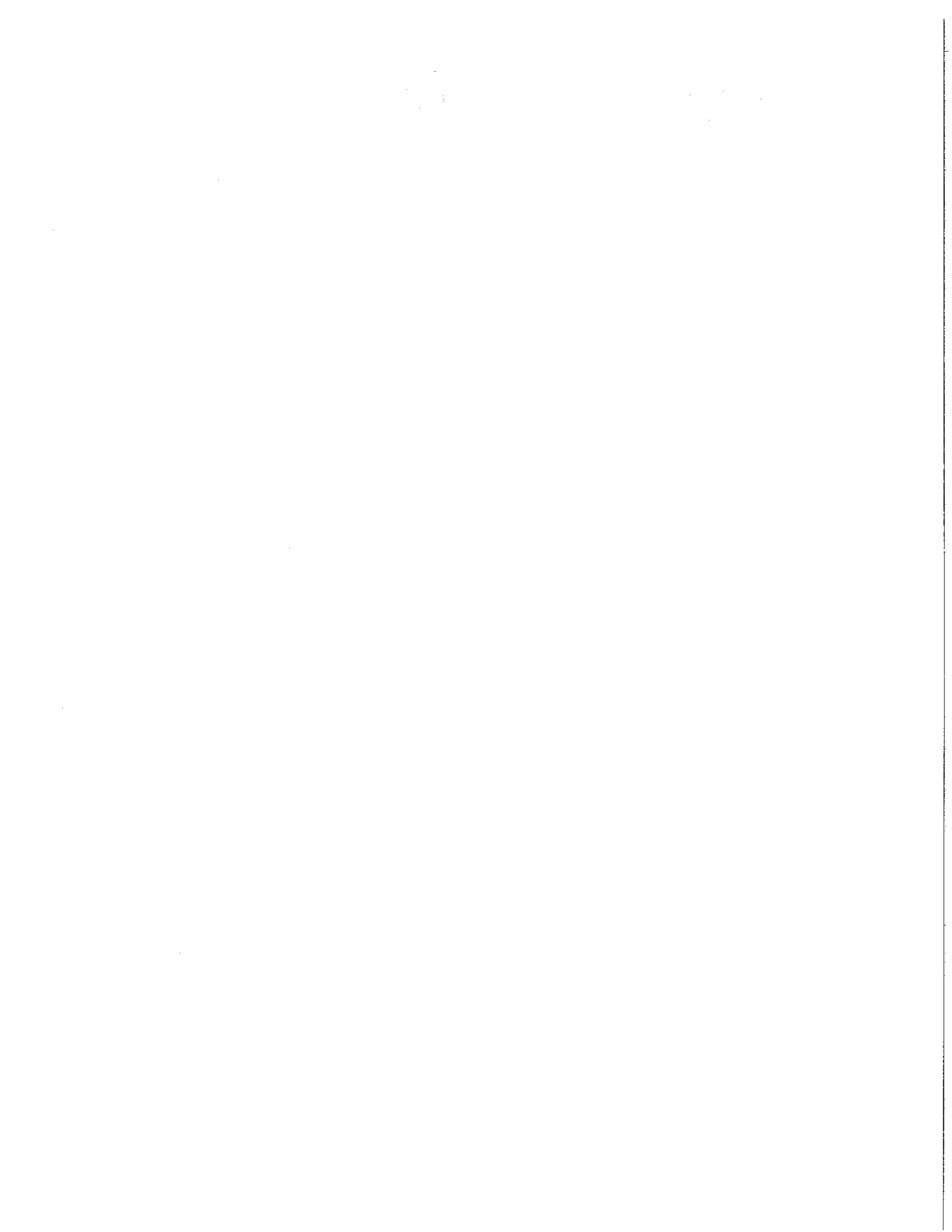
Attn: Teremun Rider

ISBN 10	ISBN 13	TITLE/COPYRIGHT/EDITION	PRICE	QTY	EXTENSION
CAMPBELL BIOLOGY CONCEPTS & CONNECTIONS ©2021 (TAYLOR, ET AL)					
0136646093	9780136646099	Student Edition w/Mastering Biology + eText (up to 6-years access), 2021 10/E	\$162.97	150	\$24,445.50
TOTAL TO BE PURCHASED					\$24,445.50
FREE UPON REQUEST: 1 PER TEACHER WITH PURCHASE OF 25 STUDENT EDITIONS					
ONLINE ONLY	ONLINE ONLY	Instructor's Resources Including TestGen/Test Bank	N/C		N/C
CAMPBELL BIOLOGY IN FOCUS AP EDITION ©2020 (URRY, ET AL)					
0135214769	9780135214763	Student Edition w/Mastering Biology + eText (up to 6-years access), 2020 3/E	\$157.97	40	\$6,318.80
TOTAL TO BE PURCHASED					\$6,318.80
FREE UPON REQUEST: 1 PER TEACHER WITH PURCHASE OF 25 STUDENT EDITIONS					
ONLINE ONLY	ONLINE ONLY	Instructor's Resources Including TestGen/Test Bank	N/C		N/C
CHEMISTRY: THE CENTRAL SCIENCE AP EDITION ©2018 (BROWN, LEMAY, BURSTEN)					
0134650956	9780134650951	Student Edition w/Mastering Chemistry + eText (up to 6-years access), 2018 14/E	\$181.97	130	\$23,656.10
TOTAL TO BE PURCHASED					\$23,656.10
FREE UPON REQUEST: 1 PER TEACHER WITH PURCHASE OF 25 STUDENT EDITIONS					
ONLINE ONLY	ONLINE ONLY	Instructor's Resources Including TestGen/Test Bank	N/C		N/C
ESSENTIALS OF HUMAN ANATOMY & PHYSIOLOGY © 2018 (MARIEB)					
013476630X	9780134766300	Student Edition w/Mastering Anatomy and Physiology + eText (up to 6-Years access), 2019 11/E	\$187.97	130	\$24,436.10
TOTAL TO BE PURCHASED					\$24,436.10
FREE UPON REQUEST: 1 PER TEACHER WITH PURCHASE OF 25 STUDENT EDITIONS					
ONLINE ONLY	ONLINE ONLY	Instructor's Resources Including TestGen/Test Bank	N/C		N/C
COLLEGE PHYSICS: EXPLORE AND APPLY AP EDITION © 2019 (ETKINA, ET AL)					
0134683307	9780134683300	Student Edition w/Mastering Physics + eText (up to 6-Years access), 2019 2/E	\$181.97	25	\$4,549.25
TOTAL TO BE PURCHASED					\$4,549.25
FREE UPON REQUEST: 1 PER TEACHER WITH PURCHASE OF 25 STUDENT EDITIONS					
ONLINE ONLY	ONLINE ONLY	Instructor's Resources Including TestGen/Test Banks	N/C		N/C

SUMMARY

Title	Purchase
CAMPBELL BIOLOGY CONCEPTS & CONNECTIONS	\$24,445.50
CAMPBELL BIOLOGY IN FOCUS AP EDITION	\$6,318.80
CHEMISTRY: THE CENTRAL SCIENCE AP EDITION	\$23,656.10
ESSENTIALS OF HUMAN ANATOMY & PHYSIOLOGY	\$24,436.10
COLLEGE PHYSICS: EXPLORE AND APPLY AP EDITION	\$4,549.25
Subtotal:	\$83,405.75
Transportation Charges @3.9% from Thompson's Depository:	\$3,252.82
Grand Total:	\$86,658.57

Note: Digital Teacher Resources for the above titles are provided at no charge to the district





For Fastest Order Processing and Fulfillment, please use our electronic order entry below, instead of fax or email.

Confidential Price Quote (5267003)

[Submit Customer Purchase Order Here](#)

4/29/2021

Pricing on this Proposal Guaranteed: 10/5/2021

Presented To: Teremun Rider, trider@mid-del.net

Prepared By: Chuck Majors, (405) 300-8484, chuck.majors@cengage.com

SHIP TO: Mid-Del School District	BILL TO: Mid-Del School District	Cengage Learning
Teremun Rider	Teremun Rider	ATTN: Order Fulfillment
7217 Se 15Th St	7217 Se 15Th St	10650 Toebben Drive
Oklahoma City, OK 73110	Oklahoma City, OK 73110	Independence, KY 41051
USA	USA	(800) 354-9706
		http://NGL.Cengage.com/CustomerSupport

2.5 Hours per Session

Let Chuck know

[View Quote in CAD](#)

when we order

Quoted Products: 2021-Science

Qty	Update Qty	Product	Price	Quoted Price	Total
30		Bundle: Chemistry, AP® Edition, 10th Student Edition + OWL™ (6-year access) Zumdahl/DeCoste 10th Edition [K12, 2018] 9781337427012 / 1337427012	\$199.00	\$199.00	\$5,970.00
2		Chemistry (AP Edition), Annotated Teacher's Edition Zumdahl 10th Edition [K12, 2018] 9781305957749 / 1305957741	\$244.50	\$244.50	\$489.00
1		Chemistry (AP Edition), Annotated Teacher's Edition Zumdahl 10th Edition [K12, 2018] 9781305957749 / 1305957741	\$244.50	\$0.00	FREE
2		Chemistry (AP Edition), Teacher's Resource Manual to AP® Lab Manual Zumdahl/Zumdahl 10th Edition [K12, 2018] 9781305957411 / 1305957415	\$20.50	\$10.00	\$20.00
1		Chemistry (AP Edition), Teacher's Resource Manual to AP® Lab Manual Zumdahl/Zumdahl 10th Edition [K12, 2018] 9781305957411 / 1305957415	\$20.50	\$0.00	FREE
2		Inquiry-based Learning Guide for Zumdahl/Zumdahl/DeCoste's Chemistry, 10th Edition Zumdahl/Zumdahl/DeCoste 10th Edition [STM, 2018] 9781305957497 / 1305957490	\$35.50	\$35.50	\$71.00
1		Inquiry-based Learning Guide for Zumdahl/Zumdahl/DeCoste's Chemistry, 10th Edition Zumdahl/Zumdahl/DeCoste 10th Edition [STM, 2018] 9781305957497 / 1305957490	\$35.50	\$0.00	FREE
2		Student Solutions Manual for Zumdahl/Zumdahl/DeCoste's Chemistry, 10th Edition Zumdahl/Zumdahl/DeCoste 10th Edition [STM, 2018] 9781305957510 / 1305957512	\$102.00	\$102.00	\$204.00

1	Student Solutions Manual for Zumdahl/Zumdahl/DeCoste's Chemistry, 10th Edition Zumdahl/Zumdahl/DeCoste 10th Edition [STM, 2018] 9781305957510 / 1305957512	\$102.00	\$0.00	FREE
2	Test Bank for AP Chemistry Zumdahl/Zumdahl 10th Edition [K12, 2018] 9781305957527 / 1305957520	\$27.75	\$10.00	\$20.00
1	Test Bank for AP Chemistry Zumdahl/Zumdahl 10th Edition [K12, 2018] 9781305957527 / 1305957520	\$27.75	\$0.00	FREE
2	Chemistry (AP Edition), AP® Teacher's Resource Guide Zumdahl 10th Edition [K12, 2018] 9781305957794 / 1305957792	\$11.00	\$10.00	\$20.00
1	Chemistry (AP Edition), AP® Teacher's Resource Guide Zumdahl 10th Edition [K12, 2018] 9781305957794 / 1305957792	\$11.00	\$0.00	FREE
100	Bundle: Environmental Science: Sustaining Your World, 1st Student Edition + MindTap (6-year access) Miller/Spoolman 1st Edition [K12, 2017] 9781337379465 / 1337379468	\$118.00	\$115.50	\$11,550.00
1	Annotated Instructor's Edition with Instructor's Work Edition for Miller/Spoolman's Environmental Science: Sustaining Your World Miller/Spoolman 1st Edition [K12, 2017] 9781305645776 / 1305645774	\$115.50	\$112.25	\$112.25
2	Annotated Instructor's Edition with Instructor's Work Edition for Miller/Spoolman's Environmental Science: Sustaining Your World Miller/Spoolman 1st Edition [K12, 2017] 9781305645776 / 1305645774	\$115.50	\$0.00	FREE
30	Bundle: Exploring Environmental Science for AP® Updated, 1st Student Edition + MindTap™ (6-year access) Miller/Spoolman 1st Edition [K12, 2021] 9780357492888 / 0357492889	\$177.50	\$173.25	\$5,197.50
1	Exploring Environmental Science AP®, Teacher's Resource Guide Miller/Spoolman 1st Edition [K12, 2019] 9781337705691 / 1337705691	\$78.75	\$78.75	\$78.75
2	Exploring Environmental Science AP®, Teacher's Resource Guide Miller/Spoolman 1st Edition [K12, 2019] 9781337705691 / 1337705691	\$78.75	\$0.00	FREE
1	Exploring Environmental Science for AP® Updated, Teacher's Edition Miller/Spoolman 1st Edition [K12, 2021] 9780357437810 / 0357437810	\$118.25	\$78.75	\$78.75
2	Exploring Environmental Science for AP® Updated, Teacher's Edition Miller/Spoolman 1st Edition [K12, 2021] 9780357437810 / 0357437810	\$118.25	\$0.00	FREE

Sub-Total: \$23,811.25

+ Estimated Shipping and/or Process Fee: \$2,381.13

TOTAL: \$26,192.38

Total Savings: \$1,545.00

Submit Customer Purchase Order Here

* Archway for shipping
* I Stan



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: Board of Education and Dr. Rick Cobb, Superintendent

From: Kay Medcalf, CFO *KM*

Re: Revised Summary of Projected Revenues

Date: May 18, 2021

I am submitting a revised summary of projected revenue for the 21-22 tentative budget. I apologize, but I inadvertently picked up the projected end of year for FY 20-21. All of the other data was correct. So I am asking the board to approve the revised summary and sign and date so we can publish the correct numbers and be able to take any comments on the proposed budget at the public hearing held during the June 14, 2021, regular meeting.

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**.

Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2021-2022

"Notice of Public Hearing" for the purpose of accepting comments and for holding an open discussion, including answering of questions, on the 2021-2022 Tentative Proposed Budgets, Midwest City-Del City Public School District, I-52, Oklahoma County. The Public Hearing is to be held at a Regular Meeting of the Board of Education at 6:00 P.M., on the 14th day of June 2021, in the Board Room at 7217 Southeast 15th Street, Midwest City, OK.

Summary of Projected Revenues

	Governmental Funds				
	General Fund	CO-OP	Special	Sinking	Total
	11	12	Revenues 21-23	Fund 41	Appropriated Funds
	FY 2021-22	FY 2021-22	FY 2021-22	FY 2021-22	FY 2021-22
LOCAL					
1100 Ad Valorem	\$21,101,500	0.00	\$2,998,519	\$17,039,342	\$41,139,361
1200 Tuition and Fees	0.00	0.00	-	-	-
1300 Interest Earnings	60,000.00	8,000	2,000	3,300.00	73,300
1400 Rental, Disposals and Commissions	46,200.00	0.00	-	-	\$46,200
1500 Reimbursements	115,000.00	3,700	500	-	\$119,200
1600 Other Local Sources of Revenue	157,210.00	3,526,826	1,738,548	-	\$5,422,584
1700 Child Nutrition Programs	-	-	163,300	-	\$163,300
SUBTOTAL LOCAL	\$21,479,910	\$3,538,526	\$4,902,867	\$17,042,642	\$46,963,945
INTERMEDIATE					
2100 County 4 Mill Tax	\$3,278,000	\$ -	\$ -	\$ -	\$3,200,000
2200 County Mortgage Tax	800,000	-	-	-	800,000
2300 Resale County Apportionment	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE	\$4,228,000	\$ -	\$ -	\$ -	\$4,150,000
STATE					
3100 State Dedicated Revenue	\$7,292,750	\$ -	\$100	0.00	\$7,292,850
3200 State Aid-General Operations	55,352,596	312,483	410,000	-	\$56,075,079
3300 Competitive Grants	131,322	-	-	-	\$131,322
3400 State - Categorical	960,476	-	-	-	\$960,476
3500 Special Programs	0.00	-	-	-	-
3600 Other State Sources of Revenue	33,709.93	-	-	-	\$33,710
3700 Child Nutrition Programs	0.00	-	51,500	-	\$51,500
3800 State Vocational Programs	112,652	1,445,170	-	-	\$1,557,822
SUBTOTAL STATE	\$63,883,506	\$1,757,653	\$461,600	0.00	\$66,102,759
FEDERAL					
4100 Grants-In-Aid Direct from the Federal Gov.	\$476,141	\$ -	\$350,000	\$ -	\$826,141
4200 Improving Academic Achievement of Disadvantaged	5,014,559	-	-	-	\$5,014,559
4300 Individuals with Disabilities	3,424,776	-	-	-	\$3,424,776
4400 Improving Academic Achievement of Disadvantaged Cont'	70,320	-	-	-	\$70,320
4500 Grants-In-Aid from the Federal Government thru Other Sources	27,189	-	-	-	\$27,189
4600 Other Federal Sources of Revenue thru State Department of Ed	5,076,554	880,000	-	-	\$5,956,554
4700 Child Nutrition Programs	-	-	4,800,000	-	\$4,800,000
4800 Federal Vocational Education	113,333	1,246,222	-	-	\$1,359,555
SUBTOTAL FEDERAL	\$14,202,872	\$2,126,222	\$5,150,000	\$ -	\$21,479,094
TOTAL REVENUE	103,794,288	7,422,402	10,514,467	17,042,642	138,695,798
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)					
5000 Non-Revenue Receipts	\$0	0	\$3,065	16,000.00	\$19,065
6130 Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$0	\$0	\$3,065	16,000.00	\$19,065
GRAND TOTAL REVENUE	103,794,288	7,422,402	10,517,532	17,058,642	138,792,863
BEGINNING FUND BALANCE	5,879,479	5,102,089	12,046,916	12,297,311	35,325,795
TOTAL AVAILABLE	\$109,673,767	\$12,524,490	\$22,564,448	\$29,355,953	\$174,118,658
TOTAL EXPENDITURES	\$105,054,023	\$7,419,275	\$12,262,282	\$16,000,000	\$140,735,579

Dated at the 18th day of May, 2021 at the Special Board of Education meeting, of Midwest City Del City, #I-52, Oklahoma County, Oklahoma

President

Clerk



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

Mike Bryan
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations *MB*
Tony Conceicao, Director of Maintenance & Construction

RE: Playground Equipment & Safety Surfacing, Bond 36

DATE: May 18, 2021

Recommend approval of Happy Playgrounds, LLC to design, procure, and professionally install playground equipment, amenities, and safety surfacing at Country Estates Elementary, Schwartz Elementary & Townsend Elementary. Cost of project, per site, is \$150,000, \$148,500, & \$150,000, respectively, for a total project cost of \$448,500. Bid Project #2111. Expenditure to be paid from Bond Fund 36.

Thank you for your consideration.

Attachment

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**.



BID PROJECT #2111

BID OPENING: 05/11/2021 @ 9:30 a.m.

BID RECAP

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

PROJECT: Playground Equipment & Safety Surfacing at Country Estates Elementary, Schwartz Elementary and Townsend Elementary, 36 Bond

COMPANY	The PlayWell Group/Playworks, Inc.	Happy Playgrounds, LLC
BID BOND	NA	NA
ADDENDUM	NA	NA
A) Country Estates Elementary	\$150,000.00	\$150,000.00
B) Schwartz Elementary	\$150,000.00	\$148,500.00
C) Townsend Elementary	\$150,000.00	\$150,000.00
TOTAL BID AMOUNT = (A+B+C)	\$450,000.00	\$448,500.00

WE RECOMMEND: Happy Playgrounds, LLC = \$448,500.00

**Midwest City-Del City Schools
 Playground Equipment & Safety Surfacing
 Project #2111
 May 11, 2021**

BID FORM

Use of this bid form is required for the vendor's proposal to be considered. Attachments may be submitted, in addition to this form. Failure to follow these instructions may result in disqualification of vendor's bid proposal.

DESCRIPTION	TOTAL COST
(A) Country Estates Elementary* 1609 Felix Place, Midwest City, OK 73110	\$ <u>150,000.00</u> (a)
(B) Schwartz Elementary* 12001 SE 104 th St., Oklahoma City, OK 73165	\$ <u>150,000.00</u> (b)
(C) Townsend Elementary* 4000 Epperly Dr., Del City, OK 73115	\$ <u>150,000.00</u> (c)
GRAND TOTAL (A + B + C) =	\$ <u>450,000.00</u>

*See "Attachment G" for project "Scope" "Requirements" & "Specifications"

The PlayWell Group / PlayWorks, Inc. *Amber Fitzgerald*
 Company Name Signature of Authorized Representative
203A State Highway 46 E Amber Fitzgerald
 Company Address Typed Name of Authorized Representative
Boerne, TX 78006 Sales Consultant
 City, State, Zip Title
800-726-1816
 Telephone Number Fax Number

Person to Contact reference quotes:

Amber Fitzgerald 405-426-2076 amber@playwellgroup.com Sales
 Name Phone e-mail address Position

**Midwest City-Del City Schools
Playground Equipment & Safety Surfacing
Project #2111
May 11, 2021**

BID FORM

Use of this bid form is required for the vendor's proposal to be considered. Attachments may be submitted, in addition to this form. Failure to follow these instructions may result in disqualification of vendor's bid proposal.

DESCRIPTION	TOTAL COST
(A) Country Estates Elementary* 1609 Felix Place, Midwest City, OK 73110	\$ <u>150,000.00</u> (a)
(B) Schwartz Elementary* 12001 SE 104 th St., Oklahoma City, OK 73165	\$ <u>148,500.00</u> (b)
(C) Townsend Elementary* 4000 Epperly Dr., Del City, OK 73115	\$ <u>150,000.00</u> (c)
GRAND TOTAL (A + B + C) =	\$ <u>448,500.00</u>

*See "Attachment G" for project "Scope" "Requirements" & "Specifications"

Happy Playgrounds, LLC

Company Name

8601 S. Oxford Ave.

Company Address

Tulsa, OK 74137

City, State, Zip

918-851-9518

Telephone Number

Kelli Collins

Signature of Authorized Representative

Kelli Collins

Typed Name of Authorized Representative

Owner/General Manager

Title

Fax Number

Person to Contact reference quotes:

Kelli Collins

Name

918-851-9518

Phone

kelli.collins@happyplaygrounds.com

e-mail address

Owner/General Manager

Position




Rick Cobb, Ph.D.
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

Mike Bryan
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations 
Ron Stearns, Director of Transportation

RE: Procurement of Chevy Crew Cab Truck for Transportation

DATE: May 18, 2021

Recommend Joe Cooper Chevrolet for procurement of a new Chevy 2500 4WD Crew Cab Truck with a 6.5' bed and aftermarket lift gate, for a total cost of \$45,438.00. Pricing per State Contract SW0035. #25101507. Vehicle for use by the Transportation Dept. Expense to be paid from Transportation Budget & General Fund (11).

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**.

Joe Cooper Chevrolet Quote

For More Information Contact:
Dee Roberson or Ryan Roberson
405-737-3389
Dee@cooperfleet.com
Ryan@cooperfleet.com

State Contract SW0035. #25101507

Date: 04-23-2021

Quote Number: 17141878A

Quote Total is \$45,438.00

This is quote for Mid-Del Schools

Contact: Casey Burnett
Phone:

Quoting a Chevy 2500 4WD Crew Cab with 6.5' Bed

Color: White --- **Seats:** Vinyl

Standard Contract Equipment and Options on the 2500 Base Truck:

Power Locks, Windows and vertical trailing Heated Mirrors, Keyless Entry, AM/FM with 7" Screen and Bluetooth, Tilt Wheel and Cruise, Air conditioning, single-zone, Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. include: Bluetooth, Seats, front 40/20/40 split-bench with covered armrest storage Cloth, CornerStep, rear bumper Cargo tie downs (12), fixed rated at 500 lbs per corner, Wheels, 17" x 8" Ultra Silver painted steel Tires, 255/70R17 all-season, blackwall, Power outlet, front auxiliary, 12-volt USB ports, 2 (first row) located on instrument panel, StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist, Rear Vision Camera, Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger;

Other Options or Aftermarket Accessories

Liftgate furnish and mounted by Perfection Equipment \$3800.00

Quote Summary

Item Description	Quantity	Amount
Chevy 2500 4WD Crew Cab with 6.5' Bed -- \$31,953.00	1	\$31,953.00
Engine, Duramax 6.6L Turbo-Diesel V8 445 hp Transmission, Allison 10-speed automatic -- \$9,253.00	1	\$9,253.00
**Auto-locking rear differential -- \$0.00	1	\$0.00
** DPF, diesel particulate filter, manual regeneration Diesel Engine -- \$237	1	\$237.00
**Tires, LT265/70R17E all-terrain, blackwall -- \$195	1	\$195.00
**Trailer Package includes trailer hitch, -- \$0.00	1	\$0.00
Enter Price for all the Options or Aftermarket Items listed Above:	1	\$3,800.00
Quote Total		\$45,438.00



Dr. Rick Cobb
Superintendent

Midwest City High School
213 Elm Drive, Midwest City, OK 73110-4892
(405) 739-1741 Fax (405) 739-1675



Leslie Berger
Principal
Jimmy Brown
Daryla Combs
Andra Gilkey
Assistant Principals

To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Leslie Berger, Principal

Date: May 18, 2021

Re: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the 2021-2022 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2021-2022 school year:

Janet Churchwell
Jason Cox
Traci Day
Reba George
Michael Griffin
Timothy Johnson
Jessica Kabatra
Misty King
Rebecca Kozak
Ana Marrufo-Soto
Tia Moore
Skyler Nichols

Shanta Osborne
Travis Patrick
Tisha Payne
Amy Robinson
Joyce Roe
Kelly Ross
Chelsie Slayden
Ellen Small
Lecia Sneed
Susan Sutton
Angela Thompson
Donna Thompson

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**.

Memorandum of Understanding

The Mid-Del Association of Classroom Teachers and the Mid-Del Board of Education establish this Memorandum of Understanding to set forth basic understandings reached subsequent to negotiations.

For the 2021-2022 school year the Association and the Board agree that, in an effort to increase retention and recruitment, an additional 3% increase will be added to the Special Education stipend. This increase will only apply to those receiving the stipend for Special Education services, including certified special education teachers, certified speech pathologists, certified psychologists, certified psychometrists, and certified speech pathologist assistants. The additional 3% will increase the overall Special Education stipend to 10%.

Association President

Date

Superintendent Designee



Dr. Rick Cobb
Superintendent

Dr. Jason Perez
Deputy Superintendent

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

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

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Dr. Jason Perez, Deputy Superintendent 

Date: May 18, 2021

Re: Tentative Agreement Between Mid-Del Board of Education and the Mid-Del Support Employees Association

I would like to request your approval of the tentative agreement completed on May 7, 2021 between the Mid-Del Board of Education and the Mid-Del Support Employees Association (MDSEA). This will be the first of two tentative agreements slated for negotiations related to the negotiated contract for the 2021-2022 school year. This particular tentative agreement focused on areas of compensation. Mid-Del and MDSEA agreed upon the following:

- Step increase for support personnel covered under the MDSEA negotiated agreement
- Additional thirty (30) cents per hour pay increase for support personnel covered under the MDSEA negotiated agreement, excluding personnel on the Tech Center Support Compensation schedules.
- Additional ten (10) cents per hour pay increase for support personnel on Tech Center Support Compensation schedules (B-T, C-T, D-T, G-T, H-T, J-T)
- Additional four (4) dollar per hour pay increase for support personnel on compensation schedules S, V, Y, Z.

Mission Statement

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

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

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



Dr. Jason Perez
Deputy Superintendent

Dr. Rick Cobb
Superintendent

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

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

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Dr. Jason Perez, Deputy Superintendent

Date: May 18, 2021

Re: Tentative Agreement Between Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers

I would like to request your approval of the tentative agreement completed on May 11, 2021 between the Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers (MDACT). This will be the first of two tentative agreements slated for negotiations related to the negotiated contract for the 2021-2022 school year. This particular tentative agreement focused on areas of compensation. Mid-Del and MDACT agreed upon the following:

- Step increase for certified personnel covered under the MDACT negotiated agreement
- Additional \$1,700 (seventeen hundred) annual pay increase for certified personnel covered under the MDACT negotiated agreement, excluding personnel on the Tech Center Compensation schedules.
- Additional \$250 (two hundred-fifty) annual pay increase for certified personnel on Tech Center Compensation schedules
- Add steps for speech pathologists and school psychologists/psychometrists for full-time professional work experience verified by Human Resources.
- \$1000 (one-thousand) signing bonus for any speech pathologist or psychologist/psychometrist who enters into a full-time contracted position. A one-time retention bonus of \$1000 (one-thousand) for any speech pathologist or psychologist/psychometrist who renews their full-time contract the following year.
- \$1000 (one-thousand) incentive to any certified teacher on current contract with Mid-Del Public Schools who successfully complete a special education-related certification test and accepts a full-time position as a special education teacher with Mid-Del Public Schools.
- Add supplemental stipend increment of \$4500 (four-thousand five-hundred) for Co-Ed Swim Head Coach
- Add supplemental stipend increment of \$600 (six-hundred) for Gay-Straight Alliance

Mission Statement

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

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

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




Dr. Rick Cobb
Superintendent

Dr. Jason Perez
Deputy Superintendent

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

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

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Dr. Jason Perez, Deputy Superintendent 

Date: May 18, 2021

Re: 2021-22 Compensation for Employee Groups Not Represented by Negotiated Agreement

I would like to request your approval for the following salary adjustments for employees not represented by the MDACT or MDSEA negotiated agreements:

- Step raise plus \$1700 increase to base salary
 - Central office administrators
 - Site administrators
 - Athletic directors
 - Non-certified directors,
 - Non-certified coordinators
 - Non-certified degreed directors
 - Non-certified degreed coordinators
 - Supervisors
 - Child Nutrition coordinators
 - Physical therapists
 - Occupational therapists
- Step raise plus \$250 increase to base salary
 - Certified director (Mid-Del Tech Center)
 - Assistant superintendent (Mid-Del Tech Center)
 - Assistant director (Mid-Del Tech Center)
 - Non-certified adult tech instructor (Mid-Del Tech Center and Tinker Skills)
 - Non-certified coordinator (Mid-Del Tech Center and Tinker Skills)
- Step raise plus 30 cents per hour increase to hourly salary rate
 - Treasurer's clerk
 - Executive secretaries
 - Athletic trainers
- Step raise plus 10 cents per hour increase to hourly salary rate
 - Treasurer's clerk (Mid-Del Tech Center)