



BOARD AGENDA

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, October 14, 2024, at 6:00 PM

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. Moment of Silence
 - C. Flag Salute
- II. Consent Agenda

All of 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 Minutes of the following Board meetings:
September 9, 2024

- C. Vote to approve the following items:
 - 1. Monthly Financial and Investment Report for month ending September 30, 2024:
 - a. Treasurer's Report

 - b. Encumbrances

 - c. Warrant Register

 - d. Lease Revenue

 - 2. School Activity Funds
 - a. Transfers within Bank

 - b. Addendum

 - 3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025.

- D. Renewal of a Mutual Cooperative Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County for services utilizing County equipment, labor and materials on an as needed basis during the 2024-2025 fiscal year. The County and Mid-Del Public Schools mutually agree that the County will use County-owned equipment, labor and materials on property owned by the District. Additionally, it is agreed that the County will be reimbursed by the District for any materials provided as the result of any work order which has been requested, mutually agreed upon and deemed allowable per Title 19, Oklahoma Statutes, Section 359 and the Mid-Del Public Schools Board of Education. Individual agreements, for

each District requested project, shall be presented to the Board prior to any reconstruction, improvements, repairs or maintenance.

E. Vote to approve sanctioning applications from school activity funds for 2024-2025 from the following groups:

F. Site	G. Group
H. Soldier Creek	I. Natural Notes
J. Midwest City Middle School	K. Band
L. Midwest City Middle School	M. Cheer
N. Carl Albert Middle School	O. Vocal Music
P. Carl Albert High School	Q. Basketball
R. Carl Albert High School	S. Cross Country
T. Carl Albert High School	U. FFA
V. Carl Albert High School	W. Pom
X. Carl Albert High School	Y. Quarterback Club
Z. Del City High School	AA. Basketball
BB. Del City High School	CC. Football
DD. Del City Middle & High School	EE. Instrumental Music
FF. Del City High School	GG. Wrestling

HH.

II. Vote to approve out-of-state or overnight travel requests:

1. Diana Williams, Admin, to travel to Chicago, IL on December 17-21, 2024 to attend the 78th Midwest Clinic. Expenses to be paid by Title II, Project 541.
2. Laramie Sasser, Kathy Gentry, and CAHS Cheer Squad to travel to Dallas, TX on January 24-26, 2025 to attend National Cheer Competition (NCA). Expenses to be paid by Activity Fund 879-Cheerleading, Sanctioned Organization Funds, Personal Funds, and Donations.
3. Curt Hodges and CAHS Wrestling Team to travel to Claremore, OK on December 20-21, 2024 to wrestle in the Donnie Morgan Dual Tourney. Expenses to be paid by Activity Fund 854-Wrestling.
4. Jay Price and CAHS Boys Basketball Team to travel to Bartlesville, OK on January 9-11, 2025 to compete in the Arvest/Conoco Bartlesville Basketball Tournament. Expenses to be paid by Activity Fund 909-Boys Basketball and Sanctioned Organization Funds.
5. DJ Handy, Heather Jackson, and Del City High School Band and Orchestra to travel to St. Louis, MO on April 24-28, 2025 to perform at Six Flags Music Festival. Expenses to be paid by Sanctioned Organization Funds.
6. Kyle Richey and Carl Albert Girls Basketball Team to travel to Bartlesville, OK on January 9-11, 2025 to play in a basketball tournament. Expenses to be paid by Activity Fund 908-Girls Basketball.
7. Mariah White and Del City High School Girls Basketball Team to travel to Bartlesville, OK on January 9-11, 2025 to play in a basketball tournament. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
8. RJ Walker, Robert Walker, Tyler Caid, and MCHS Wrestling Team to travel to Gonzales, LA on January 16-19, 2025 to compete in a wrestling tournament. Expenses to be paid by Activity Fund 854-Wrestling and Sanctioned Organization Funds.
9. Becki Foster and Jason Stacy to travel to San Antonio, TX on December 3-7, 2024 to attend ACTE's Career Tech Vision Conference. Expenses to be paid by Fund 12, Activity Code 032-MDTC CoOp.
10. Curt Hodges and CAHS Wrestling Team to travel to Allen, TX on January 2-4, 2025 to compete in the Allen Outlaw Tournament. Expenses to be paid by School Activity Fund #504-Wrestling.
11. Robert McKibben, MDTC, to travel to Dallas, TX on October 16-17, 2024 to assist in set up and judging for the North Texas Bricklayer 500. Expenses to be paid by MDTC Formula 419 and MDTC CoOp, Project 032.
12. Dr. Rick Cobb, Admin, Erin Campbell and Rondall Jones,

Schwartz, to travel to Washington, DC to attend the National Blue Ribbon Ceremony on November 6-9, 2024. Expenses to be paid by General Fund, Project 000.

13. Torey Noel and MCHS Boys Basketball team to travel to Tulsa, OK on January 23-25, 2025 to compete in a basketball tournament at Jenks/Union. Expenses to be paid by Sanctioned Organization Funds.

14. Torey Noel and MCHS Boys Basketball team to travel to Lancaster, TX on December 26-28, 2024 to compete in a basketball tournament. Expenses to be paid by Sanctioned Organization Funds.

15. Bria Bowler, Admin, to travel to Lincoln, Nebraska on April 8-11, 2025 to attend 2025 Great Plains Association for College Admission Counseling Conference. Expenses to be paid by T & L, Project 026.

III. Recognitions

Carl Albert High School - Ms. Goggans

College Board National Recognition Programs

Ivy Lan - National First Generation Recognition

Oghenerume Marere - National First Generation Recognition

Braden McKinzie-Sing - National Indigenous Recognition

IV. Information

A. Public Participation

Persons who address the Board during the public participation portion of the regular Board meeting must meet the following qualifications:

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any individual. The President of the Board may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the District.
3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be

allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

D. Bond Update - Dr. Cobb

E. Academic Accolades - Dr. Broiles
Carl Albert High School - Ms. Kristin Goggans
Mental Health Update - Ms. Meagan Bryant

V. Vote to approve or not approve Purchase & Sales Agreement for 5 MacArthur Drive (Jarman Middle School).- Dr. Cobb

VI. Vote to approve or not approve a resolution to the Oklahoma County Election Board for election of school board seat No. 5.- Dr. Cobb

VII. Vote to approve or not approve GMP Amendments 10-12 to the Willowbrook, Inc construction management contracts, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction projects:

Amendment No. 10 – “Scoreboard Replacement – Gary Rose Stadium at CAHS” project

Willowbrook = (GMP Amount) **\$668,299.27** + (Pre-con Fee Total) **\$5,012.24** = **\$673,311.51**

MA+ Architecture = (GMP x 7%) **\$46,780.95**

GMP + Pre-con + Architect Fees = (GT) **\$720,092.46**

Amendment No. 11 – “Scoreboard Replacement – Robert Kalsu Stadium at DCHS” project

Willowbrook = (GMP Amount) **\$662,443.81** + (Pre-con Fee Total) **\$4,968.33** = **\$667,412.14**

MA+ Architecture = (GMP x 7%) **\$46,371.07**

GMP + Pre-con + Architect Fees = (GT) **\$713,783.21**

Amendment No. 12 – “Scoreboard Replacement – Jim Darnell Stadium at MCHS” project

Willowbrook = (GMP Amount) **\$662,443.81** + (Pre-con Fee Total) **\$4,968.33** =

\$667,412.14

MA+ Architecture = (GMP X 7%) \$46,371.07

GMP + Pre-con + Architect Fees = (GT) **\$713,783.21**

Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09.- Dr. Cobb

- VIII. Vote to approve or not approve GMP Amendments 13, 14, and 15 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction projects:

Amendment No. 13 – “Barnes Elementary Storm Shelter Classroom Addition” project

Willowbrook = (GMP Amount) **\$2,355,320.29** + (Pre-con Fee Total) **\$17,664.90** = **\$2,372,985.19**

Michael McCoy Architects = (GMP x 8%) \$188,425.62

GMP + Pre-con + Architect Fees = (GT) **\$2,561,410.81**

Amendment No. 14 – “Epperly Heights Elementary Storm Shelter Classroom Addition” project

Willowbrook = (GMP Amount) **\$2,463,182.21** + (Pre-con Fee Total) **\$18,473.87** = **\$2,481,656.08**

Michael McCoy Architects = (GMP x 8%) \$197,054.58

GMP + Pre-con + Architect Fees = (GT) **\$2,678,710.66**

Amendment No. 15 – “Tinker Elementary Storm Shelter Classroom Addition” project

Willowbrook = (GMP Amount) **\$2,428,642.90** + (Pre-con Fee Total) **\$18,214.82** = **\$2,446,857.72**

Michael McCoy Architects = (GMP X 8%) \$194,291.43

GMP + Pre-con + Architect Fees = (GT) **\$2,641,149.15**

Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09.- Dr. Cobb

- IX. Vote to approve or not approve to purchase PLC Embedded Coaching for Del City Elementary, on-site professional development, and online professional development support for the 2024-2025 school year. The total cost is not to exceed \$59,053.00 and will be paid by School Improvement/GAP Grant, Project Code 515.- Ms. Brown

- X. Vote to approve or not approve the purchase and implementation of the Conscious Discipline program for Del City Elementary. The total cost is not to exceed \$71,169.70 to be paid by School Improvement/GAP Grant, Project Code 515.- Ms. Brown

- XI. Vote to approve or not approve to amend the pricing of our EA Cisco Security Product to add Cisco Secure Email Advantage. The cost will be \$205,797.76 per year for years 2-5 on a 5-year contract and will be purchased under State Contract #ITSW1006. The additional amount of \$22,228.60 for year 1 will be paid by Bond 35, Project 044.- Ms. Rennick-White
- XII. Vote to approve or not approve to enter into an agreement with PaperCut through ImageNet to provide cloud-based printer services on our existing printers (excluding classroom printers) in the buildings. The cost will be \$20,112 per year, based on a 4-year agreement for a total of \$80,448.00. This will be purchased under State Contract #OKSW1013I paid by Bond 35, Project 044.- Ms. Rennick-White
- XIII. Vote to approve or not approve an amendment to the renewal Food Service Contract with Mid-Del Learning Center Day Care operating at Mid-Del Technology Center. - Ms. Johnson
- XIV. Vote to approve or not approve Amendment #1 to District-wide Custodial Services Agreement approved on July 8, 2024, reducing the contract to \$2,922,513.48 under Bid Project #2503. Expenditure to be paid by District Building Fund 21 and/or General Fund 11 and Child Nutrition Fund 22. - Mr. Wolfe
- XV. Vote to approve or not approve Digi Security Systems to provide and install 24(qty) intelligent controller boards for secure door access at various sites. Total cost of the project is \$27,014.75. Pricing is per State Contract #SW1048D. Expenditure to be paid by Bond 37.- Mr. Wolfe
- XVI. Vote to approve or not approve agreements with the following construction management and architect firms for the "Midwest City High School Commons Roof Repairs, Phase 2" Project:
Construction Management
Willowbrook, Inc
Architect
MA+ Architecture, LLC
A guaranteed maximum price agreement for this project shall be presented to the Board prior to any reconstruction, improvements, and/or repairs.- Mr. Wolfe

- XVII. Vote to approve or not approve the purchase of interactive Career Exploration Packs and a simulator in the amount of \$27,093.44 from Reality Works. Reality Works is a sole source vendor. The purchase will be paid using grant funding from Fund 12, Project 426 and MDTC CoOp, Project 032.- Ms. Foster
- XVIII. Vote to approve or not approve the purchase of simulators, nursing equipment, and supplies from Pocket Nurse using grant money through the Oklahoma Department of Career and Technology Education and the American Rescue Plan Act (ARPA). The total cost will be \$37,660.08 using OMNIA Contract R230701 pricing and will be paid from MDTC General Fund 12.- Ms. Foster
- XIX. Vote to approve or not approve to use Exterior Solutions Group, LLC for roof repair at Mid-Del Technology Center. The total cost will be \$826,500.00 using TOPS Job Order Contracting (JOC) 230101 and will be paid from 09.159 Bond "District-wide Roofing Improvements" Project and Mid-Del Technology Center Building Fund 23 or General Fund 12.- Ms. Foster
- XX. Human Resources
- A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston
5. Certified
 6. Non-Certified
 7. Child Nutrition
 8. Transportation
- B.
- XXI. Vote to approve or not approve Angel Carrillo to serve as an adjunct teacher.- Ms. Huston
- XXII. Vote to approve or not approve the recommendation of an Apprenticeship and Safety Coordinator at Mid-Del Technology Center.- Ms. Huston

XXIII. Vote to approve or not approve the recommendation of a Communications and Marketing Director at Mid-Del Technology Center.- Ms. Huston

XXIV. New Business

Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.

XXV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on October 10, 2024, at 3:45 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for November 11, 2024.

2024-2025 Flag Salute Schedule



According to the schedule below, students will be invited to lead the flag salute to open the Board of Education meeting. **At least two weeks prior to each Board Meeting date, please select a student who would like to do this.** Please note: In an effort to help our students hone their public speaking skills, we will ask the student to introduce himself/herself to those attending the meeting, introduce anyone with them, tell what school they attend, and share something about school with the group. Please "practice" this to ease the student's apprehension. **Please complete this form and send to Kandy along with a picture of the student and the bio (Example: accomplishments, activities, hobbies, favorite subject(s), siblings, etc.).**

Student's Name: Alayna Henderson

Student's Grade: 5th grade

Student's Teacher: Twyla Penn

Parent(s) Names: Mike Henderson ~~XXXXXXXXXXXXXXXXXXXX~~
and Johnette McCarther
Grandmother

Please ask the student and parent(s) to arrive at about 5:45 P.M. They will be introduced to the

Board of Education and have an opportunity to visit with the Board Members informally prior to the meeting.

7217 SE 15th Street
Mid-Del Board
Office

Monday, September 9, 2024

Monday, October 14, 2024

Monday, November 11, 2024

Monday, December 9, 2024

Monday, January 13, 2025

Monday, February 10, 2025

Monday, March 10, 2025

Monday, April 14, 2025

Monday, May 12, 2025

Barnes Elementary

Cleveland Bailey Elementary

Country Estates Elementary

Del City Elementary

Epperly Heights Elementary

Midwest City Elementary

Parkview Elementary

Pleasant Hill Elementary

Ridgecrest Elementary

Alayna Henderson

Our flag salute student from Cleveland Bailey is Alayna Henderson. Alayna is a 5th grade student who is 11 years old in Ms. Penn's class. Alayna has one younger sister named Winter. Winter is one year old and Alyana loves playing and talking with her. Alyna's favorite subject is math. She likes math because it is found in all facets of life. Her hobbies are drawing, making bracelets, dancing, and singing. Her favorite food is orange chicken with noodles. Yum!! When Alayna grows up, she hopes to become an actress.



MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, September 9, 2024 at 6:00 PM, in the Board Room of the School Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on September 5, 2024.

Opening Exercises:

Dr. Daniel called the meeting to order at 6:00 PM.

Board Members

Dr. Ed Daniel – Present
Mr. Le Roy Porter – Present
Ms. Gina Standridge – Present
Dr. Silvy Kirk – Present
Ms. Shelly Schultz – Present

Others Present

Ms. Kandy Perkins, Minutes Clerk
Ms. Susan Toombs, Deputy Minutes Clerk

Principals/Asst. Principals

Mr. Michael Becker, Ms. Kristin Goggans,
Mr. Rondall Jones, Ms. Kathy Kirk, Ms.
Amber Reid

Superintendent

Dr. Rick Cobb

Deputy Superintendent

Dr. LaShonda Broiles

Chief Financial Officer

Ms. Jacqueline Woodard

Assistant Superintendent

Ms. Pam Huston

Assistant Superintendent of MDTC

Ms. Becki Foster

Exec. Directors, Directors, Asst. Directors

Ms. Stacey Boyer, Ms. Lacey Brown, Ms.
Meagan Bryant, Mr. Andy Collier, Ms.
Andra Gilkey, Ms. Devyn Johnson, Ms.
Leslie Pope, Ms. Erin Rennick White, Mr.
Terry Tilley, Mr. Chris Wilkerson, Ms.
Tressa Wilson, Ms. Heather Young

ACT

Ms. Lori Burris

Instructional Facilitators/Coordinators

Ms. Alley Hood, Ms. Diana Williams

We observed a moment of silence.

Flag Salute - Cash Torrey, Barnes Elementary, led the flag salute.

II. Consent Agenda

Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve items A-K on the consent agenda.

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:

1. August 12, 2024 - Regular Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending August 31, 2024:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. Transfers within Bank

b. Addendum

c. New Accounts

d. Site Income and Expense Reports 24-25

D. Vote to approve appointment/designation of the following persons to serve in the capacity stated and perform the duties as provided by law for the 2024-2025 school year:

Encumbrance Clerk - Paula Brinlee (July 1-September 9)

Lisa Wilson (September 10-June 30)

E. Vote to approve the renewal of the BSN Exclusive Supplier Agreement of Athletic Uniforms, Equipment, and Supplies for 2024-2025.

F. Vote to approve the 2024-2025 District Gifted and Talented Advisory Committee.

G. Vote to approve the 2024-2025 Professional Development Committee.

H. Vote to approve the 2024-2025 Student Discipline Committee.

I. Vote to approve the revised Emergency Management Plans for high school and middle school activities to comply with amendments to the Chase Morris Sudden Cardiac Arrest Prevention Act.

J. Vote to approve sanctioning applications from school activity funds for 2024-2025 from the following groups:

Tinker	PTA
Townsend	PTA
Carl Albert Middle School	Band
Carl Albert Middle School	Pom
Carl Albert High School	Band
Carl Albert High School	Baseball
Carl Albert High School	Soccer

Carl Albert High School	Track
Carl Albert High School	Vocal Music
Carl Albert High School	Volleyball
Del City High School	Girls Basketball
Del City High School	Theatre Arts
Midwest City High School	Baseball
Midwest City High School	Basketball
Midwest City High School	Orchestra
Midwest City High School	Pom
Midwest City High School	Volleyball
Midwest City High School	Wrestling

K. Vote to approve out-of-state or overnight travel requests:

1. Grace Dozier, Brianna Jennings, and CAHS Student Council to travel to Bartlesville, OK on November 2-4, 2024 to attend Student Council State Convention. Expenses to be paid by Activity Fund 869 and Sanctioned Activity Funds.
2. Randa Mitchell, Olivia Adams, and CAHS Vocal Music and Drama to travel to Orlando, FL on April 10-14, 2025 to attend a Disney Broadway Workshop. Expenses to be paid by Sanctioned Organization Funds.
3. Abigail McCalister and Ashlee Tollison, Admin, to travel to Orlando, FL on December 8-13, 2024 to attend TBRI (Trust-Based Relational Intervention) Practitioner Training. Expenses to be paid by Title I, Project 511.
4. Melinda Hall, Leila Velasco, Chris Collier, Jason Choate, Kathy Gentry, Kris Barnett, Cheri Reilly, and Kelly Albright to travel to Atlanta, GA on February 19-22, 2025 to attend NABE (National Association for Bilingual Education) 54th International Conference. Expenses to be paid by Title I, Project 511 and Title III, Project 572.
5. Amber Gorman and MCHS Student Council to travel to Bartlesville High School on November 2-4, 2024 to attend STUCO State. Expenses to be paid by School Activity Fund 956-715.
6. Arletha Doolin and SkillsUSA District Officers to travel to Gordon Cooper Technology Center, Shawnee, OK on October 31-November 1, 2024 to attend South Central SkillsUSA Fall Leadership Conference. Expenses to be paid by General Fund 12, Project 032 and Project 419, Activity Fund 65, Project 962-SkillsUSA, Project 826-General Activity, and Project 845-Vending.
7. Arletha Doolin and SkillsUSA Officers to travel to ODCTE in Stillwater, OK on November 12-14, 2024 to attend Leadership Training for OK SkillsUSA Officers. Expenses to be paid by General Fund 12, Project 032 and Project 419, Activity Fund 65, Project 962-SkillsUSA, Project 826-General Activity, and Project 845-Vending.
8. Becki Foster, MDTC, to travel to Forney, TX on October 29-30, 2024 to attend a system visit with Georgia ACTE. Expenses to be paid by MDTC CoOp, Project 032.
9. Becki Foster and Teacher of the Year (TBD) to travel to San Antonio, TX on December 3-7, 2024 to attend ACTE's CareerTech Vision Conference. Expenses to be paid by MDTC CoOp, Project 032.
10. Nina Coerver-Admin, Rebecca Masson-DCHS, and Sarah Baskin-MCMS to travel to Boston, MA on November 21-24, 2024 to attend 104th National Council for Social Studies (NCSS) Annual Conference. Expenses to be paid by Title II, Project 541.
11. Terry Tilley-Admin, Steve Gilliland-DCHS, Charita Hunt-MWC Elementary, and Allison Moore-MCMS to travel to Las Vegas, NV on November 17-20, 2024 to attend National School Safety and Security Conference & Workshop. Expenses to be paid by General Fund, Project Code 000.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

III. Recognitions

IV. Information

A. Public Participation – None.

B. Ms. Gilkey presented the 2022 District College Remediation Report.

C. Ms. Foster presented Mid-Del Technology Center Updates.

D. Dr. Cobb presented the Superintendent's Report.

E. Dr. Cobb provided a Bond Update.

(Ms. Schultz left the meeting at 7:06 PM.)

F. Dr. Broiles introduced Ms. Amber Reid, Ridgecrest Elementary, and Mr. Rondall Jones, Schwartz Elementary to present information about Ridgecrest Elementary and Schwartz Elementary.

V. Dr. Cobb requested the Board vote to approve a donation of \$10,000 to Del City High School. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve a donation of \$10,000 to Del City High School.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

VI. Dr. Cobb requested the Board vote to approve a contract with CTM Consulting for short-term Bond Project oversight. The total cost is not to exceed \$40,000 without prior board approval and will be paid from the Building Fund and General Fund. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve a contract with CTM Consulting for short-term Bond Project oversight. The total cost is not to exceed \$40,000 without prior board approval and will be paid from the Building Fund and General Fund.

Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

VII. Ms. Boyer requested the Board vote to approve revision to policy G-51, Staff Members and Electronic or Digital Communications. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve revision to policy G-51, Staff Members and Electronic or Digital Communications.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

VIII. Ms. Gilkey requested the Board vote to approve revisions/adoptions of the following policies:

C-43 – Flags (New policy)

E-2 - Student Transportation

I-24 - Online Instruction

J-35 - Shadowing

J-45 - Voluntary Private Prayer and Moment of Silence (New policy)

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve revisions to the following policies:

C-43 – Flags (New policy)

E-2 - Student Transportation

I-24 - Online Instruction

J-35 - Shadowing

J-45 - Voluntary Private Prayer and Moment of Silence (New policy)

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

IX. Ms. Woodard requested the Board vote to approve the 2024-2025 Estimate of Needs and the Financial Statement for Fiscal Year 2023-2024 for the Sinking Fund. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the 2024-2025 Estimate of Needs and the Financial Statement for Fiscal Year 2023-2024 for the Sinking Fund.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

X. Ms. Brown requested the Board vote to approve the purchase of embedded coaching for the 2024-2025 school year. The total cost is not to exceed \$136,500.00 (Epperly Heights Elementary - \$45,500.00 and Del City High School - \$91,000.00) to be paid by School Improvement/GAP Grant, Project Code 515. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve the 2024-2025 Estimate of Needs and the Financial Statement for Fiscal Year 2023-2024 for the Sinking Fund.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

XI. Ms. Brown requested the Board vote to approve to purchase embedded consulting services from C&C Consulting and Education for the 24-25 school year for Midwest City Middle School. The total cost will be \$30,000.00 to be paid by Title I, Project 511. Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve to purchase embedded consulting services from C&C Consulting and Education for the 24-25 school year for Midwest City Middle School. The total cost will be \$30,000.00 to be paid by Title I, Project 511.

Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XII. Mr. Collier requested the Board vote to approve Policy J-46, Student Athletes and Activities, Name, Image, and Likeness. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve Policy J-46, Student Athletes and Activities, Name, Image, and Likeness.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

XIII. Mr. Collier requested the Board vote to approve the purchase of three (3) Polaris ATVs, one for each high school athletic department, from Jones Offroad (Bid project #2507). The cost of each vehicle is \$9,898.00 for a total of \$29,694.00, to be paid by Athletic Activity Fund 64, Project 880. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve the purchase of three (3) Polaris ATVs, one for each high school athletic department, from Jones

Offroad (Bid project #2507). The cost of each vehicle is \$9,898.00 for a total of \$29,694.00, to be paid by Athletic Activity Fund 64, Project 880.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

XIV. Ms. Rennick White requested the Board vote to approve the purchase of 190 Primex Digital Wall Clocks from SHI. These will replace and update the clocks at Midwest City Elementary and Soldier Creek Elementary. The total cost is \$91,390.00 and will be paid by Bond Fund 35. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of 190 Primex Digital Wall Clocks from SHI. These will replace and update the clocks at Midwest City Elementary and Soldier Creek Elementary. The total cost is \$91,390.00 and will be paid by Bond Fund 35.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XV. Ms. Williams requested the Board vote to approve the purchase of three (3) Genie scissor lifts, one for each PAC, from All Around Access for a total price of \$50,400.00 per Bid Project 2506. Expense to be paid by Bond 36. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of three (3) Genie scissor lifts, one for each PAC, from All Around Access for a total price of \$50,400.00 per Bid Project 2506. Expense to be paid by Bond 36.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XVI. Ms. Foster requested the Board vote to approve the purchase of a multimedia production studio. Mid-Del Technology Center is the recipient of an Oklahoma Lottery Grant from the Oklahoma Department of Career Tech. The grant will be utilized to purchase supplies and equipment for a multimedia production studio in the amount of \$33,196.40 using Omnia contract R201202WEBONL from B & H Photo. The purchase will be paid through the grant utilizing Fund 12, Project 469. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of a multimedia production studio. Mid-Del Technology Center is the recipient of an Oklahoma Lottery Grant from the Oklahoma Department of Career Tech. The grant will be utilized to purchase supplies and equipment for a multimedia production studio in the amount of \$33,196.40 using Omnia contract R201202WEBONL from B & H Photo. The purchase will be paid through the grant utilizing Fund 12, Project 469.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XVII. Human Resources

A. Dr. Cobb requested the Board vote to approve Mr. Ian Wolfe as Executive Director of Operations. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Mr. Ian Wolfe as Executive Director of Operations.

Roll call vote: Ms. Standridge, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Mr. Porter and seconded by Ms. Standridge to Ms. Huston requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

C. Ms. Huston requested the Board vote to approve revisions to Policy G-35, Standards of Performance and Conduct for Teachers with the exception of item 1.K under the heading Principle III. Motion was made by Ms. Standridge and seconded by Mr. Porter to vote to approve revisions to Policy G-35, Standards of Performance and Conduct for Teachers with the exception of item 1.K under Principle III.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

D. Ms. Huston requested the Board vote to approve a revision to the 2024-2025 Negotiated Agreement between MDEA and Mid-Del Board of Education. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve a revision to the 2024-2025 Negotiated Agreement between MDEA and Mid-Del Board of Education.

Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

E. Ms. Huston requested the Board vote to approve high school Athletic Trainers (Jarrett Austin-MCHS, Michael Taylor-CAHS, and Sarah Thornton-DCHS) to serve as adjunct instructors for one class hour per day. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve high school Athletic Trainers (Jarrett Austin-MCHS, Michael Taylor-CAHS, and Sarah Thornton-DCHS) to serve as adjunct instructors for one class hour per day.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

F. Ms. Huston requested the Board vote to approve revision of 2024-2025 pay rates. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve revision of 2024-2025 pay rates.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

G. Ms. Huston requested the Board vote to approve to submit a district deregulation to the Oklahoma State Department of Education for Library Media Services. Due to budget restrictions, we are using alternative means to provide library services to our students. Motion

was made by Mr. Porter and seconded by Dr. Kirk to vote to approve to submit a district deregulation to the Oklahoma State Department of Education for Library Media Services. Due to budget restrictions, we are using alternative means to provide library services to our students.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

XVIII. New Business – None.

XIX. Adjourn

There being no further business requiring the Board’s action, motion was made by Mr. Porter and seconded by Dr. Kirk to vote to adjourn. The meeting adjourned at 8:05 PM.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

The next Regular Board Meeting is scheduled for October 14, 2024.

Dr. Ed Daniel, President

Mr. Le Roy Porter, Vice-President

Ms. Gina Standridge, Ed.S, Clerk

Ms. Shelly Schultz, Member

Dr. Silvy Kirk, Member

Ms. Kandy Perkins, Minutes Clerk



MONTHLY FINANCIAL REPORT



September 30, 2024

BOE DATE: October 14, 2024

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED September 30, 2024**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	88,824,324.60	-	88,824,324.60
DEPOSITS (RECEIPT AMT.)	7,652,006.60	-	7,652,006.60
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(21,705,155.55)		(21,705,155.55)
ENDING LEDGER BALANCE	74,771,175.65	800,000.00	75,571,175.65
 BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	9,841,347.87		9,841,347.87
INVESTMENT ACCOUNT - FNB & TRUST		800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACHS	8,725,401.22		8,725,401.22
FIRST OKLAHOMA BANK	5,641,759.92	-	5,641,759.92
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	50,554,205.64	-	50,554,205.64
TOTAL BALANCE PER BANKS	74,762,714.65	800,000.00	75,562,714.65
 VARIANCE	 8,461.00	 -	 8,461.00
 INTEREST NOT RECORDED	 -	 -	 -
 UNRECONCILED DIFFERENCE	 8,461.00	 -	 8,461.00

Difference Note: On 9/9/2024 a check (\$8,460.00) cleared that was voided and reissued because vendor never received. Vendor found check and cashed. Refund requested from vendor.

On 9/10/2024 the bank cleared a check for \$1.00 more than the check amount. Bank will refund in October.

PREPARED BY: Jane Whitte 10/8/24 1:44 PM

REVIEWED BY: Jacqueline Woodard

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
SEPTEMBER 30, 2024

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2023 (37)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (86)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)/(65)/(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
Balance Forward	22,010,720.66	9,649,157.60	8,456,075.77	3,734,335.66	11,778,761.68	18,610,717.58	3,670,453.25	6,977,318.10	1,860,442.17	1,594,913.00	1,281,429.13	89,624,324.60	2,607,020.01	18,717.33	230,250.85	92,480,312.79
Plus: Deposits	6,689,500.39	276,698.32	12,800.21	464,777.68	-	80,118.05	18,857.11	32,498.51	8,927.19	59,021.03	8,808.11	7,652,006.60	**	**	**	*
Less: Disbursements	8,297,379.09	580,566.60	397,210.04	260,347.73	65,127.24	10,355,339.63	12,660.57	1,438,802.65	297,722.00	-	-	21,705,155.55	**	**	**	*
Ending Balance	20,402,841.96	9,345,289.32	8,071,665.94	3,938,765.61	11,713,634.44	8,335,496.00	3,676,649.79	5,571,013.96	1,571,647.36	1,653,934.03	1,290,237.24	75,571,175.65	2,867,861.68	32,757.98	229,462.43	78,701,257.74
Less: Outstanding Warrants	2,345,420.82	144,698.61	80,048.32	152,874.54	-	56,700.02	1,208.24	925,955.37	-	-	-	3,706,905.92	*	**	*	*
Balance Subject to Outstanding Warrants	18,057,421.14	9,200,590.71	7,991,617.62	3,785,891.07	11,713,634.44	8,278,795.98	3,675,441.55	4,645,058.59	1,571,647.36	1,653,934.03	1,290,237.24	71,864,269.73	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
SEPTEMBER 30, 2024

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	9,849,808.87	-	-	-	-	9,849,808.87
Workers Comp. Fund	-	-			229,462.43	229,462.43
School Activity Funds	2,294,102.55	-	573,759.13			2,867,861.68
Child Nutrition Activity Funds	32,757.98	-			-	32,757.98
Subtotal	12,176,669.40	-	573,759.13	-	229,462.43	12,979,890.96
INVESTMENT FUNDS:						
School District Funds		59,279,606.86	800,000.00	5,641,759.92		65,721,366.78
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	59,279,606.86	800,000.00	5,641,759.92	-	65,721,366.78
GRAND TOTAL	12,176,669.40	59,279,606.86	1,373,759.13	5,641,759.92	229,462.43	78,701,257.74
SECURITIES PLEDGED:						
Original Face Value	185,039,676.00	-	940,000.00		-	185,979,676.00
Current Market Value	39,953,452.80	-	961,126.70		-	40,914,579.50
% PLEDGED:*						
Original Face Value	1522%	FDIC	149%	FDIC	FDIC	961%
Current Market Value	335%	FDIC	175%	FDIC	FDIC	219%

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* Each account is additionally insured for \$250,000.00 by the FDIC. This amount is included in this percentage. (First National Bank Midwest City and First National Bank Del City Branch are considered one account.) Board policy requires collateral at 110%.

**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB Community.

***Bank of Oklahoma and First Oklahoma Bank Money Market accounts funds distributed amongst multiple investment funds each fully insured by FDIC.

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
SEPTEMBER 30, 2024

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:										
Operating, MAPS, Bond Funds**	Money Market	2.53%	N/A	N/A	9,849,808.87					9,849,808.87
Workers Comp. Fund	Money Market (Checking)	1.00%	N/A	N/A					229,462.43	229,462.43
School Activity Funds	Money Market	2.53%	N/A	N/A	1,398,922.13					1,398,922.13
Tech Center	Money Market (Checking)	2.53% 4.00%	N/A N/A	N/A N/A	895,180.42		573,759.13			895,180.42 573,759.13
Child Nutrition Activity Funds	Money Market (Checking)	2.53%	N/A	N/A	32,757.98					32,757.98
TOTAL OPERATING FUNDS					12,176,669.40	-	573,759.13	-	229,462.43	12,979,890.96
INVESTED FUNDS:										
District Funds	CD	4.65%	05/03/24	05/03/25			800,000.00			800,000.00
	Money Market	4.72%	N/A	N/A		8,725,401.22				8,725,401.22
	ICS	4.75%	N/A	N/A		50,554,205.64				50,554,205.64
	ICS	4.60%	N/A	N/A				5,641,759.92		5,641,759.92
Sub Total School District Funds					-	59,279,606.86	800,000.00	5,641,759.92	-	65,721,366.78
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	59,279,606.86	800,000.00	5,641,759.92	-	65,721,366.78
GRAND TOTAL ALL FUNDS					12,176,669.40	59,279,606.86	1,373,759.13	5,641,759.92	229,462.43	78,701,257.74

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*Interest Rate represents monthly rate.

**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB Community.

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
SEPTEMBER 30, 2024

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,967,115.15
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	659.56
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	1,006.92
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	318,668.80
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	3,137.47
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	981,030.00
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,925,600.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	35,311.58
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,037,147.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	18,310.06
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	957,760.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	17,209.02
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	41,130.44
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	7,264.01
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	23,826.04
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	17,034.62
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	24,929.13
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,453.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	32,158.35
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	41,149.83
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	16,949.12
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	49,262.35
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	22,829.49
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	33,757.45
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	25,318.09
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	24,250.53
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	149,812.13
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	36,089.82
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	51,210.08
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	32,881.36
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,877,700.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	65,552.97
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	65,777.24
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	53,103.08
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	34,653.52
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	39,556.91
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	416,564.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	446,520.80
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	72,100.52
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,826,880.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	65,398.72
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	113,536.70
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	65,971.44
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,825,500.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,856,440.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,860,660.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	334,815.60
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	82,678.24
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,813,100.00
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	39,759.02
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	42,733.87
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,794,200.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	328,897.47
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	251,938.40
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	127,134.79
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	442,353.90
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	115,236.66
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	112,811.54
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	337,381.85
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,752,760.00
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	322,749.14
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	140,233.09
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	63,340.78
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	294,911.80
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	372,410.61
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,719,840.00
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,707,200.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	68,253.75
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	100,805.53
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	85,348.91
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	74,609.36
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	82,218.37
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	92,418.23
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	163,336.31
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	274,082.19

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
SEPTEMBER 30, 2024

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	190,748.68
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	101,028.16
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	491,438.57
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	172,191.67
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	571,411.31
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	173,184.81
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	298,012.05
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	190,531.27
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	585,536.87
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	338,879.34
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	374,617.31
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	570,364.80
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	487,135.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	613,442.21
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	872,934.30
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	845,259.14
TOTALS				185,039,676.00	39,953,452.80
Sovereign Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	274,942.25
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	320,899.95
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	365,284.50
TOTALS				940,000.00	961,126.70
GRAND TOTAL				185,979,676.00	40,914,579.50

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* Each account is additionally insured for \$250,000 by the FDIC.

**Securities are organized by maturity date.

Current Market Value	
All Pledged Securities	Mortgage Backed Securities

First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value:	39,953,452.80	11,785,646.94
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		29.50%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	40,914,579.50	11,785,646.94
		28.81%

Securities that are shaded are Mortgage Backed Securities. The total and percent of total collateral are reflected above for each bank.

TREASURER'S REPORT
DETAILED INVESTMENT ACTIVITY FOR FY 24-25
September 30, 2024

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
24-25 Interest (School Activity Only)							\$0.00	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	\$837,316.07	CD	05/03/24	05/03/25	361	4.65%	\$39,775.82	\$110.18
24-25 Interest (Excluding School Activity)							\$39,775.82	

DESIGNATION OF "OPERATING AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period September 1, 2024 to September 30, 2024 as:

Operating Accounts	\$	12,979,890.96
Investment Accounts	\$	65,721,366.78

The School District Treasurer is authorized by the Board of Education to invest District monies in the custody of the Treasurer in those investments permitted by law and authorized per Board Policy D-4, Investment of Funds.

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma October 14, 2024.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND
September 30, 2024

FUND		2024-25 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	126,957,945.68	11,483,276.13	6,689,500.39	18,172,776.52	14.31%	(108,785,169.16)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	1,545,117.93	276,698.32	1,821,816.25	10.59%	(15,387,162.45)
21	BUILDING FUND	12,741,641.32	44,642.43	12,800.21	57,442.64	0.45%	(12,684,198.68)
22	CHILD NUTRITION FUND	8,864,271.83	93,890.53	464,777.68	558,668.21	6.30%	(8,305,603.62)
23	TECH BUILDING FUND	13,171,750.95	262,364.78	-	262,364.78	1.99%	(12,909,386.17)
30	BOND FUNDS	14,440,000.00	14,479,042.65	140,400.86	14,619,443.51	100.00%	179,443.51
41	SINKING FUND	22,460,047.51	536,677.92	59,021.03	595,698.95	2.65%	(21,864,348.56)
86	INSURANCE FUND*	0.00	1,030.25	8,808.11	9,838.36	0.00%	9,838.36
TOTAL ALL FUNDS		215,844,635.99	28,446,042.62	7,652,006.60	36,098,049.22	16.72%	(179,746,586.77)

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*This is a cash fund. Estimated Collections will increase as monies are received.

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
September 30, 2024

ASSETS

Cash in Bank 9,200,590.71

TOTAL ASSETS \$9,200,590.71

LIABILITIES AND FUND BALANCE

Accounts Payable \$0.00

Total Liabilities \$0.00

Fund Balance as of July 31, 2024 \$9,187,183.05

Excess Revenue over Expenditures \$13,407.66

Fund Balance, End of Period \$9,200,590.71

TOTAL LIABILITIES AND FUND BALANCE \$9,200,590.71

**Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
September 30, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$385,000.00	\$7,180.00	\$7,765.94	\$377,234.06
Interest	\$400,000.00	\$49,188.02	\$157,734.26	\$242,265.74
Rose State Contract	\$3,600,000.00	\$0.00	\$505,558.69	\$3,094,441.31
Tinker Contract	\$900,000.00	\$0.00	\$186,814.83	\$713,185.17
State	\$2,916,434.84	\$220,330.30	\$726,561.98	\$2,189,872.86
Federal	\$603,169.55	\$0.00	\$237,380.55	\$365,789.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
	<hr/>			
TOTAL REVENUE	\$8,804,604.39	\$276,698.32	\$1,821,816.25	\$6,982,788.14
EXPENSES				
Local	\$3,608,874.58	\$239,185.49	\$850,427.76	
State	\$4,875,738.34	\$402,257.76	\$897,539.74	
Federal	\$513,325.23	\$32,735.63	\$60,441.09	
	<hr/>			
TOTAL EXPENSES	\$8,997,938.15	\$674,178.88	\$1,808,408.59	
EXCESS REVENUE OVER EXPENDITURES	<u>(\$193,333.76)</u>		<u>\$13,407.66</u>	

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



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25002141	2025	412	Bank of America, N.A.	\$900.00	2024-09-09	Career Tech/MCHS/FACS	CTSO Affiliation Fees	Printed
	25002142	2025	515	SHI International Corp	\$770.00	2024-09-09	School Support/Townsend/Brown	Technology Equipment	Printed
	25002143	2025	053	Bank of America, N.A.	\$2,500.00	2024-09-09	Transportation/Arnold	Repair of Damaged Mailbox	Printed
	25002144	2025	044	SHI International Corp	\$1,279.00	2024-09-09	Technology/Rennick White	Computers/Tech Equip	Printed
	25002145	2025	026	CCOSA-Cooperative Council Okla School Admin	\$150.00	2024-09-09	T&L/Adm/Broiles	Test Prep Exam Fees	Printed
	25002146	2025	412	Hobby Lobby	\$250.00	2024-09-09	Career Tech/MCHS/Spencer	Paper Supplies	Printed
	25002147	2025	561	ACT	\$3,000.00	2024-09-09	Indian Ed/Adm/Thompson/Brown	ACT Student Fees FY25	Printed
	25002148	2025	044	ODP Business Solutions LLC	\$100.00	2024-09-09	Technology/Rennick White	General Supplies	Printed
	25002149	2025	563	Hobby Lobby	\$1,000.00	2024-09-09	JOM/Adm/Thompson/Brown	Supplies/Paper	Printed
	25002150	2025	080	SHI International Corp	\$217.78	2024-09-09	Fiscal Serv/Williams	Printer	Printed
	25002151	2025	170	Choctaw-Nicoma Park Public Schools	\$150.00	2024-09-09	DCHS/Athletics/Jones	Cross Country Entry Fees-DCHS	Printed
	25002152	2025	170	Putnam City High School	\$300.00	2024-09-09	DCHS/Athletics/Jones	Softball Entry Fees-DCHS	Printed
	25002159	2025	017	School Specialty LLC	\$258.66	2024-09-09	MWC Elem/Hunt	Fixture	Printed
	25002160	2025	055	Robert L Hiner	\$4,999.00	2024-09-09	Warehouse/Payne	Custodial Supplies FY25	Printed
	25002161	2025	170	Kurt Talbott	\$450.00	2024-09-09	DCMS/Athletics/Styers	Volleyball Entry Fee-DCMS	Printed
	25002163	2025	035	Varsity Brands Holding Co., Inc.	\$330.64	2024-09-09	Barnes/PE/Becker	Co-Curricular Supplies	Printed
	25002165	2025	052	SHI International Corp	\$217.78	2024-09-09	Maintenance/Wilkerson	Printer	Printed
	25002166	2025	039	J.W. Pepper & Sons, Inc.	\$276.16	2024-09-09	S Creek/V Music/Rickwalt	Co-Curricular Supplies	Printed
	25002175	2025	170	Choctaw-Nicoma Park Public Schools	\$75.00	2024-09-09	DCMS/Athletics/Styers	Cross Country Entry Fee-DCMS	Printed
	25002176	2025	170	Terra Verde Discovery School, Inc	\$65.00	2024-09-09	DCMS/Athletics/Styers	Cross Country Entry Fee-DCMS	Printed



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11	25002202	2025	412	Wal-Mart Allocated	\$150.00	2024-09-09	Career Tech/MCMS/Underwood	Career Tech Uniforms	Printed
	25002203	2025	412	Bank of America, N.A.	\$560.00	2024-09-09	Career Tech/CAHS/Flemmons	Affiliation Pkg Dues	Printed
	25002204	2025	412	Bank of America, N.A.	\$524.00	2024-09-09	Career Tech/CAMS/Eddy	Affiliation Pkg Dues	Printed
	25002205	2025	412	Bank of America, N.A.	\$524.00	2024-09-09	Career Tech/CAMS/Oleinik	Affiliation Pkg Dues	Printed
	25002206	2025	412	Bank of America, N.A.	\$524.00	2024-09-09	Career Tech/MCMS/Underwood	Affiliation Pkg Dues	Printed
	25002207	2025	412	Technology Student Association	\$510.00	2024-09-09	Career Tech/CAMS/Meyer/Harding	Student Membership Fee FY25	Printed
	25002208	2025	412	Oklahoma FCCLA	\$30.00	2024-09-09	Career Tech/MCHS/Hartzell	Registration	Printed
	25002209	2025	000	Oklahoma State School Board Association	\$300.00	2024-09-09	Adm/Cobb	Registrations	Printed
	25002211	2025	170	Choctaw-Nicoma Park Public Schools	\$260.00	2024-09-10	CAMS/Athletics/Budde	Cross Country Entry Fee-CAMS	Printed
	25002214	2025	085	Dramatists Play Service	\$1,885.00	2024-09-10	MCHS/Fine Arts/Patterson	Performance License Rights Rental	Printed
	25002215	2025	085	Concord Theatricals Corp	\$633.10	2024-09-10	CAHS/Fine Arts/OAdams	Performance License Rights Rental	Printed
	25002217	2025	085	Dick Blick Co.	\$1,452.30	2024-09-10	MCMS/Fine Arts/Williams	Paper/General/Co-Curricular	Printed
	25002218	2025	015	School Specialty LLC	\$208.20	2024-09-10	Townsend/Dunn	Co-Curricular Supplies	Printed
	25002219	2025	142	School Specialty LLC	\$309.89	2024-09-10	Townsend/Art Prog/Dunn	Co-Curricular Supplies/Paper	Printed
	25002241	2025	511	Karyn Purvis Institute of Child Development	\$1,000.00	2024-09-10	Title I/Adm/Brown	Registrations	Printed
	25002294	2025	002	Amazon Capital Services, Inc.	\$577.20	2024-09-12	C Bailey/Spec Ed/York	Adaptive Equip/Furniture/Co-	Printed
	25002295	2025	511	OFLTA-Oklahoma Foreign Language Teachers' Assoc.	\$360.00	2024-09-12	Title I/MCHS/Brown	Registrations	Printed
	25002301	2025	051	Laser Source LLC	\$587.50	2024-09-12	PDC/Broiles	Equipment Repair	Printed
	25002305	2025	170	Varsity Brands Holding Co., Inc.	\$915.90	2024-09-12	DCMS/Athletics/Styers	Athletic Equipment	Printed
	25002307	2025	412	Wal-Mart Allocated	\$200.00	2024-09-12	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY25	Printed
	25002308	2025	026	Great Plains Association For College Admission	\$50.00	2024-09-12	T&L/Adm/Broiles	Institutional Membership	Printed



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11	25002309	2025	014	ODP Business Solutions LLC	\$17.24	2024-09-12	Tinker/Bennett	General Supplies	Printed
	25002310	2025	511	Lakeshore Equipment Company	\$1,332.43	2024-09-12	Title I/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	25002311	2025	511	Really Good Stuff	\$182.82	2024-09-12	Title I/Ridgecrest/Brown	Paper/General/Co-Curricular	Printed
	25002314	2025	541	National Council for the Social Studies	\$1,587.00	2024-09-12	Title II/Various/Brown	Registrations	Printed
	25002316	2025	047	Merrifield Office and Schools Supply	\$1,000.00	2024-09-12	Sec Instr/Gilkey	General Supplies	Printed
	25002317	2025	511	National Association for Bilingual Education	\$5,160.00	2024-09-12	Title I & III/Various/Brown	Registrations	Printed
	25002319	2025	079	Amazon Capital Services, Inc.	\$43.50	2024-09-12	Supt Office/Cobb	General Supplies	Printed
	25002320	2025	541	Hilton Boston Park Plaza	\$3,500.00	2024-09-12	Title II/Various/Brown	Lodging	Printed
	25002322	2025	000	Rick Cobb	\$1,500.00	2024-09-12	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25002337	2025	511	Amazon Capital Services, Inc.	\$1,263.75	2024-09-16	Title I/DCMS/Brown	Tech Equipment	Printed
	25002338	2025	515	RL AcquisitionCo Inc	\$6,400.00	2024-09-16	School Support/Parkview/Brown	Software Subscription	Printed
	25002339	2025	128	Amazon Capital Services, Inc.	\$606.62	2024-09-16	Security/Tilley	Tech Equip/Hard Drives FY25	Printed
	25002344	2025	128	schoolSAFEid, LLC	\$437.95	2024-09-16	Security/Tilley	General Supplies	Printed
	25002345	2025	515	Solution Tree Inc	\$45,500.00	2024-09-16	School Support/Epperly/Brown	Prof Dev FY25	Printed
	25002346	2025	367	Lexia Learning Systems LLC	\$8,548.00	2024-09-16	SRA/Various/Brown	Teacher PD License	Printed
	25002347	2025	000	Syllabus X	\$3,855.00	2024-09-16	Adm/Cobb	Registrations	Printed
	25002350	2025	515	Didax Inc.	\$23,598.00	2024-09-16	School Support/Parkview/Brown	Co-Curricular Supplies	Printed
	25002352	2025	515	Happy Number Inc	\$2,900.00	2024-09-16	School Support/Townsend/Brown	Online License Subscription	Printed
	25002353	2025	511	Southwest Airlines	\$1,000.00	2024-09-16	Title I/Adm/Brown	Airfare	Printed
	25002354	2025	511	Hilton Orlando Lake Buena Vista	\$2,300.00	2024-09-16	Title I/Adm/Brown	Lodging	Printed
	25002355	2025	080	ODP Business Solutions LLC	\$415.58	2024-09-16	Fiscal Services/Woodard	Furniture	Printed
	25002356	2025	080	Bank of America, N.A.	\$65.00	2024-09-16	Fiscal Serv/Payroll/Duckworth	Print Business Cards	Printed
	25002360	2025	775	University of Central Oklahoma	\$1,250.00	2024-09-16	DCHS/NJROTC/Keilty	Entry Fees	Printed



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11	25002362	2025	024	Natl Association of Secondary School Principals	\$385.00	2024-09-16	DCHS/Gilliland	Affiliation Membership Dues FY25	Printed
	25002363	2025	170	Allen Sports Floors LLC	\$1,858.80	2024-09-16	DCMS/Athletics/Styers	Clean/Coat Gym Floor	Printed
	25002364	2025	000	Bank of America, N.A.	\$530.00	2024-09-16	Adm/Cobb	Airfare	Printed
	25002365	2025	000	Terry Tilley	\$1,016.50	2024-09-16	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25002366	2025	000	Charita Hunt	\$1,016.50	2024-09-16	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25002367	2025	000	Steven Gilliland	\$391.50	2024-09-16	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25002368	2025	000	Allison Moore	\$391.50	2024-09-16	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25002370	2025	035	The Prophet Corporation	\$298.00	2024-09-16	C Estates/PE/Collier	Online Subscription	Printed
	25002372	2025	001	Bolay Mobilecom, Inc.	\$1,394.80	2024-09-16	Barnes/Office/Becker	AV Equipment	Printed
	25002385	2025	511	Shawn Hurt	\$125.00	2024-09-16	Title I/MCMS/Brown	PD Books	Printed
	25002386	2025	511	Shawn Hurt	\$29,875.00	2024-09-16	Title I/MCMS/Brown	Prof Development	Printed
	25002388	2025	511	Marenem Inc	\$113.30	2024-09-16	Title I/MWC Elem/Brown	Co-Curricular Supplies	Printed
	25002389	2025	541	Nina Coerver	\$622.00	2024-09-16	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	25002390	2025	541	Sarah Baskin	\$622.00	2024-09-16	Title II/MCMS/Brown	Per Diem/Travel Reimbursement	Printed
	25002412	2025	044	Imagenet Consulting LLC	\$24,742.50	2024-09-17	Technology/Rennick White	License Subscription/Tech Serv	Printed
	25002413	2025	085	Dick Blick Co.	\$469.08	2024-09-17	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies/Paper	Printed
	25002414	2025	541	Rebecca Masson	\$622.00	2024-09-17	Title II/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25002415	2025	052	O'Reilly Auto Parts	\$3,000.00	2024-09-17	Maintenance/Garage	Parts FY25	Printed
	25002416	2025	052	Rush Truck Centers of Oklahoma, Inc	\$500.00	2024-09-17	Maintenance/Garage	Parts FY25	Printed



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11	25002417	2025	052	T And W Tire	\$2,500.00	2024-09-17	Maintenance/Garage	Tires FY25	Printed
	25002517	2025	515	Apple Computer Education Sales Sup	\$3,192.00	2024-09-18	School Support/Epperly/Brown	iPads/Tech Equipment	Printed
	25002518	2025	511	Ashlee Tollison	\$620.00	2024-09-18	Title I/MDLSC/Brown	Per Diem/Travel Reimbursement	Printed
	25002519	2025	079	ODP Business Solutions LLC	\$344.14	2024-09-18	Adm/Front Desk/Cobb	Furniture	Printed
	25002520	2025	053	Midwest Bus Sales, Inc.	\$50,000.00	2024-09-18	Transportation/Arnold	Outside Bus Repairs FY25	Printed
	25002521	2025	053	Midwest Bus Sales, Inc.	\$15,000.00	2024-09-18	Transportation/Arnold	Parts For Buses FY25	Printed
	25002522	2025	053	Merrifield Office and Schools Supply	\$2,995.00	2024-09-18	Transportation/Arnold	General Supplies	Printed
	25002524	2025	053	O.A.P.T.	\$4,999.00	2024-09-18	Transportation/Arnold	In-Service Training (online)Fees	Printed
	25002525	2025	621	ODP Business Solutions LLC	\$149.53	2024-09-18	Spec Serv/Wilson	Office Supplies FY25	Printed
	25002526	2025	511	Abigail McCalister	\$620.00	2024-09-18	Title I/MDLSC/Brown	Per Diem/Travel Reimbursement	Printed
	25002533	2025	052	Kevin Hartley	\$75.00	2024-09-18	Maintenance/License	License Reimbursement FY25	Printed
	25002534	2025	511	SHI International Corp	\$400.82	2024-09-18	Title I/Ridgecrest/Brown	Tech Equipment	Printed
	25002535	2025	511	Apple Computer Education Sales Sup	\$3,192.00	2024-09-18	Title I/Ridgecrest/Brown	iPads/Tech Equipment	Printed
	25002536	2025	511	Wilson Language Training Corporation	\$1,260.00	2024-09-18	Title I/Tinker/Brown	Online Subscription FY25	Printed
	25002537	2025	511	School Specialty LLC	\$198.56	2024-09-18	Title I/CAHS/Brown	General Supplies	Printed
	25002538	2025	511	TechMart Computer Products	\$6,837.00	2024-09-18	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	25002556	2025	469	SHI International Corp	\$12,000.00	2024-09-19	CAMS/Lottery Grant/Meyer	Laptops	Printed
	25002558	2025	412	Oklahoma Technology Student Association	\$25.00	2024-09-19	Career Tech/CAMS/Meyer	Registration	Printed
	25002559	2025	412	Oklahoma Technology Student Association	\$25.00	2024-09-19	Career Tech/CAMS/Harding	Registration	Printed
	25002560	2025	621	CPI-Crisis Prevention Institute, Inc.	\$600.00	2024-09-19	Spec Serv/Wilson	Annual Membership Fees FY25	Printed



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11	25002562	2025	000	Bank of America, N.A.	\$550.00	2024-09-19	Adm/Cobb	Lodging	Printed
	25002603	2025	085	Dick Blick Co.	\$437.37	2024-09-20	CAMS/Sec Fine Arts/Budde	Co-Curricular Supplies/Paper	Printed
	25002604	2025	042	Palen Music Center, Inc	\$239.97	2024-09-20	MCMS/Band/Stephens	Band Instruments	Printed
	25002605	2025	042	Palen Music Center, Inc	\$651.00	2024-09-20	MCMS/Band/Stephens	Instrument Repairs	Printed
	25002606	2025	085	Amazon Capital Services, Inc.	\$317.83	2024-09-20	CAHS/Fine Arts/OAdams	Co-Curricular Supplies	Printed
	25002609	2025	421	National Center For Youth Issues	\$1,420.00	2024-09-20	Carl Perkins/Bryant	Registrations	Printed
	25002610	2025	000	US Foodservice-Ok Division	\$4,900.00	2024-09-20	Adm/CN High Dosage Tutor Snack	Tutoring Snacks FY25	Printed
	25002616	2025	511	Apple Computer Education Sales Sup	\$1,266.00	2024-09-20	Title I/Epperly/Brown	Ipad/Tech Equipment	Printed
	25002617	2025	541	Southwest Airlines	\$2,100.00	2024-09-20	Title II/Various/Brown	Airfare	Printed
	25002618	2025	541	Basics Plus, Inc.	\$435.00	2024-09-20	Title II/Adm/Brown	PD Books	Printed
	25002619	2025	511	Lakeshore Equipment Company	\$219.28	2024-09-20	Title I/Ridgecrest/Brown	Co-Curricular Supplies/Paper	Printed
	25002622	2025	145	Oklahoma State School Board Association	\$100.00	2024-09-20	HR/Huston	Registration	Printed
	25002624	2025	145	Bank of America, N.A.	\$500.00	2024-09-20	HR/Huston	Job Fairs FY25	Printed
	25002651	2025	044	Amazon Capital Services, Inc.	\$36.46	2024-09-23	Technology/Rennick White	General Supplies	Printed
	25002652	2025	053	Bob Moore Collision Centers, LLC	\$4,999.00	2024-09-23	Transportation/Arnold	Suburban Body Repairs FY25	Printed
	25002654	2025	146	Fuzzell's Calculator Corner Inc	\$139.63	2024-09-23	Nurses/Schulz	Toner	Printed
	25002656	2025	511	Lakeshore Equipment Company	\$1,977.88	2024-09-23	Title I/S Creek/Parker	Co-Curricular Supplies	Printed
	25002658	2025	515	Solution Tree Inc	\$91,000.00	2024-09-23	School Support/DCHS/Brown	Prof Dev FY25	Printed
	25002662	2025	511	Halo Project International	\$150.00	2024-09-23	Title I/MDLSC/Brown	Books	Printed
	25002684	2025	511	SHI International Corp	\$1,131.00	2024-09-23	Title I/S Creek/Brown	Document Cameras	Printed
	25002686	2025	085	Betroid Enterprises, Inc	\$500.00	2024-09-23	MCMS/Band/Stephens	Co-Curricular Supplies	Printed
	25002687	2025	055	T And W Tire	\$2,267.76	2024-09-23	Warehouse/Payne	Tires	Printed
	25002688	2025	042	Edmond Music	\$151.00	2024-09-23	MCMS/Fine Arts/Band	Instrument Repairs	Printed



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11	25002688	2025	085	Edmond Music	\$500.00	2024-09-23	MCMS/Fine Arts/Band	Instrument Repairs	Printed
	25002691	2025	014	Amazon Capital Services, Inc.	\$514.00	2024-09-23	Tinker/Kenefick	General Supplies	Printed
	25002734	2025	014	Amazon Capital Services, Inc.	\$138.88	2024-09-25	Tinker/Rice	General Supplies	Printed
	25002735	2025	014	Amazon Capital Services, Inc.	\$54.00	2024-09-25	Tinker/Pappas	General Supplies	Printed
	25002736	2025	014	Amazon Capital Services, Inc.	\$70.00	2024-09-25	Tinker/Evans	General Supplies	Printed
	25002737	2025	014	Amazon Capital Services, Inc.	\$84.00	2024-09-25	Tinker/Ransford	General Supplies	Printed
	25002780	2025	511	SHI International Corp	\$601.23	2024-09-27	Title I/Epperly/Brown	Tech Equipment FY25	Printed
	25002784	2025	511	Merrifield Office and Schools Supply	\$595.00	2024-09-27	Title I/Epperly/Brown	Parent Folders	Printed
	25002785	2025	621	Amazon Capital Services, Inc.	\$33.99	2024-09-27	Spec Serv/Wilson	Adaptive Supplies FY25	Printed
	25002788	2025	051	Merrifield Office and Schools Supply	\$462.00	2024-09-27	PDC/Broiles	Toner	Printed
	25002789	2025	142	School Specialty LLC	\$327.17	2024-09-27	dces/tasos/brown	art supplies for classroom	Printed
	25002793	2025	052	ODP Business Solutions LLC	\$1,500.00	2024-09-27	Maintenance/Wilkerson	General Supplies FY25	Printed
	25002798	2025	085	House Of Clay, The	\$800.00	2024-09-27	CAHS/BCase	Co-Curricular Supplies	Printed
	25002803	2025	085	Dick Blick Co.	\$1,203.83	2024-09-27	CAMS/BUDDE	Co-Curricular Supplies/ Furniture	Printed
	25002804	2025	412	Wal-Mart Allocated	\$250.00	2024-09-27	Career Tech/DCHS/Davis	Furniture	Printed
	25002805	2025	052	O'Reilly Auto Parts	\$3,848.99	2024-09-27	Maintenance/Garage	Transmission FY25	Printed
	25002806	2025	412	Merrifield Office and Schools Supply	\$649.00	2024-09-27	Career Tech/MCHS/Kerr	Paper	Printed
	25002808	2025	412	Technology Student Association	\$500.00	2024-09-27	Career Tech/MCMS/Belflower	Student Membership Fee FY25	Printed



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11	25002809	2025	775	Eden Park Corp	\$1,276.20	2024-09-27	DCHS/NJROTC/Moreaux	Dry Cleaning/Repair Service FY25	Printed
	25002810	2025	412	Technology Student Association	\$500.00	2024-09-27	Career Tech/DCMS/Maerten	Student Membership Fee FY25	Printed
	25002811	2025	412	Oklahoma Technology Student Association	\$25.00	2024-09-27	Career Tech/DCMS/Maerten	Registration	Printed
	25002812	2025	367	Houghton Mifflin Harcourt Publishing Company	\$5,900.00	2024-09-27	SRA/Various/Brown	Professional Development	Printed
	25002818	2025	026	Kiss Institute for Practical Robotics	\$1,500.00	2024-09-27	T&L/Admin/Broiles	Registration FY25	Printed
	25002838	2025	023	Thompson Educational Furnishings LLC	\$4,181.22	2024-09-27	CAHS/KGoggans	Furniture for Instructional Use	Printed
	25002841	2025	621	Soliant Health LLC	\$50,000.00	2024-09-27	Spec Serv/Wilson	Contract Services FY25	Printed
	25002865	2025	170	Varsity Brands Holding Co., Inc.	\$6,889.86	2024-09-30	MCMS/Athletics/Hall	Football uniforms and supplies	Printed
	25002866	2025	412	Congeriem Inc	\$2,075.99	2024-09-30	Career Tech/DCMS/Maerten	Tech Equip/Printer	Printed
	25002867	2025	044	SHI International Corp	\$167.00	2024-09-30	Technology/Rennick-White	Technology Equipment	Printed
	25002868	2025	511	Mindworks Innovation	\$449.00	2024-09-30	Title I/S Creek/Brown	Books	Printed
	25002869	2025	541	Basics Plus, Inc.	\$167.70	2024-09-30	Title II/Career Academy/Brown	PD Books	Printed
	25002870	2025	080	Amazon Capital Services, Inc.	\$523.00	2024-09-30	Fiscal Serv/Finance/Woodard	Scanners	Printed
	25002871	2025	000	Level Data Inc	\$12,113.33	2024-10-01	Student Acct/ Newnam	Traversa Connector	Printed
	25002912	2025	511	Warren Products Inc	\$5,709.95	2024-10-02	Title I/Tinker/Brown	General Supplies/Paper Supplies	Printed
	25002914	2025	170	Toney Pro LLC	\$4,279.00	2024-10-02	Dunn/CA Athl/Football	Photography	Printed
	25002922	2025	043	Edmond Music	\$250.00	2024-10-02	DCMS/Strings/Styers	Instrument repairs	Printed
	25002923	2025	170	Cheerleading Company Inc	\$511.10	2024-10-02	MCMS/Athletics/Williams	Athletic Supplies	Printed



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11	25002924	2025	068	Oklahoma Junior Academic Bowl Association	\$150.00	2024-10-02	DCMS/Instructional/Styers	Instruction Fee	Printed
	25002925	2025	042	Palen Music Center, Inc	\$600.00	2024-10-02	DCMS/Band/Styers	Band Instructional Supplies	Printed
	25002926	2025	085	Guitar Center Stores	\$600.00	2024-10-02	DCMS/Band/Styers	Band Instrucional	Printed
	25002927	2025	011	J.W. Pepper & Sons, Inc.	\$248.65	2024-10-02	S Creek/V Music/Rickwalt	Co-Curricular Supplies Re Music	Printed
	25002933	2025	085	School Specialty LLC	\$346.64	2024-10-02	DCMS/Instructional/Styers	Instructional items	Printed
	25002938	2025	170	El Reno Public School	\$200.00	2024-10-02	DCMS/Athletics/Styers	Athletic Entry Fee	Printed
	25002940	2025	511	School Specialty LLC	\$86.96	2024-10-02	Title I/CAHS/Brown	Tech Equipment	Printed
	25002986	2025	037	J.W. Pepper & Sons, Inc.	\$198.62	2024-10-04	DCHS/V Music/Higginbottom	Co-Curricular Supplies FY25	Printed
	25002986	2025	085	J.W. Pepper & Sons, Inc.	\$267.22	2024-10-04	DCHS/V Music/Higginbottom	Co-Curricular Supplies FY25	Printed
	25002989	2025	085	Mustang High School	\$100.00	2024-10-04	CAHS/Fine Arts/OAdams	Entry Fees	Printed
	25002990	2025	047	Amazon Capital Services, Inc.	\$165.98	2024-10-04	Sec Instr/MCMS/Gilkey	Dance Floor Roll	Printed
	25002991	2025	511	Instructional Empowerment, Inc	\$360.15	2024-10-04	Title I/CAHS/Brown	Pamphlet	Printed
	25002993	2025	621	Amazon Capital Services, Inc.	\$24.99	2024-10-04	Spec Serv/IDEA/Wilson	Office supplies FY25	Printed
	25002994	2025	621	NCS Pearson Inc	\$148.20	2024-10-04	Spec Serv/Wilson	Testing Materials FY25	Printed
	25003044	2025	511	Mindworks Innovation	\$2,245.00	2024-10-07	Title I/S Creek/Brown	Books	Printed
	25003045	2025	170	Noble High School	\$150.00	2024-10-07	DCMS/Athletics/Styers	Athletic Entry fee	Printed
	25003050	2025	511	Instructional Coaching Group, LLC	\$906.12	2024-10-07	Title I/Various/Brown	PD Books/Workbooks	Printed
	25003051	2025	146	Okla Society to Prevent Blindness	\$1,000.00	2024-10-07	Nurses/Schulz	Medical Vision Services	Printed



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11	25003052	2025	511	Didax Inc.	\$2,848.81	2024-10-07	Title I/P Hill/Brown	Co Curricular	Printed
	25003062	2025	052	Corey Finley	\$25.00	2024-10-08	Maintenance/License	License FY25	Printed
	25003083	2025	511	Flinn Scientific, Inc.	\$3,321.14	2024-10-08	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	25003084	2025	055	Westlake Ace Hardware	\$500.00	2024-10-08	Warehouse/Payne	Supplies & Materials FY25	Printed
	25003086	2025	511	Social Studies School Service	\$1,356.26	2024-10-08	Title I/MCMS/Brown	Co-Curricular Supplies	Printed
	25003087	2025	511	Scholastic Inc	\$1,313.07	2024-10-08	Title I/CAMS/Brown	Magazines Subscriptions	Printed
	25003089	2025	511	Fuzzell's Calculator Corner Inc	\$1,138.90	2024-10-08	Title I/Epperly/Brown	Toner	Printed
	25003092	2025	511	Woodburn Press, LTD	\$1,694.16	2024-10-08	Title I/DCHS/Brown	Periodicals-Pamphlets	Printed
	25003093	2025	412	Ramsey Enterprises Inc	\$34.93	2024-10-08	Career Tech/DCMS/Oleinik	Co-Curricular Supplies FY25	Printed
	25003094	2025	412	Oklahoma Technology Student Association	\$25.00	2024-10-08	Career Tech/MCMS/Belflower	Registration	Printed
	25003095	2025	412	Project Lead The Way, Inc.	\$293.25	2024-10-08	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY25	Printed
	25003096	2025	412	Project Lead The Way, Inc.	\$1,200.00	2024-10-08	Career Tech/STEM/DCMS/Maerten	Registration FY25	Printed
	25003098	2025	412	Vernier Software & Company	\$471.81	2024-10-08	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY25	Printed
	25003099	2025	412	Amazon Capital Services, Inc.	\$442.40	2024-10-08	Career Tech/STEM/CAMS/Harding	Co-Curricular Supplies FY25	Printed
	25003100	2025	055	Robert L Hiner	\$4,999.00	2024-10-08	Warehouse/Payne	Custodial Supplies FY25	Printed
	25003101	2025	101	Leticia Luna	\$55.00	2024-10-08	Daycare Prog/Luna	Reimb Background Check	Printed
	25003103	2025	145	R.K.Black, Inc.	\$69.60	2024-10-08	HR/Huston	Toner	Printed
	25003104	2025	000	Accufax Div., Southwest Inc.	\$1,500.00	2024-10-08	HR/Huston	Pre-Employ Backgrounds FY25	Printed
				Fund Total	\$567,546.01				



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12	25002154	2025	052	Woodall Equipment Co	\$1,607.38	2024-09-09	MDTC/Day/McCrabb	Equipment Service	Printed
	25002155	2025	032	Pitsco Education, LLC	\$1,000.00	2024-09-09	MDTC/STEM/Humphrey	Parts/Materials	Printed
	25002156	2025	032	K2Share, LLC	\$512.00	2024-09-09	MDTC/Hayes	Online Subscription	Printed
	25002157	2025	044	Southern Computer Warehouse, Inc.	\$387.13	2024-09-09	MDTC/Jackson/Schuler	Toner FY25	Printed
	25002158	2025	052	Floor Source, LLC	\$5,167.66	2024-09-09	MDTC/McCrabb/Henthorn	Bldg Maint- Floor Replacement	Printed
	25002162	2025	032	Nicoma Park Lumber	\$1,500.00	2024-09-09	MDTC/McKibben	Small Tools/Instr Supplies	Printed
	25002164	2025	032	Amazon Capital Services, Inc.	\$699.51	2024-09-09	MDTC/Adm Business Office	General Supplies/Furniture	Printed
	25002167	2025	067	Midwest City Chamber Of Commerce	\$300.00	2024-09-09	MDTC/Foster/King	Fee	Printed
	25002168	2025	032	Industrial Welding & Tool Supply, LTD	\$200.00	2024-09-09	MDTC/Minard	Supplies	Printed
	25002169	2025	067	Krush Group Inc	\$1,668.00	2024-09-09	MDTC/McCrabb	Website Hosting FY25	Printed
	25002170	2025	069	Severin Intermediate Holdings LLC	\$400.00	2024-09-09	MDTC/Harden	Software Subscription Supplement	Printed
	25002171	2025	052	Cintas Corporation	\$700.00	2024-09-09	MDTC/McCrabb	Rental Svcs FY25	Printed
	25002172	2025	032	First Point Insurance Agency	\$500.00	2024-09-09	MDTC/Adm/McFarland	Property Insurance	Printed
	25002173	2025	032	Michael D. Brown	\$19,165.80	2024-09-09	MDTC/Day/Humphrey	Tools	Printed
	25002174	2025	067	Choctaw Times LLC	\$35.00	2024-09-09	MDTC/Foster	Newspaper Subscription FY25	Printed
	25002296	2025	032	Amazon Capital Services, Inc.	\$173.89	2024-09-12	MDTC/Carter	Instructional Supplies	Printed
	25002297	2025	052	Cintas Corporation	\$4,600.00	2024-09-12	MDTC/McCrabb	Rental Svcs FY25	Printed
	25002298	2025	032	Oklahoma Assoc Of School Business Officials	\$225.00	2024-09-12	MDTC/Hudson	Memberships FY25	Printed
	25002300	2025	032	Rebecca Foster	\$660.00	2024-09-12	MDTC/Foster	Per Diem/Travel Reimb FY25	Printed
	25002304	2025	032	O'Reilly's Auto Parts	\$203.99	2024-09-12	MDTC Hope	Machinery	Printed



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12	25002306	2025	032	Amazon Capital Services, Inc.	\$353.86	2024-09-12	MDTC/Hope	Machinery	Printed
	25002321	2025	052	W.W. Grainger, Inc.	\$500.00	2024-09-12	MDTC/McCrabb	Bldg Maint Supplies FY25	Printed
	25002369	2025	044	Video Reality	\$2,550.00	2024-09-16	MDTC/Jackson	Tech Service FY25	Printed
	25002371	2025	276	TestEquity LLC	\$2,500.00	2024-09-16	MDTC/Tarver	Tech Equipment FY25	Printed
	25002527	2025	032	Rebecca Foster	\$1,500.00	2024-09-18	MDTC/Foster	Travel Reimbursement	Printed
	25002528	2025	032	Central Oklahoma Winnelson	\$2,000.00	2024-09-18	MDTC/Ringwald	Instr Supplies/Materials	Printed
	25002529	2025	032	Locke Supply Co	\$2,000.00	2024-09-18	MDTC/Ringwald	Instr Supplies/Materials	Printed
	25002530	2025	032	Amazon Capital Services, Inc.	\$1,491.37	2024-09-18	MDTC/Humphrey	Parts/Supplies	Printed
	25002531	2025	032	W.W. Grainger, Inc.	\$360.14	2024-09-18	MDTC/Humphrey	Shop Vacuum	Printed
	25002532	2025	044	Apple Computer Education Sales Sup	\$99.00	2024-09-18	MDTC/Jackson	Tech Equipment	Printed
	25002539	2025	052	W.W. Grainger, Inc.	\$171.10	2024-09-18	MDTC/McCrabb	Key Control Cabinet	Printed
	25002557	2025	044	Amazon Capital Services, Inc.	\$483.99	2024-09-19	MDTC/Jackson/McCrabb	Tablet/Tech Equip	Printed
	25002607	2025	052	OSI Environmental, Inc.	\$600.00	2024-09-20	MDTC/McCrabb/Henthorn	Bldg Service FY25	Printed
	25002608	2025	052	A & D Supply of OKC, Inc	\$500.00	2024-09-20	MDTC/McCrabb	Building Maintenance FY25	Printed
	25002613	2025	052	Digi Security Systems LLC	\$13,325.49	2024-09-20	MDTC/McCrabb	Install Gate Readers	Printed
	25002615	2025	032	Amazon Capital Services, Inc.	\$261.18	2024-09-20	MDTC/Hope	Instr Machinery	Printed
	25002620	2025	032	W.W. Grainger, Inc.	\$450.00	2024-09-20	MDTC/Hayes	Cleaning Supplies	Printed
	25002623	2025	032	Woodall Equipment Co	\$1,149.38	2024-09-20	MDTC/Hope/Minard	Equip Service	Printed
	25002659	2025	276	STI Electronics Inc	\$2,500.00	2024-09-23	MDTC/Tarver	Tech Equipment FY25	Printed
	25002660	2025	052	Digi Security Systems LLC	\$2,672.57	2024-09-23	MDTC/McCrabb	Tech Service	Printed



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12	25002661	2025	032	Bank of America, N.A.	\$300.00	2024-09-23	MDTC/Foster	Online Software FY25	Printed
	25002664	2025	413	Workspace Solutions, LLC	\$15,331.05	2024-09-23	MDTC/McCrabb/Garnand	Furniture	Printed
	25002665	2025	152	Gleim Publications	\$2,239.44	2024-09-23	MDTC/ODAA/Stacy	Online Software	Printed
	25002690	2025	032	Bank of America, N.A.	\$179.37	2024-09-23	MDTC/Foster	Lodging	Printed
	25002776	2025	052	Workspace Solutions, LLC	\$3,116.04	2024-09-27	MDTC/McCrabb/Rogers	Furniture	Printed
	25002777	2025	469	B&H Photos	\$33,196.40	2024-09-27	MDTC/Lottery Grant/Rogers	Tech Equip	Printed
	25002781	2025	032	Amazon Capital Services, Inc.	\$14.62	2024-09-27	MDTC/Grant/Poole	Supplies	Printed
	25002781	2025	426	Amazon Capital Services, Inc.	\$440.56	2024-09-27	MDTC/Grant/Poole	Supplies	Printed
	25002782	2025	032	Bank of America, N.A.	\$250.00	2024-09-27	MDTC/Foster	Registration	Printed
	25002786	2025	426	zSpace, Inc	\$22,466.00	2024-09-27	MDTC/Grant/Poole	Tech Related	Printed
	25002787	2025	032	OKACTE	\$500.00	2024-09-27	MDTC/Foster	Membership Dues Supplemental FY25	Printed
	25002791	2025	032	Rebecca Foster	\$485.00	2024-09-27	MDTC/Foster	Per Diem/Travel Reimb FY25	Printed
	25002800	2025	052	Robert L Hiner	\$455.00	2024-09-27	MDTC/McCrabb	Trash Can Receptacles	Printed
	25002908	2025	032	American Drones LLC	\$4,999.31	2024-10-02	MDTC/Stacy	FPV Instr Parts	Printed
	25002909	2025	069	Oklahoma Dept Of Career & Technology Education	\$1,500.00	2024-10-02	MDTC/Harden	Assessments FY25	Printed
	25002910	2025	032	Gleim Publications	\$799.95	2024-10-02	MDTC/Stacy	Licensing Fees	Printed
	25002913	2025	032	Amazon Capital Services, Inc.	\$231.39	2024-10-02	MDTC/Rogers	Photography Supplies	Printed
	25002916	2025	032	Nicoma Park Lumber	\$1,000.00	2024-10-02	MDTC/Ringwald	instructional supplies	Printed



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12	25002917	2025	032	Zachary Hope	\$443.14	2024-10-02	MDTC/Hope	Per Diem/Travel Reimbursement	Printed
	25002918	2025	032	Amazon Capital Services, Inc.	\$172.18	2024-10-02	MDTC/Carter	instructional supplies	Printed
	25002919	2025	032	W.W. Grainger, Inc.	\$360.14	2024-10-02	MDTC/Humphrey	Shop Vacuum	Printed
	25002921	2025	044	Apple Computer Education Sales Sup	\$990.00	2024-10-02	MDTC/Jackson	Tech Equipment	Printed
	25002928	2025	032	E Group, Inc.	\$422.50	2024-10-02	MDTC/Stacy	Uniform Shirts for Competition	Printed
	25002929	2025	032	Ray Albright Steel Products	\$2,500.00	2024-10-02	MDTC/Humphrey	Shop supplies for instruction.	Printed
	25002930	2025	032	W.W. Grainger, Inc.	\$2,000.00	2024-10-02	MDTC/Humphrey	Shop supplies for instruction.	Printed
	25002939	2025	032	Amazon Capital Services, Inc.	\$85.83	2024-10-02	MDTC/King	Office Supplies	Printed
	25002983	2025	485	Amazon Capital Services, Inc.	\$172.00	2024-10-04	MDTC/English	Supplies	Printed
	25002984	2025	032	Teacher Synergy LLC	\$50.00	2024-10-04	MDTC/Carter	instructional supplements /	Printed
	25002985	2025	052	BMW Shutters & Blinds, LLC	\$629.00	2024-10-04	MDTC/McCrabb	Fixture	Printed
	25002988	2025	032	Blake McCrabb	\$500.00	2024-10-04	MDTC/McCrabb	Travel Reimbursement	Printed
	25003046	2025	032	Bank of America, N.A.	\$120.00	2024-10-07	MDTC/Foster	Lodging	Printed
	25003047	2025	032	Rebecca Foster	\$342.08	2024-10-07	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	25003049	2025	032	Simon Gallagher	\$432.00	2024-10-07	MDTC/Gallagher	Per Diem/Travel Reimb FY25	Printed
	25003085	2025	463	SHI International Corp	\$88.17	2024-10-08	MDTC/Davis	Toner	Printed
	25003088	2025	052	Air Compressor Supply	\$1,000.00	2024-10-08	MDTC/McCrabb	Service/Repair FY25	Printed
	25003090	2025	485	Sam's Club Direct	\$2,700.00	2024-10-08	MDTC/English	Food items	Printed



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12	25003091	2025	032	Industrial Welding & Tool Supply, LTD	\$2,000.00	2024-10-08	MDTC/Hayes	Welding Supplies	Printed
	25003097	2025	069	Bank of America, N.A.	\$299.00	2024-10-08	MDTC/Schuler	Registration FY25	Printed
				Fund Total	\$177,983.61				
21	25002323	2025	000	CTM Consulting, LLC	\$40,000.00	2024-09-12	BLDG/Adm/Woodard	Bond Consulting Services FY25	Printed
	25002361	2025	135	Westlake Ace Hardware	\$250.00	2024-09-16	BLDG/Site Imp/DCHS	Building Supplies	Closed
	25002373	2025	052	Independent Penny	\$385.00	2024-09-16	BLDG/Tinker/Maint	Glass Repair Service FY25	Printed
	25002374	2025	052	Independent Penny	\$465.00	2024-09-16	BLDG/Maint/Rose Field	Glass Repair Service FY25	Printed
	25002375	2025	052	Evans Hardware	\$500.00	2024-09-16	BLDG/Maint/Misc.	Supplies/Materials FY25	Printed
	25002387	2025	052	Locke Supply Co	\$3,000.00	2024-09-16	BLDG/Maint/HVAC Dept.	HVAC Parts FY25	Printed
	25002561	2025	135	Wal-Mart Allocated	\$250.00	2024-09-19	BLDG/Site Imp/DCHS	Building Supplies	Closed
	25002655	2025	135	Sherwin-Williams	\$250.00	2024-09-23	BLDG/Site Imp/DCHS	Building Supplies	Printed
	25002689	2025	000	Oklahoma County Finance Authority	\$3,000.00	2024-09-23	BLDG/LR Audit Fees/Tatum	Annual Audit/LR08 Bonds	Printed
	25002779	2025	052	Locke Supply Co	\$4,000.00	2024-09-27	BLDG/Maint/HVAC Dept.	HVAC Parts FY25	Printed
	25002783	2025	052	Redmont Sign LLC	\$531.08	2024-09-27	BLDG/Maint/Country Estates	Parts FY25	Printed
	25002794	2025	052	Lampton Welding Supply Co., Inc.	\$400.00	2024-09-27	BLDG/Maint/Grounds	Repairs/Rental/Lease FY25	Printed
	25002795	2025	052	Lampton Welding Supply Co., Inc.	\$500.00	2024-09-27	BLDG/Maint/HVAC	Repairs/Rental/Lease FY25	Printed
	25002796	2025	052	Emsco Electric Supply Co. Inc	\$4,900.00	2024-09-27	BLDG/Maint/Electrical Dept.	Electrical Parts FY25	Printed
25002797	2025	052	W.W. Grainger, Inc.	\$1,000.00	2024-09-27	BLDG/Maint/Elect Dept	Parts FY25	Printed	
25002801	2025	052	Iris Group Holdings LLC	\$2,263.00	2024-09-27	BLDG/Maint/Barnes	Parts FY25	Printed	



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21	25002839	2025	052	IDN H Hoffman Inc	\$4,000.00	2024-09-27	BLDG/Maint/Locks/Doors	Parts FY25	Printed
	25002840	2025	052	Citibank N.A.	\$1,500.00	2024-09-27	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY25	Printed
	25002934	2025	052	Redmont Sign LLC	\$1,394.81	2024-10-02	Bldg/Maint./Barnes	Parts FY25	Printed
	25002992	2025	052	Oklahoma Security Control Systems Inc	\$1,000.00	2024-10-04	BLDG/Maint/Locks/Doors	Supplies/Materials FY25	Printed
	25003048	2025	056	Pinnacle Solutions LLC	\$2,000.00	2024-10-07	BLDG/Oper/District-wide/Wolfe	Suppl Extermination Srvs FY25	Printed
				Fund Total	\$71,588.89				
22	25002563	2025	763	Fuzzell's Calculator Corner Inc	\$1,308.00	2024-09-19	Child Nutrition/Johnson	Toner	Printed
	25002657	2025	763	US Foodservice-Ok Division	\$1,000.00	2024-09-23	Child Nutrition/Johnson	Supplies FY25	Printed
	25002663	2025	763	Bimbo Bakeries USA, LLC	\$50,000.00	2024-09-23	Child Nutrition/Johnson	Bread Products FY25	Printed
	25002799	2025	763	Hagar Restaurant Service, Inc.	\$4,995.00	2024-09-27	Child Nutrition/Johnson	Materials/Parts FY25	Printed
	25002911	2025	763	James Kanske	\$16,530.00	2024-10-02	Child Nutrition/Johnson	Installing Sprinkler System	Printed
	25003102	2025	763	Timothy S Keith	\$4,995.00	2024-10-08	Child Nutrition/Johnson	Grease Trap Maint FY25	Printed
				Fund Total	\$78,828.00				
35	25002153	2025	196	Performance Health Holdings, Inc	\$1,280.37	2024-09-09	35 Bond/DCHS Ath/Jones	Football Equipment	Printed
	25002213	2025	196	Varsity Brands Holding Co., Inc.	\$520.29	2024-09-10	35 Bond/MCHS Ath/Hall	Athletic Equipment	Closed
	25002216	2025	196	Varsity Brands Holding Co., Inc.	\$2,888.00	2024-09-10	35 Bond/DCHS Ath/Jones	G Basketball Uniforms	Printed
	25002299	2025	196	Varsity Brands Holding Co., Inc.	\$535.00	2024-09-12	35 Bond/DCHS Ath/Jones	B Basketball Uniforms	Printed
	25002302	2025	196	Varsity Brands Holding Co., Inc.	\$54.95	2024-09-12	35 Bond/MCHS Ath/Hall	Track Equipment	Closed
	25002303	2025	196	Varsity Brands Holding Co., Inc.	\$520.29	2024-09-12	35 Bond/MCHS Ath/Hall	Soccer Athletic Equipment	Closed
	25002313	2025	099	SHI International Corp	\$45,695.00	2024-09-12	35 Bond/Tech/S Creek/Rennick W	Digital Clock Fixtures	Printed
	25002315	2025	099	SHI International Corp	\$45,695.00	2024-09-12	35 Bond/Tech/MWC Elem/Rennick	Digital Clock Fixtures	Printed



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35	25002341	2025	099	MORSCO Supply, LLC	\$8,780.00	2024-09-16	35 Bond/Various/Operations	Water Bottle Fill Stations FY25	Printed
	25002342	2025	099	James Kanske	\$986.00	2024-09-16	35 Bond/Schwartz/Operations	Fire Safety System Srvs FY25	Printed
	25002343	2025	099	Commercial Construction Services, LLC	\$5,980.00	2024-09-16	35 Bond/Schwartz/Operations	Water Line Srvs FY25	Printed
	25002357	2025	196	Varsity Brands Holding Co., Inc.	\$2,045.00	2024-09-16	35 Bond/DCHS Ath/Jones	G Basketball Uniforms	Printed
	25002358	2025	196	Varsity Brands Holding Co., Inc.	\$3,216.19	2024-09-16	35 Bond/DCHS Ath/Jones	Baseball Equipment/Uniforms	Printed
	25002359	2025	196	SHI International Corp	\$1,704.00	2024-09-16	35 Bond/CAHS Ath/Dunn	Technology Equipment	Printed
	25002621	2025	026	Follett Content Solutions, LLC	\$262.63	2024-09-20	35 Bond/Library/MWC Elem	Library Books	Printed
	25002653	2025	026	Hertzberg New Method, Inc	\$3,012.17	2024-09-23	35 Bond/Library/DCHS	Library Books	Printed
	25002778	2025	196	Varsity Brands Holding Co., Inc.	\$3,228.00	2024-09-27	35 Bond/MCHS Ath/Hall	Wrestling Uniforms	Printed
	25002790	2025	026	Follett Content Solutions, LLC	\$2,217.05	2024-09-27	35 Bond/Library/DCHS	Library Books	Printed
	25002792	2025	026	Garrett Operating Company LLC	\$1,932.18	2024-09-27	35 Bond/Library/DCHS	Library Books	Printed
	25002807	2025	026	Hertzberg New Method, Inc	\$1,122.10	2024-09-27	35 Bond/Library books/MCHS	Library Books	Printed
	25002813	2025	026	Follett Content Solutions, LLC	\$941.89	2024-09-27	35 Bond/Library/MCHS	Library Books	Printed
	25002814	2025	026	Abdo Publishing Co	\$5,442.70	2024-09-27	35 Bond/Library/Epperly Elem	Library Books	Printed
	25002815	2025	026	Lerner Publishing Group Inc	\$554.21	2024-09-27	35 Bond/Library/Pleasant Hill	Library Books	Printed
	25002816	2025	026	Red Brick Resources	\$374.20	2024-09-27	35 Bond/Library/Pleasant Hill	Library Books	Printed
	25002842	2025	099	Oscar Gomez Sebastian	\$4,980.00	2024-09-27	35 Bond/Parkview/Wolfe	Concrete Services FY25	Printed
	25002843	2025	099	Oscar Gomez Sebastian	\$4,850.00	2024-09-27	35 Bond/DCHS/Wolfe	Concrete Services FY25	Printed
25002864	2025	044	SHI International Corp	\$2,069.00	2024-09-30	35 Bond/Rennick White	Laptop	Printed	
25002915	2025	196	Varsity Brands Holding Co., Inc.	\$2,593.58	2024-10-02	35 Bond/MCHS Ath/Hall	Basketball uniforms and book	Printed	



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35	25002920	2025	196	Varsity Brands Holding Co., Inc.	\$2,312.00	2024-10-02	35 Bond/DCHS Athletics/Shawver	Warm Ups for Wrestling G&B	Printed
	25002935	2025	196	Varsity Brands Holding Co., Inc.	\$5,907.00	2024-10-02	35 Bond/DCMS Ath/Collier	Equip/Uniforms-Track	Printed
	25002936	2025	196	Varsity Brands Holding Co., Inc.	\$6,741.00	2024-10-02	35 Bond/DCMS Ath/Collier	Equip/Uniforms-Basketball	Printed
	25002937	2025	196	Varsity Brands Holding Co., Inc.	\$855.92	2024-10-02	35 Bond/DCMS Ath/Collier	Equip/Uniforms-Basketball	Printed
	25002987	2025	196	Varsity Brands Holding Co., Inc.	\$432.97	2024-10-04	35 Bond/DCMS Ath/Collier	Equip/Uniforms-Baseball	Printed
	25003055	2025	026	Hertzberg New Method, Inc	\$1,427.25	2024-10-08	35 Bond/Library/MWC Elem	Library Books	Printed
	25003056	2025	026	Barnes & Noble Booksellers	\$5,677.37	2024-10-08	35 Bond/Library/DCMS	Library Books	Printed
	25003057	2025	026	Junior Library Guild	\$467.26	2024-10-08	35 Bond/Library/DCMS	Library Books	Printed
	25003058	2025	026	Junior Library Guild	\$3,677.88	2024-10-08	35 Bond/Library/MCMS	Library Books	Printed
	25003059	2025	026	Follett Content Solutions, LLC	\$5,381.36	2024-10-08	35 Bond/Library/Parkview	Library Books	Printed
	25003060	2025	026	Follett Content Solutions, LLC	\$660.81	2024-10-08	35 Bond/Library/MCMS	Library Books	Printed
	25003061	2025	026	Follett Content Solutions, LLC	\$3,143.59	2024-10-08	35 Bond/Library/C Estates	Library Books	Printed
			Fund Total	\$190,164.21					
36	25002312	2025	024	Ada Music Center LLC	\$3,825.00	2024-09-12	36 Bond/DCHS Fine Arts/Gillila	Band Instrument	Printed
	25002318	2025	018	Southeastern Career Apparel, Inc	\$6,548.40	2024-09-12	36 Bond/CAMS Fine Arts/Clark	V Music Uniforms	Printed
	25002614	2025	023	All Around Access LLC	\$16,800.00	2024-09-20	36 Bond/HS Fine Arts/Williams	Fine Arts Equipment	Printed
	25002614	2025	024	All Around Access LLC	\$16,800.00	2024-09-20	36 Bond/HS Fine Arts/Williams	Fine Arts Equipment	Printed
	25002614	2025	025	All Around Access LLC	\$16,800.00	2024-09-20	36 Bond/HS Fine Arts/Williams	Fine Arts Equipment	Printed
				Fund Total	\$60,773.40				
37	25002340	2025	055	Digi Security Systems LLC	\$23,238.78	2024-09-16	37 Bond/CAHS/Wolfe	Access Control Services	Printed
	25002348	2025	055	Digi Security Systems LLC	\$931.29	2024-09-16	37 Bond/DCHS/Wolfe	Security Equipment FY25	Printed
	25002349	2025	055	Cook's Fence & Iron Co, Inc	\$4,837.90	2024-09-16	37 Bond/DC Elem/Bryan	Security Fence Installation FY25	Printed



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37	25002351	2025	055	Digi Security Systems LLC	\$2,352.00	2024-09-16	37 Bond/DCMS/Wolfe	Access Control Tech Srvs FY25	Printed
	25002523	2025	055	Digi Security Systems LLC	\$18,734.13	2024-09-18	37 Bond/Various Sites/Wolfe	Security Equipment	Printed
	25002802	2025	055	Digi Security Systems LLC	\$6,215.44	2024-09-27	37 Bond/MDTC/Wolfe	Access Control Services	Printed
	25002817	2025	055	Scovil & Sides Hardware	\$11,350.00	2024-09-27	37 Bond/ DW Security /Wolfe	Hinges & Cylinders	Closed
	25002931	2025	055	IDN H Hoffman Inc	\$9,893.74	2024-10-02	37 Bond/DW Security/Wolfe	Safety & Security Equipment	Printed
	25002932	2025	055	IDN H Hoffman Inc	\$2,245.34	2024-10-02	37 Bond/ DW/Wolfe	Safety & Security Equipment	Printed
					Fund Total	\$79,798.62			
				Grand Total	\$1,226,682.74				



Warrant Register by Fund
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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	2192	Teacher Retirement System	2024-09-03	\$217.93
11	2193	Teacher Retirement System	2024-09-03	\$295.76
11	2194	IRS Payroll Tax Payments-Fed W/H	2024-09-03	\$182.10
11	2195	IRS Payroll Tax Payments-Fica/Med	2024-09-03	\$442.98
11	2196	OTC Payroll Tax Payments	2024-09-03	\$97.00
11	2197	Teacher Retirement System	2024-09-06	\$7.38
11	2198	Teacher Retirement System	2024-09-06	\$10.01
11	2199	IRS Payroll Tax Payments-Fica/Med	2024-09-06	\$14.98
11	2203	Teachers' Retirement System	2024-09-25	\$6,490.00
11	2204	IRS Payroll Tax Payments-Fed W/H	2024-09-25	\$454,303.15
11	2205	IRS Payroll Tax Payments-Fica/Med	2024-09-25	\$905,536.32
11	2206	OTC Payroll Tax Payments	2024-09-25	\$200,289.02
11	2207	Omni Financial Group, Inc.	2024-09-25	\$32,467.24
11	2208	Teacher Retirement System	2024-09-27	\$292.00
11	2209	Teacher Retirement System	2024-09-27	\$396.30
11	2210	IRS Payroll Tax Payments-Fica/Med	2024-09-27	\$616.98
11	2211	Teacher Retirement System	2024-09-27	\$79.03
11	2212	Teacher Retirement System	2024-09-27	\$107.26
11	2213	IRS Payroll Tax Payments-Fica/Med	2024-09-27	\$160.66
11	2214	OTC Payroll Tax Payments	2024-09-27	\$10.00
11	2218	Teacher Retirement System	2024-09-25	\$394,181.79
11	2219	Teacher Retirement System	2024-09-25	\$52,515.30
11	2220	Teacher Retirement System	2024-09-25	\$597,081.19
11	100007	EDUStaff LLC	2024-09-27	\$5,911.46
11	250000695	Bulldog Security	2024-09-06	\$741.00
11	250000696	Cintas Corporation	2024-09-06	\$108.66
11	250000697	De Lage Landen Financial Services Inc	2024-09-06	\$6,764.00
11	250000703	Merrifield Office and Schools Supply	2024-09-06	\$220.70
11	250000704	O'Reilly's Auto Parts	2024-09-06	\$45.48
11	250000705	Oklahoma Copier Solutions	2024-09-06	\$13,574.88
11	250000708	Robert L Hiner	2024-09-06	\$4,814.28
11	250000715	Alexandrea W Grigg	2024-09-06	\$4,031.25
11	250000716	American National Red Cross &	2024-09-06	\$1,162.80
11	250000717	Basics Plus, Inc.	2024-09-06	\$509.00
11	250000718	Claire Powers	2024-09-06	\$2,520.00
11	250000719	Empirical Resolution Inc	2024-09-06	\$1,800.00
11	250000720	Happy Number Inc	2024-09-06	\$2,900.00
11	250000721	Information & Training International, Inc.	2024-09-06	\$139.50
11	250000722	Iris Reimann-Phillipp	2024-09-06	\$7,644.00
11	250000723	IXL Learning, Inc.	2024-09-06	\$9,000.00
11	250000724	Jostens, Inc.	2024-09-06	\$4,520.66
11	250000725	Kim Wileman Consulting, LLC	2024-09-06	\$4,696.25
11	250000726	New Dawn Therapy LLC	2024-09-06	\$2,486.25
11	250000727	New Direction Solutions LLC	2024-09-06	\$3,473.00
11	250000728	Oklahoma Copier Solutions	2024-09-06	\$121.28
11	250000729	Soliant Health LLC	2024-09-06	\$10,829.58
11	250000730	Solution Tree Inc	2024-09-06	\$7,990.00
11	250000747	Bank of America, N.A.	2024-09-06	\$52.14
11	250000748	Merrifield Office and Schools Supply	2024-09-06	\$130.00
11	250000749	Warren Products Inc	2024-09-06	\$267.96
11	250000765	Apple Computer Education Sales Sup	2024-09-06	\$1,266.00



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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250000766	Cintas Corporation	2024-09-06	\$766.80
11	250000767	James E Ticer	2024-09-06	\$125.00
11	250000768	O'Reilly Auto Parts	2024-09-06	\$126.28
11	250000769	ODP Business Solutions LLC	2024-09-06	\$109.76
11	250000770	Nicholas Miranda	2024-09-06	\$75.00
11	250000771	Theodore Fracchiolla	2024-09-06	\$75.00
11	250000772	Bank of America, N.A.	2024-09-10	\$292.87
11	250000818	Car Cab Wrecker Service Inc	2024-09-13	\$1,045.75
11	250000819	Cintas Corporation	2024-09-13	\$1,477.81
11	250000820	Compliance Resource Group Inc	2024-09-13	\$2,620.25
11	250000821	D&H United Fueling Solutions, Inc	2024-09-13	\$395.66
11	250000822	Evans Hardware	2024-09-13	\$197.25
11	250000823	Fuzzell's Calculator Corner Inc	2024-09-13	\$325.40
11	250000824	Industrial Welding & Tool Supply, LTD	2024-09-13	\$180.88
11	250000825	Merrifield Office and Schools Supply	2024-09-13	\$557.65
11	250000826	Midwest Bus Sales, Inc.	2024-09-13	\$12,129.24
11	250000827	O'Reilly's Auto Parts	2024-09-13	\$1,064.94
11	250000828	OKC Auto Glass LLC	2024-09-13	\$318.75
11	250000829	Oklahoma Turnpike Authority	2024-09-13	\$143.98
11	250000830	Penley Oil Company	2024-09-13	\$3,729.00
11	250000831	Red Rock Distributing Co	2024-09-13	\$17,530.78
11	250000832	Cintas Corporation	2024-09-13	\$887.85
11	250000833	O'Reilly Auto Parts	2024-09-13	\$2,354.24
11	250000834	ODP Business Solutions LLC	2024-09-13	\$1,313.95
11	250000835	Allen Sports Floors LLC	2024-09-13	\$2,240.70
11	250000836	Amazon Capital Services, Inc.	2024-09-13	\$310.20
11	250000837	American National Red Cross &	2024-09-13	\$273.60
11	250000838	Autism Little Learners	2024-09-13	\$297.00
11	250000839	Claire Powers	2024-09-13	\$2,520.00
11	250000840	District FCCLA	2024-09-13	\$60.00
11	250000841	Family Career And Community Leaders of America Inc	2024-09-13	\$885.00
11	250000842	Fuzzell's Calculator Corner Inc	2024-09-13	\$1,362.00
11	250000843	Guthrie Public Schools	2024-09-13	\$100.00
11	250000844	Happy Number Inc	2024-09-13	\$5,800.00
11	250000845	Hobby Lobby	2024-09-13	\$560.58
11	250000846	IXL Learning, Inc.	2024-09-13	\$14,875.00
11	250000847	J.W. Pepper & Sons, Inc.	2024-09-13	\$210.74
11	250000848	Lekia Danford	2024-09-13	\$53.25
11	250000849	Merrifield Office and Schools Supply	2024-09-13	\$5,636.45
11	250000850	Mil-Bar Plastics, Inc.	2024-09-13	\$780.29
11	250000851	National Indian Education Association	2024-09-13	\$1,350.00
11	250000852	National Science Teachers Association	2024-09-13	\$375.00
11	250000853	New Direction Solutions LLC	2024-09-13	\$3,457.36
11	250000854	Norwood's Indian Taco's	2024-09-13	\$4,160.00
11	250000855	ODP Business Solutions LLC	2024-09-13	\$470.38
11	250000856	Oklahoma Copier Solutions	2024-09-13	\$15.81
11	250000857	Oklahoma FCCLA	2024-09-13	\$75.00
11	250000858	Oklahoma FFA Association	2024-09-13	\$1,220.00
11	250000859	OSSAA	2024-09-13	\$1,230.00
11	250000860	Project Lead The Way, Inc.	2024-09-13	\$2,850.00



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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250000861	Ripple Effects, Inc	2024-09-13	\$1,349.00
11	250000862	RL AcquisitionCo Inc	2024-09-13	\$3,100.00
11	250000864	Sam's Club Direct Comm. Acct.	2024-09-13	\$31.84
11	250000865	Santa Fe South Schools	2024-09-13	\$200.00
11	250000866	Scantron	2024-09-13	\$797.50
11	250000867	School Mate	2024-09-13	\$390.00
11	250000869	Scott Westin	2024-09-13	\$168.00
11	250000870	Sensational Kids Inc	2024-09-13	\$3,708.00
11	250000871	SHI International Corp	2024-09-13	\$391.66
11	250000872	Soliant Health LLC	2024-09-13	\$10,712.05
11	250000873	Stericycle	2024-09-13	\$113.59
11	250000874	Supplemental Health Care	2024-09-13	\$1,055.43
11	250000875	The Goodheart-Willcox Company, Inc	2024-09-13	\$2,817.31
11	250000876	The National Council of Teachers of English	2024-09-13	\$830.00
11	250000877	Therapy Link Solutions, LLC	2024-09-13	\$8,590.40
11	250000878	University of Oklahoma	2024-09-13	\$1,300.00
11	250000879	Wal-Mart Allocated	2024-09-13	\$1,171.63
11	250000880	Accufax Div., Southwest Inc.	2024-09-13	\$191.50
11	250000881	Amazon Capital Services, Inc.	2024-09-13	\$184.05
11	250000882	Amazon Capital Services, Inc.	2024-09-13	\$523.62
11	250000883	CCOSA-Cooperative Council Okla School Admin	2024-09-13	\$500.00
11	250000884	Cellco Partnership	2024-09-13	\$53.33
11	250000885	Center For Education Law	2024-09-13	\$5,330.20
11	250000886	Chickasaw Telecom, Inc.	2024-09-13	\$189,548.29
11	250000887	Compliance Resource Group Inc	2024-09-13	\$1,575.00
11	250000889	Fuzzell's Calculator Corner Inc	2024-09-13	\$1,350.71
11	250000892	Jacqueline Woodard	2024-09-13	\$10.00
11	250000893	Joseph R Waldron	2024-09-13	\$3,200.00
11	250000896	ODP Business Solutions LLC	2024-09-13	\$207.73
11	250000898	Oklahoma Assoc Of School Business Officials	2024-09-13	\$1,300.00
11	250000899	Oklahoma School Assurance Group	2024-09-13	\$154,647.50
11	250000900	Oklahoma Society for Technology in Education, Inc	2024-09-13	\$150.00
11	250000901	PC Parts Plus LLC	2024-09-13	\$2,498.00
11	250000903	SHI International Corp	2024-09-13	\$2,240.00
11	250000904	Star Lighting & Supply, LLC	2024-09-13	\$4,853.50
11	250000905	The Oklahoma City Public Property Authority	2024-09-13	\$1,042.20
11	250000906	Waste Connections of Oklahoma, Inc	2024-09-13	\$1,095.00
11	250000907	ZXC Media LLC	2024-09-13	\$615.00
11	250000908	Amazon Capital Services, Inc.	2024-09-13	\$219.98
11	250000910	Cintas Corporation	2024-09-13	\$54.33
11	250000914	Eureka Water Co.	2024-09-13	\$17.49
11	250000917	Jenkins and Kemper, CPAs, P.C.	2024-09-13	\$1,000.00
11	250000918	O'Reilly's Auto Parts	2024-09-13	\$215.76
11	250000919	ODP Business Solutions LLC	2024-09-13	\$162.05
11	250000922	SHI International Corp	2024-09-13	\$1,920.00
11	250000926	Alexandra Murphy	2024-09-13	\$100.50
11	250000927	Allen Sports Floors LLC	2024-09-13	\$2,760.00
11	250000928	Bethany Public Schools	2024-09-13	\$140.00
11	250000929	Ciane Hartzell	2024-09-13	\$81.20
11	250000930	Dana Eddy	2024-09-13	\$100.50



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250000931	Evamarie Maerten	2024-09-13	\$51.12
11	250000932	Melissa Ritchie	2024-09-13	\$91.60
11	250000933	New Dawn Therapy LLC	2024-09-13	\$2,567.50
11	250000934	New Direction Solutions LLC	2024-09-13	\$2,959.64
11	250000935	Perry Weather, Inc	2024-09-13	\$270.41
11	250000936	Philip Belflower	2024-09-13	\$100.50
11	250000937	School Specialty LLC	2024-09-13	\$865.22
11	250000938	Tecumseh High School	2024-09-13	\$160.00
11	250000940	Basics Plus, Inc.	2024-09-20	\$803.25
11	250000941	Board of Regents of the University	2024-09-20	\$1,100.00
11	250000942	Claire Powers	2024-09-20	\$2,520.00
11	250000943	Hobby Lobby	2024-09-20	\$130.58
11	250000944	Merrifield Office and Schools Supply	2024-09-20	\$1,158.46
11	250000945	Rochester 100 Inc.	2024-09-20	\$1,305.00
11	250000946	Scholastic Inc. Education	2024-09-20	\$1,737.40
11	250000947	Amazon Capital Services, Inc.	2024-09-20	\$35.98
11	250000948	Cintas Corporation	2024-09-20	\$718.75
11	250000949	O'Reilly Auto Parts	2024-09-20	\$420.69
11	250000950	Oklahoma Tourism & Recreation Dept.	2024-09-20	\$450.00
11	250000951	Rush Truck Centers of Oklahoma, Inc	2024-09-20	\$485.00
11	250000952	Safelite Fulfillment, Inc	2024-09-20	\$662.39
11	250001001	Amazon Capital Services, Inc.	2024-09-20	\$97.98
11	250001003	First Point Insurance Agency	2024-09-20	\$1,804.00
11	250001005	Merrifield Office and Schools Supply	2024-09-20	\$157.13
11	250001008	Allen Sports Floors LLC	2024-09-20	\$1,847.40
11	250001009	American National Red Cross &	2024-09-20	\$68.40
11	250001010	Eun Park	2024-09-20	\$393.50
11	250001011	Kim Wileman Consulting, LLC	2024-09-20	\$3,867.50
11	250001012	Maria Guzman Lopez	2024-09-20	\$9,603.00
11	250001013	Merrifield Office and Schools Supply	2024-09-20	\$2,997.40
11	250001014	Payne Education Center	2024-09-20	\$1,950.00
11	250001015	Soliant Health LLC	2024-09-20	\$9,966.35
11	250001016	Sunwest Rehab Co, LLC	2024-09-20	\$279.95
11	250001017	Gabriel Pelzer	2024-09-20	\$88.50
11	250001018	James Wilkerson	2024-09-20	\$88.50
11	250001019	Joseph Melton	2024-09-20	\$88.50
11	250001020	Kevin Hartley	2024-09-20	\$20.00
11	250001021	Randy Wagerle	2024-09-20	\$88.50
11	250001022	Robert Brodersen	2024-09-20	\$88.50
11	250001023	Samuel Wilcots	2024-09-20	\$88.50
11	250001024	Thomas Littlejohn	2024-09-20	\$88.50
11	250001025	Trent Battle	2024-09-20	\$25.00
11	250001026	Trevor Barnes	2024-09-20	\$88.50
11	250001027	American Fidelity Assurance	2024-09-25	\$15,475.38
11	250001028	American Fidelity Assurance	2024-09-25	\$141,599.60
11	250001029	American Fidelity Health Services Administration	2024-09-25	\$4,020.83
11	250001030	AR Child Support Enforcement	2024-09-25	\$646.80
11	250001031	Assoc Of Professional Okla Educators	2024-09-25	\$733.69
11	250001032	Breit Investment Corp	2024-09-25	\$150.00
11	250001033	CCOSA-Cooperative Council Okla School Admin	2024-09-25	\$293.00
11	250001034	Colonial Life & Accident	2024-09-25	\$8.00



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250001035	Courtesy Loans, Inc.	2024-09-25	\$1,080.26
11	250001036	DHS, Child Support	2024-09-25	\$5,875.67
11	250001037	Eldorado Motors, LLC	2024-09-25	\$350.45
11	250001038	Eulberg Law Office PLLC	2024-09-25	\$956.86
11	250001040	Internal Revenue Service	2024-09-25	\$606.86
11	250001041	John Hardeman, Trustee	2024-09-25	\$2,460.00
11	250001042	Love Beal & Nixon Pc	2024-09-25	\$1,656.53
11	250001043	Mid-Del Public Schools Foundation	2024-09-25	\$2,207.50
11	250001044	Mid-Del Schools	2024-09-25	\$6,441.25
11	250001045	Mid-Del Schools Reimbursement	2024-09-25	\$60.00
11	250001046	Mid-Del Support Employees Association	2024-09-25	\$25.13
11	250001047	Money Services, Inc	2024-09-25	\$312.00
11	250001048	Morgan & Associates PC	2024-09-25	\$100.00
11	250001049	MWC ACT	2024-09-25	\$26,100.25
11	250001050	Oklahoma Education Association	2024-09-25	\$667.24
11	250001051	Oklahoma Employment Security Commission	2024-09-25	\$539.30
11	250001052	Oklahoma Tax Commission	2024-09-25	\$1,418.98
11	250001053	Philadelphia Life Ins.	2024-09-25	\$120.60
11	250001054	Pre-Paid Legal Services	2024-09-25	\$14.95
11	250001055	Robinson Hoover & Fudge, PLLC	2024-09-25	\$1,226.25
11	250001056	Security Benefit	2024-09-25	\$650.00
11	250001057	Standard Insurance Company	2024-09-25	\$2,991.55
11	250001058	Standard Insurance Company	2024-09-25	\$10,413.96
11	250001059	State Educ. Employee Insurance	2024-09-25	\$800,345.02
11	250001060	State of Louisiana	2024-09-25	\$423.41
11	250001061	Sun Loan Company #221	2024-09-25	\$534.22
11	250001062	Total Wellness LLC	2024-09-25	\$170.00
11	250001063	Tower Loans	2024-09-25	\$675.55
11	250001064	TX Child Support SDU	2024-09-25	\$1,700.00
11	250001065	United Way	2024-09-25	\$297.91
11	250001066	All American Sports Corp	2024-09-27	\$478.60
11	250001067	Allen Sports Floors LLC	2024-09-27	\$2,646.00
11	250001068	Basics Plus, Inc.	2024-09-27	\$834.25
11	250001069	Claire Powers	2024-09-27	\$2,520.00
11	250001070	Fuzzell's Calculator Corner Inc	2024-09-27	\$764.84
11	250001071	Karyn Purvis Institute of Child Development	2024-09-27	\$1,000.00
11	250001072	Lakeshore Equipment Company	2024-09-27	\$369.70
11	250001073	New Direction Solutions LLC	2024-09-27	\$3,511.64
11	250001074	Newcastle School District 1-1	2024-09-27	\$200.00
11	250001075	Pacific Northwest Publishing Inc	2024-09-27	\$19,400.00
11	250001076	Rochester 100 Inc.	2024-09-27	\$410.00
11	250001079	Soliant Health LLC	2024-09-27	\$13,263.53
11	250001080	Supplemental Health Care	2024-09-27	\$324.00
11	250001081	The Westin LA Paloma Resort and Spa	2024-09-27	\$383.19
11	250001082	Varsity Brands Holding Co., Inc.	2024-09-27	\$488.00
11	250001083	Barnes Wrecker Service, Inc.	2024-09-27	\$197.61
11	250001084	Cintas Corporation	2024-09-27	\$752.97
11	250001085	Fuzzell's Calculator Corner Inc	2024-09-27	\$126.84
11	250001086	O'Reilly Auto Parts	2024-09-27	\$117.57
11	250001087	T And W Tire	2024-09-27	\$2,499.94
11	250001128	CCOSA-Cooperative Council Okla School Admin	2024-09-27	\$450.00



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250001129	Center For Education Law	2024-09-27	\$810.50
11	250001130	Cintas Corporation	2024-09-27	\$54.33
11	250001132	Eureka Water Co.	2024-09-27	\$14.90
11	250001139	O'Reilly's Auto Parts	2024-09-27	\$16.99
11	250001144	The Pitney Bowes Reserve Account	2024-09-27	\$10,000.00
11	250001153	Ademco Inc	2024-09-27	\$1,435.77
11	250001155	Cintas Corporation	2024-09-27	\$54.33
11	250001156	Red Baker Propane	2024-09-27	\$112.00
11	250001159	Henry Schein, Inc	2024-09-27	\$4,497.09
11	250001160	Hobby Lobby	2024-09-27	\$45.84
11	250001161	Information & Training International, Inc.	2024-09-27	\$279.00
11	250001162	Kim Wileman Consulting, LLC	2024-09-27	\$3,400.00
11	250001163	New Dawn Therapy LLC	2024-09-27	\$2,551.25
11	250001164	New Direction Solutions LLC	2024-09-27	\$3,266.00
11	250001165	Reality Works	2024-09-27	\$429.10
11	250001166	Soliant Health LLC	2024-09-27	\$10,951.93
11	250001167	West Music Co Inc	2024-09-27	\$158.00
11		September Payroll Checks	2024-09-25	\$30,976.83
11		September Direct Deposit	2024-09-25	\$4,598,199.68
			Total FY25 Fund 11	\$9,060,861.13



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	2203	Teachers' Retirement System	2024-09-25	\$412.76
12	2204	IRS Payroll Tax Payments-Fed W/H	2024-09-25	\$32,322.94
12	2205	IRS Payroll Tax Payments-Fica/Med	2024-09-25	\$53,185.38
12	2206	OTC Payroll Tax Payments	2024-09-25	\$12,984.14
12	2207	Omni Financial Group, Inc.	2024-09-25	\$3,973.39
12	2218	Teacher Retirement System	2024-09-25	\$22,671.01
12	2219	Teacher Retirement System	2024-09-25	\$679.88
12	2220	Teacher Retirement System	2024-09-25	\$32,588.90
12	100007	EDUStaff LLC	2024-09-27	\$54.83
12	250000706	Oklahoma Natural Gas Co.	2024-09-06	\$174.11
12	250000712	City Of Del City	2024-09-06	\$109.60
12	250000731	Donna Hudson	2024-09-06	\$686.18
12	250000732	Eureka Water Co.	2024-09-06	\$22.35
12	250000733	Hawk River Investments LLC	2024-09-06	\$22.00
12	250000734	Industrial Welding & Tool Supply, LTD	2024-09-06	\$359.56
12	250000735	Locke Supply Co	2024-09-06	\$273.18
12	250000736	Mark Leaman	2024-09-06	\$2,800.00
12	250000737	Noel N Malakar	2024-09-06	\$1,159.20
12	250000738	Oklahoma Association of Minorities	2024-09-06	\$200.00
12	250000739	Severin Intermediate Holdings LLC	2024-09-06	\$19,860.75
12	250000740	Sherwin-Williams	2024-09-06	\$45.78
12	250000741	SHI International Corp	2024-09-06	\$61.24
12	250000742	SourceOne Management Services Inc	2024-09-06	\$14,733.83
12	250000743	Unifirst Holdings, Inc.	2024-09-06	\$105.04
12	250000744	Vernon Alonzo Cole	2024-09-06	\$192.00
12	250000745	VIG Solutions Inc	2024-09-06	\$13,895.00
12	250000746	W.W. Grainger, Inc.	2024-09-06	\$146.30
12	250000773	Bank of America, N.A.	2024-09-10	\$936.47
12	250000774	Amazon Capital Services, Inc.	2024-09-13	\$491.15
12	250000775	Angelwear Scrubs Etc., LLC	2024-09-13	\$117.90
12	250000776	Apple Computer Education Sales Sup	2024-09-13	\$178.00
12	250000777	Burmax	2024-09-13	\$1,756.10
12	250000778	Career Tech Administrative Council Inc.	2024-09-13	\$100.00
12	250000779	Cengage Learning, Inc.	2024-09-13	\$1,107.15
12	250000780	Central Oklahoma Winnelson	2024-09-13	\$799.22
12	250000781	CEV Multimedia, LTD	2024-09-13	\$5,300.00
12	250000782	Collision Autoware	2024-09-13	\$222.19
12	250000783	Coxcom LLC	2024-09-13	\$382.13
12	250000784	Del City Chamber Of Commerce	2024-09-13	\$450.00
12	250000785	DT Safety Training LLC	2024-09-13	\$1,137.15
12	250000786	Eureka Water Co.	2024-09-13	\$29.99
12	250000787	Hobby Lobby	2024-09-13	\$114.22
12	250000788	HSI Emergency Care Solutions Inc	2024-09-13	\$171.60
12	250000789	Ice Maker Sales & Service Inc	2024-09-13	\$390.00
12	250000790	Inter-Industry Conference on Auto Collision Repair	2024-09-13	\$1,200.00
12	250000791	Jeff Hayes	2024-09-13	\$530.56
12	250000792	Jones & Bartlett Learning LLC	2024-09-13	\$2,995.00
12	250000793	Keystone Automotive Industries	2024-09-13	\$976.52
12	250000794	Locke Supply Co	2024-09-13	\$1,174.16
12	250000795	Merrifield Office and Schools Supply	2024-09-13	\$169.50



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	250000796	Merrifield Office and Schools Supply	2024-09-13	\$469.21
12	250000797	MICE K12	2024-09-13	\$4,800.00
12	250000798	Michael D. Brown	2024-09-13	\$2,087.04
12	250000799	MIS Training Institute Holdings Inc	2024-09-13	\$2,100.00
12	250000800	Mitchell Repair Information Company LLC	2024-09-13	\$2,597.00
12	250000801	O'Reilly's Auto Parts	2024-09-13	\$464.50
12	250000802	OK Foundation for Career & Technology Education	2024-09-13	\$500.00
12	250000803	Oklahoma Assoc Of School Business Officials	2024-09-13	\$200.00
12	250000804	Oklahoma Copier Solutions	2024-09-13	\$542.86
12	250000805	Oklahoma Dept Of Career & Technology Education	2024-09-13	\$2,250.00
12	250000806	Oklahoma Turnpike Authority	2024-09-13	\$0.70
12	250000807	Ray Albright Steel Products	2024-09-13	\$1,058.88
12	250000808	schoolSAFEid, LLC	2024-09-13	\$415.90
12	250000809	SHI International Corp	2024-09-13	\$783.16
12	250000810	Simon Gallagher	2024-09-13	\$344.17
12	250000811	SourceOne Management Services Inc	2024-09-13	\$2,315.50
12	250000812	Southern Computer Warehouse, Inc.	2024-09-13	\$1,421.70
12	250000813	STI Electronics Inc	2024-09-13	\$986.03
12	250000814	Student Television Network	2024-09-13	\$125.00
12	250000815	Telemedia, LLC	2024-09-13	\$798.00
12	250000816	Video Reality	2024-09-13	\$725.00
12	250000817	W.W. Grainger, Inc.	2024-09-13	\$1,640.59
12	250000863	Sam's Club Direct	2024-09-13	\$670.94
12	250000879	Wal-Mart Allocated	2024-09-13	\$286.32
12	250000885	Center For Education Law	2024-09-13	\$882.00
12	250000897	OG&E	2024-09-13	\$12,531.37
12	250000939	Accufax Div., Southwest Inc.	2024-09-20	\$63.00
12	250000953	Amazon Capital Services, Inc.	2024-09-20	\$994.58
12	250000954	Carolina Biological Supply Co.	2024-09-20	\$150.70
12	250000955	Cengage Learning, Inc.	2024-09-20	\$1,029.34
12	250000956	Classic Paper Supply, Inc.	2024-09-20	\$1,017.00
12	250000957	Emsco Electric Supply Co. Inc	2024-09-20	\$681.00
12	250000958	Eureka Water Co.	2024-09-20	\$14.90
12	250000959	Gateway Education Holdings LLC	2024-09-20	\$7,311.54
12	250000960	Locke Supply Co	2024-09-20	\$795.55
12	250000961	M L & S, Inc.	2024-09-20	\$27.99
12	250000962	Marshalltown Company	2024-09-20	\$4,720.10
12	250000963	Nicoma Park Lumber	2024-09-20	\$344.03
12	250000964	O'Reilly's Auto Parts	2024-09-20	\$538.92
12	250000965	Oklahoma Dept Of Career & Technology Education	2024-09-20	\$1,150.00
12	250000966	Pocket Nurse	2024-09-20	\$16,258.16
12	250000967	Scott Ringwald	2024-09-20	\$172.75
12	250000968	Sherwin-Williams	2024-09-20	\$51.95
12	250000969	Southern Computer Warehouse, Inc.	2024-09-20	\$143.58
12	250000970	TechMart Computer Products	2024-09-20	\$167.88
12	250000971	Unifirst Holdings, Inc.	2024-09-20	\$105.98
12	250000972	VIG Solutions Inc	2024-09-20	\$1,663.00
12	250000973	Westlake Ace Hardware	2024-09-20	\$52.97
12	250001002	Exelon Corporation	2024-09-20	\$30.21



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	250001007	Oklahoma Natural Gas Co.	2024-09-20	\$388.25
12	250001027	American Fidelity Assurance	2024-09-25	\$1,304.15
12	250001028	American Fidelity Assurance	2024-09-25	\$6,641.99
12	250001029	American Fidelity Health Services Administration	2024-09-25	\$750.00
12	250001031	Assoc Of Professional Okla Educators	2024-09-25	\$0.40
12	250001036	DHS, Child Support	2024-09-25	\$536.68
12	250001043	Mid-Del Public Schools Foundation	2024-09-25	\$38.00
12	250001049	MWC ACT	2024-09-25	\$691.51
12	250001057	Standard Insurance Company	2024-09-25	\$123.91
12	250001058	Standard Insurance Company	2024-09-25	\$801.63
12	250001059	State Educ. Employee Insurance	2024-09-25	\$37,508.20
12	250001062	Total Wellness LLC	2024-09-25	\$10.00
12	250001077	Sam's Club Direct	2024-09-27	\$651.18
12	250001078	Sam's Club Direct Comm. Acct.	2024-09-27	\$121.82
12	250001088	AirCentre, LLC	2024-09-27	\$1,234.19
12	250001089	Amazon Capital Services, Inc.	2024-09-27	\$787.43
12	250001090	Apple Computer Education Sales Sup	2024-09-27	\$13,735.00
12	250001091	Employee Evaluation Systems, Inc	2024-09-27	\$550.00
12	250001092	Fitzhugh's Termite & Pest Control Co., Inc.	2024-09-27	\$250.00
12	250001093	Garage Door Services of Houston, Inc	2024-09-27	\$2,680.00
12	250001094	Heritage Lawn & Land Scape, LLC	2024-09-27	\$1,053.16
12	250001095	Industrial Welding & Tool Supply, LTD	2024-09-27	\$590.68
12	250001096	Johnstone Supply	2024-09-27	\$2,934.48
12	250001097	Keystone Automotive Industries	2024-09-27	\$753.30
12	250001098	Locke Supply Co	2024-09-27	\$2,095.68
12	250001099	Nicoma Park Lumber	2024-09-27	\$159.97
12	250001100	O'Reilly's Auto Parts	2024-09-27	\$667.80
12	250001101	Ray Albright Steel Products	2024-09-27	\$573.80
12	250001102	STI Electronics Inc	2024-09-27	\$1,310.97
12	250001103	Unifirst Holdings, Inc.	2024-09-27	\$53.46
12	250001104	VIG Solutions Inc	2024-09-27	\$10,981.00
12	250001105	W.W. Grainger, Inc.	2024-09-27	\$1,748.65
12	250001106	Westlake Ace Hardware	2024-09-27	\$119.26
12	250001107	Worthington Direct	2024-09-27	\$2,852.40
12	250001129	Center For Education Law	2024-09-27	\$49.00
12	250001131	City Of Midwest City	2024-09-27	\$1,321.20
12		September Direct Deposit	2024-09-25	\$265,180.37
Total FY25 Fund 12				\$674,178.88



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	250000706	Oklahoma Natural Gas Co.	2024-09-06	\$3,420.72
21	250000707	R Group Inc	2024-09-06	\$42,179.45
21	250000712	City Of Del City	2024-09-06	\$8,491.82
21	250000750	Ademco Inc	2024-09-06	\$1,445.20
21	250000751	Central Oklahoma Winnelson	2024-09-06	\$369.40
21	250000752	Cherokee Building Materials Inc	2024-09-06	\$571.80
21	250000753	Citibank N.A.	2024-09-06	\$642.86
21	250000754	Emsco Electric Supply Co. Inc	2024-09-06	\$443.72
21	250000755	Evans Hardware	2024-09-06	\$62.49
21	250000756	H-I-S Paint Mfg Co.	2024-09-06	\$279.08
21	250000757	Locke Supply Co	2024-09-06	\$495.85
21	250000758	MORSCO Supply, LLC	2024-09-06	\$382.86
21	250000759	Oklahoma Security Control Systems Inc	2024-09-06	\$39.00
21	250000760	Panco, Inc	2024-09-06	\$782.00
21	250000761	Re-Man Shack Inc. IV	2024-09-06	\$239.96
21	250000762	Sherwin-Williams	2024-09-06	\$163.94
21	250000763	Silsby Media LLC	2024-09-06	\$250.00
21	250000764	W.W. Grainger, Inc.	2024-09-06	\$21.22
21	250000772	Bank of America, N.A.	2024-09-10	\$3,299.50
21	250000849	Merrifield Office and Schools Supply	2024-09-13	\$196.00
21	250000868	School Specialty LLC	2024-09-13	\$154.30
21	250000879	Wal-Mart Allocated	2024-09-13	\$183.28
21	250000894	Kirkpatrick Forest Curtis PC	2024-09-13	\$29,254.78
21	250000897	OG&E	2024-09-13	\$184,815.17
21	250000902	Pinnacle Solutions LLC	2024-09-13	\$1,969.28
21	250000912	City Of Oklahoma City	2024-09-13	\$1,249.04
21	250000920	Oklahoma Electric Cooperative	2024-09-13	\$9,193.50
21	250000975	Central Oklahoma Winnelson	2024-09-20	\$407.51
21	250000976	Cherokee Building Materials Inc	2024-09-20	\$2,908.00
21	250000977	Citibank N.A.	2024-09-20	\$3,581.57
21	250000978	Digi Security Systems LLC	2024-09-20	\$278.21
21	250000979	Emsco Electric Supply Co. Inc	2024-09-20	\$1,023.11
21	250000980	Evans Hardware	2024-09-20	\$175.38
21	250000981	Foundation Building Materials, Inc	2024-09-20	\$256.00
21	250000982	Independent Penny	2024-09-20	\$480.00
21	250000983	Irrigation Station LLP	2024-09-20	\$102.46
21	250000984	J & E Supply & Fastener Co. Inc.	2024-09-20	\$5.00
21	250000985	John W. Gasparini Inc.	2024-09-20	\$1,124.64
21	250000986	Kone, Inc.	2024-09-20	\$4,591.62
21	250000987	Locke Supply Co	2024-09-20	\$5,846.16
21	250000988	Nicoma Park Lumber	2024-09-20	\$437.85
21	250000989	Oklahoma Contractors Supply LLC	2024-09-20	\$168.00
21	250000990	Oklahoma Department Of Labor	2024-09-20	\$950.00
21	250000991	Oklahoma Security Control Systems Inc	2024-09-20	\$10.00
21	250000992	Olen Williams Sales & Service	2024-09-20	\$228.12
21	250000993	Petra	2024-09-20	\$122.98
21	250000994	Sherwin-Williams	2024-09-20	\$118.44
21	250000995	Standard Steel Co.	2024-09-20	\$253.00
21	250000996	Star Lighting & Supply, LLC	2024-09-20	\$81.42
21	250000997	Tisdells Implements LLC	2024-09-20	\$49.21
21	250000998	USA Fire Extinguisher Co.	2024-09-20	\$1,440.00



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	250000999	Voss Lighting	2024-09-20	\$271.00
21	250001000	Waste Management Of Oklahoma	2024-09-20	\$150.10
21	250001002	Exelon Corporation	2024-09-20	\$630.44
21	250001007	Oklahoma Natural Gas Co.	2024-09-20	\$5,645.85
21	250001108	Citibank N.A.	2024-09-27	\$140.61
21	250001109	Emsco Electric Supply Co. Inc	2024-09-27	\$357.14
21	250001110	Evans Hardware	2024-09-27	\$37.80
21	250001111	IDN H Hoffman Inc	2024-09-27	\$1,285.76
21	250001112	Lampton Welding Supply Co., Inc.	2024-09-27	\$134.80
21	250001113	Lampton Welding Supply Co., Inc.	2024-09-27	\$334.25
21	250001114	Locke Supply Co	2024-09-27	\$418.19
21	250001115	Nicoma Park Lumber	2024-09-27	\$25.98
21	250001116	Oklahoma Department Of Labor	2024-09-27	\$5,250.00
21	250001117	Oklahoma Security Control Systems Inc	2024-09-27	\$12.00
21	250001118	Redmont Sign LLC	2024-09-27	\$1,638.60
21	250001119	Sherwin-Williams	2024-09-27	\$174.18
21	250001120	Star Lighting & Supply, LLC	2024-09-27	\$549.53
21	250001121	Tisdells Implements LLC	2024-09-27	\$47.92
21	250001122	Toucan Productions	2024-09-27	\$165.00
21	250001131	City Of Midwest City	2024-09-27	\$24,409.56
21	250001141	Oklahoma County Finance Authority	2024-09-27	\$409.00
21	250001150	Enercon Services Inc	2024-09-27	\$11,720.00
21	250001154	Cenergistic LLC	2024-09-27	\$31,018.00
			Total FY25 Fund 21	\$400,060.61



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	2204	IRS Payroll Tax Payments-Fed W/H	2024-09-25	\$7,447.91
22	2205	IRS Payroll Tax Payments-Fica/Med	2024-09-25	\$25,140.46
22	2206	OTC Payroll Tax Payments	2024-09-25	\$3,398.84
22	2207	Omni Financial Group, Inc.	2024-09-25	\$250.00
22	2218	Teacher Retirement System	2024-09-25	\$11,874.01
22	2219	Teacher Retirement System	2024-09-25	\$10,991.19
22	2220	Teacher Retirement System	2024-09-25	\$16,114.67
22	250000699	Hagar Restaurant Service, Inc.	2024-09-06	\$744.58
22	250000700	Hagar Restaurant Service, Inc.	2024-09-06	\$739.59
22	250000701	Klement Distribution, Inc.	2024-09-06	\$3,050.33
22	250000702	Locke Supply Co	2024-09-06	\$698.52
22	250000709	Timothy S Keith	2024-09-06	\$750.00
22	250000710	United Refrigeration, Inc.	2024-09-06	\$509.55
22	250000772	Bank of America, N.A.	2024-09-10	\$672.92
22	250000902	Pinnacle Solutions LLC	2024-09-13	\$872.00
22	250000909	Bimbo Bakeries USA, LLC	2024-09-13	\$13,936.24
22	250000911	Cintas Corporation	2024-09-13	\$1,989.25
22	250000913	City of Oklahoma City	2024-09-13	\$560.00
22	250000921	PepsiCo Beverage Sales, LLC	2024-09-13	\$4,631.85
22	250000924	The OKC Food Hub Incorporated	2024-09-13	\$4,447.52
22	250001027	American Fidelity Assurance	2024-09-25	\$241.67
22	250001028	American Fidelity Assurance	2024-09-25	\$4,037.92
22	250001039	Hall & Ludlam, PLLC	2024-09-25	\$94.10
22	250001046	Mid-Del Support Employees Association	2024-09-25	\$5.87
22	250001050	Oklahoma Education Association	2024-09-25	\$155.81
22	250001057	Standard Insurance Company	2024-09-25	\$209.04
22	250001058	Standard Insurance Company	2024-09-25	\$333.32
22	250001059	State Educ. Employee Insurance	2024-09-25	\$25,452.94
22	250001065	United Way	2024-09-25	\$8.00
22	250001124	Baker Distributing Company	2024-09-27	\$759.85
22	250001125	Bimbo Bakeries USA, LLC	2024-09-27	\$7,903.49
22	250001126	Bradford Supply Industrial	2024-09-27	\$1.83
22	250001133	Evans Hardware	2024-09-27	\$14.55
22	250001134	Hagar Restaurant Service, Inc.	2024-09-27	\$4,082.50
22	250001135	Hiland Dairy Foods Company, LLC	2024-09-27	\$59,794.33
22	250001136	Ice Maker Sales & Service Inc	2024-09-27	\$50.00
22	250001137	ITW Food Equipment Group LLC	2024-09-27	\$903.63
22	250001138	Locke Supply Co	2024-09-27	\$243.90
22	250001140	ODP Business Solutions LLC	2024-09-27	\$245.09
22	250001142	SBC RHC C MWC LP	2024-09-27	\$322.40
22	250001143	The OKC Food Hub Incorporated	2024-09-27	\$3,638.88
22	250001145	Timothy S Keith	2024-09-27	\$1,350.00
22	250001146	United Refrigeration, Inc.	2024-09-27	\$394.53
22		September Direct Deposit	2024-08-23	\$137,483.59
			Total FY25 Fund 22	\$356,546.67



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	250000974	Willowbrook, Inc.	2024-09-20	\$65,127.24
			Total FY25 Fund 23	\$65,127.24



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	250000698	Emsco Electric Supply Co. Inc	2024-09-06	\$4,968.00
35	250000714	Imagenet Consulting LLC	2024-09-06	\$20,155.48
35	250000886	Chickasaw Telecom, Inc.	2024-09-13	\$203.84
35	250000891	Imagenet Consulting LLC	2024-09-13	\$1,848.00
35	250000895	Locke Supply Co	2024-09-13	\$4,675.00
35	250000916	Howard Industries, Inc	2024-09-13	\$1,550.00
35	250000925	Thompson School Bk Depository	2024-09-13	\$250,120.39
35	250001006	Varsity Brands Holding Co., Inc.	2024-09-20	\$2,554.65
35	250001123	All American Sports Corp	2024-09-27	\$5,915.95
35	250001127	Carahsoft Technology Corporation	2024-09-27	\$6,697.32
35	250001147	Varsity Brands Holding Co., Inc.	2024-09-27	\$1,235.18
35	250001148	Chickasaw Telecom, Inc.	2024-09-27	\$41,243.00
35	250001157	Varsity Brands Holding Co., Inc.	2024-09-27	\$520.29
35	250001158	Au Concepts & Designs LLC	2024-09-27	\$2,843.75
			Total FY25 Fund 35	\$344,530.85



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
36	250000888	Digi Security Systems LLC	2024-09-13	\$4,234.38
36	250000890	Guitar Center Stores	2024-09-13	\$6,224.00
36	250000915	Guitar Center Stores	2024-09-13	\$903.00
36	250000923	Sweetwater Sound Inc	2024-09-13	\$900.00
36	250001004	Guitar Center Stores	2024-09-20	\$78.69
36	250001149	Citibank N.A.	2024-09-27	\$1,208.24
			Total FY25 Fund 36	\$13,548.31



Warrant Register by Fund
9/01/24 thru 9/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
37	250000711	All Hours Locksmith	2024-09-06	\$7,140.00
37	250000713	Cook's Fence & Iron Co, Inc	2024-09-06	\$98,483.00
37	250001151	Cook's Fence & Iron Co, Inc	2024-09-27	\$690,281.00
37	250001152	Digi Security Systems LLC	2024-09-27	\$235,674.37
			Total FY25 Fund 37	\$1,031,578.37
			Grand Total July FY25	\$11,946,432.06

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools September 1, 2024 thru September 30, 2024

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	14,260.00	204	132000B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	20,043.07	205	132001A	Architectural Srvs FY24	9/25/2024
Larson Design Group	22,425.00	200	131999B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	25,000.00	203	132000C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	31,501.22	202	132000A	Architectural Srvs FY24	9/25/2024
Larson Design Group	37,500.00	201	131999C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	61,031.27	199	131999A	Architectural Srvs FY24	9/25/2024
Larson Design Group	75,176.08	198	131998	Architectural Srvs FY24	9/25/2024
Smith Roberts Baldis	700.00	235	56172	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,650.00	234	56167	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,800.00	233	56166	Civil Eng Srvs FY24	9/25/2024
Willowbrook, Inc	29,257.14	209	0218b-PA3	Constr Mgmt Fees DCHS PAC	9/25/2024
Willowbrook, Inc	29,751.15	207	0218a-PA3B	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	56,060.75	206	0218a-PA3C	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	253,289.74	208	0218a-PA3A	Constr Mgmt Fees CAHS PAC	9/25/2024
	659,445.42				

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Bancfirst Annual Fee	6,500.00	ACH	Annual Trustee Fee	Annual Trustee Fee	2/21/2024
Bancfirst Acceptance Fee	8,000.00	ACH	Acceptance Fee	Acceptance Fee	2/21/2024
Build American Mutual	1,303,340.67	ACH	Policy # 2024B0143	Cost of Issuance	2/21/2024
Standard & Poor's	135,500.00	ACH	Inv# 11468230	Cost of Issuance	2/21/2024
D A Davidson & Co	30,052.64	ACH	Cost of Issuance	Cost of Issuance	2/21/2024
BOK Financial Securities	583,237.50	ACH	Inv DTD 2/21/2024	Cost of Issuance	2/21/2024
J Kelly Work, Esquire	194,412.42	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Floyd & Driver PLLC	586,237.50	ACH	Inv #202403 DTD 2/19/2024	0	2/21/2024
School Legal Services	5,000.00	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Moody's Invenstor Service	121,500.00	ACH	Inv# PO457587	bvcx	2/22/2024
Kutak Rock LLP	125,000.00	ACH	Inv# 3352063	Cost of Issuance	2/23/2024
Michael Mccoy Arc	14,325.19	1735	CAHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	15,367.00	1736	DCHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	14,692.40	1734	MCHSPAC1	Architectural Srvs FY24	3/25/2024
Willowbrook, Inc	11,700.00	594	1010C	Survey Fees FY24	4/4/2024
Willowbrook, Inc	6,900.00	595	1010B	Survey Fees FY24	4/4/2024
Willowbrook, Inc	13,500.00	596	1010A	Survey Fees FY24	4/4/2024
Willowbrook, Inc	10,200.00	593	1010D	Survey Fees FY24	4/4/2024
Willowbrook, Inc	35,450.00	590	1010G	Survey Fees FY24	4/4/2024
Willowbrook, Inc	2,046.46	586	1011A	Constr Mgmt Fees CAHS PAC	4/4/2024
Willowbrook, Inc	2,195.29	585	1011B	Constr Mgmt Fees DCHS PAC	4/4/2024
Willowbrook, Inc	2,091.42	584	1011C	Constr Mgmt Fees MCHS PAC	4/4/2024
Willowbrook, Inc	13,250.00	591	1010F	Survey Fees FY24	4/4/2024
Willowbrook, Inc	7,750.00	592	1010E	Survey Fees FY24	4/4/2024
MA & Architecture, L	21,335.91	583	1A	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	5,581.80	582	1B	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	29,409.00	581	1C	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	10,473.36	578	1F	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	589	1010H	Survey Fees FY24	4/4/2024
MA & Architecture, L	12,665.32	580	1D	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	18,500.00	587	1010J	Survey Fees FY24	4/4/2024
MA & Architecture, L	10,473.36	579	1E	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	588	1010I	Survey Fees FY24	4/4/2024
Larson Design Group	94,148.07	333	127939/128489/128949	Architectural Srvs FY24	5/21/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Svcs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Svcs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Svcs FY24	7/5/2024
Willowbrook, Inc	1,730.88	482	1022A	Constr Mgmt Fees CAHS PAC	7/5/2024
Willowbrook, Inc	1,720.19	483	1022C	Constr Mgmt Fees MCHS PAC	7/5/2024
Willowbrook, Inc	1,735.47	484	1022B	Constr Mgmt Fees DCHS PAC	7/5/2024
Larson Design Group	146,122.02	485	129555 & 130072	Architectural Svcs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Svcs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Svcs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Svcs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Willowbrook, Inc	73,678.64	15	0218a-PA1	Constr Mgmt Fees CAHS PAC	8/2/2024
Willowbrook, Inc	71,977.03	16	0218b-PA1	Constr Mgmt Fees DCHS PAC	8/2/2024
MA & Architecture, L	16,001.93	17	4A(4423E20)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Svcs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Svcs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Svcs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Svcs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Svcs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Svcs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Svcs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Svcs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Svcs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Svcs FY24	8/21/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	16,001.93	181	5(4423E20)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	3,500.00	182	1(1624E35)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	13,234.05	183	5(4223E18)	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	36,884.13	184	CAHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,358.48	185	DCHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,218.34	186	MCHSPAC2B	Architectural Srvs FY24	8/21/2024
Willowbrook, Inc	73,125.73	187	0218a-PA2	Constr Mgmt Fees CAHS PAC	8/21/2024
Willowbrook, Inc	73,038.88	188	0218b--PA2	Constr Mgmt Fees DCHS PAC	8/21/2024
Digi Security System	34,807.02	222	24154OKC	Access Control Services FY24	8/21/2024
Metco - Midwest Engi	4,200.00	223	19503G	Survey Services FY24	8/21/2024
Smith Roberts Baldis	6,600.00	224	56056	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	2,800.00	225	56058	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	7,200.00	226	56055	Civil Eng Srvs FY24	8/21/2024
Digi Security System	45,860.62	122	24471OKC	Access Control Services FY24	8/29/2024
Digi Security System	14,797.53	123	24472OKC	Access Control Services FY24	8/29/2024
Larson Design Group	14,260.00	204	132000B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	20,043.07	205	132001A	Architectural Srvs FY24	9/25/2024
Larson Design Group	22,425.00	200	131999B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	25,000.00	203	132000C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	31,501.22	202	132000A	Architectural Srvs FY24	9/25/2024
Larson Design Group	37,500.00	201	131999C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	61,031.27	199	131999A	Architectural Srvs FY24	9/25/2024
Larson Design Group	75,176.08	198	131998	Architectural Srvs FY24	9/25/2024
Smith Roberts Baldis	700.00	235	56172	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,650.00	234	56167	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,800.00	233	56166	Civil Eng Srvs FY24	9/25/2024
Willowbrook, Inc	29,257.14	209	0218b-PA3	Constr Mgmt Fees DCHS PAC	9/25/2024
Willowbrook, Inc	29,751.15	207	0218a-PA3B	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	56,060.75	206	0218a-PA3C	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	253,289.74	208	0218a-PA3A	Constr Mgmt Fees CAHS PAC	9/25/2024
	5,785,640.76				





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Superintendent

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer 
Tara Williams, Finance Coordinator 

Date: October 14, 2024

Subj: School Activity Funds: Transfers within the Bank and Addenda.

In accordance with Oklahoma Statutes, Title 70-5-129, the Board of Education, at the beginning of each fiscal year and as needed during each fiscal year, shall approve all school activity fund sub-accounts, all sub-account fundraising activities, and all purposes for which the monies collected in each sub-account can be expended. Provided, the Board of Education may direct by written resolution that any balance in excess of the amount needed to fulfill the function or purpose of which an account was established may be transferred to another account by the custodian.

To comply with statutory provisions Transfers within the Bank and Addenda are being presented for your approval. If you have any questions please let me know.

JW/RL

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**.

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2023-2024**

Name of School Site: Special Services Site Number: 902

Activity Account Name: General Activity

Activity Account Number: 826

Addendum New Account

(Use for requesting a new activity account or requesting revisions to an existing account.)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
	Instructional Supplies ✓

Estimated Income: \$650.00

Estimated Expenditures: \$650.00

Sponsor's Name: Tressa Wilson
(Please Print)

Principal Signature: Jacqueline Woodard Date: 10.2.24

ADDENDUM/NEW ACCOUNT SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2024 - 2025

Site Name: Carl Albert Middle School/Site Number: 505

Activity Account Name: Stem/TSA

Activity Account Number: 949

Addendum

New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Fundraisers	3D printing sales
Donations	Laser Engraver, Technology Equipment.
Club Dues	Entry Fees and Club Events , Uniforms
<i>transfers from other Accounts</i>	<i>transfers to other Accounts</i>

Estimated Total Income: \$ 2,000

Estimated Total Expenditure: \$ 2,000

Sponsor's Name: James Harding & Khrista Meyer
(Please Print)

Principal Signature: *Darcy Buddle* Date: *9-16-24*

Jacqueline Woodard 9.17.24

SCHOOL ACTIVITY FUND TRANSFERS
10/14/2024

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Barnes Elementary School (64/105)	FROM: VENDING TO: DISTRICT	COMP TIME PAYOUT	\$81.17 \$81.17	D C
Cleveland Bailey Elementary School (64/110)	FROM: VENDING TO: DISTRICT FROM: VENDING TO: DISTRICT FROM: PAMELA ROBINSON TO: DISTRICT	COMP TIME PAYOUT CARLA BARRETT COMP TIME PAYOUT DONNA TURNER COMP TIME PAYOUT PAMELA ROBINSON	\$45.20 \$45.20 \$106.96 \$106.96 \$61.32 \$61.32	D C D C D C
Epperly Heights Elementary School (64/130)	FROM: VENDING TO: DISTRICT	COMP TIME PAYOUT BRIGETTE FLIES	\$69.04 \$69.04	D C
Soldier Creek Elementary School (64/150)	FROM: GENERAL TO: DISTRICT	COMP TIME PAYOUT STACIE CHOATE, SHANNON ELLIOT, & MARISSA ZINN	\$304.56 \$304.56	D C
Carl Albert Middle School (64/505)	FROM: CAMS ORCHESTRA TO: CAHS LEADERSHIP FROM: VENDING TO: DISTRICT FROM: ORCHESTRA TO: GENERAL FROM: SOFTBALL TO: DCMS SOFTBALL FROM: ATHLETICS TO: DISTRICT TRIP: 8/25/24 - AT00606 FROM: ATHELTICS TO: DISTRICT TRIP: 8/24/25- AT00609	FLOAT FOR HOCO COMP TIME PAYOUT RYAN FLORIE LETTER JACKETS SUBURBAN CONF TRANSPORTATION TRANSPORTATION	\$40.00 \$40.00 \$96.43 \$96.43 \$528.00 \$528.00 \$200.00 \$200.00 \$25.00 \$25.00 \$25.00 \$25.00	D C D C D C D C D C
Del City Middle School (64/540)	FROM: ATHLETICS TO: DISTRICT TRIP: 8/27/24 - AT00427	TRANSPORTATION	\$50.00 \$50.00	D C
Midwest City Middle School (64/550)	FROM: VENDING TO: DISTRICT FROM: GENERAL TO: ACADMIC TEAM FROM: ATHLETICS TO: DISTRICT TRIP: 8/22/24 - AT00804	COMP TIME PAYOUT AMBER PATTON TRANSFER OF FUNDS TRANSPORTATION	\$49.63 \$49.63 \$39.76 \$39.76 \$75.20 \$75.20	D C D C D C

Carl Albert High School (64/705)	FROM: ACADEMIC TEAM TO: GENERAL	PAY TOWARDS LETTER JACKET FOR OGHENERUME MARERE	\$50.00 \$50.00	D C
	FROM: DRAMA TO: GENERAL	ACADEMIC JACKETS	\$176.00 \$176.00	D C
	FROM: JROTC TO: GENERAL	ACADEMIC JACKETS	\$176.00 \$176.00	D C
	FROM: POM TO: GENERAL	ACADEMIC JACKETS	\$88.00 \$88.00	D C
	FROM: FFA TO: GENERAL	ACADEMIC JACKETS	\$176.00 \$176.00	D C
	FROM: ACADEMIC TEAM TO: STUCO	HOCO ROYALTY FLOATS	\$20.00 \$20.00	D C
	FROM: BAND TO: STUCO	HOCO ROYALTY FLOATS	\$20.00 \$20.00	D C
	FROM: CHEER TO: STUCO	HOCO ROYALTY FLOATS	\$40.00 \$40.00	D C
	FROM: DRAMA TO: STUCO	HOCO ROYALTY FLOATS	\$40.00 \$40.00	D C
	FROM: FFA TO: STUCO	HOCO ROYALTY FLOATS	\$20.00 \$20.00	D C
	FROM: DRAMA (STAGECRAFT) TO: STUCO	HOCO ROYALTY FLOATS	\$20.00 \$20.00	D C
	FROM: VOCAL MUSIC TO: STUCO	HOCO ROYALTY FLOATS	\$20.00 \$20.00	D C
	FROM: YFC (YOUTH FOR CHRIST) TO: STUCO	HOCO ROYALTY FLOATS	\$20.00 \$20.00	D C
	FROM: FRENCH CLUB (INTERNATIONAL CLUB) TO: STUCO	HOCO ROYALTY FLOATS	\$20.00 \$20.00	D C
	FROM: POM TO: STUCO	HOCO ROYALTY FLOATS	\$40.00 \$40.00	D C
	FROM: JROTC TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: UNIFIED CHAMPION CLUB TO: STUCO	HOCO ROYALTY & FLOATS	\$40.00 \$40.00	D C
	FROM: SPIRIT CLUB TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: ART A TO: STUCO	HOCO ROYALTY & FLOATS	\$6.68 \$6.68	D C
	FROM: ART B TO: STUCO	HOCO ROYALTY & FLOATS	\$6.67 \$6.67	D C
	FROM: ART C TO: STUCO	HOCO ROYALTY & FLOATS	\$6.65 \$6.65	D C
	FROM: SADD TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: KEY CLUB TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: BOTBALL TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: ATHLETICS TO: STUCO	TRANSFER FOR HOCO	\$60.00 \$60.00	D C
	FROM: FCCLA TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: YEARBOOK TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: KEY CLUB TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C
	FROM: GSA TO: STUCO	HOCO ROYALTY & FLOATS	\$20.00 \$20.00	D C

Del City High School (64/710)	FROM: CHEER TO: STUCO	PYMT FOR PINKOUT SHIRTS TO STUCO	\$255.00 \$255.00	D C	
	FROM: ATHLETICS TO: STUCO	PYMT FOR PINKOUT SHIRTS TO STUCO	\$255.00 \$255.00	D C	
	FROM: POM TO: STUCO	WIN WIN SHIRTS TO STUCO	\$180.00 \$180.00	D C	
	FROM: VENDING TO: DISTRICT	COMP TIME PAYOUT JOBIE HOOPER	\$99.87 \$99.87	D C	
	FROM: VENDING TO: DISTRICT	COMP TIME PAYOUT TIFFANY RAMIREZ	\$57.04 \$57.04	D C	
	FROM: ATHLETICS TO: CHEER	PAYMENT CHEER SHIRTS	\$175.00 \$175.00	D C	
	FROM: GENERAL TO: BASKETBALL	DONATION	\$2,500.00 \$2,500.00	D C	
	FROM: GENERAL TO: FOOTBALL	DONATION	\$2,500.00 \$2,500.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SECURITY PAY	\$161.48 \$161.48	D C	
	FROM: GENERAL TO: DISTRICT	SECURITY PAY	\$215.30 \$215.30	D C	
	FROM: ATHLETICS TO: DISTRICT	SECURITY PAY	\$215.30 \$215.30	D C	
	FROM: ATHLETICS TO: DISTRICT	SECURITY PAY	\$457.51 \$457.51	D C	
	FROM: ATHLETICS TO: DISTRICT	SECURITY PAY	\$430.60 \$430.60	D C	
	FROM: ATHLETICS TO: DISTRICT	SECURITY PAY	\$430.60 \$430.60	D C	
	FROM: N JROTC TO: DISTRICT TRIP: 8/23/24 - AT-00603	TRANSPORTATION	\$350.00 \$350.00	D C	
	FROM: GENERAL TO: DISTRICT TRIP: 8/6/24 - AT00405	TRANSPORTATION	\$13.23 \$13.23	D C	
	FROM: POM TO: CHEERLEADING	POM FUNDRAISER INCLUDE CHEER STUDENT	\$240.00 \$240.00	D C	
	Midwest City High School (64/715)	FROM: VENDING TO: DISTRICT	REIMBURSEMENT	\$39.97 \$39.97	D C
		FROM: ATHLETICS TO: DISTRICT TRIP: 8/22/24 - AT00806	TRANSPORTATION	\$50.00 \$50.00	D C
		FROM: BAND TO: DISTRICT TRIP: 8/2/24 - AT-00808 - KELLEY SADLER	TRANSPORTATION	\$50.00 \$50.00	D C
Mid-Del Technology (65/015)	FROM: COS-ADULT TO: SKILLS USA	TRANSFER ACCT TO ACCT	\$160.00 \$160.00	D C	

\$23,718.34
\$11,859.17



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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2024-2025
Date: October 14th, 2024

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2024-2025.

The amounts listed on the reserves are based on projections from prior year expenditures and anticipated programs at this time. The reserve amounts will be included in the budget under the appropriate account codes for the various projects.

Please note that some amounts may be (-). This minus represents a reduction in the original reserve amount. The person overseeing this project has requested this reduction.

I request Board approval because I cannot encumber them through payroll individually or pay them through Accounts Payable. This method is the only way I can bring to your attention, for approval, the types of employees whom you would not likely see except as a part of all other total payroll expenditures. Please note that these reserves are not required by law, but as practice for budgeting reasons. By reserving monies for expenditures, district staff who manage budgets will reserve these monies within their budgets and avoid overspending their projects.

If you have any questions, please let me know. Thank you.

Mission Statement

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**MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves**

**Period: 9/01/2024
9/30/2024**

2025	99	Indian Ed. Tutors	50,000.00	561-INDIAN EDUCATION
2025	100	Mid-Del LC Childcare Staff	30,000.00	101-AFTER SCHOOL DAY CARE
2025	101	Oklahoma Science of Reading Academics Stipend	9,600.00	726-LETRS
2025	102	Lunch Duty - Middle School	5,000.00	000-NON-CATEGORICAL



Dr. Rick Cobb
Superintendent

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Midwest City, OK 73110
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Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Chris Wilkerson, Director of Maintenance & Construction

RE: OK County Commissioners Cooperative Agreement FY25

DATE: October 14, 2024

Recommend approval of a General Mutual Cooperation Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County, for services on an as needed basis, during the 2024-2025 FY. The County and Mid-Del Public Schools mutually agree that the County will use County owned equipment, labor, and materials on property owned by the District. Additionally, it is agreed that the County will be reimbursed, by the District, for any materials provided as the result of any work order requested, mutually agreed upon, and deemed allowable per Title 19, Oklahoma Statutes, Section 359 and the Mid-Del Public Schools Board of Education. Individual agreements, for each District requested project, shall be presented to the Board prior to any reconstruction, improvements, repairs, or maintenance.

Thank you for your consideration.

Attachment

Mission Statement

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GENERAL MUTUAL COOPERATION AGREEMENT

MID-DEL PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA

&

THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

THIS MUTUAL COOPERATION AGREEMENT (the "Agreement") is entered into effective July 1, 2024, between the **MID-DEL PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA**, a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the **BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY**, a political subdivision organized and existing under the laws of the State of Oklahoma (the "County").

RECITALS:

WHEREAS, 19 O.S. Section 339, paragraph 18, authorizes the County to utilize county-owned equipment, labor and supplies at their disposal on property owned by the county, public schools, two-year colleges or technical branches of colleges that are members of The Oklahoma State System of Higher Education; and

WHEREAS, the School wishes to call upon the County from time to time to use the County's equipment, labor and supplies to assist the School District with parking areas, playgrounds, athletic fields, access roads, drainage areas, and other areas on property that is owned by the School; and

WHEREAS, the School and the County wish to enter into an agreement providing for the County's assistance to the School to the extent permitted by law, and

WHEREAS, the School and the County find that it is to the mutual benefit to both the School and the County to enter into this agreement; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **COUNTY'S WORK**: The County may, at their discretion, perform the requested work on property that is owned by the School, subject to the terms of this agreement.
2. **SCHOOL'S WRITTEN REQUESTS**: The School must submit written requests to the County regarding particularly described property for which the School District needs assistance in reconstruction, improvement, repair or maintenance. Said requests shall adequately and specifically describe the location and the specific type of assistance needed from the County and describe the anticipated period of time that such assistance shall be needed. If the County approves the School District's request for assistance, said request shall be performed pursuant to the authority of this Agreement and the specific agreement.

3. **SCHOOL'S DUTY:** The School understands and agrees that this Agreement in no way relieves the School from their primary duty to maintain the property which is the subject of any agreement in a safe manner for the welfare of the students and public.
4. **REIMBURSEMENT:** The School shall furnish to the County the funds to pay the School District's share of the costs of labor, engineering, equipment, and/or materials, subject to the provisions of Title 19, Section 359, and any other applicable law.
5. **TORT LIABILITY:** Each party will be solely responsible for the acts or omissions of each party's officials, employees or agents performing this Agreement, subject to the limitations described in the Oklahoma Governmental Tort Claims Act, title 51, Sections 151 *et seq*, and shall not be responsible for the acts or omissions of the other, subject to the provisions of paragraph 3 above. Each party reserves all rights and defenses available at law or in equity.
6. **NO AGENCY:** All persons acting for the County or the School District in performance of this agreement will, at the time of such action, be an official, employee or agent of their respective public bodies. The parties agree that nothing contained in this Agreement will be construed as creating an employment or agency relationship between the parties or between the officials, agents, and employees of either party.
7. **THIRD PARTY BENEFICIARIES:** The parties do not intent to create any rights in any third parties by entering into this Agreement.
8. **OWNERSHIP OF PROPERTY UPON WHICH WORK IS REQUESTED:** The School District avers that the School District owns the property on which the requested work is to be performed.
9. **AMENDMENT OR ASSIGNMENT:** This Agreement may not be amended or assigned by either party without the prior express written agreement of both parties.
10. **ENTIRE AGREEMENT:** It is mutually understood and agreed by the parties that this Agreement contains all of the covenants, stipulations, and provisions contemplated by the parties, and no employee, agent or other person has authority to alter or change the terms hereof, except as provided herein, and no party is or will be bound by any statement of representation not in conformity with this Agreement.
11. **COUNTERPART ORIGINALS:** This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until both parties have executed and delivered the Agreement.
12. **TERMS OF AGREEMENT:** This Agreement shall commence on July 1, 2024, and continue through June 30, 2025. Either party may sooner terminate this Agreement by prior written notice to the other party.

APPROVED AND ADOPTED BY THE MID-DEL PUBLIC SCHOOLS OF
OKLAHOMA COUNTY, OKLAHOMA this _____ day of _____.

MID-DEL PUBLIC SCHOOLS
OF OKLAHOMA COUNTY, OKLAHOMA,

By _____
President – School Board

By _____
Superintendent

ATTEST:

Board Clerk

COUNTY

April APPROVED by the Board of County Commissioners this 24th day of _____.


BOARD OF COUNTY COMMISSIONERS
OF OKLAHOMA COUNTY, OKLAHOMA

By Brian Manghan
Chairman

By Carrie Blumetto
Member

By Steph [Signature]
Member

ATTEST:

Manana Grant 
County Clerk

APPROVED as to form and legality this 18 day of April.

Aaron Ely
Assistant District Attorney




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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Jacqueline Woodard, Chief Financial Officer 
Date: October 14th, 2024
Subj: Sanctioning from School Activity Funds for 2024-2025

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2024-2025 fiscal year. All meet the Board of Education requirements as per policy D-9.

The principals have recommended approval of these organizations to operate outside of the school activity fund. The organizations appear to be functioning as required by law of Board of Education policy.

If you have any questions, please let me know.

Mission Statement

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Mid-Del Schools Sanctioning
2024-2025

Site	Group	Sanctioning Pending
Soldier Creek	Natural Notes	10/14/2024
Midwest City Middle School	Band	10/14/2024
Midwest City Middle School	Cheer	10/14/2024
Carl Albert Middle School	Vocal Music	10/14/2024
Carl Albert High School	Basketball	10/14/2024
Carl Albert High School	Cross Country	10/14/2024
Carl Albert High School	FFA	10/14/2024
Carl Albert High School	Pom	10/14/2024
Carl Albert High School	Quarterback Club	10/14/2024
Del City High School	Basketball	10/14/2024
Del City High School	Football	10/14/2024
Del City Middle & High School	Instrumental Music	10/14/2024
Del City High School	Wrestling	10/14/2024

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: Diana Williams Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): She will be attending The 78th Midwest Clinic Dec. 18-21, 2024 in Chicago, IL.

Dates for Travel: December 17-21, 2024

Transportation: From OKC, OK on December 17, 2024 To Chicago, Ill. return date December 21, 2024

School Days Missed: 4

[X] Release Time

[] Personal Leave

Funding Source: FUND: 541 AMOUNT: \$2420.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$600.00 MILEAGE: \$NA HOTEL: \$900.00 SHUTTLE/CAB: \$ NA MEALS: \$700.00 INCIDENTALS: \$ Registration \$220.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Project Code

Site Principal:
Executive Director: [Signature]
Asst. Superintendent: [Signature]
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.

Handwritten text, possibly a signature or name, located in the lower center of the page.

Pricing

The 78th Midwest Clinic, December 18 - 21, 2024

(Wednesday - Saturday), McCormick Place West, Chicago, IL

Attendee Registration

- Pre-Registration Professional Rate: \$220 (available until 12/16/24)

****Check and Credit Card payment accepted**

- On-Site Professional Registration Rate: \$250

**Retired directors can receive a registration discount by contacting the Midwest Clinic Office and requesting a discount code that they can apply to their professional registration.

- College Student Pre-Registration Rate: \$75 (available until 12/16/24)

- College Student On-Site Registration Rate: \$100

- Chaperone/Guest Rate: \$35

- Primary/Secondary Student Rate: \$25 (If you would like to bulk register your students, complete the STUDENT BULK REGISTRATION FORM and we will send you an invoice to pay with credit card or check. If you choose this option, you will not need to register your students through the registration portal). NOTE: This registration type is NOT for the High School Institute.

**If you have any questions about registration, please contact The Midwest Clinic office at info@midwestclinic.org

Cancellation and Refund Policy

If you need to cancel your registration, you must do so in writing. Please email your cancellation request to: info@midwestclinic.org. Credit card transaction fees are non-refundable. All cancellation requests must be submitted before December 1st in order to receive a refund. There will be NO REFUNDS issued for cancellations after the Dec. 1st deadline. This is non-negotiable.

Payment Policy

• Professional Registrations submitted during the early-bird period (August 1 - 31) will only allow payment with a credit card. Beginning September 1, payment with a check will also be accepted. All other registration types will accept check and credit card payment beginning August 1 through November 1.

• Full payment or purchase order must be received **30 days** after completing registration. If payment or purchase order is not received by this deadline, the registration may be cancelled.

• The Midwest Clinic does not accept Purchase Orders as payment. All purchase orders must be paid in full prior to or upon arrival at the conference. If mailing the check, it must be received by December 12th otherwise payment will be due upon arrival at the conference. Any check received after the 12th will be mailed back to the sender.

**** The option to pay by Purchase Order/Check will only be available until Nov. 1. After this date, pre-registration must be paid by credit card.**

* Checks should be made out to The Midwest Clinic and mailed to:

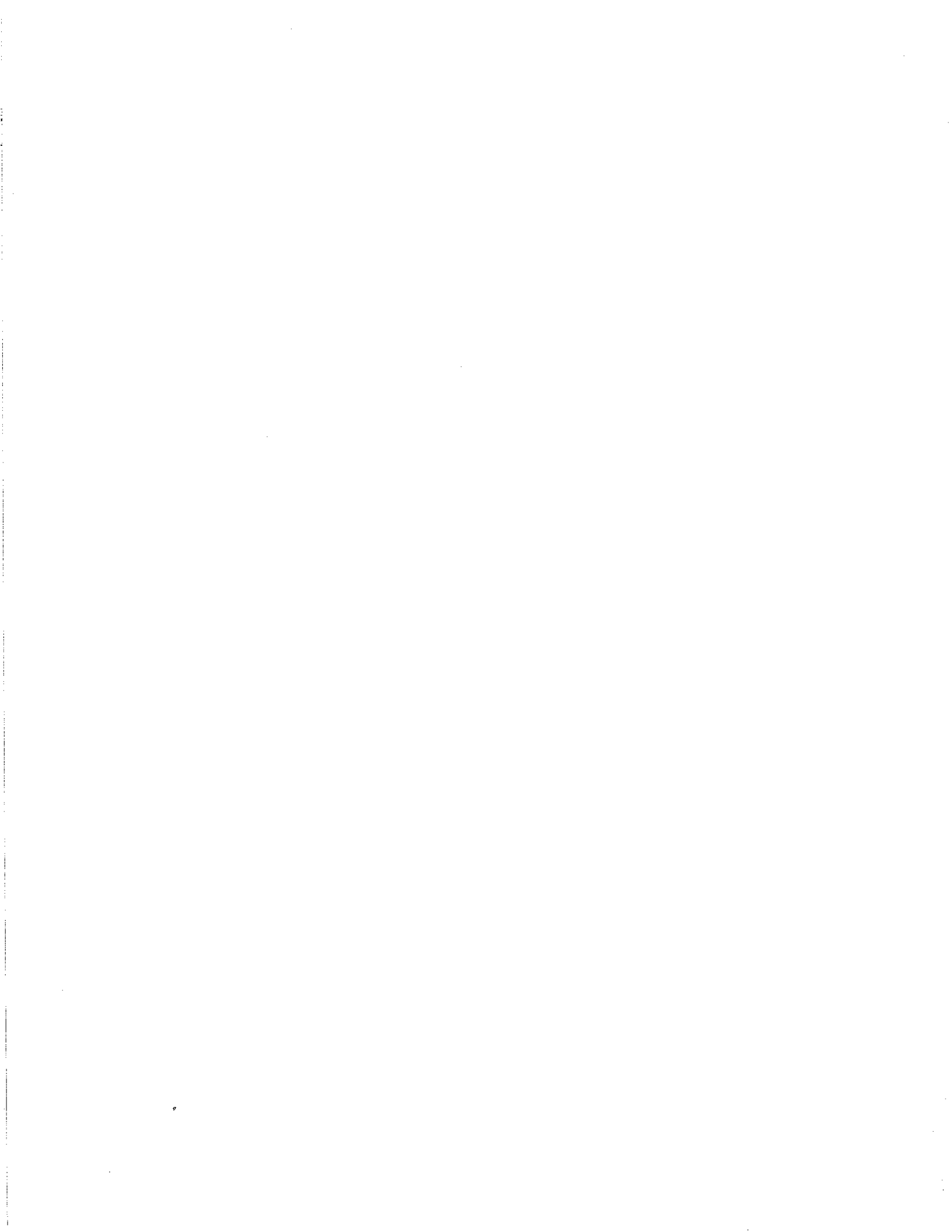
The Midwest Clinic
1340 Internationale Pkwy, Suite 200
Woodridge, IL 60517

MIDWEST CLINIC 2023 W9

Registration Hours (subject to change)

Tuesday, December 17 9:00am - 4:00pm (Central Concourse McCormick Place West)
 5:00pm - 8:00pm (Hyatt McCormick and Chicago Hilton Lobbies)

Wednesday, December 18 7:00am - 7:30pm (McCormick Place West)



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Round trip 1 Economy

Oklahoma City

Chicago ORD

Tue, Dec 17

Sat, Dec 21

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1 checked bag X

Stops

Airlines

Price

Times

Emissions

Connecting airports

Best departing flights

Ranked based on price and convenience. Prices include required taxes + fees for 1 adult. Optional charges and bag fees may apply. Passenger assistance info.

Sort by:

E.S. Anderson

Date grid



Price graph



7:25 AM - 9:42 AM
United · Operated by SkyWest DBA United Expr...

2 hr 17 min
OKC-ORD

Nonstop

142 kg CO2e
-20% emissions

~~\$442~~
round trip



5:15 AM - 7:29 AM
American · Operated by Republic Airways as A...

2 hr 14 min
OKC-ORD

Nonstop

153 kg CO2e
-14% emissions

~~\$443~~
round trip



10:30 AM - 12:47 PM
United · Operated by SkyWest DBA United Expr...

2 hr 17 min
OKC-ORD

Nonstop

142 kg CO2e
-20% emissions

~~\$467~~
round trip



2:15 PM - 4:31 PM
United · Operated by Republic Airways DBA Uni...

2 hr 16 min
OKC-ORD

Nonstop

142 kg CO2e
-20% emissions

~~\$467~~
round trip





6:11 PM - 4:47 AM⁺¹
Frontier

10 hr 36 min
OKC-ORD

1 stop
4 hr 2 min LAS

309 kg CO₂e
+74% emissions ⓘ

~~✕~~ \$335
round trip



7:10 AM - 2:25 PM
Southwest

7 hr 15 min
OKC-ORD

1 stop
3 hr DEN

295 kg CO₂e
+66% emissions ⓘ

\$357
round trip



12:45 PM - 10:35 PM
Southwest

9 hr 50 min
OKC-ORD

1 stop
5 hr 40 min DEN

257 kg CO₂e
+44% emissions ⓘ

\$357
round trip



8:05 AM - 3:20 PM
Southwest

7 hr 15 min
OKC-ORD

1 stop
45 min LAS

367 kg CO₂e
+106% emissions ⓘ

\$385
round trip



2:35 PM - 4:45 PM
American · Operated by SkyWest Airlines as A...

2 hr 10 min
OKC-ORD

Nonstop

192 kg CO₂e
+8% emissions ⓘ

\$468
round trip



61 more flights

Language · English (United States)

Location · United States

Currency · USD

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Hotels and Lodging in Chicago

Estimated Cost



$\$172 + \35.00 Hotel tax fee = $\$210$ per night x 4 nights = $\$840.00$

The 78th Midwest Clinic, December 18 - 21, 2024

(Wednesday - Saturday), McCormick Place West, Chicago, IL

Attendee Registration

Beware of Fraudulent Midwest Clinic 2024 Housing Offers

We have been informed that companies unaffiliated with The 2024 Midwest Clinic housing block have been contacting exhibitors and attendees alike regarding discounted room rates at the 78th annual conference. This is a scam; please do not reply to these emails, phone solicitations, or any other websites outside of this page. The Midwest Clinic official conference hotels do not send solicitation emails and will only contact you if there is a question about an existing reservation or in response to an inquiry made by you. Any outside company claiming to be associated with THE 2024 MIDWEST CLINIC or 77th ANNUAL MIDWEST CLINIC will be issued a cease and desist letter. If you do receive any emails from these companies, please forward them to our attention at info@midwestclinic.org

[VIEW A MAP](#) of the official Midwest Clinic conference hotels.



2024 Conference Housing Information

Housing is available at the following hotels at the rates indicated. To make a reservation, please call the property or click on the hotel link provided below.

Please note: Current hotel tax rate is 17.4%.

Hyatt Regency McCormick Place

2233 S. Martin Luther King Dr.
Chicago, IL 60616
T: 312-567-1234

①

Rates: \$172.00 Single; \$182 Double; \$192 Triple; \$202 Quad

For blocks of 10 or more rooms, email: alyson.anderson@hyatt.com

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up until 72 hours prior to their arrival to cancel. If cancelled less than that, their credit card will be charged for one night's room and tax.

Marriott Marquis McCormick Place

2121 S. Prairie Ave.
Chicago, IL 60616
312-824-0500

④

Rates: \$175.00 (standard king)
\$195.00 (standard queen/queen)

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up until 72 hours prior to arrival their arrival to cancel. If cancelled less than that, their credit card will be charged for one night's room and tax.

Hilton Chicago & Towers

720 S. Michigan Ave.
Chicago, IL 60605
T (Main Hotel): 312-922-4400

②

Rates: Main Hotel - \$167.00 Single/Double/Triple/Quad

Rates: Executive Level - \$212.00 Single/Double/Triple/Quad

Rates: 2 Bed/2 Bath Rooms - \$196.00 Single/Double/Triple/Quad

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up until 72 hours prior to their arrival date to cancel without penalty. If cancelled less than that, the credit card on file will be charged for one-night room and tax. (Note: the indoor pool and whirlpool are closed for renovation)

Midwest Clinic participants will have access to \$35 overnight self-parking and a 15% discount at Grab and Go Snax.

Palmer House

17 E. Monroe St.
Chicago, IL 60603
T (Main Hotel): 312-726-7500
T (Executive Level): 877-865-5321

③



Rates: Main Hotel - \$162.00 Single/Double/Triple/Quad

Rates: Executive Level - \$208.00 Single/Double/Triple/Quad

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up until 7 days prior to their arrival date to cancel without penalty. If cancelled less than that, the credit card on file will be charged for one-night room and tax.

Hilton Tri-Plex Hotels at McCormick Place

123 E. Cermak Rd.

Chicago, IL 60616

Hampton Inn

Rates: King Room - \$163.00

2 Queen Beds - \$171.00

King Room w/Sofa - \$171.00

*An additional charge of \$10 per night, per person will be incurred for any room reservation that is more than two people.

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up to 72 hours prior to their arrival to cancel. If cancelled less than 72 hours, the credit card will be charged one-night room and tax.

Hilton Garden Inn

Rates: King Room - \$165.00

2 Queen Beds - \$173.00

*An additional charge of \$10 per night, per person will be incurred for any room reservation that is more than two people.

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to Guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up to 72 hours prior to arrival to cancel. If cancelled less than 72 hours, their credit card will be charged one night's room and tax.

Home2Suites

Rates: King or Queen Room - \$171.00

*An additional charge of \$10 per person, per night will be incurred for any room reservation that is more than two people.

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to Guarantee The reservation at the time the reservation is made (credit card will not be charged). The guest has up to 72 hours prior to arrival to cancel. If canceled less than 72 hours, the credit card will be charged one night's room and tax.

Embassy Suites Chicago - Downtown Magnificent Mile

511 North Columbus Drive

Chicago, IL 60611

T: 312-836-5900

Rates: Single/Double - \$151.00 (Complimentary breakfast & daily reception)

Triple - \$166.00

Quad - \$181.00

Cut-off date: November 15



Deposit/Cancellation Policy: A credit card is needed to guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up until 7 days prior to their arrival to cancel. If cancelled less than that their credit card will be charged for one night's room and tax.

Additional Embassy Suites Information: All accommodations are two room suites. The rate includes the following, at no additional charge: breakfast buffet, use of fitness center, complimentary WiFi and nightly manager's reception.

Sheraton Grand Chicago

301 E. North Water Street

Chicago, IL 60611

T: 312-464-1000

Rates: Single/Double/Triple/Quad - \$172.00 (Complimentary breakfast buffet)

Cut-off date: November 15

Deposit/Cancellation Policy: A credit card is needed to guarantee the reservation at the time the reservation is made (credit card will not be charged). The guest has up until 72 hours prior to arrival their arrival to cancel. If cancelled less than that, their credit card will be charged for one night's room and tax.

Take me to:

Food and Dining Options

Transit Around Chicago

Entertainment in Chicago



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FOR EMAIL UPDATES!

KEEP IN TOUCH





FY 2024 Per Diem Rates for Chicago, Illinois

Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Chicago	Cook / Lake	\$79	\$18	\$20	\$36	\$5	\$59.25

Dec 17 Dec 18 Dec 19 Dec 20 Dec 21

\$59.25 \$79- \$79- \$79- \$59.25

\$355.50

Baggage \$100.00

Ground Train to

From Chicago Airport

\$100.00

\$300.00

OKC Airport Parking

\$100.00

Ammonia
 Estimate
 (655)
 (655)



**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert High School
2. Name of Group CAHS Cheerleading
3. Name of Mid-Del Sponsor(s) Laramie Sasser & Kathy Gentry
4. Destination Dallas, Tx. 24th -
5. Dates of Trip from/to Jan. ~~20th~~ - 26th
6. Time and Location of Departure 8am - Parents driving athletes
7. Time and Location of Arrival 12pm - Dallas, Tx. - hotel TBD
8. Will students miss class time for this trip? Yes No If yes, how much class time?
1 day
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.
10. Purpose of Trip: National Cheerleading Competition
11. Mode of Transportation: Parent's personal vehicle

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: 19 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 346 405 9599

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay TBD



MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel: TBD

Street Address City State Zip

3. Telephone of hotel: _____ (Include area code)

4. Alternate phone number in case of emergency: 406 203 3485

5. Has 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? FUND: 879 AMOUNT: \$ 210.⁰⁰ per Athlete

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- 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 request? 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: AMOUNT: \$ 1,000
School District Allocated funds: AMOUNT: \$ 4,410
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ 210.⁰⁰ (given opportunity to fundraise amount)

Explain other sources: _____
Funds will be collected through our Booster Club treasurer and paid through personal accounts.

VI. JUSTIFICATION

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

National Competition. Recognition for Carl Albert's Cheer program.

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
Nationals is not offered in state for Southern Region.

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.

Tramie Jester
Signature of Primary Sponsor

9/3/24
Date

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

[Signature]
Signature of Building Principal

9/3/2024
Date

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

Andra Hulkey
Signature of Executive Director of Elementary/Secondary Education

9/5/24
Date

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

La Shonda Bwiles
Signature of Assistant Superintendent

9-6-24
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 _____



CARL ALBERT HIGH SCHOOL
NCA HIGH SCHOOL NATIONALS INFORMATION

JAN 23rd-26th

Kay Bailey Hutchinson Convention Center

650 South Griffin Street

Dallas, TX 75202

Hotel:

- Home 2 Suites by Hilton Dallas (Downtown at Baylor Scott & White)
- **3301 Gaston Avenue, Dallas, TX (3 hours 12 minutes from CAHS)**
- **Breakfast is included**
- Parking
 - Roughly \$20 a day.

Tickets:

- Tickets are only **Digital** and must be purchased before Saturday. [TICKETS HERE](#)
- Friday Night is FREE

Parking:

- Parking is \$20 per car per day in all of the convention center garages.
- I suggest trying to carpool to the venue if possible.
- Below you can find a parking map

Meeting and Schedules:

- Meeting spot will be determined and posted in BAND on Friday afternoon after seeing the best spot for our needs
- Athletes will not be allowed to take bags with them to the warm up room so please plan accordingly
- Athletes need to be 100% ready to go at meet time. They may wear their NCA t-shirt, warm up jacket, or black jacket over uniform when we meet

Friday:

- Arrive in Dallas by 2 pm (Please allow extra time for traffic)
- 3:00 p.m. - 4:45 p.m. Practice and check in at the convention center (we will announce place on Group Me) in Gray Titan T-shirt, black shorts, low ponytail, white bow. May wear gray Titan sweatshirt and/or warmups over it.
- Once we have gone in for our practice time (4:13 p.m.), it should only last around 30 minutes. I will keep you posted on band of any changes to this schedule.

Saturday and Sunday

- Comp days! Meet times listed below
- We will assign **ONE** parent to video the performance so that we can have a fully engaged crowd
- Natural Cover Girl, what we did for State but No red on eyes, red lips, blush, Nude or **NO NAIL POLISH**
- Saturday and Sunday Parent Wear
 - Wear your Titan comfort colors shirts/sweatshirts or any Titan t-shirt



Meet Times:

DAY	MEET	WARM UP	COMPETE	AWARDS
FRIDAY	3:00 place tbd	4:13-4:45	-	-
SATURDAY	3:00 (Watch CAMS at 3:24 B Hall) Then meet back at 5:00 place tbd	6:11 Picture Station 6:26 Check in	7:07 Arena	-
SUNDAY	2:15 (Watch CAMS at 2:36 B Hall) Then meet back at 3:00 place tbd	4:06 Check in	4:47 Arena	Arena Awards Ceremony #4 (Last team performs at 8:07) Meet in Arena at 7:30

Middle School Times:

DAY	TIME
SATURDAY	3:24 B Hall
SUNDAY	2:36 B Hall

Attire:

FRIDAY White Bow (Low pony) Gray Titan T-shirt, Black Shorts, Cheer Shoes
For Cover up wear Gray Titan Sweatshirt and warmup pants

SATURDAY Gentry Uniform with sleeves, black spanks, sports bra, no show socks, Cheer Shoes, Low Pony curled with Competition Bow, Red Lipstick and poms

For Cover up wear New NCA Shirt with Warm ups and/or black jacket

SUNDAY Gentry Uniform with sleeves, black spanks, sports bra, no show socks, Cheer Shoes, Low Pony curled with Competition Bow, Red Lipstick and poms

For Cover up wear New NCA Shirt with Warm ups and/or black jacket

Awards Ceremony

Gentry Uniform with Sleeves, Spanks, Competition Bow, no show socks, Cheer Shoes



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

I. IDENTIFYING INFORMATION

1. Name of School CARL ALBERT HS
2. Name of Group CA WRESTLING
3. Name of Mid-Del Sponsor(s) CURT HODGES - HEAD COACH
4. Destination CLAREMORE, OKLAHOMA
5. Dates of Trip from DEC 20 to DEC 21
6. Time and Location of Departure 7AM FRIDAY CAHS FS
7. Time and Location of Arrival 9AM FRIDAY CLAREMORE HS
8. Will students miss class time for this trip? Yes No If yes, how much class time?
1 ACADEMIC DAY
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.
10. Purpose of Trip: WRESTLE IN THE DONNIE MORGAN
DUAL TOURNEY
11. Mode of Transportation: 15 PASSENGER, SUBURBAN

II. ITINERARY – Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 16-20 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent data collection procedures and the use of advanced analytical techniques to derive meaningful insights from the data.

3. The third part of the document focuses on the role of technology in data management and analysis. It discusses how modern software solutions can streamline data collection, storage, and processing, thereby improving efficiency and accuracy.

4. The fourth part of the document addresses the challenges associated with data management, such as data quality, security, and privacy. It provides strategies to mitigate these risks and ensure that the data remains reliable and secure.

5. The fifth part of the document concludes by summarizing the key findings and recommendations. It stresses the importance of ongoing monitoring and evaluation to ensure that the data management processes remain effective and up-to-date.

Conclusion

The findings of this study indicate that a robust data management system is crucial for the success of any organization. By implementing the recommended practices, organizations can enhance their data collection and analysis capabilities, leading to more informed decision-making and improved operational performance.

It is recommended that organizations invest in high-quality data management software and training to ensure that their data is accurate, secure, and easily accessible. Regular audits and updates to the data management system are also essential to maintain its effectiveness over time.

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.)

2. Name of hotel where group/teacher will stay Super 8 by Wyndham

3. Address of hotel:
1100 E WILL ROGERS BLVD CLAREMIRE OR 74017
Street Address City State Zip

4. Telephone of hotel: 918-341-2323 (Include area code.)

5. Alternate phone number in case of emergency: _____

6. Has 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 # 854 Project Name: Wrestling
 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.

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:

- N/A 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.)

TEAM BUILDING - COMPETE AGAINST 5A SCHOOLS
ON THE EAST SIDE OF THE STATE.

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

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] 8/29/24
Signature of Primary Sponsor Date

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

[Signature] 8/29/2024
Signature of Building Principal Date

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

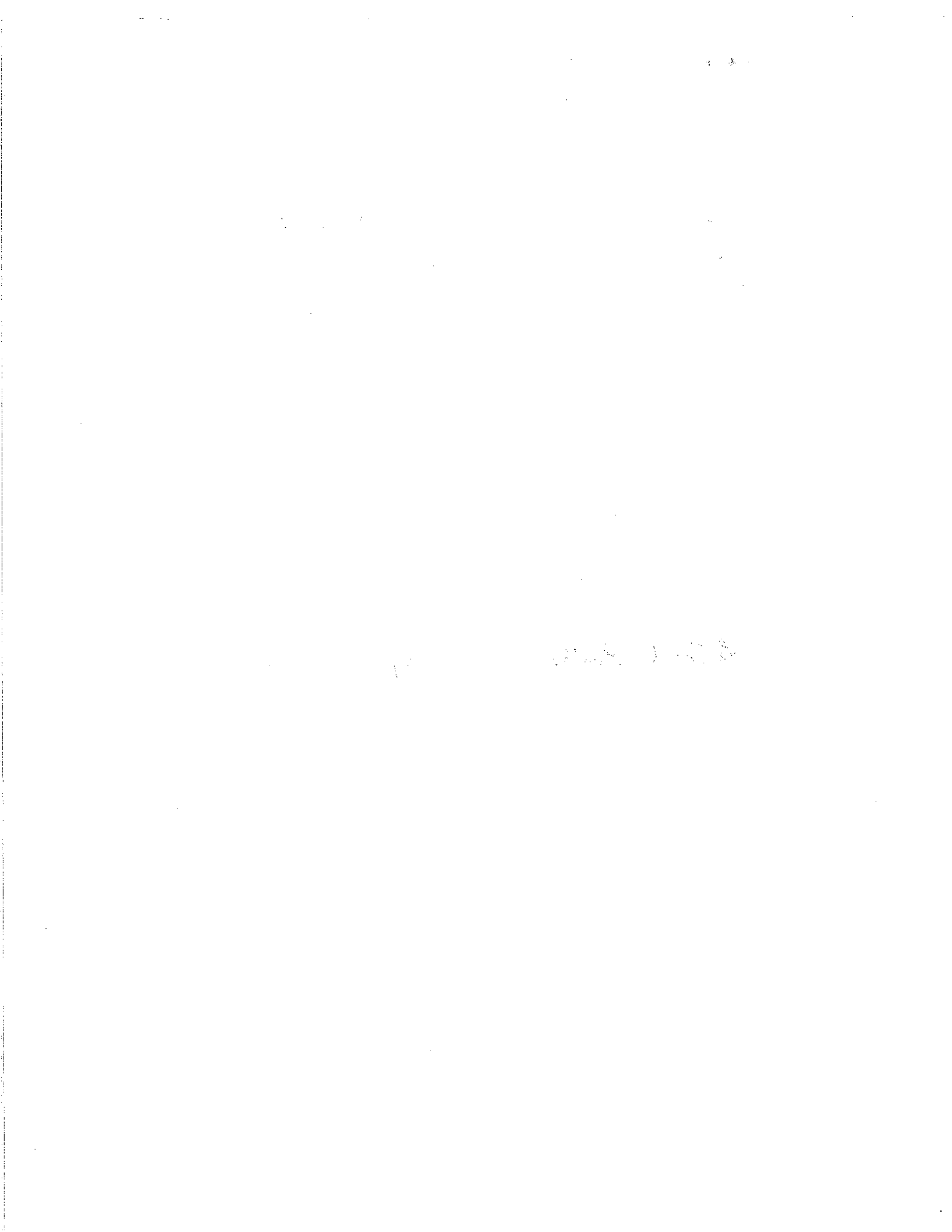
Andra Wilkey 9/3/24
Signature of Director Elementary/Secondary Instruction Date

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

La Shonda Bwiles 9-5-24
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 _____.



DONNIE MORGAN INTERNATIONAL DUAL TOURNAMENT

CLAREMORE HIGH SCHOOL

December 20

Weigh-ins | 10 AM

Wrestling | 12 PM

December 21

Weigh-ins | 8 AM

Wrestling | 9:30 AM

9 Duals

5 Mats

No Breaks Between Duals

Entry Fee: \$325

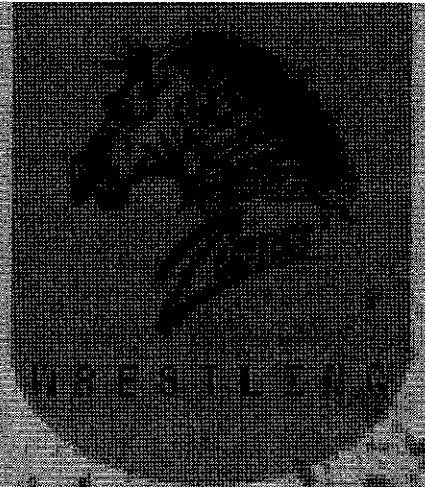
Back Out Fee in December \$150

For more information, contact:

Chad Willard

Email: Chad.Willard@Claremore.k12.ok.us

918-515-0173





**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert High School
2. Name of Group Boys Basketball
3. Name of Mid-Del Sponsor(s) Jay Price
4. Destination Bartlesville, OK
5. Dates of Trip from/to Jan. 9 - 11, 2025
6. Time and Location of Departure 8:00 am from CA Fieldhouse
7. Time and Location of Arrival 10:30 am Holiday Inn, Bartlesville
8. Will students miss class time for this trip? Yes No If yes, how much class time?
All day on Jan. 9 & 10
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.
10. Purpose of Trip: To compete in the Arvest/Conoco Bartlesville
basketball tournament
11. Mode of Transportation: School Bus

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: 15 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. 405-760-4045

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Holiday Inn Express & Suites

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel: 4016 SE Price Road Bartlesville OK 74006
Street Address City State Zip

3. Telephone of hotel: 918.766.0020 (Include area code)

4. Alternate phone number in case of emergency: _____

5. Has 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? FUND: _____ AMOUNT: \$ _____
A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 909 Project Name: Boys Basketball
- 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: AMOUNT: \$ 500
School District Allocated funds: AMOUNT: \$ 500
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

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.)
This trip allows our team to build much needed team bonding and chemistry for our season. We are able to work through different situations in an environment outside of our comfort zone.

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

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.

Jay Price
Signature of Primary Sponsor

9-4-24
Date

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

[Signature]
Signature of Building Principal

9/4/2024
Date

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

Andra Dukey
Signature of Executive Director of Elementary/Secondary Education

9/5/24
Date

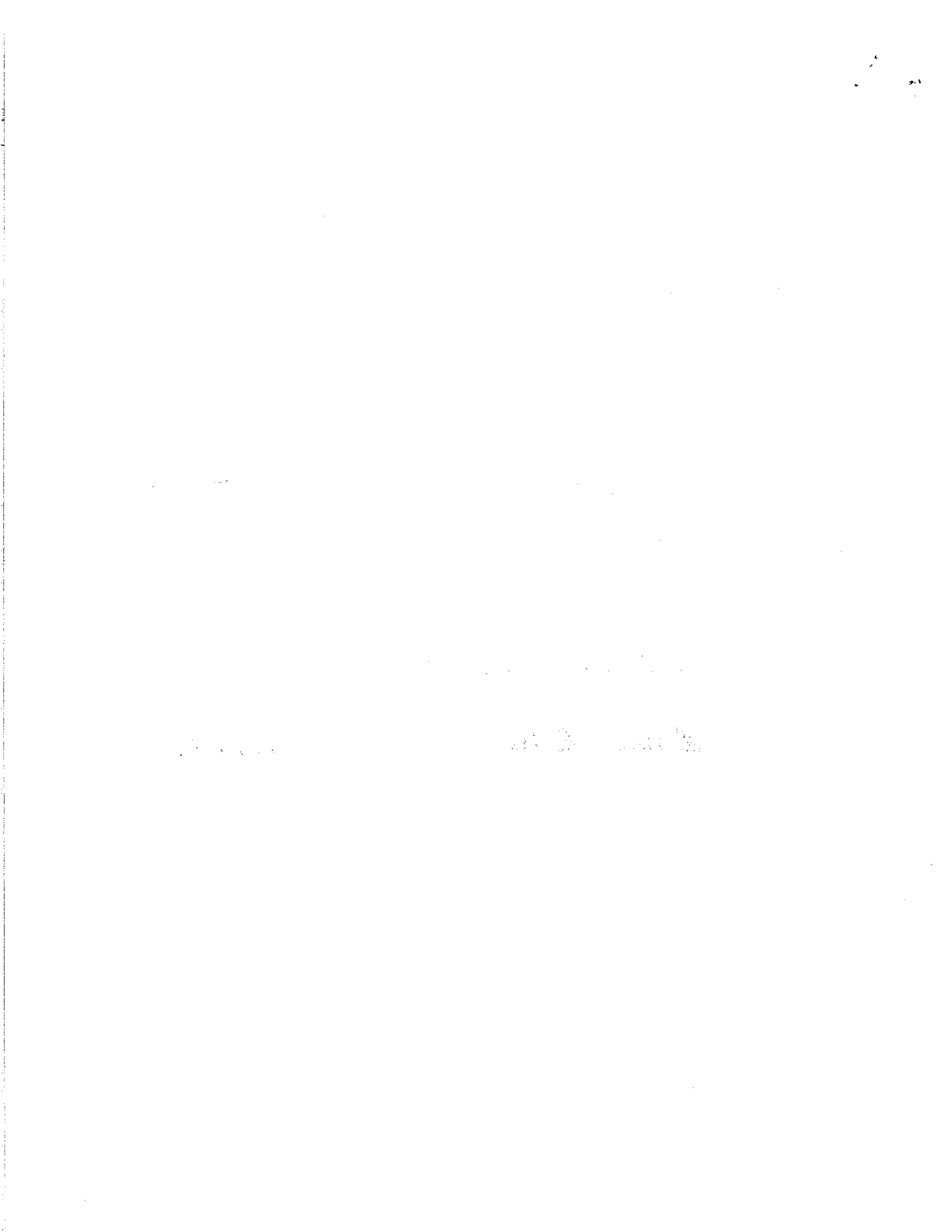
4. I recommend do not recommend approval of this trip.

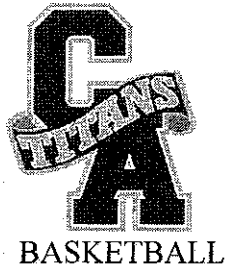
La Shonda Brooks
Signature of Assistant Superintendent

9/6/24
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 Schools

Dr. Rick Cobb
Superintendent

Carl Albert High School
2009 S. Post Road, Midwest City, OK 73130

Fax (405) 739-1685
(405) 739-1726

STATE CHAMPIONS 2007, 2016, 2021

Principal

Kristin Goggans

Assistant Principals

Josh Terry
James Werchan
Kaelyn Cole
Michelle Dunn

Athletic Director

Mike Dunn

Boys Head Coach

Jay Price

Girls Head Coach

Kyle Richey

Boys Assistants

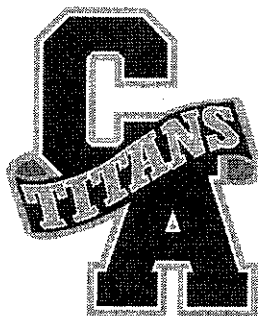
Cameron Couch
Jordan Price
Chaz Davis
Paxton Kilby

Girls Assistant

Robert Banks
Azya Poole

Carl Albert Boys Basketball
Overnight Trip – Bartlesville Tournament
Sponsor List

Head Coach:	Jay Price
Assistant Coach:	Cameron Couch
Assistant Coach:	Jordan Price
Assistant Coach:	Chaz Davis
Assistant Coach:	Paxton Kilby

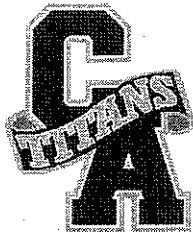


BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015, 2023





BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

Mid-Del Schools

Dr. Rick Cobb
Superintendent

Carl Albert High School
2009 S. Post Road, Midwest City, OK 73130

Fax (405) 739-1685
(405) 739-1726

Principal

Kristin Goggans

Assistant Principals

Josh Terry

James Werchan

Kaelyn Cole

Michelle Dunn

Athletic Director

Mike Dunn

Boys HeadCoach

Jay Price

Girls Head Coach

Kyle Richey

Boys Assistants

Cameron Couch

Jordan Price

Chaz Davis

Paxton Kilby

Girls Assistant

Robert Banks

Azya Poole

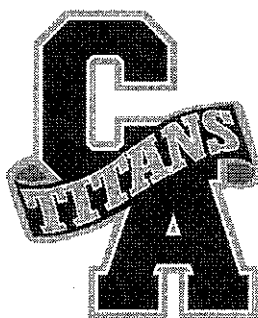
Overnight Trip – Bartlesville Tournament Supervision Schedule

Thursday: January 9, 2025

Coach Cameron Couch	11:00 pm to 2:00 am
Coach Paxton Kilby	2:00 am to 5:00 am
Coach Chaz Davis	5:00 am to 8:00 am

Friday: January 10, 2025

Coach Cameron Couch	11:00 pm to 2:00 am
Coach Paxton Kilby	2:00 am to 5:00 am
Coach Chaz Davis	5:00 am to 8:00 am



BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015, 2023



September 3, 2024

Carl Albert High School
Boys Basketball

Itinerary for Bartlesville Basketball Tournament in Bartlesville, OK

Hotel Information:

Holiday Inn Express & Suites
4016 SE Price Road
Bartlesville, OK 74006
Phone: 918.766.0020

Thursday, January 9

9:00 a.m. Players report to Fieldhouse
9:15 a.m. Team Breakfast / Get uniforms / Gear / Load Bus
10:00 a.m. Depart from the school
12:30 p.m. Arrive at Bartlesville
1:00 p.m. Team Lunch
2:00 p.m. Check into hotel
3:00 p.m. Prepare for game / scouting depending on schedule
11:00 p.m. Team meeting at the hotel
Immediately following: In Rooms and Lights Out

Friday, January 10

8:00 a.m. Team Breakfast
Rest of the day depends on the tournament schedule
11:00 p.m. In Rooms and Lights Out

Saturday, January 11

8:00 a.m. Team Breakfast
Rest of the day depends on the tournament schedule
Time TBA Depart Bartlesville
Time TBA Arrive at School

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Band and Orchestra
3. Name of Mid-Del Sponsor(s) D.J. Handy/Heather Jackson
4. Destination St. Louis, Missouri
5. Dates of Trip from/to ~~May 1 - May 4 2025~~ 4-24 - 4-28-25
6. Time and Location of Departure 5:00 AM Del City High School
7. Time and Location of Arrival 8:00 PM Del City High School
8. Will students miss class time for this trip? Yes No If yes, how much class time?
1 Day of Instruction
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.
10. Purpose of Trip: Performance of music at a Music Festival and team building experience
11. Mode of Transportation: charter bus

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: 98 Number of adult sponsors/chaperones: 16
2. If primary sponsor will be carrying a cell phone, please give number. 405-250-4339 and 405-215-6798

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay TBD



MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel:

Street Address _____ City _____ State _____ Zip _____

3. Telephone of hotel: _____ (Include area code)

4. Alternate phone number in case of emergency: _____

5. Has 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? FUND: Booster AMOUNT: \$900/Studer

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- 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: AMOUNT: \$ Full Amount
School District Allocated funds: AMOUNT: \$ _____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: the expense will be paid through the Del City Instrumental Music, INC. Booster Club

VI. JUSTIFICATION

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

Students will be performing during this trip in combination with band and orchestra and possibly as separate groups as well. They will learn to work together and build community within our school and two programs.



MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

We chose out of state because it gives the students a chance to perform outside of their comfort zone and in a different location/type of venue than what they are used to. This trip will provide an enrichment opportunity for students to experience performing in a different setting, culture, and community.

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.

Maelfler, G. Chy
Signature of Primary Sponsor

9-17-24/9/17/24
Date

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

Goody
Signature of Building Principal

9/17/24
Date

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

Andrea Hilkey
Signature of Executive Director of Elementary/Secondary Education

9/23/24
Date

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

La Shunta Brooks
Signature of Assistant Superintendent

9/24/24
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 _____

1000

1000

ST. LOUIS HERITAGE FESTIVAL

Date: 10/10/2024

GROUP INFORMATION

Number of Students	75	Departure Date	4/25/2025
Number of Adults	12	Return Date	4/28/2025
Total Participants	87	Total Free Spots	3

PERFORMING INCLUSIONS

- √ Performance in a national music festival
- √ On-stage clinic
- √ Nationally acclaimed adjudicators
- √ Positive, constructive adjudication with recorded and written comments
- √ Performance recording
- √ Meaningful awards and trophies

FESTIVAL SPECIFIC INCLUSIONS

- √ Awards ceremony and dinner at Six Flags theme park
- √ Day-pass to Six Flags Theme Park

ST. LOUIS CUSTOMIZED PROGRAM PACKAGE

# of Hotel Nights	Room occupancy	Number of Participants	Price per Participants	Total Price
3	QUAD	60	\$369	\$22,140
3	TRIPLE	15	\$416	\$6,240
3	DOUBLE	9	\$510	\$4,590
3	SINGLE		\$795	\$0
3	FREE - DR	3	\$0	\$0

TOTAL BASE PACKAGE PRICE: 87 \$32,970

ADDITIONAL OPTIONS, ACTIVITIES, AND/OR MEALS \$19,731

CHARTER BUS TRANSPORTATION PRICE: Estimate for 2 busses - 55 Pax each \$15,753

This bus quote is an estimate based on travel 4/24-27/25. A quote for the new dates is processing.

Fall Registration Rewards -\$700

TOTAL PRICE: \$67,754

AVERAGE PRICE PER FULL-PAYING PARTICIPANT: \$807

OTHER INCLUSIONS

- √ One free package for every 25 full-paying participants
- √ Medical, accident, and liability insurance coverage
- √ Free professional development for directors
- √ Free academic credit for students
- √ Student-friendly hotels
- √ Gift for the Director
- √ Gift for each student



WORLDSTRIDES PROPOSAL CONTINUED



WORLDSTRIDES

PAYMENT OPTION:

Educational Travel & Experiences

Group-billed

Second payment deadline:

11/26/2024

Final payment deadline:

2/9/2025

COMMENTS

Costs based on 84 full-paying participants and 3 complimentary packages. This estimate includes transportation estimated, activities as quoted below, and your base package costs. The final cost may change depending on final transportation costs, activities or meals selected, and your final number of registrants and rooming list submission. Pricing, itineraries, total price, transportation, and activities are subject to change.

ADDITIONAL OPTIONS, ACTIVITIES, AND/OR MEALS

Description	Number of Participants	Price per Participant	Total Price
Friday			
Lunch en route (Jassby Card)	87	\$15.00	\$1,305.00
The Edge (Pizza and Attractions)	87	\$32.00	\$2,784.00
Saturday			
Breakfast at hotel	87	\$11.00	\$957.00
Festival Performance		\$0.00	\$0.00
Lunch on own (Jassby Card)	87	\$20.00	\$1,740.00
Fun at Six Flags		\$0.00	\$0.00
Dinner and Awards Ceremony at Six Flags		\$0.00	\$0.00
Sunday			
Breakfast at hotel	87	\$11.00	\$957.00
Gateway Arch with tram	87	\$22.00	\$1,914.00
AIM Experience (\$999 band + \$999 for orch)			\$1,998.00
Lunch on own (Jassby Card)	87	\$20.00	\$1,740.00
National Blues Museum (student)	75	\$12.00	\$900.00
National Blues Museum (adult)	12	\$18.00	\$216.00
Dinner at Old Spaghetti Factory	87	\$34.00	\$2,958.00
Monday			
Breakfast at hotel	87	\$11.00	\$957.00
Lunch en route (Jassby Card)	87	\$15.00	\$1,305.00
Misc			
Jassby Card fee		\$0.00	\$0.00
TOTAL ADDITIONAL ACTIVITIES			\$19,731.00

NOTE: PACKAGE PRICE BASED UPON ROOM OCCUPANCY. BUS AND AIR PRICE SHOWN ARE FOR A LIMITED TIME ONLY; THEY MAY VARY BASED ON ITINERARY AND FINAL NUMBER OF PARTICIPANTS. BROADWAY, SHOW TICKETS, OTHER ADMISSIONS AND MEALS ARE NOT BEING HELD AND PRICES ARE ESTIMATES BASED ON PRIOR SEASON PRICES AND SUBJECT TO CHANGE. AVAILABILITY NOT GUARANTEED UNTIL DEPOSIT IS RECEIVED AND ACTIVITIES ARE BOOKED. NO FORMAL RESERVATIONS HAVE BEEN MADE AT THIS TIME.



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

I. IDENTIFYING INFORMATION

- 1. Name of School CARLA ALBERT
- 2. Name of Group GIRLS BASKETBALL
- 3. Name of Mid-Del Sponsor(s) KYLE RICHEY
- 4. Destination BARTLESVILLE
- 5. Dates of Trip from/to JAN 9-10-11 2025
- 6. Time and Location of Departure ? CA FH.
- 7. Time and Location of Arrival ? DEPENDS ON THE BRACKET
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 DAYS
- 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.
- 10. Purpose of Trip: TOURNAMENT
- 11. Mode of Transportation: BUS

II. ITINERARY - Please attach a detailed trip itinerary.

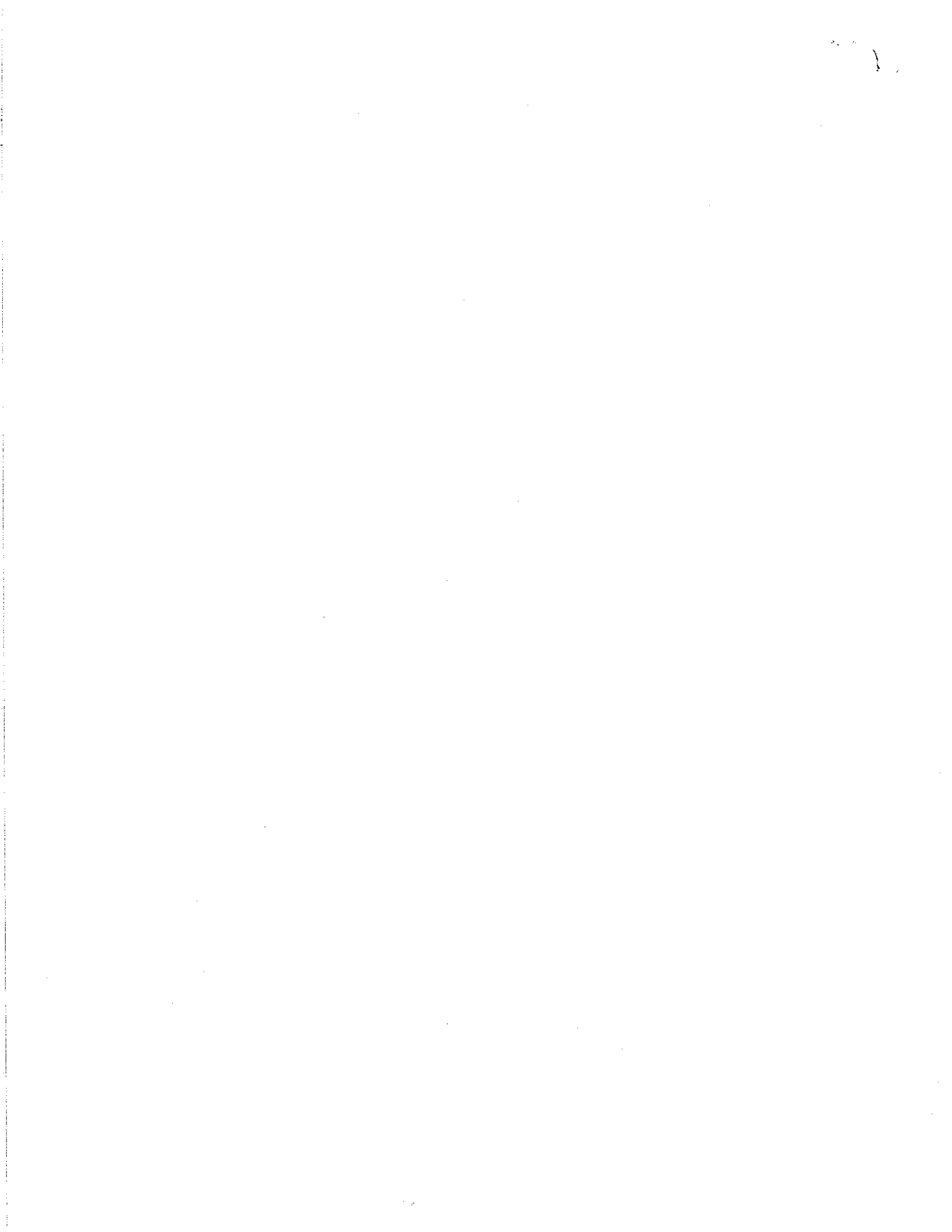
COACH RICHEY
COACH BANKS
COACH POOLE

III. PARTICIPATION (If applicable)

- 1. Number of students: 16 Number of adult sponsors/chaperones: _____
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-401-8198

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay ?
B.V. PAYS FOR THE HOTEL



MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

- 2. Address of hotel: TBA
Street Address City State Zip
- 3. Telephone of hotel: _____ (Include area code)
- 4. Alternate phone number in case of emergency: _____
- 5. Has 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? FUND: 908 AMOUNT: \$ 500.00
 - A. Please check which one applies:
 - All expenses from School Activity Funds (SAF).
Project # 908 Project Name: BBB
 - 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: AMOUNT: \$ _____
 - School District Allocated funds: AMOUNT: \$ _____
 - Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: Bartlesville pays for the hotel.

VI. JUSTIFICATION

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



MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

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.

[Handwritten Signature]

Signature of Primary Sponsor

SEPT 16 2024

Date

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

[Handwritten Signature]

Signature of Building Principal

9/16/2024

Date

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

Andrea Hikey

Signature of Executive Director of Elementary/Secondary Education

9/23/24

Date

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

La Shonda Bwiles

Signature of Assistant Superintendent

9/24/24

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 SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS

I. IDENTIFYING INFORMATION

- 1. Name of School Del City High School
- 2. Name of Group Girls Basketball
- 3. Name of Mid-Del Sponsor(s) Mariah White
- 4. Destination Bartlesville, OK
- 5. Dates of Trip from/to January 9, 10, 11
- 6. Time and Location of Departure 8:00 am - DCHS
- 7. Time and Location of Arrival 11:30 am - Bartlesville HS
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 full days
- 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.
- 10. Purpose of Trip: To compete in USSAN competition
- 11. Mode of Transportation: Activity Bus

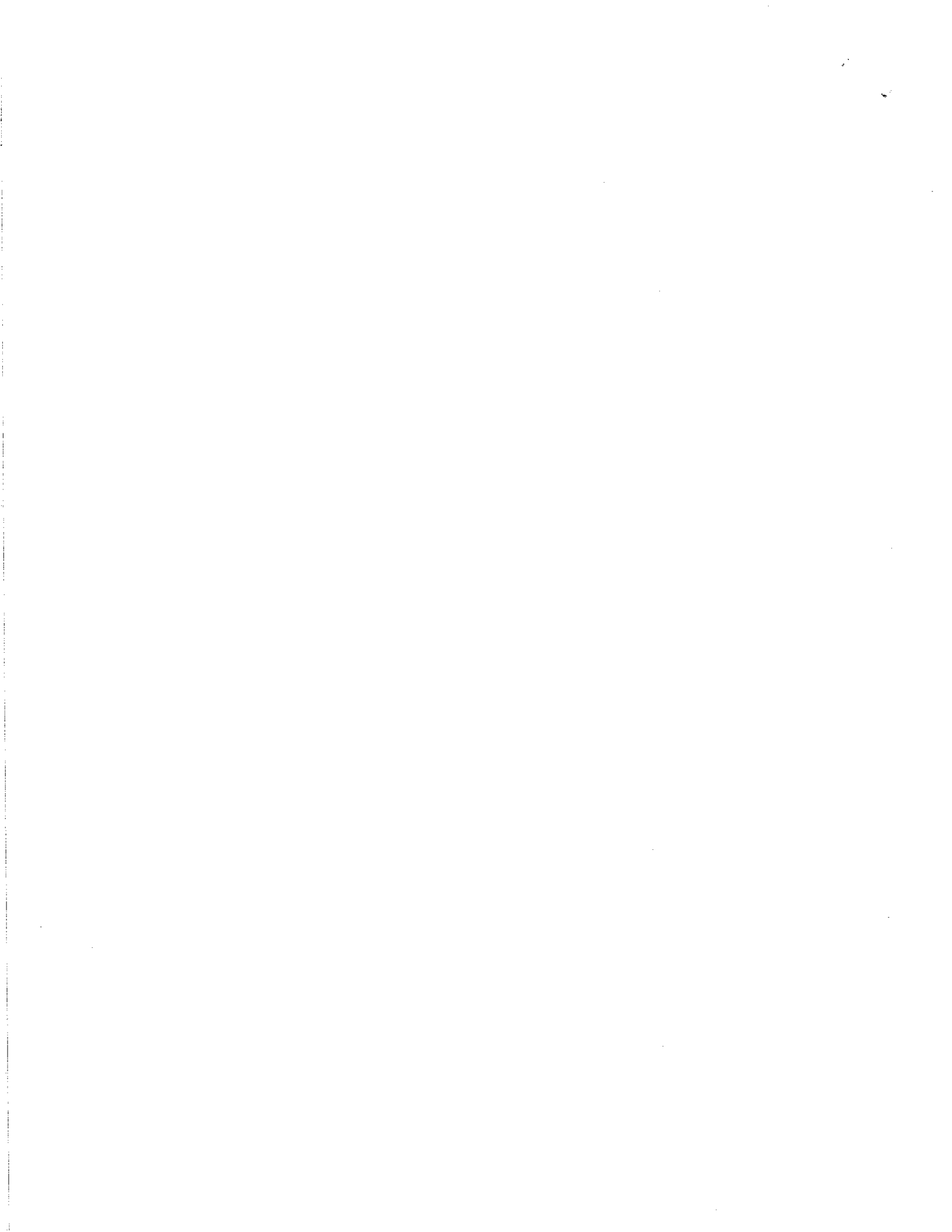
II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 14 Number of adult sponsors/chaperones: 3
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-425-9824

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay Fairfield Inn
(Hotel could change depending on tournament host)



MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

- 2. Address of hotel: 2107 SE Washington Blvd Bartlesville, OK
Street Address City State Zip 74006
- 3. Telephone of hotel: 918-331-2100 (Include area code)
- 4. Alternate phone number in case of emergency: _____
- 5. Has 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? FUND: _____ AMOUNT: \$ _____

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- 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 request? 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: AMOUNT: \$ \$400
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: Hotel rooms will be paid for by tournament sponsors.
Tournament will also donate 1 meal a day to each team.
Funds for food will be paid for through the girls basketball account. Girls basketball will pay for one meal a day.

VI. JUSTIFICATION

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



MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

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.

Marial White
Signature of Primary Sponsor

8/13/24
Date

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

[Signature]
Signature of Building Principal

8/13/24
Date

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

Andrea Wilkey
Signature of Executive Director of Elementary/Secondary Education

9/23/24
Date

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

La Shonda Swiles
Signature of Assistant Superintendent

9/24/24
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 _____

10/10/10

10/10/10

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School Midwest City HS
2. Name of Group Midwest City Wrestling
3. Name of Mid-Del Sponsor(s) R.J. Walker, Robert Walker, Tyler Caid
4. Destination Gonzales, Louisiana
5. Dates of Trip from/to 1/16/25-1/19/25
6. Time and Location of Departure 1/15/25 2200 MCHS
7. Time and Location of Arrival 1/16/25 1030 Quality Inn
8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 Days
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.
10. Purpose of Trip: Wrestling tournament to gain national exposure for the kids to get college recognition.
11. Mode of Transportation: Charter Bus & Suburban

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: 20 Number of adult sponsors/chaperones: 6
2. If primary sponsor will be carrying a cell phone, please give number. (405)921-6402

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Quality Inn Donaldsville-Gonzales

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)**

2. Address of hotel: 2275 Highway 70, Business Park Blvd Donaldsville LA 70346
 Street Address City State Zip

3. Telephone of hotel: (225)257-9981 (Include area code)

4. Alternate phone number in case of emergency: (405)436-1591

5. Has 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? FUND: 854 AMOUNT: \$ 6500

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 854 Project Name: Wrestling
- 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: AMOUNT: \$ 3000
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

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.)

Kids will get to see a new part of the country as well as getting to see LSU's Tiger Stadium. They will also get high national level type matches at this tournament.

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)**

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

To let the kids who may never leave this state in their life be able to see that there is a lot to see out there. There is not a high level tournament of this caliber that we can attend in the state of Oklahoma.

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 Executive Director of Elementary/Secondary Education

Date

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

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 SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

To let the kids who may never leave this state in their life be able to see that there is a lot to see out there. There is not a high level tournament of this caliber that we can attend in the state of Oklahoma.

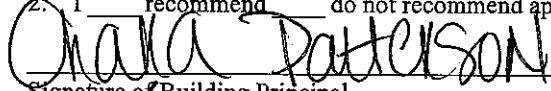
VII. RECOMMENDATIONS AND ASSURANCES

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

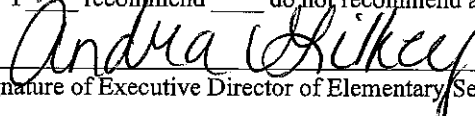
9/11/24
Date

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


Signature of Building Principal

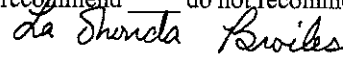
9-11-24
Date

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


Signature of Executive Director of Elementary/Secondary Education

9-23-24
Date

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


Signature of Assistant Superintendent

9-24-24
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 the terms and conditions for participation set forth below.

Behavior and Rules

I, _____ (student's name), desire to participate in the out-of-state/overnight trip.

I, _____ (parent(s)/ guardian(s) name), desire for my child to participate in the out-of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.
2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

Louisiana Itinerary

01/15/25:

- 2100: Meet at the wrestling room
- 2200: Load up on bus and head to Louisiana

01/16/25:

- 0000: Stop in McAlester to switch bus drivers
- 1030: Arrive in Gonzales, LA for morning practice
- 1230: Lunch in Gonzales
- 1430: Check in to hotel
 - Relax in hotel/cut weight
- 1900: Dinner at hotel
- 2000-2100: Weight checks
- 2200: In rooms/room checks

01/17/25:

- 0000: Room checks
- 0300: Room checks
- 0600: Room checks
- 0700: Wake up for breakfast
- 0900-1100: Morning practice
- 1200: Arrive for weigh-ins
 - Lamar Dixon Expo Center
- 1500-2100: Wrestling session
- 2130: Dinner/Back to hotel
- 2230: Lights out/Room checks

01/18/25:

- 0200: Room checks
- 0600: Room checks/Wake up call for breakfast
- 0700: Arrive for weigh-ins
 - Lamar Dixon Expo Center
- 0900-1700: Wrestling session
- 1900: Team dinner



- 2100: Back to hotel
- 2300: Lights out/Room checks

01/19/25:

- 0300: Room checks
- 0630: Wake up call for breakfast
- 0800: Load up bus & head to Oklahoma.
- 1300: Stop for lunch
- 1900: Stop for dinner
- 2130: Arrive at MCHS





Kandy Perkins <kperkins@mid-del.net>

Travel for October Board

1 message

Kristen King <kking@mid-del.net>
To: Kandy Perkins <kperkins@mid-del.net>

Tue, Oct 1, 2024 at 8:03 AM

Good morning,

We have already gotten traveled approved for our Teacher of the Year, but we did not know who that was when we sent it to board last month.

It has now been announced.

Jason Stacy will be the one attending and I have attached the original travel request form.

Thank you,

--



Kristen King | Executive Assistant

Phone 405-739-1707 x6307
Email kking@mid-del.net
Website www.middeltech.com

"Our Mission is to provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support."

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

 **B Foster & TOY Travel December 3-7.pdf**
697K



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.

Employee Travel without Students Jason Stacy

Employee: Becki Foster and JOY (TBD) Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): ACTE's CareerTech Vision Conference

Dates for Travel: December 4, 2024- December 7, 2024

Transportation: From MDTC on December 3, 2024
To San Antonio, TX return date December 7, 2024

School Days Missed: 4

Release Time

Personal Leave

Funding Source:
FUND: 12 AMOUNT: \$TBD (TOTAL)

Breakdown of Amount:
FLIGHT: \$TBD MILEAGE: \$TBD HOTEL: \$TBD
SHUTTLE/CAB: \$ TBD MEALS: \$ _____ INCIDENTALS: \$ _____

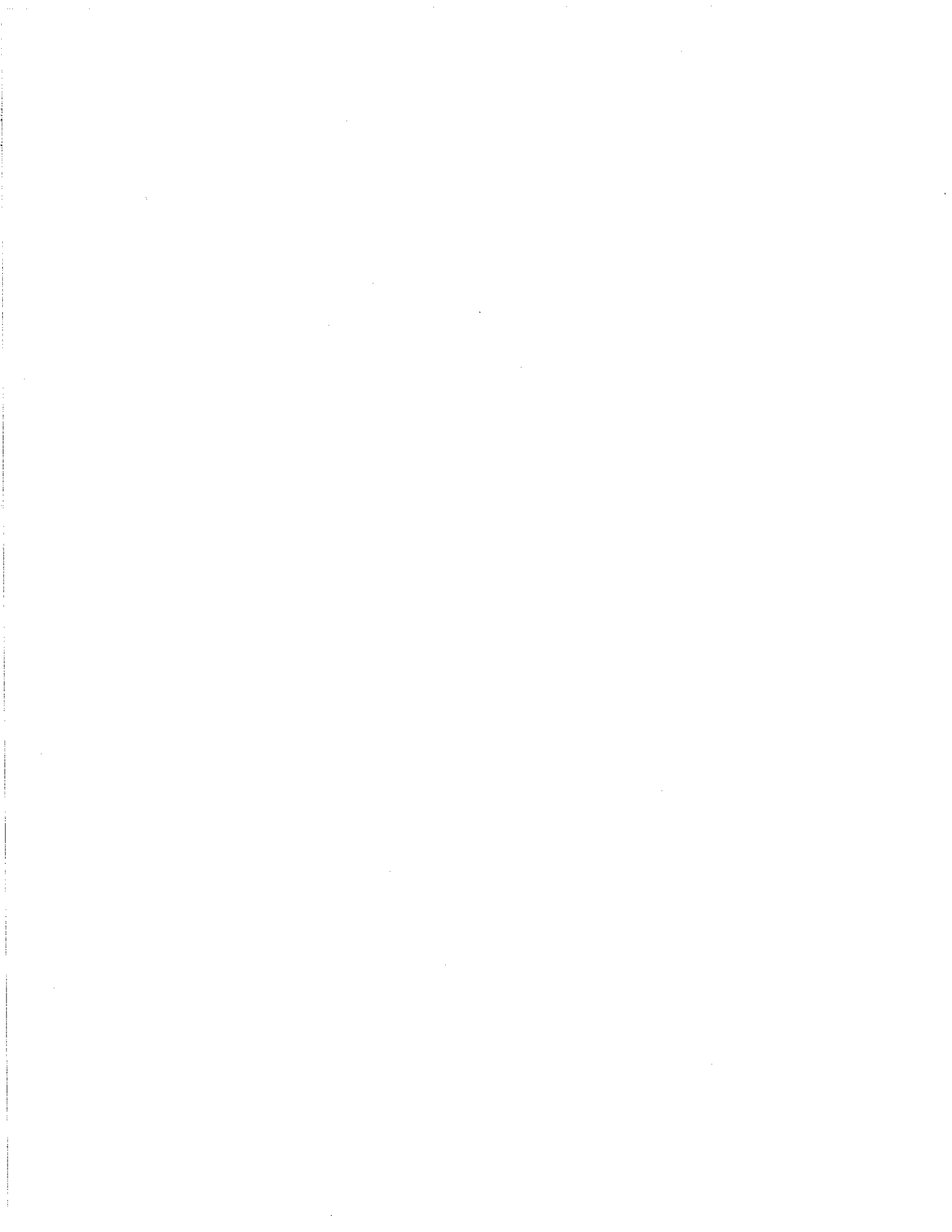
Will leave require a substitute? Yes Project Code Fund 12/Project032

Funding-source for expenses other than sub:
Project Name MDTC CoOP Project Code 032

Project Name _____ Project Code _____

Site Principal: _____
Executive Director: Wade McNeill
(please attach information justifying the need for the trip.)
Asst. Superintendent: Becki Foster
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.





SCHEDULE AT-A-GLANCE

#VISIONCTE24

Tuesday, December 3

Noon – 6:00 p.m. Registration

Wednesday, December 4

7:00 a.m.– 6:00 p.m. Registration

7:00 a.m.– 6:00 p.m. ShopACTE

Dates and Times TBD Region Policy and Business Meetings

Dates and Times TBD Division Policy and Business Meetings

Companion Events



The CTE Research and Professional Development Conference

IVETA North America Regional Conference



LAPSEN National Conference



The National Association of Agricultural Educators Convention

Workshops – information coming soon!

Tours – information coming soon!

Noon – 5:00 p.m. Career Pavilion (Career Pavilion Reception 4–5 p.m.)

7:00 – 9:00 p.m. ACTE Awards Gala, Grand Hyatt

Thursday, December 5

7:00 a.m.– 4:00 p.m. Registration

7:00 – 8:00 a.m. First-time Attendee Orientation

8:15 – 9:45 a.m. Opening General Session: Heather McGowan

10:00 a.m. – 4:30 p.m. CareerTech Expo

10:15 – 11:00 a.m. Assembly of Delegates

Have Questions? Chat with Alex!



Tuesday, December 3

- 11:45 a.m.–12:45 p.m. Opening ACTE Division Sessions (Please see app)
- 1:00 – 1:45 p.m. Concurrent Sessions*
- 2:00 – 2:45 p.m. Concurrent Sessions
- 3:00 – 3:45 p.m. Concurrent Sessions
- 4:00 – 4:45 p.m. Concurrent Sessions
- 6:00 – 8:00 p.m. Young Professionals Networking Reception

Friday, December 6

- 7:00 a.m. – Noon Registration
- 8:00 – 9:00 a.m. Mega Sessions (Please see app)
- 9:00 a.m. – 3:00 p.m. CareerTech Expo
- 9:00 – 10:15 a.m. Meet the ACTE Candidates at ACTE Booth in Expo, Exposition Hall
- 9:00 a.m. – 3:00 p.m. CareerTech Expo Workshops
- 10:00 – 10:45 a.m. Concurrent Sessions
- 11:00 – 11:45 a.m. Concurrent Sessions
- 1:00 – 1:45 p.m. Concurrent Sessions
- 2:00 – 2:45 p.m. Concurrent Sessions
- 3:00 – 3:45 p.m. Concurrent Sessions
- 4:00 – 4:45 p.m. Concurrent Sessions

Saturday, December 7

- 8:00 – 9:00 a.m. State Association Leadership Breakfast
- 8:30 – 9:15 a.m. Concurrent Sessions
- 9:30–10:15 a.m. Concurrent Sessions
- 10:30 a.m. – Noon Closing General Session: Steve Gilliland

A Special Thanks to Our Sponsors





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

I. IDENTIFYING INFORMATION

1. Name of School CARL AUBREY HS
2. Name of Group WRESTLING
3. Name of Mid-Del Sponsor(s) CHRY HODGES Head Coach
4. Destination Allen, Texas
5. Dates of Trip from JAN 2 to JAN 4
6. Time and Location of Departure 5:00 pm CANTS Fld
7. Time and Location of Arrival 8: pm Hotel - HOLIDAY INN EXPRESS
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.
10. Purpose of Trip: WRESTLE/COMPETE IN THE ALLEN
OUTLAW TOURNAMENT

11. Mode of Transportation: 150 & SUBURBAN

II. ITINERARY – Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 16 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768

1. The first part of the document

2. The second part of the document

3. The third part of the document

4. The fourth part of the document

5. The fifth part of the document

6. The sixth part of the document

7. The seventh part of the document

8. The eighth part of the document

9. The ninth part of the document

10. The tenth part of the document

11. The eleventh part of the document

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.)

2. Name of hotel where group/teacher will stay HOLIDAY INN EXPRESS NE

3. Address of hotel:
205 N. CENTRAL ALLEN TX 75013
Street Address City State Zip

1-828-465-4329

4. Telephone of hotel: _____ (Include area code.)

5. Alternate phone number in case of emergency: 972-727-2000

6. Has 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 # 504 Project Name: WRESTLING

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.

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:

1. The first part of the document is a list of names and addresses.

2. The second part of the document is a list of names and addresses.

3. The third part of the document is a list of names and addresses.

4. The fourth part of the document is a list of names and addresses.

5. The fifth part of the document is a list of names and addresses.

6. The sixth part of the document is a list of names and addresses.

VI. JUSTIFICATION

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

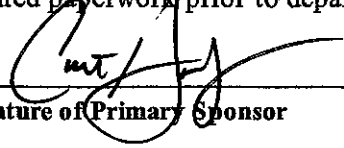
Team Chemistry,

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

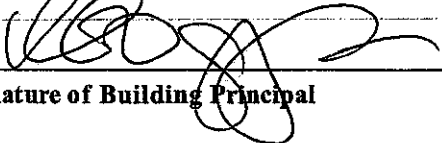
*This is our 3rd trip to this tournament +
is a great event for our student athletes
to compete in.*

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.

 10/3/24
Signature of Primary Sponsor Date

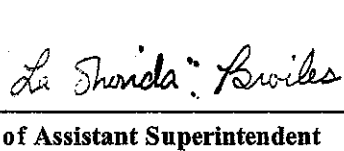
2. I recommend _____ do not recommend approval of this trip.

 10/3/2024
Signature of Building Principal Date

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

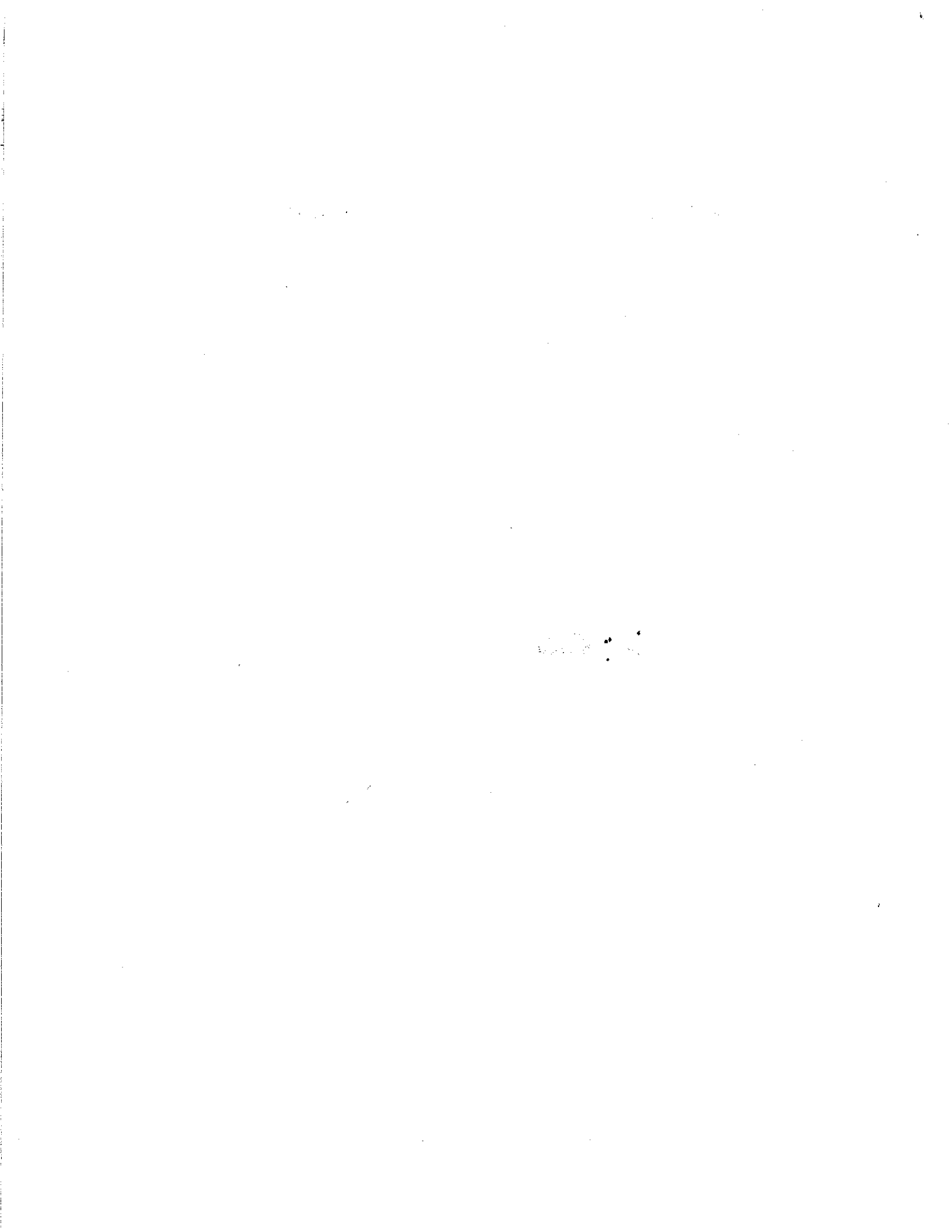
 10/4/24
Signature of Director Elementary/Secondary Instruction Date

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

 10-4-24
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
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: Robert McKibben Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Assist in set-up and judging for the North Texas Bricklayer 500 (assists in nationwide industry relations and resource dev.)

Dates for Travel: October 16, 2024 - October 17, 2024

Transportation: From MDTC on 10/16/2024 To Best Brick - Dallas, TX return date 10/17/2024

School Days Missed: 1

[X] Release Time

[] Personal Leave

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

Breakdown of Amount: FLIGHT: \$ TBD MILEAGE: \$ TBD HOTEL: \$ TBD SHUTTLE/CAB: \$ MEALS: \$ INCIDENTALS: \$

Will leave require a substitute? Yes: Project Code MDTC Formula 419

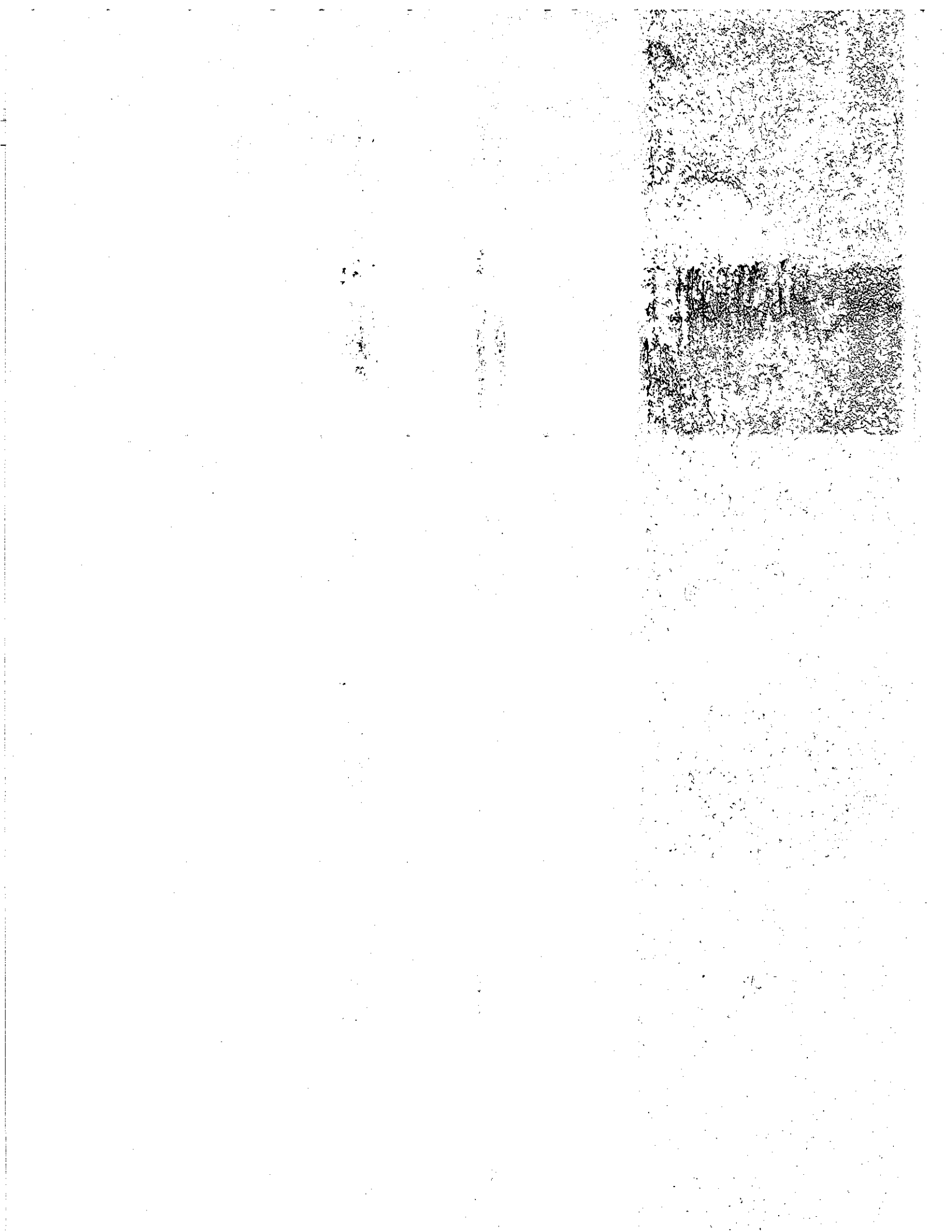
Funding source for expenses other than sub:

Project Name MDTC Cdp Project Code 032

Project Name Project Code

Site Principal: [Signature]
Executive Director: Blake Mitchell (please attach information justifying the need for the trip.)
Asst. Superintendent: [Signature]
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.





TEXAS REGIONAL SERIES INFORMATION

DATE:
October 17th, 2024

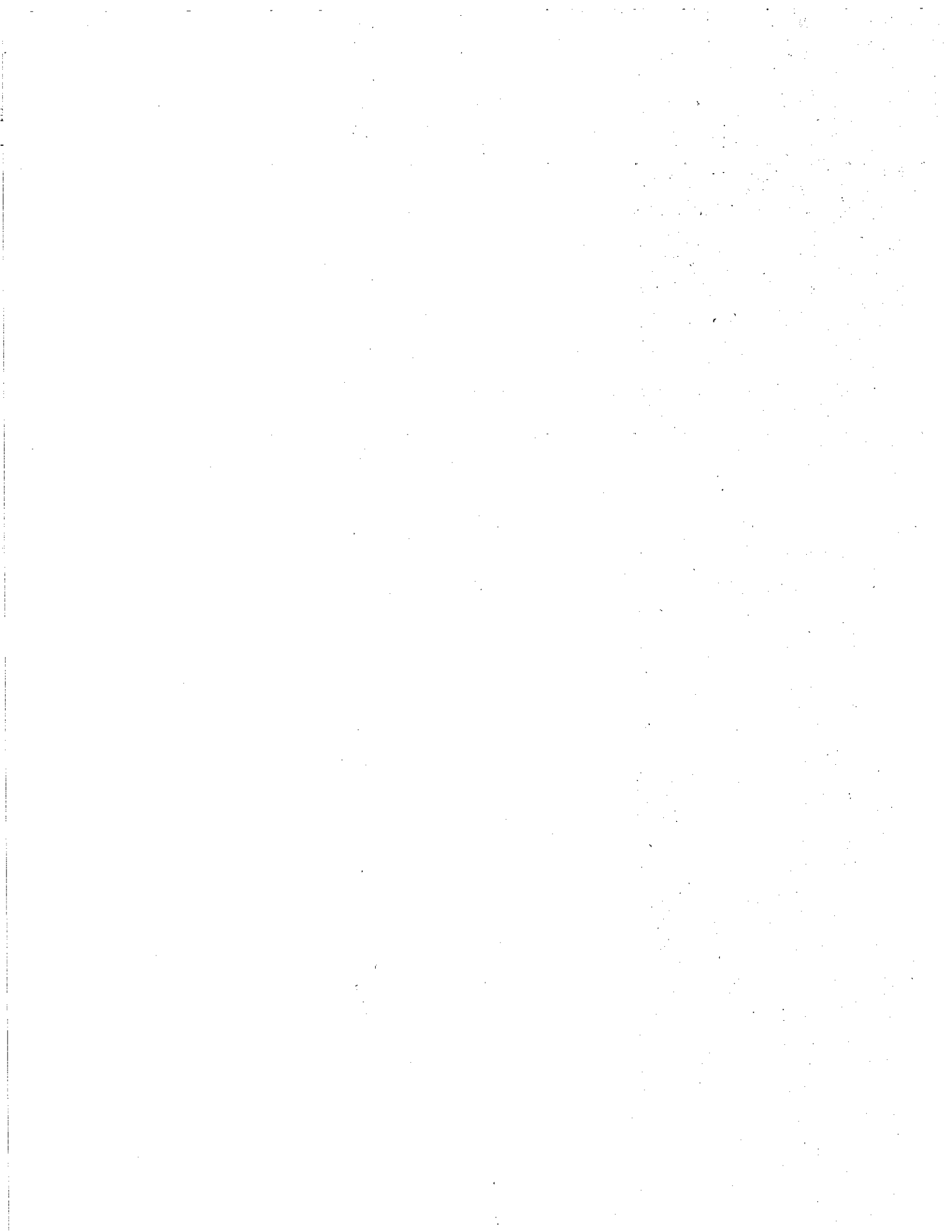
Location:
Best Block
3815 Singleton Blvd
Dallas, TX 75212

Start Time:
BL600: 10:00 AM
JR: 9:500: 10:00 PM

Contact:
Johnny Poole
(817) 666-9182
johnny.poole@quikrete.com
Frank Cucunillo
(817) 672-5566
frank.cucunillo@quikrete.com
Trey Harris
214-728-4592
trey.harris@quikrete.com

Register To Compete Here!

2023 World Championship



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: Dr. Rick Cobb, Erin Campbell, Rondall Jones Site: Admin/Schwartz

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To travel to Washington DC to attend the National Blue Ribbon School Ceremony November 7-8, 2024

Dates for Travel: November 6 and November 9

Transportation: From OKC on November 6 To Washington, DC return date November 9

School Days Missed: 3

[X] Release Time

[] Personal Leave

Funding Source: FUND: 000 AMOUNT: \$ 4956.76 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 1204.88 MILEAGE: \$ 60.00 HOTEL: \$ 1934.03 SHUTTLE/CAB: \$ 300.00 MEALS: \$ 829.50 INCIDENTALS: \$ 600.00

Will leave require a substitute? Yes Project Code 000

Funding source for expenses other than sub: Ribbon School Project Name General Fund Project Code 000

Project Name Project Code

Site Principal:
Executive Director:
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.



National Blue Ribbon Schools Program

2024 Awards Ceremony

November 7-8, 2024

Omni Shoreham Hotel, Washington, D.C.

Preliminary Agenda (times subject to change)

Thursday, November 7, 2024	
7:30 a.m. – 6:30 p.m.	Registration
9:00 a.m. – 11:00 a.m.	Networking Café by Topic and Regional Networking Participants will have an informal opportunity to meet and exchange ideas with other educators from across the country.
11:00 a.m. – 12:30 p.m.	Lunch on Your Own
12:45 p.m. – 2:00 p.m.	Opening General Session <ul style="list-style-type: none"> • Welcoming remarks • Presentation of the Terrel H. Bell Award for Outstanding Leadership
2:30 p.m. – 4:00 p.m.	Concurrent Workshops
4:15 p.m. – 5:15 p.m.	Keynote Speaker
Friday, November 8, 2024	
7:30 a.m. – 11:30 a.m.	Registration
8:30 a.m. – 9:30 a.m.	Panel Presentation on Leadership – Bell Awardees
10:00 a.m. – 11:15 a.m.	Keynote Speaker - National Teacher of the Year
11:30 a.m. – 1:30 p.m.	2024 National Blue Ribbon Schools Award Luncheon
1:30 p.m. – 5:00 p.m.	Presentation of 2024 National Blue Ribbon Schools Awards





FY 2024 Per Diem Rates for District of Columbia

Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$79	\$18	\$20	\$36	\$5	\$59.25

NOV 6 = \$59.25
 NOV 7 = \$79.00
 NOV 8 = \$79.00
 NOV 9 = \$59.25

\$276.50

x 3 829.50



Trip & Price Details

Flight	Modify	Price	Payment	Confirmation
#4931 Wed 11/6 OKC → DCA 11:05 AM → 2:45 PM 2 hr 40 min Nonstop Wanna Get Away		\$292.80		
#3314 Sun 11/10 DCA → OKC 4:40 PM → 7:00 PM 3 hr 20 min Nonstop Wanna Get Away		\$344.95		

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward reservations (booked with points), if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations, the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be computed into a Transferable Flight Credit™ for future use.
- Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List Preferred status, or Companion Pass qualifying points.

Flight Extras

Upgrade to Wanna Get Away plus

Prices shown per passenger, per one-way.

Rendall



Houston, TX, US (IAH)

Washington, DC, US (DCA)

Flight 3 of 4 UA2201

Class: United Economy (L)

Mon, Nov 11, 2024

Mon, Nov 11, 2024

08:30 AM

09:43 AM

Washington, DC, US (DCA)

Chicago, IL, US (ORD)

Flight 4 of 4 UA4685

Class: United Economy (L)

Mon, Nov 11, 2024

Mon, Nov 11, 2024

01:25 PM

03:58 PM

Chicago, IL, US (ORD)

Oklahoma City, OK, US (OKC)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the CHECK IN WITH /UNITED TERM 1 ticket counter.

Traveler Details

CAMPBELL/TIMOTHYDANIEL

eTicket number: **0162424078299**

Frequent Flyer: **UA-XXXXX670 Premier Silver**

Seats: **OKC-IAH 09A**

IAH-DCA 10F

DCA-ORD 08F

ORD-OKC 08A

CAMPBELL/ERINRACHEL

eTicket number: **0162424078298**

Frequent Flyer: **UA-XXXXX474 Member**

Seats: **OKC-IAH 09B**

IAH-DCA 10E

DCA-ORD 08E

ORD-OKC 08B

Purchase Summary

Method of payment:

Visa ending in 8228

Date of purchase:

Fri, Sep 27, 2024

Airfare:	387.67
U.S. Transportation Tax:	29.08
U.S. Flight Segment Tax:	20.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger:

465.95 USD

Total:

931.90 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Reservation Summary

GUEST

Erin Campbell

Select Guest# SG11429363

21900 SE 89th St

McLoud OK US 74851

OCCUPANTS

2 Adults, 0 Children

YOUR STAY

1 night, 1 room(s)

ROOM 1

Traditional Room - 1 King Bed

RATE

National Blue Ribbon Schools (NBRIS) 2024

Cancel by 12PM on 11/03/2024 to avoid \$227.26 penalty.

Deposit not required

SUB-TOTAL

Nights (1 night) : \$196.00 USD

ADDITIONAL ITEMS

Taxes (room only): \$31.26 USD

GRAND TOTAL

\$227.26 USD

VISA *****8228

Deposit not required

per day

CANCELLATION POLICY: Cancel by 12PM on 11/03/2024 to avoid \$227.26 penalty.



Number of rooms

1 Room

Guests per room

1 Adult

Guarantee Method

Credit card deposit Visa

Total for Stay (all rooms)

570.47 USD

Room 1

Room Type >

Deluxe Guest room, 1 King

Guaranteed Requests:

None

[ALL REQUESTS >](#)

[Modify or Cancel Reservation](#)

Important Information About Your Stay

A In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.



Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.


Your itinerary

Flight 1: Wednesday, 11/06/2024 Est. Travel Time: 2h 40m Wanna Get Away Plus™

FLIGHT # 1931
DEPARTS **OKC 11:05AM**
Oklahoma City
ARRIVES **DCA 02:45PM**
Wash. D.C. (Reagan)

Flight 2: Friday, 11/08/2024 Est. Travel Time: 5h 50m Wanna Get Away Plus™

FLIGHT # 3878
DEPARTS **DCA 06:50PM**
Wash. D.C. (Reagan)
ARRIVES **HOU 09:25PM**
Houston (Hobby)

Stop:  Change planes

FLIGHT # 2442
DEPARTS **HOU 10:15PM**
Houston (Hobby)
ARRIVES **OKC 11:40PM**
Oklahoma City

Payment information

Total cost

Payment

Air - 4X7MJA
Base Fare \$ 329.55
U.S. Transportation Tax \$ 24.72
U.S. 9/11 Security Fee \$ 11.20
U.S. Flight Segment Tax \$ 15.00
U.S. Passenger Facility Chg \$ 13.50
Total \$ 393.97

OctoberTM, 2024
Payment Amount \$393.97
Visa ending in 8979

Fare rules: If you decide to make a change to your current itinerary, it may result in a fare increase.

Your ticket number : 5262569134563

All your perks, all in one place. (Plus a few reminders.)





Kandy Perkins <kperkins@mid-del.net>

Fwd: [EXTERNAL**] Your Reservation Confirmation for Omni Shoreham Hotel**

1 message

Erin Campbell <ercampbell@mid-del.net>
To: Kandy Perkins <kperkins@mid-del.net>

Fri, Sep 27, 2024 at 1:01 PM

Not sure if you needed this confirmation info or not... They didn't have one room for the 5 nights we wanted to reserve. So you will see that on the night of the 6th we have one room and confirmation and then a second confirmation for the other 4 nights Nov 7-10th. Doing it this way allowed me to get the same rate for all 5 nights...we may have to switch rooms after night 1, but oh well! It was going to be \$419 to add the other room at the non conference rate!

Erin

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

From: **Erin Campbell** <ercampbell@mid-del.net>
Date: Fri, Sep 27, 2024 at 12:56 PM
Subject: Fwd: [**EXTERNAL**] Your Reservation Confirmation for Omni Shoreham Hotel
To: campbell1107@yahoo.com <campbell1107@yahoo.com>

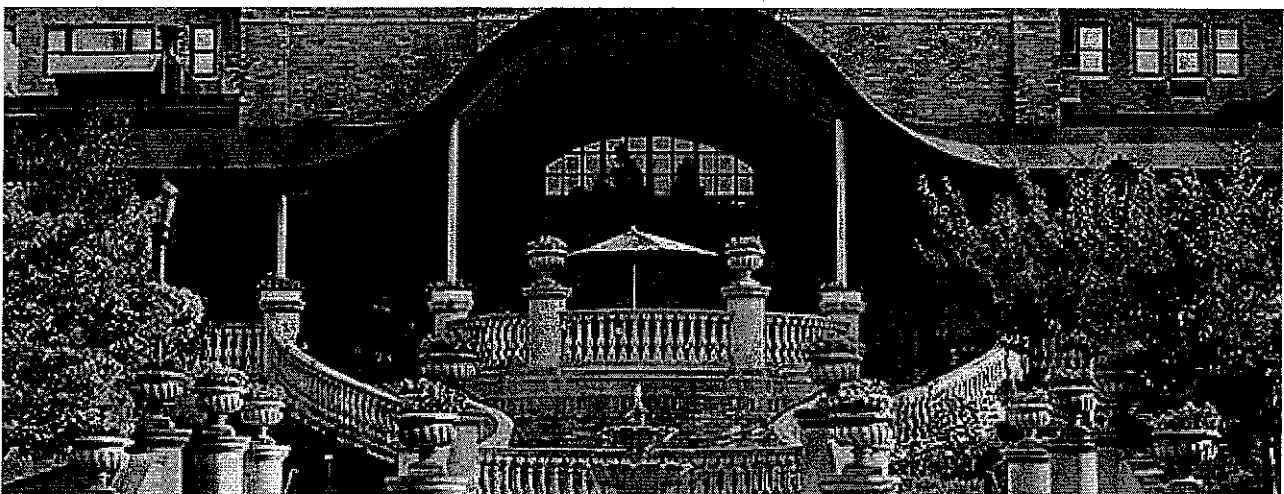
Forwarded Conversation

Subject: [EXTERNAL**] Your Reservation Confirmation for Omni Shoreham Hotel**

From: **Omni Hotels & Resorts** <reply@em.omnihotels.com>
Date: Fri, Sep 27, 2024 at 12:13 PM
To: <ercampbell@mid-del.net>

Warning: Replies to this message will go to bounce-108_HTML-75440564-108115-514013529-120848@bounce.em.omnihotels.com. If you are unsure this is correct please contact the helpdesk.


OMNI HOTELS & RESORTS





Omni Shoreham Hotel

 2500 Calvert Street Northwest, Washington DC US 20008

 Phone: 202-234-0700

 [Driving Directions To Hotel](#) ►

Your Reservation

Status: **Confirmed** | Confirmation # **40057827554**

[VIEW/MODIFY RESERVATION](#)

 CHECK IN:

11/06/2024
(after 3:00 PM)

 CHECK OUT:

11/07/2024
(before 12:00 PM)

Welcome Erin Campbell,

We are pleased to share your upcoming reservation details below. We look forward to creating a memorable stay with you!

Thank you for booking with Omni Hotels & Resorts. As part of our **Say Goodnight to Hunger** initiative, we will make a donation to a local Feeding America network food bank with every direct booking.

OMNI HOTELS & RESORTS

reservations@omnihotels.com





Kandy Perkins <kperkins@mid-del.net>

Fwd: [EXTERNAL**] Fw: eTicket Itinerary and Receipt for Confirmation O8YPES**

1 message

Erin Campbell <ercampbell@mid-del.net>
To: Kandy Perkins <kperkins@mid-del.net>

Fri, Sep 27, 2024 at 12:11 PM

Here is my flight info! Please let me know if you need something different...praying I do this all correctly!

I just booked the hotel and will forward confirmation info when I get it!

Erin

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

From: **Tim Campbell** <campbell1107@yahoo.com>
Date: Fri, Sep 27, 2024 at 12:08 PM
Subject: [**EXTERNAL**] Fw: eTicket Itinerary and Receipt for Confirmation O8YPES
To: Erin Campbell <ercampbell@mid-del.net>

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Friday, September 27, 2024, 12:07, United Airlines <Receipts@united.com> wrote:



Fri, Sep 27, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O8YPES

Flight 1 of 4 UA6040

Class: United Economy (L)

Wed, Nov 06, 2024

Wed, Nov 06, 2024

09:38 AM

11:15 AM

Oklahoma City, OK, US (OKC)

Houston, TX, US (IAH)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Flight 2 of 4 UA2080

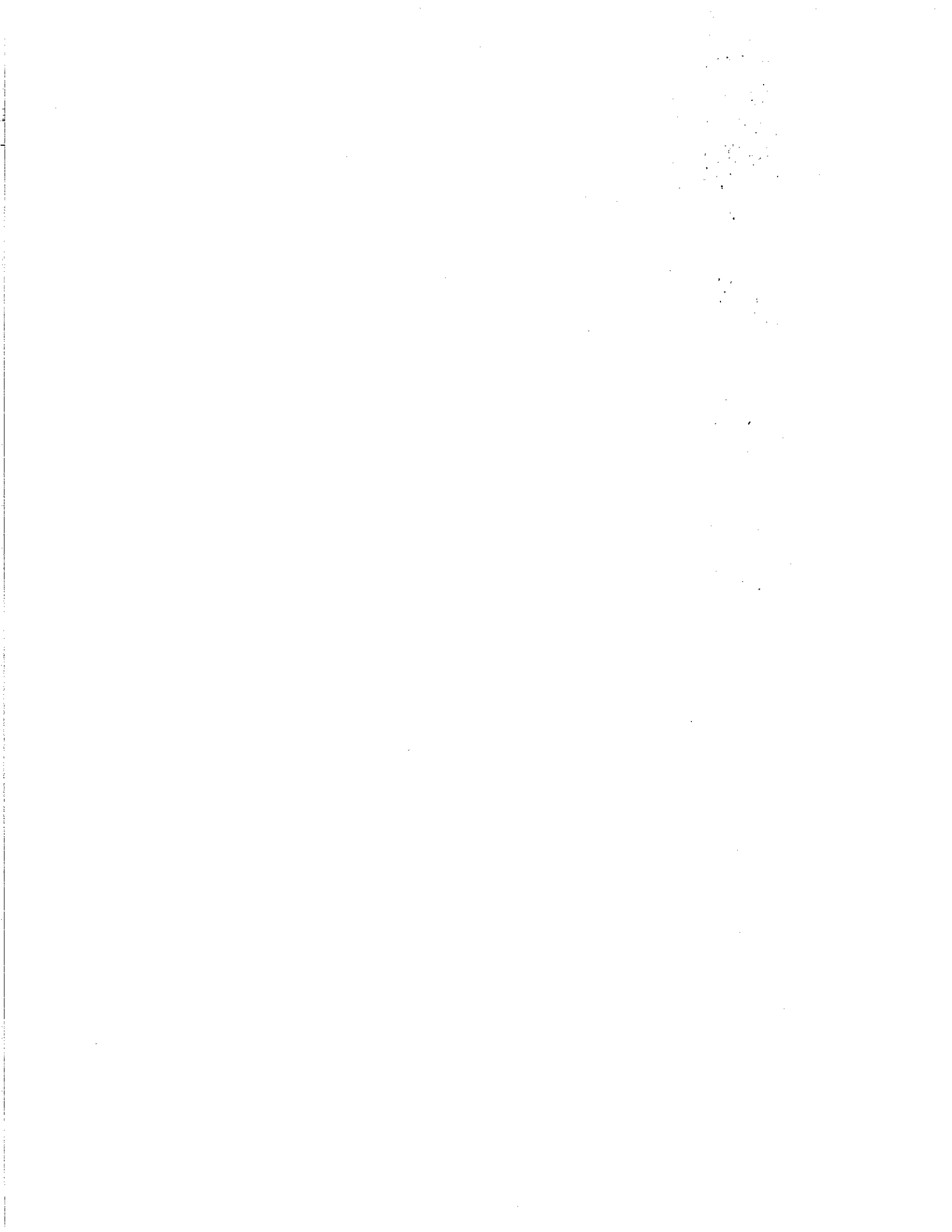
Class: United Economy (L)

Wed, Nov 06, 2024

Wed, Nov 06, 2024

12:03 PM

03:58 PM



Additional charges may apply. Please read full terms and conditions, reservation FAQs, property policies & parking information .

Changes to your reservation:

We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

** Taxes and charges are calculated based on room rate and additional items purchased above.

*\$1 helps provide 10 meals on behalf of local food banks. For each completed stay at any participating Omni, regardless of how the reservation is made, Omni will donate a meal to a family in need.

If you have a question about this reservation, please contact us by phone 888-444-6664 or send us an email at reservations@omnihotels.com. You can obtain more information regarding Omni Hotels from our website. We thank you for your patronage and wish you a pleasant stay at Omni Shoreham Hotel. Other customer requests will be confirmed at check-in.

If another party is responsible for room and/or incidental charges and will not be a registered guest, please call 888-444-6664.

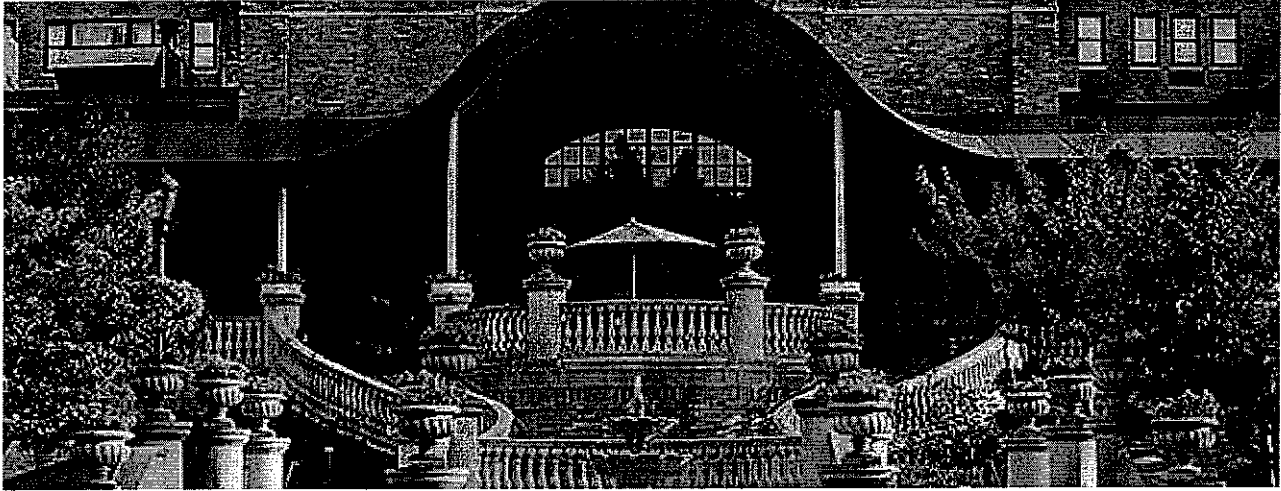
©2024 Omni Hotels & Resorts
4001 Maple Ave Dallas, TX, 75219, US

From: **Omni Hotels & Resorts** <reply@em.omnihotels.com>
Date: Fri, Sep 27, 2024 at 12:13 PM
To: <ercampbell@mid-del.net>




Warning: Replies to this message will go to bounce-108_HTML-75440564-108115-514013529-120849@bounce.em.omnihotels.com. If you are unsure this is correct please contact the helpdesk.

OMNI
HOTELS



Omni Shoreham Hotel

 2500 Calvert Street Northwest, Washington DC US 20008

 Phone: 202-234-0700

 [Driving Directions To Hotel](#) ►

Your Reservation

Status: **Confirmed** | Confirmation # **40057827543**

[VIEW/MODIFY RESERVATION](#)



CHECK IN:

11/07/2024

(after 3:00 PM)



CHECK OUT:

11/11/2024

(before 12:00 PM)

Welcome Erin Campbell,

We are pleased to share your upcoming reservation details below. We look forward to creating a memorable stay with you!

Thank you for booking with Omni Hotels & Resorts. As part of our **Say Goodnight to Hunger** initiative, we will make a donation to a local Feeding America network food bank with every direct booking.

OMNI HOTELS & RESORTS

reservations@omnihotels.com

Reservation Summary

GUEST

Erin Campbell

Select Guest# SG11429363

21900 SE 89th St

McLoud OK US 74851

OCCUPANTS

2 Adults, 0 Children

YOUR STAY

4 nights, 1 room(s)

ROOM 1

Deluxe Room - 1 King Bed

RATE

National Blue Ribbon Schools (NBRS) 2024



Cancel by 12PM on 11/04/2024 to avoid \$227.26 penalty.
Deposit not required

SUB-TOTAL

Nights (4 nights) : \$784.00 USD

Taxes (room only): \$125.04 USD

ADDITIONAL ITEMS

GRAND TOTAL

\$909.04 USD

Company Guaranteed
Deposit not required

CANCELLATION POLICY: Cancel by 12PM on 11/04/2024 to avoid \$227.26 penalty.

Additional charges may apply. Please read full terms and conditions,
reservation FAQs, property policies & parking information .

Changes to your reservation:

We understand that plans change and we are here to help. If the dates of your
trip or the length of your stay happen to change, please note that this may
result in a rate modification.

** Taxes and charges are calculated based on room rate and additional items
purchased above.

Cancel by

If you have a question about this reservation, please contact us by phone 888-444-6664 or
send us an email at reservations@omnihotels.com. You can obtain more information
regarding Omni Hotels from our website. We thank you for your patronage and wish you a
pleasant stay at Omni Shoreham Hotel. Other customer requests will be confirmed at check-
in.



Outlook

Fwd: Reservation Confirmation #71590795 for The Ven at Embassy Row, Washington, D.C., a Tribute Portfolio Hotel

From Inger Cobb <inger.cobb@gmail.com>

Date Thu 10/3/2024 5:40 PM

To Rick Cobb <rick.cobb@outlook.com>

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

From: **Tribute Reservations** <reservations@res-marriott.com>

Date: Thu, Oct 3, 2024 at 5:38 PM

Subject: Reservation Confirmation #71590795 for The Ven at Embassy Row, Washington, D.C., a Tribute Portfolio Hotel

To: <inger.cobb@gmail.com>

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

The Ven at Embassy Row, Washington,
D.C., a Tribute Portfolio Hotel

2015 Massachusetts Avenue NW
Washington, District Of Columbia 20036
USA
+1-202-265-1600

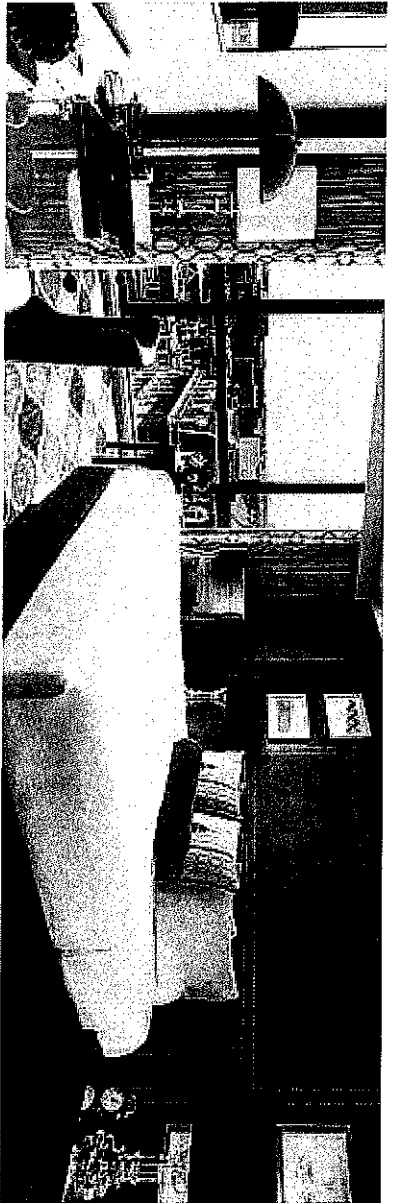
Thank you for your booking, Inger Cobb.

Seek the unconventional

Wed, Nov 06, 2024 – Fri, Nov 08, 2024

Confirmation Number: 71590795





Check-In: Wednesday, November 6, 2024

03:00 PM

Check-Out: Friday, November 8, 2024

12:00 PM





You're going to Wash. D.C. (Reagan) on 11/06 (4X7MJA)!

From Southwest Airlines <southwestairlines@fly.southwest.com>
Date Tue 10/8/2024 10:48 AM
To rick.cobb@outlook.com <rick.cobb@outlook.com>

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [MyAccount](#)

▲ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Richard Dale,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 6 - NOVEMBER 8

OKC ✈️ DCA

Oklahoma City to Wash. D.C. (Reagan)

Confirmation # **4X7MJA**

PASSENGER **Richard DaleyCobb**

RAPID REWARDS # **20629984561**

TICKET # **5262569134563**

Confirmation date: 10/08/2024



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

I. IDENTIFYING INFORMATION

1. Name of School MCHS
2. Name of Group Basketball Boys
3. Name of Mid-Del Sponsor(s) booster club/Torey Noel
4. Destination Tulsa, Oklahoma Jenks/Union
5. Dates of Trip from/to January 23rd - 25th
6. Time and Location of Departure Tba will leave from fieldhouse
7. Time and Location of Arrival Tba waiting on Gene times
8. Will students miss class time for this trip? Yes No If yes, how much class time?
possibly miss that Thursday & Friday (depends on Gene times)
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.
10. Purpose of Trip: Basketball Tourney
11. Mode of Transportation: 15 p buses

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 15 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-503-7380

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Waiting on hotels to get blocked

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel:

Street Address City State Zip

3. Telephone of hotel: _____ (Include area code)

4. Alternate phone number in case of emergency: _____

5. Has 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? FUND: _____ AMOUNT: \$ _____

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- 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: AMOUNT: \$ _____ ✓
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____ ✓

Explain other sources: ~~Organization~~ The Tourney is giving program \$500 to use for travel

VI. JUSTIFICATION

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

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 the terms and conditions for participation set forth below.

Behavior and Rules

I, _____ (student's name), desire to participate in the out-of-state/overnight trip.

I, _____ (parent(s)/ guardian(s) name), desire for my child to participate in the out-of-state/overnight trip.

In signing this agreement below, we agree to the following:

- 1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.
2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

Competition Level & Great Experience for the players

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]
Signature of Primary Sponsor

10/16/24
Date

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

[Signature]
Signature of Building Principal

10/8/24
Date

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

Andra Gilkey
Signature of Executive Director of Elementary/Secondary Education

10/8/24
Date

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

[Signature]
Signature of Assistant Superintendent

10-8-2024
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 SCHOOLS OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS

I. IDENTIFYING INFORMATION

1. Name of School MCHS
2. Name of Group Basketball Boys
3. Name of Mid-Del Sponsor(s) booster club - Tony Noel
4. Destination Lancaster, Texas
5. Dates of Trip from/to 12/26 - 12/28
6. Time and Location of Departure 11:00 am Fieldhouse
7. Time and Location of Arrival 3:00 pm Lancaster H.S.
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.
10. Purpose of Trip: Compete in Basketball Tournament
11. Mode of Transportation: 15 p buses

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 16 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-503-7780

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Waiting on hotels to get started

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel:

Street Address _____ City _____ State _____ Zip _____

3. Telephone of hotel: _____ (Include area code)

4. Alternate phone number in case of emergency: _____

5. Has 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? FUND: _____ AMOUNT: \$ _____

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- 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: AMOUNT: \$ _____ ✓
School District Allocated funds: AMOUNT: \$ _____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: N/A

VI. JUSTIFICATION

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

National competition, Recruitment opportunities

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?

NA

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]
Signature of Primary Sponsor

10/6/24
Date

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

[Signature]
Signature of Building Principal

10/8/24
Date

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

[Signature]
Signature of Executive Director of Elementary/Secondary Education

10/8/24
Date

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

[Signature]
Signature of Assistant Superintendent

10-8-2024
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 the terms and conditions for participation set forth below.

Behavior and Rules

I, _____ (student's name), desire to participate in the out-of-state/overnight trip.

I, _____ (parent(s)/ guardian(s) name), desire for my child to participate in the out-of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.
2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

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: Bria Bowler Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): 2025 Spring
Conference in Lincoln, NE - GPACAC Counseling Conference

Dates for Travel: April 8-11, 2025

Transportation: From Midwest City, Oklahoma on April 8, 2025
To Lincoln, Nebraska return date April 11, 2025

School Days Missed: 4

[X] Release Time

[] Personal Leave

Funding Source:
FUND: 026 AMOUNT: \$TBD (TOTAL)

Breakdown of Amount:
FLIGHT: \$ MILEAGE: \$ HOTEL: \$
SHUTTLE/CAB: \$ MEALS: \$ INCIDENTALS: \$

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Teaching & Learning Project Code 026

Project Name Teaching & Learning Project Code 026

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



CONFERENCE HOME

REGISTRATION

SCHEDULE

EXHIBITORS + SPONSORS

SUBMIT A SESSION PROPOSAL



united *We* thrive



Lincoln, Nebraska

2025 GPACAC Conference

April 9-11, 2025

In our work, it's easy to get caught up in the day-to-day grind and miss the opportunity to develop community. In our work, it's easy to become siloed and feel isolated in what can often be an uphill battle. In our work, it's easy to feel weighed down by the constantly shifting landscape of education in our country.



2025 Spring Conference in Lincoln, NE

GPACAC 2025 Spring Conference will be held in Lincoln Nebraska, April 9-11, 2025, at the Embassy Suites by Hilton Lincoln.

Registration opens Nov 1st

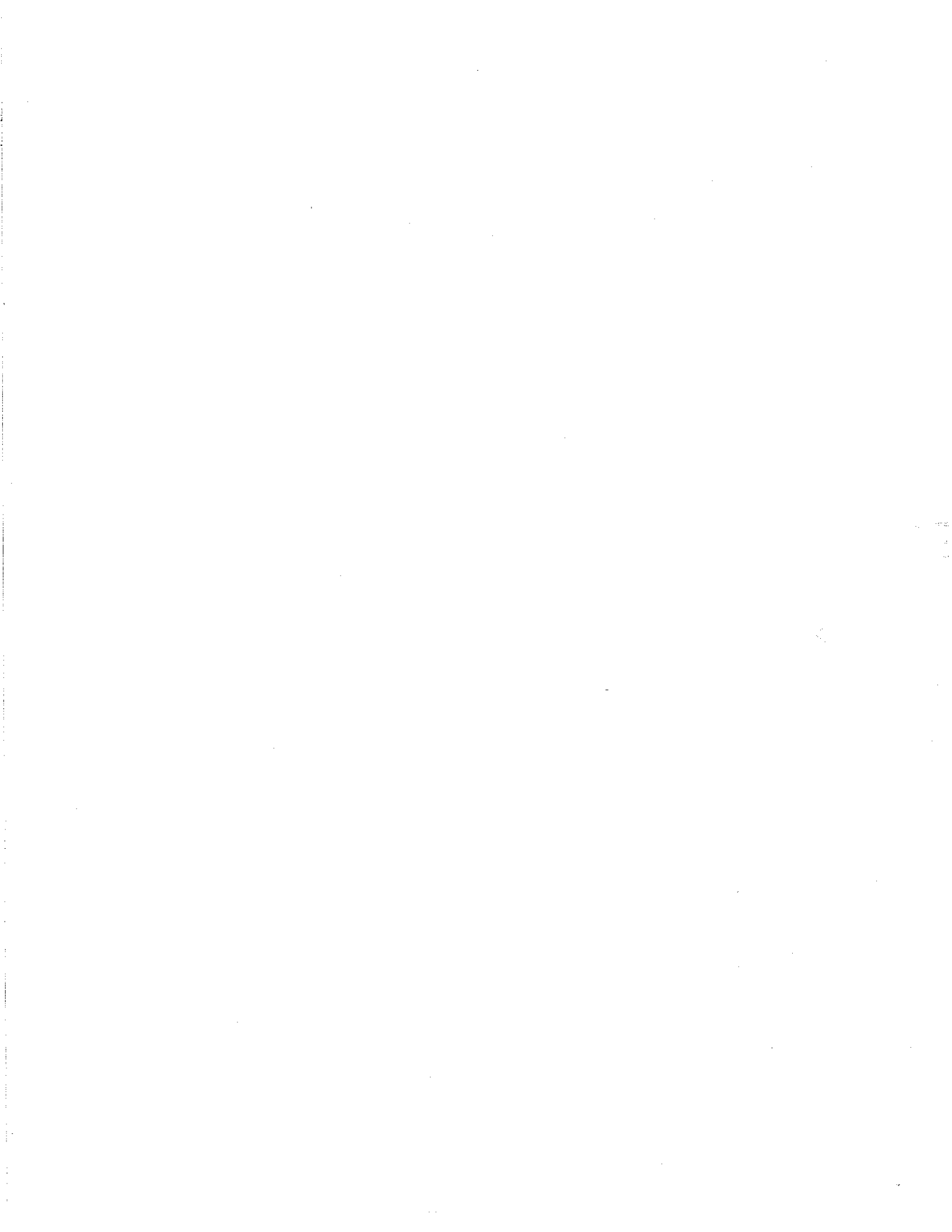
MORE INFORMATION AND REGISTRATION

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REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (the “Agreement”) dated as of the Effective Date (defined below), by and between BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the “Seller”), and THE BIRTHING ROOM, LLC (the “Buyer”).

1. Sale of Property. Subject to the terms of this Agreement, the Seller agrees to sell and the Buyer agrees to purchase all of the Seller's right, title and interest in and to the surface of the land described as:

Tract “A”

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;

Thence N89°26'21"E for a distance of 476.90 feet;

Thence N00°56'00"W for a distance of 38.42 feet;

Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

together with all improvements thereon and the appurtenances, if any, thereunto belonging, subject to: (a) mineral interests, all oil and gas leases, forced pooling orders and other agreements or orders relating to the development of oil, gas and other minerals, and all rights incident thereto, all of which Seller is retaining to the extent that Seller has any interests therein; and (b) all plats, easements, prescriptive rights existing at law and equity, encroachments, restrictions, zoning ordinances, public utilities, all rights-of-way, encumbrances and all other matters affecting the Property or those items apparent from an inspection of the land (the “Property”).

2. Purchase Price. Subject to the adjustments and prorations hereafter described, the total purchase price to be paid by the Buyer to the Seller for the purchase of the Property (the “Purchase Price”) is the sum of Eight Hundred Thousand and 00/100s (\$800,000.00). The Purchase Price will be paid in the following manner:

2.1. Earnest Money. The Buyer will deposit the sum of Eight Thousand Dollars (\$8,000.00) (the “Earnest Money”) with Old Republic Title Company (the “Title Insurer”) immediately upon execution of this Agreement as earnest money to be applied against the Purchase Price at the time of closing. Any interest accrued on the Earnest Money will be applied at the Closing as a credit to the Buyer.

2.2. Cash on Closing. On the Closing Date (defined below), the Title Insurer will pay the Earnest Money to the Seller to be applied toward the Purchase Price and the

Buyer will pay to the Seller the balance of the Purchase Price in immediately available funds, as adjusted as provided herein.

3. Effective Date. The “Effective Date” of this Agreement means the date on which the last of the Buyer and the Seller executes this Agreement, as shown by the dates set forth below their respective signatures.

4. Due Diligence. This Agreement and the obligation of Buyer to close are expressly made conditional upon Buyer’s determination, in Buyer’s sole and absolute discretion and prior to the end of the Inspection Period (as defined below), that the Property is suitable for Buyer’s purposes. In order to permit Buyer to make this determination, Seller agrees to (i) permit Buyer and Buyer’s representatives to have access to the Property to perform such geological soil tests, mechanical studies, environmental assessments, surveys and engineering studies as Buyer shall require, and (ii) provide Buyer within two (2) days from the date of this Agreement copies of all leases pertaining to tenants of the Property (the “Leases”), service agreements and other agreements related to the improvements on the Property. To the extent permitted by law, Buyer agrees to restore the Property to the condition it was in prior to such testing and further agrees to indemnify and hold Seller, including its members, officers and affiliates, harmless from any liability, claims or demands of any nature whatsoever arising out of the conduct of such tests, studies, assessments, inspections and surveys. An agent of the Seller has the right to be present at any inspections, and that the Buyer will not have individual contact with any tenant of the Property until after closing. During the Inspection Period, Buyer shall determine to Buyer’s satisfaction whether:

- (a) sufficient utility service will be available at the Property boundary line;
- (b) the soil conditions of the Property are satisfactory;
- (c) the drainage on the Property is satisfactory;
- (d) there are portions of the Property that are not capable of usage, because of flood plain or wetlands restrictions;
- (e) the applicable municipal ordinances or county requirements will permit the usage of the Property in the manner desired by Buyer;
- (f) there are any Hazardous Materials on the Property;
- (g) access to the Property is satisfactory;
- (h) the heating, air conditioning, plumbing, and electrical systems in the improvements on the Property (the “Systems”) and the roof and structure of the improvements are in satisfactory condition;
- (i) the improvements on the Property are free from damage from termites or infestation of termites; and

- (j) there are any other conditions which will render the Property unsuitable for the Buyer's purposes.

Buyer shall have twenty (20) days from the Effective Date to determine if the Property is satisfactory (the "Inspection Period"). Should Buyer determine the Property is unsatisfactory, it shall notify Seller in writing during the Inspection Period, and this Agreement shall thereby terminate and the Earnest Money Deposit shall be refunded to Buyer.

5. Deed. The Property will be conveyed by Special Warranty Deed (the "Deed") in substantially the same form set forth at **Schedule "B"** attached as a part hereof, subject to the following exceptions (the "Permitted Exceptions"): use restrictions as set forth therein; any mineral interests, oil and gas leases, forced pooling orders and all rights incident thereto; (c) ad valorem taxes for 2024 and subsequent years; and (d) all plats, easements, rights-of-way, or encumbrances of record shown on the Title Commitment.

6. Possession. Possession of the Property will be given to the Buyer on the Closing Date subject to the Permitted Exceptions and subject to all leases and contracts applicable to the Property to the extent such have not been terminated prior to Closing.

7. Prorations. The Seller will pay all general ad valorem taxes prior to the year of closing. General ad valorem taxes payable during the calendar year of closing will be prorated to the date of closing. If the amount of said taxes cannot be ascertained, such prorations will be on the basis of the taxes paid for the preceding year.

8. Closing. The transaction will close on or before 30 days after the Inspection Period, (the "Closing Date"). The Buyer will pay: (a) all costs associated with the issuance of the Title Policy, including but not limited to the base premium and all endorsements; (b) all of the Buyer's recording costs; (c) the closing fee charged by the Title Insurer; (d) all documentary stamp taxes; (e) all expenses associated with survey, due diligence, inspections, consultants, engineering, and other costs of examining the Property; and (f) all expenses associated with financing the transaction and Closing. The Seller to pay: (y) the examination of abstracting or title evidence as needed to issue a Title Policy; and (z) all of the Seller's recording costs. All other closing costs will be paid by the Buyer, including, without limitation, all other due diligence performed on the Property and any costs associated with any loan. Each party will pay their own attorney fees.

9. Default; Remedy. In the event that either party fails to perform such party's obligations hereunder (except as excused by the other party's default), the party claiming default will make written demand for performance. If the Seller fails to comply with such written demand within five (5) days after receipt thereof, the Buyer will have the option to waive such default or terminate this Agreement and receive a return of the Earnest Money. If the Buyer fails to comply with such written demand within five (5) days after receipt thereof, the Seller will have the option to waive the default, terminate this Agreement and retain the Earnest Money as liquidated damages (it being agreed by the parties that the Seller's damages would be difficult to estimate) or exercise any other remedy available at law or in equity. On such termination and payment of the Earnest Money, the parties will be discharged from any further obligations and liabilities under this Agreement.

10. Condition of Property; Disclaimers; Release. The Buyer acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, neither the Seller, nor the Sellers Parties (as hereinafter defined), have made, and except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Seller is not liable or responsible for, or bound in any manner by, and hereby expressly disclaims, any express or implied representations, warranties, covenants, agreements, obligations, guarantees, statements, information, or inducements pertaining to the Property or any part thereof, the title and physical or environmental condition thereof the quantity, character, fitness and quality thereof, the merchantability, fitness for a particular purpose, the income, expenses or operation thereof, the value and profitability thereof, the uses which can be made thereof (including, without limitation, the construction of residential homes), the legality of the Buyer's intended use for the Property under the City of Norman's current zoning ordinances affecting the Property, or any other matter or thing of whatsoever kind or nature with respect thereto. The Buyer further acknowledges, agrees, represents, and warrants that it has been offered the opportunity to inspect the Property as provided for in this Agreement, and thereby assumes any and all liabilities or obligations relating to any physical or environmental condition of the Property whatsoever. The Buyer acknowledges and understands it has conducted and relied exclusively on its own inspections of the Property. The Seller's delivery of surveys, title reports, inspections, plans, specifications, or other information, if any, pursuant to this Agreement shall not constitute a representation by the Seller that such information is current, correct, or complete. It has been and remains the responsibility of the Buyer, at the Buyer's sole cost and expense, to satisfy itself as to the condition of the Property including, without limitation: (i) the nature and condition of the Property, including the water, soil, geology, flora and fauna and the suitability thereof, and of the Property for any and all activities and uses which the Buyer may elect to conduct thereon, or any improvements the Buyer may elect to construct thereon, income to be derived therefrom or expenses to be incurred with respect thereto, or any obligations in any other manner relating to or effecting the same; (ii) the nature and extent of any easement, right-of-way, lien, encumbrance, license, reservation, condition or otherwise; (iii) the presence or absence of any environmentally-threatened species; (iv) the presence or absence of any environmental hazardous substance or material and the compliance of the Property or the operation of the Property with any laws, rules, ordinances or regulations of any government or any regulatory bodies; (v) geological conditions, including, without limitation, subsidence, subsurface conditions, water, cable, underground water reservoirs, limitations regarding withdrawal of water and faulting; (vi) whether or not, to the extent to which the Property or any portion thereof, is affected by any stream (surface or underground) body of water, flood-prone area, flood plain, flood way or special flood hazard; (vii) drainage; (viii) soil conditions, including the existence of instability, past soil repairs, soil additions or conditions of soil fill or susceptibility to landslides or the sufficiency of any undershoring; (ix) zoning to which the Property and any portion thereof may be subject; and (x) availability of any utilities to the Property or any portion thereof. At Closing, the Buyer shall assume the risk that adverse matters, including, but not limited to, construction defects and adverse physical and environmental conditions, may not have been revealed by the Buyer's investigations of the Property. Without limiting the foregoing, the Buyer hereby expressly acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Buyer is purchasing the Property as of the Closing Date in its "**AS-IS** and **WHERE-IS**" condition **WITH ALL FAULTS**. The provisions of this Section 10 shall expressly survive the

Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

11. Waiver of Claims. Without limiting the provisions of Section 10, above, and except as expressly set forth in this Agreement or in of the documents delivered at the Closing, the Buyer, upon Closing on the Property fully and completely releases the Seller and (as the case may be) the Seller's officers, directors, managers, members, employees and agents (the "Seller Parties") from any and all claims, demands, causes of action (including but not limited to causes of action in tort), losses, damages, liabilities, costs and expenses (including attorneys' fees and disbursements and court costs, whether the suit is instituted or not) of any and every kind, nature or character, whether known or unknown, liquidated or contingent (hereinafter collectively called the "Claims") arising from or relating to: (a) any physical conditions, violations of any applicable laws (including, without limitation, any environmental laws) or any and all other acts, omissions, events, circumstances or matters regarding the Property, or (b) any other conditions, including, without limitation, environmental and other physical conditions affecting the Property, whether the same are a result of negligence of the Seller or otherwise. The release set forth in this Section 11 specifically includes, without limitation, any claims under any environmental laws of the United States, the State of Oklahoma, or any political subdivision thereof, as any of those laws may be amended from time-to-time, and any regulations, orders, rules or procedures or guidelines promulgated in connection with such laws, regardless of whether they are in existence on the date of this Agreement. The Buyer acknowledges that the Buyer has been represented by independent legal counsel of Buyer's selection, and the Buyer is granting this release of its own volition and after consultation with the Buyer's counsel or expressly hereby acknowledges the Buyer did not engage legal counsel and is aware of the potential consequences thereof. Except as otherwise expressly provided in this Agreement, the Buyer acknowledges that any condition of the Property that the Buyer discovers or desires to correct or improve prior to or after the Closing Date shall be at the Buyer's sole expense. Any repairs paid for by the Seller pursuant to this Agreement, if any, shall be done without any warranty or representation by the Seller, and the Seller hereby expressly disclaims any warranty or representation of any kind whatsoever in connection with such repairs. Notwithstanding the foregoing to the contrary, the Buyer's release of the Seller provided for herein shall not apply to the extent of any damages or other loss or liability suffered by the Buyer arising from the fraud or intentional misrepresentation of the Seller. The provisions of this Section 11 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

12. Representations and Warranties of Buyer.

12.1. Financing. As of the Closing Date, the Buyer will have sufficient cash, commitments from responsible lending institutions, available lines of credit or other sources of immediately available cash to enable them to deliver the amounts due on the Closing Date.

12.2. Authority and Enforceability. The Buyer has all requisite power and authority to execute and deliver, and to perform its duties and obligation under this

Agreement. The Agreement has been duly authorized by all necessary action, has been duly executed and delivered by the Buyer, and is legal, valid and binding obligations of the Buyer, enforceable against the Buyer in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights generally and except that the availability of equitable remedies, including specific performance, may be subject to the discretion of the court before which any proceeding may be brought.

13. Notices. Any notice, payment, demand or communication required or permitted to be given by any provision of this Agreement will be deemed to have been given on the date delivered personally or by electronic mail (email), or on the date following the day sent by overnight courier, or on the third (3rd) business day after the same is sent by certified mail, postage and charges prepaid, directed to the notice address or telefacsimile number set forth below or to such other or additional addresses as any party might designate by written notice to the other party.

To the Seller:	Mid-Del Public Schools Attn: Mr. Richard Cobb 7217 SE 15 th Street Oklahoma City, OK 73110 Telephone: 405-737-4461 Email: rcobb@mid-del.net
With a copy to:	Fleske Commercial Group Attn: Mr. Eric Fleske 600 NW 23 rd Street, Ste 200 Oklahoma City, OK 73103 Telephone: 405-990-2509 Email: eric@fleskeholding.com
To the Buyer:	The Birthing Room, LLC <hr/> <i>1110 S Air Depot Blvd, MWC, OK 73110</i> <hr/> <hr/> Telephone: 405-245-3146 <hr/> Email: thebirthingroomokc@gmail.com
With a copy to:	<hr/> <i>Ellum Realty Firm LLC</i> <hr/> <i>Attn: Adalia Sosanya</i> <hr/> <i>10 NE 10th St Ste 207</i> <hr/> <i>Oklahoma City, OK 73105</i> <hr/> <i>Telephone: 405-255-5923</i> <hr/> <i>Email: Adalia@ellumrealtyfirm.com</i>

To the Title Insurer:

Old Republic Title Insurance Company
Attn: Alison Nobs
Email: anobs@oldrepublictitle.com

14. Attorneys' Fees. If either party institutes an action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, the unsuccessful party to such action or proceeding will reimburse the successful party therein for the reasonable expenses of attorneys' fees and disbursements and litigation expenses incurred by the successful party.

15. Miscellaneous. Time is of the essence of each provision of this Agreement. This document constitutes the entire agreement between the Buyer and the Seller relating to the sale of the Property and there are no agreements, understandings, warranties or representations between the Buyer and the Seller except as set forth herein. Neither this Agreement nor any of the provisions hereof can be changed, waived, discharged or terminated, except by an instrument in writing (excluding electronic mail) physically signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until such time as a counterpart of this document has been executed by each party and a copy thereof delivered to the other party to this Agreement. The parties agree that any counterpart may be executed by telefacsimile signature and such telefacsimile signature will be deemed an original. When executed by the parties in accordance with the foregoing, this Agreement inures to the benefit of and is binding on the parties and their respective heirs, successors and assigns.

16. Assignment. The Buyer may only assign this Agreement to an entity owned and controlled by the Buyer after the Buyer has provided written notice to the Seller.

17. Brokerage. Both Buyer and Seller agree that Fleske Holding Company is the transaction Broker for the Seller. No other broker is involved in the transaction other than Ellum Realty Firm, LLC for the Buyer (the "Broker(s)"), and the Seller agrees to pay the Brokers a commission of 6.0% at closing (the "Commission") to be equally split between the Brokers. Except for the Commission, the Buyer agrees to hold the Seller harmless from any claim for brokerage commissions asserted in connection with the Buyer's purchase of the Property.

18. Addendum. The Addenda listed below are attached hereto is incorporated in this Agreement.

Addenda attached (if any):

Exhibit "A" – Legal Description and/or Depiction

Schedule "B" – Special Warranty Deed Form

Exhibit "C" – Conditions to the Sale

SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BOARD OF EDUCATION, INDEPENDENT
SCHOOL DISTRICT NO. 52

By: _____

Name: _____

Title: _____

Date: _____

(the "Seller")

SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

By:  _____
Name: The Birthing Room
Title: Lead Pastor
Date: Oct 03, 2024

(the “Buyer”)

EXHIBIT "A"

LEGAL DESCRIPTION AND/OR DEPICTION

Tract "A"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;

Thence N89°26'21"E for a distance of 476.90 feet;

Thence N00°56'00"W for a distance of 38.42 feet;

Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

Schedule "B"
(the "Deed")

After recordation, return to:

Space Reserved for Recording Information

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 29 (the "Grantor"), in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, convey and assign unto the _____ (the "Grantee"), with an address of _____, the real property and premises situated in the City of Norman, Cleveland County, State of Oklahoma, and described on **Exhibit "A"** attached hereto, together with any improvements situated thereon and appurtenances thereunto belonging (the "Land").

TO HAVE AND TO HOLD the Land unto the Grantee, its successors and assigns, forever, free and clear and discharged of and from all former grants, charges, taxes, judgments, mortgages, liens and encumbrances of whatsoever nature; LESS AND EXCEPT any and all interests in and to oil, gas and other minerals as this is a surface rights conveyance only, and SUBJECT to all of the exceptions to title set forth on **Exhibit "B"** and restrictions set forth on **Exhibit "C"** attached hereto and incorporated herein by reference.

Grantor hereby warrants title to the Land against any and all acts, conveyances, liens and encumbrances affecting the Land made or suffered to be made or done by, through or under Grantor, but not otherwise, and in any event excluding from this warranty the matters set forth on **Exhibit "B"** and **Exhibit "C"** attached hereto.

IN WITNESS WHEREOF, the Grantor has executed this instrument this _____ day of _____, 2024.

BOARD OF EDUCATION, INDEPENDENT
SCHOOL DISTRICT NO. 52

By: _____
Name: _____
Title: _____

(the "Grantor")

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) ss:
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2024, by _____
_____, as _____, of BOARD OF EDUCATION,
INDEPENDENT SCHOOL DISTRICT NO. 52.

(Seal)

Notary Public
My Commission Expires: _____
Commission # _____

EXHIBIT "A" to Special Warranty Deed

Legal Description

Seller is conveying Tract "A" set forth below only, Seller is NOT conveying Tract "B"

Tract "A"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;

Thence N89°26'21"E for a distance of 476.90 feet;

Thence N00°56'00"W for a distance of 38.42 feet;

Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.



EXHIBIT "B" to Special Warranty Deed

Permitted Exceptions

1. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting title that would be disclosed by an accurate and complete land survey of the Land.
2. Easements, or claims of easements, not shown by the public records.
3. Taxes or special assessments which are not shown as existing liens by the public records.
4. Ad Valorem taxes for 2024, and subsequent years, amounts of which are not ascertainable, due, or payable.

Together with all other matters shown on Title Commitment and Survey, if applicable.

EXHIBIT "C" to Special Warranty Deed

Covenants and Restrictions

The property (the "Property") described in the Special Warranty Deed (the "Deed") to which this Exhibit C is attached shall hereafter be held, transferred, sold, leased, encumbered, conveyed, and occupied subject to the conditions set forth in this Exhibit C (the defined terms used in this Exhibit C, as indicated by the initial capitalization thereof, shall have the same meaning ascribed to such terms in the Deed, unless otherwise specifically defined herein).

- A. General Use Restrictions. No adult book or video store, or pornographic shop, or any business that features sexually explicit products or drug paraphernalia, adult entertainment facility or nude or partially nude strip club, liquor, abortion clinics (whether lawful or otherwise, or any facility that provides abortions as defined by Okla. Stat. tit 63, § 1-730), tattoo parlor, betting parlor or other gambling establishment, billiard parlor, night club, any business or facility used in growing, delivering, transferring, supplying, dispensing, dispersing, distributing, or selling, marijuana, whether by prescription, medical recommendation, or otherwise, and whether consisting of live plants, seeds, seedlings, or processed or harvested portions of the marijuana plant (including but not limited to products made from, containing, or featuring any form of THC, CBD, or other similar or related chemicals, oils, or products) shall occupy space within the Property.
- B. Educational Use Restriction. No educational user that would compete with BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 shall occupy the Property unless approved by the BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

Conditions to the Sale

1. Items Reserved. Seller reserves all unattached fixtures, furniture, and equipment still remaining in the property as well as any educational trade fixtures that are attached.
2. Parking Easement. Seller shall draft and execute an easement to Buyer for the use of the following tract for cross access and parking:

Tract "B"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

BEGINNING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet;

Thence S89°31'58"W for a distance of 173.23 feet;

Thence S00°56'00"E for a distance of 38.42 feet;

Thence S89°26'21"W for a distance of 476.90 feet to the West line of Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 226.18 feet to the Northwest corner of said Block 16;

Thence S89°47'04"E, on the North line of said Block 16, for a distance of 649.71 feet to the POINT OF BEGINNING, containing 3.155 acres more or less and subject to easements and rights-of-way of record.

PACKAGE CERTIFICATE

PURCHASE AGREEMENT

17 pages

Real Estate Purchase & Sales Agreement.pdf

17 pages

E-SIGN INFO

Status:

SIGNED

Originator:

Adalia Sosanya
adalia@ellumrealtyfirm.com
IP: 104.7.105.79
Domain: my.brokermint.com
Date: Oct 03, 2024 11:14 AM



Package ID:

FE1394251F1A433139CE0D6B13E0CB91

Time zone:

CDT (UTC-5)

Signers:

JT

Jamie Thompson
Jamie Thompson

thebirthingroomokc@gmail.com
IP: 104.28.50.172



Signed

Oct 03, 2024 11:16 AM

id: e41be30ae302fcff0d60487dd853b64



HISTORY

Oct 03, 2024	11:14 AM		Jamie Thompson	thebirthingroomokc@gmail.com	IP: 104.28.50.172	Viewed
Oct 03, 2024	11:16 AM		Jamie Thompson	thebirthingroomokc@gmail.com	IP: 104.28.50.172	Signed
Oct 03, 2024	11:16 AM		Package has been fully signed and sealed			Completed

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Oklahoma County Election Board

FROM: The Midwest City-Del City School District, Independent School District No. 52 of Oklahoma, County, Oklahoma

The Board of Education of the Midwest City-Del City School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a Board Member for Board Position No. 5, which has a 5-year term of office.

Filing Period for Candidates:

The filing period for the Board of Education candidates for Board Position No. 5 opens Monday, December 2, 2024, and closes Wednesday, December 4, 2024, at the close of business at the Oklahoma County Election Board.

Qualifications of Candidates for Office:

The Mid-Del School District is an independent school district which has more than 10,000 children in average daily membership. Independent school districts with this number of students are divided into school board member election districts, one district for each of the five school board member office positions.

To be eligible to be a candidate for member of the Board of Education of Mid-Del School District, a candidate must file by election district and meet the following qualifications:

1. A person must have resided in the Mid-Del School District for at least six months preceding the first day of the filing period, and have been a registered voter registered with the County Election Board at an address located within the geographical boundaries of the District for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the District for six months preceding the first day of the filing period and have been a registered voter registered with the County Election Board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

2. No person shall be eligible to be a candidate for or elected to be a member of the Board of Education of the Mid-Del School District unless the person has been awarded a high school diploma or a certificate of high school equivalency.
3. A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his/her sentence or during the pendency of an appeal of such conviction or plea.
4. No person shall be eligible to be a candidate for or serve on a Board of Education if he or she is currently employed by the school district governed by the Board of Education or is related within the second degree by affinity or consanguinity to any other member of the Board of Education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).
5. Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district Board of Education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

In the Mid-Del School District, candidates are elected by election district. To be eligible to vote in the Mid-Del School District Board election, a voter must be registered with the County Election Board at an address located within the geographical boundaries of the Mid-Del School District and registered at an address within the geographical boundaries of the applicable election district within the Mid-Del School District.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Mid-Del School Board Position No. 5, which has a 5-year term of office.

The area described herein below is officially designated Election District 5 of the Midwest City-Del City School District:

Beginning at the intersection of Reno Avenue and North Meadow Lane; thence north on the center line of North Meadow Lane to the intersection with North Glen Oaks Drive; thence northwesterly on the center line of North Glen Oaks Drive to the intersection with Sun Valley Drive; thence north on the center line of Sun Valley Drive to the intersection with West Silver Meadow Drive; thence east on the center line of West Silver Meadow Drive to the intersection with Ridgewood Drive; thence east on the center line of Ridgewood Drive to the intersection with Country Club Circle; thence east on the center line of Country Club Circle to the intersection with South Midwest Boulevard; thence south on the center line of South Midwest Boulevard to the intersection with Reno Avenue; thence east on the center line of Reno Avenue to the intersection with South Douglas Boulevard; thence south on the center line of South Douglas Boulevard to the intersection with Southeast 29th Street; thence west on the center line of Southeast 29th Street to the intersection of South Air Depot Blvd. to a point one-quarter of a mile north of S.E. 59th Street; thence west along said line to one-quarter mile; thence north one-quarter mile; thence west one-quarter mile; thence north one-half mile to S.E. 44th Street; thence west on S.E. 44th Street to South Sooner Rd.; thence north on center line of South Sooner Rd. to the intersection of S.E. 29th Street; thence east to the center line of Planet Place; thence north on the center line of Planet Place to West Boeing Drive; thence west on the center line of West Boeing Drive to the intersection with Harr Drive; thence north on the center line of Harr Drive to the intersection with Adair Boulevard; thence west on the center line of Adair Boulevard to the intersection with Hudiburg Drive; thence north on the center line of Hudiburg Drive to the intersection with Southeast 15th Street; thence east on the center line of Southeast 15th Street to the intersection with Air Depot Boulevard; thence north on the center line of Air Depot Boulevard to the intersection with East Reno Avenue and North Meadow Lane, to the point of beginning.

Approved by the Midwest City-Del City Board of Education this 14th day of October, 2024.

Dr. Ed Daniel, President of the Board
of Education

Ms. Gina Standridge, Clerk of the
Board of Education



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

To: The Board of Education

From: Dr. Rick Cobb

RE: GMP Amendments 10-12 (High School Scoreboard Replacement) Bond 37 (LR09)

Date: October 14, 2024

Recommend approval of GMP Amendments 10, 11, & 12 to the Willowbrook, Inc. Construction Management contract, as well as architect/engineer fees, on the following Bond Fund 37/(LR09) construction projects:

Amendment No. 10 – “Scoreboard Replacement – Gary Rose Stadium at CAHS” project
Willowbrook = (GMP Amount) **\$668,299.27** + (Pre-con Fee Total) **\$5,012.24** = **\$673,311.51**
MA+ Architecture = (GMP x 7%) **\$46,780.95**
GMP + Pre-con + Architect Fees = (GT) **\$720,092.46**

Amendment No. 11 – “Scoreboard Replacement – Robert Kalsu Stadium at DCHS” project
Willowbrook = (GMP Amount) **\$662,443.81** + (Pre-con Fee Total) **\$4,968.33** = **\$667,412.14**
MA+ Architecture = (GMP x 7%) **\$46,371.07**
GMP + Pre-con + Architect Fees = (GT) **\$713,783.21**

Amendment No. 12 – “Scoreboard Replacement – Jim Darnell Stadium at MCHS” project
Willowbrook = (GMP Amount) **\$662,443.81** + (Pre-con Fee Total) **\$4,968.33** = **\$667,412.14**
MA+ Architecture = (GMP X 7%) **\$46,371.07**
GMP + Pre-con + Architect Fees = (GT) **\$713,783.21**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

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**.

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 14th day of October in the year 2024 is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT**:

Amendment No. 10 - Base Bid A

Mid-Del Schools
Scoreboard Replacement – CAHS Football
Midwest City, Oklahoma 73110

THE OWNER:

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

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Six Hundred Sixty-eight Thousand, Two Hundred Ninety-nine dollars and Twenty-seven cents (\$668,299.27), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1160795730)

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

The date of execution of this Amendment.

Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Not later than () calendar days from the date of commencement of the Work.

By the following date: May 1, 2025

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Init.

Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	September 3, 2024	All
Addendum	No. 1	September 12, 2024	All
Addendum	No. 2	September 18, 2024	All
Clarification	No. 1	September 23, 2024	All

§ A.3.1.2 The following Specifications:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Unforeseen Conditions	\$10,000.00
Electrical	\$50,000.00
OG&E	\$40,000.00
Permits	\$3,500.00
Testing	\$2,500.00
Relocate Flagpoles	\$5,000.00
Pressbox AC	\$10,000.00
Pressbox Equipment	\$10,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

See Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No 3 – Recommendation of Bids

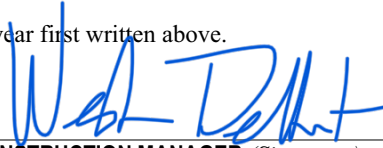
See Attachment No 4 – Bid Qualifications

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

Init.

This Amendment to the Agreement entered into as of the day and year first written above.



OWNER *(Signature)*

Dr. Ed Daniel, President (or designee)
Mid-Del Schools Board of Education
(Printed name and title)

CONSTRUCTION MANAGER *(Signature)*

Weston DeHart, President
Willowbrook, Inc.
(Printed name and title)



Init.

/

Detail of Clarifications, Assumptions, Allowances

BID PACKAGE	DESCRIPTION	CAHS Base Bid	TOTAL	CONTRACTOR	NOTES
1	General Requirements	\$ 11,000.00	\$ 11,000.00	Nevco Sports LLC	
	General Conditions	\$ 18,266.00	\$ 18,266.00		
	Scoreboards	\$ 410,397.12	\$ 410,397.12		#2
	Allowance - Unforeseen Conditions	\$ 10,000.00	\$ 10,000.00		#1
	Allowance - Electrical	\$ 50,000.00	\$ 50,000.00		#1
	Allowance - OG&E	\$ 40,000.00	\$ 40,000.00		#1 & #5
	Allowance - Permits	\$ 3,500.00	\$ 3,500.00		#1
	Allowance - Testing	\$ 2,500.00	\$ 2,500.00		#1
	Allowance - Relocate Flagpoles	\$ 5,000.00	\$ 5,000.00		#1
	Allowance - Pressbox AC	\$ 10,000.00	\$ 10,000.00		#1
	Allowance - Pressbox Equipment	\$ 10,000.00	\$ 10,000.00		#1
	\$ -	\$ -			
				Bid Recommendations	#3
	Subtotal	\$ 570,663.12	\$ 570,663.12		
	CM Contingency	\$ 57,066.31	\$ 57,066.31		
	Bonds	\$ 4,707.97	\$ 4,707.97		
	Builders Risk Insurance	\$ 4,110.84	\$ 4,110.84		
	General Liability Insurance	\$ 6,047.21	\$ 6,047.21		
	Subtotal	\$ 642,595.45	\$ 642,595.45		
	CM Fee	\$ 25,703.82	\$ 25,703.82		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 668,299.27	\$ 668,299.27	<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	\$ 5,012.24	\$ 5,012.24		
<p>Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.</p> <p>Note #2: Bid Qualification.</p> <p>Note #3: The bids have been solicited on the basis of award within 30 days.</p> <p>Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.</p> <p>Note #5: Owner will contract directly with utility provider and be responsible for utility provider install.</p>					

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated September 3, 2024, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 33

PLANS, dated September 3, 2024, consisting of:

SHEET INDEX

G001	Cover
A101	Site Plan – Del City High School Stadium
A102	Site Plan – Midwest City High School Stadium
A103	Site Plan – Carl Albert High School Stadium

EXHIBITS

Exhibit A	Ford Audio Video Scope of Work
Exhibit B	Speaker
Exhibit C	Speaker
Exhibit D	OD Series Enclosure

ADDENDA

Addendum No 1, dated September 12, 2024

Sheets: S100ABC, S101A, S102A, S103A, S101B, S102B, S103B, S101C, S102C, S103C, E000, E101, E102, E103, E104, E201, E202, E203

Addendum No 2, dated September 18, 2024

Clarification No 1, dated September 23, 2024

END OF SECTION

Mid-Del Schools
Bond Issue 2023

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		\$ 272,860.76	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		\$ 292,704.95	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		\$ 278,855.35	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		\$ 230,784.10	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82

Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34

Mid-Del Schools
Football Scoreboard Replacements

1 Scoreboards	Base Bid A	Base Bid B
Nevco Sports LLC	\$ 410,397.12	
Fair Play Corp	\$ 451,290.00	
ImageNet Consulting, LLC		\$ 565,704.55
Digital Scoreboards, LLC	\$ 599,404.00	
Bronco Services	\$ 699,740.00	
RECOMMENDATION: Award Base Bid A to the low responsible bidder, Nevco Sports, LLC for a total amount of \$410,397.12.		

Attachment No. 4 – Bid Qualifications

BP 1 Scoreboards – Nevco Sports LLC

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solutions](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• **Is your sound system leaving your fans a little underwhelmed?**

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• **Wishing you could check off more items on your list of needs?**

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• **Curious what other schools have installed?**

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• **Interested in leasing options?**

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).



Account Name	Mid-Del Public Schools	Created Date	9/27/2024
Quote Number	00173877	Expiration Date	10/9/2024
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Line Item Description	Dimensions L x H x W/D
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix		
1.00		Custom Truss 4'H x 34.65'W		
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix		
1.00		Custom Truss 4'H x 34.65'W		
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix		
1.00		Custom Truss 4'H x 34.65'W		
3.00		Custom Truss 4'H x 34.65'W		
3.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)		0.9'x0.8'x4"
3.00	MPCW-6 Outdoor Rec-Coax	Receiver MPCW-6 (Wireless) for outdoor scoreboards-coax		
3.00	MPCW Case	MPC/ MPCW Control Carrying Case		1.7'x1.1'x8"
1.00		Sound System and Replay from Ford Audio Video		
3.00	DGT-6-T14 Set	LED Delay of Game Timer 24" Digits with Game Time 14" Digits - Amber/Red Digits (Set of 2)	A Set of Delay of Game Timers for Each Stadium	4'x5'x8"
6.00	MPCW-7 Outdoor Rec	Receiver MPCW-7 (Wireless) for outdoor scoreboards	For Delay of Game Timers	

Ttl Shipping Wt (lbs)	780	Subtotal	USD 1,002,528.36
County	Oklahoma	Freight	USD 10,000.00
		Installation	USD 218,663.00
		Total	USD 1,231,191.36

Additional Notes

Included in price:
 Installation Included
 Freight Estimate Included
 5 Year Full Parts Warranty -per design
 30 Hour Nevco Graphics Credit -per design
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees
 Spare Parts Package
 On-Site Training

*Customer is responsible for primary power, including distribution panel at the structure location

*Taxes, if applicable, not included

*Pricing valid for 60 days from receipt

-A 7 year warranty would be an additional \$13,000

-A 10 year warranty would be an additional \$31,000

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order	Nevco Sports, LLC	Remit To Address	Nevco Sports, LLC
Address	301 East Harris Ave Greenville, IL 62246-2151		P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

- \$10,000 in total equipment cost = \$2,400 per year
- \$25,000 in total equipment cost = \$6,000 per year
- \$50,000 in total equipment cost = \$12,000per year
- \$100,000 in total equipment cost = \$24,000 per year
- \$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.



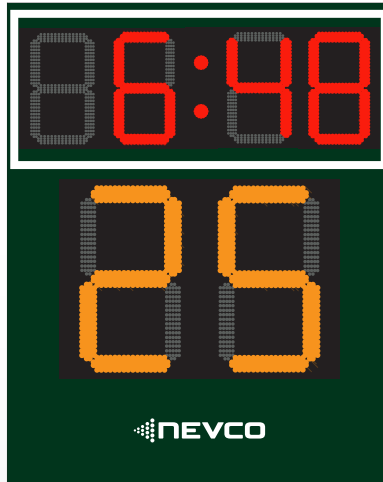
MODEL DGT-6-T14

Size: 4'W x 5'H x 8"D (1.22 x 1.83 x .20 meters)

Approximate hanging weight each: 60 lbs. each (27 kg)

Digit Size: Play Clock Time: 24" / Game Time: 14"

Digit Color: High Intensity Amber (Play Clock) and Red (Game Time). Digits also available in Translucent White



Note: Translucent White LEDs are an optional LED upgrade

Set of two delay of game timers with clocks for football fields:

- Large 24" amber play clock digits can be easily seen by the quarterback to time the snap of the ball perfectly.
- Large 14" red game time digits can be easily seen by the officials to keep track of the time.
- Bright, long lasting, energy efficient LEDs.
- Hand-held switches included for easy operation.
- Operate wired or wireless.

* **Translucent White LEDs cannot be intermixed with other digit colors on one scoreboard.**

INTEGRATED DISPLAY AND SCORING SOLUTIONS



Model DGT-6-T14 (Outdoor) Football Delay of Game Timer with Clock Set

OPERATING FEATURES

MODEL DGT-6-T14	MPCW-7 WIRED / WIRELESS (CONTROL)
PLAY CLOCK TIMING 24" High Intensity Amber LED Digits	Any delay of game time of 99 seconds or less can be set. Hand-held switch provides instant reset. INDEPENDENT OR SYSTEM OPERATION
GAME TIMING 14" High Intensity Red LED Digits	Any game time of 0:00 to 99:59 can be set. Hand-held switch provides instant reset. INDEPENDENT OR SYSTEM OPERATION
SEGMENT TIMING	Supported.

In addition to the standard 15 colors, Nevco can match any PMS color. Please contact your local Display and Scoring Consultant for pricing information.



AGENCY APPROVAL: UL/CUL listed, FCC, CE, INDUSTRY CANADA.

SCOREBOARD: Two (2) of each display 4'L x 5'H x 8"D (1.22 x 1.83 x .20 meters), constructed of aluminum. Weight approximately 60 lbs. (27 kg) each.

LED UNITS: Seven-bar segmented digits with protective aluminum cover.

POWER: 120/240 Volts, 0.3/0.7 Amps, 50/60 Hz. Requires earth ground.

BUILT-IN LIGHTNING PROTECTION: All models feature fiber-optic isolation circuitry providing additional protection against lightning strikes.

GUARANTEE: TO VIEW OR RECEIVE THE MOST RECENT COPY OF OUR GUARANTEE, PLEASE VISIT: NEVCO.COM/WARRANTY-LIMITATION

U.S. SERVICE: 1-800-851-4040

INTERNATIONAL SERVICE: 1-618-664-0360

CANADA SERVICE: 1-800-461-8550



BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:

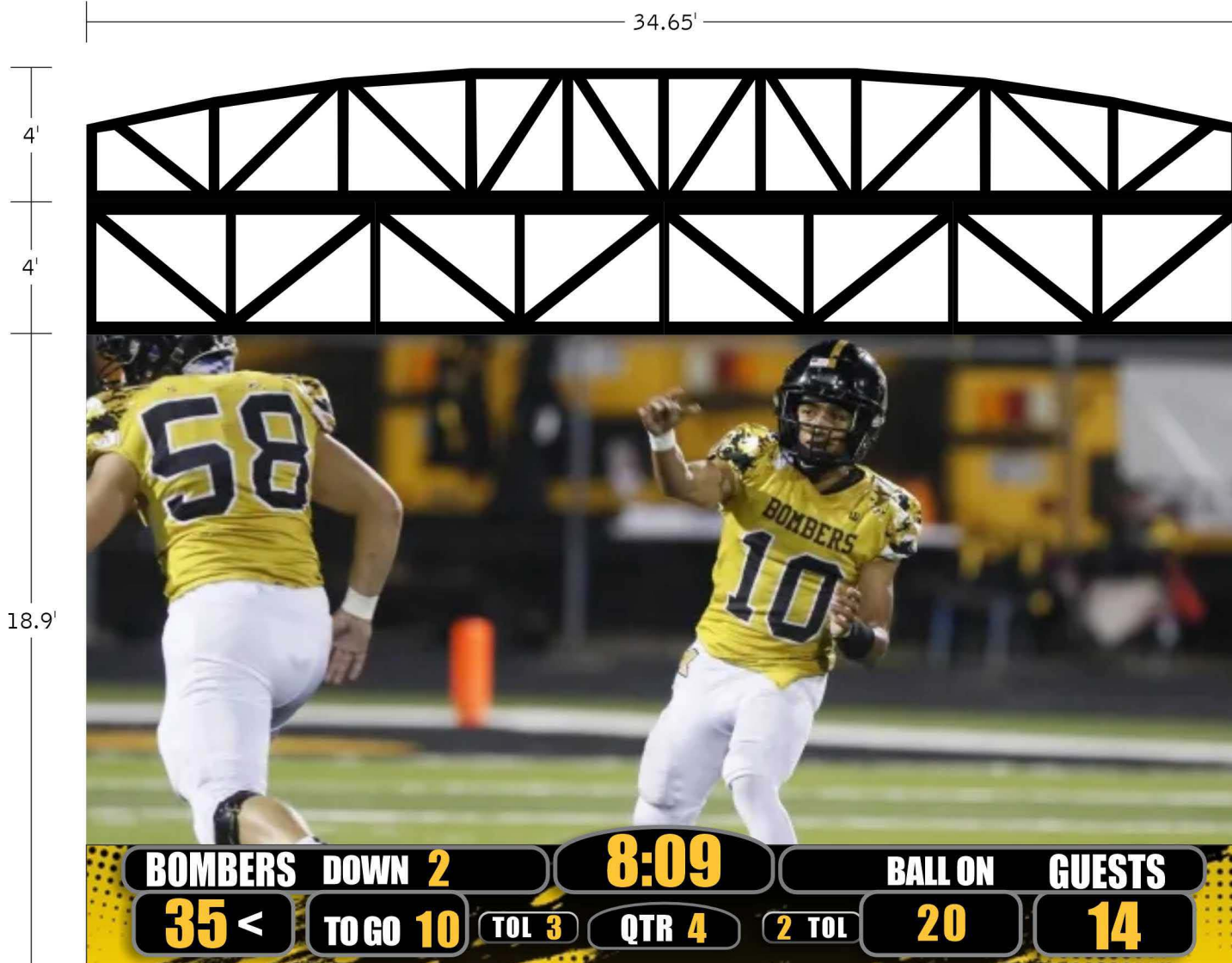
WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360

FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

PROOF INCLUDES:

- **Full Color LED True Pixel Video Display**
18.90'H x 34.65'W 10mm
(576 x 1056 pixel matrix)
*Shown with virtual scoring.
- **Custom Decorative Square Truss**
34.65'W x 4'H
- **Custom Decorative Arch Truss**
34.65'W x 4'H



SIGNATURE OF APPROVAL _____ DATE _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

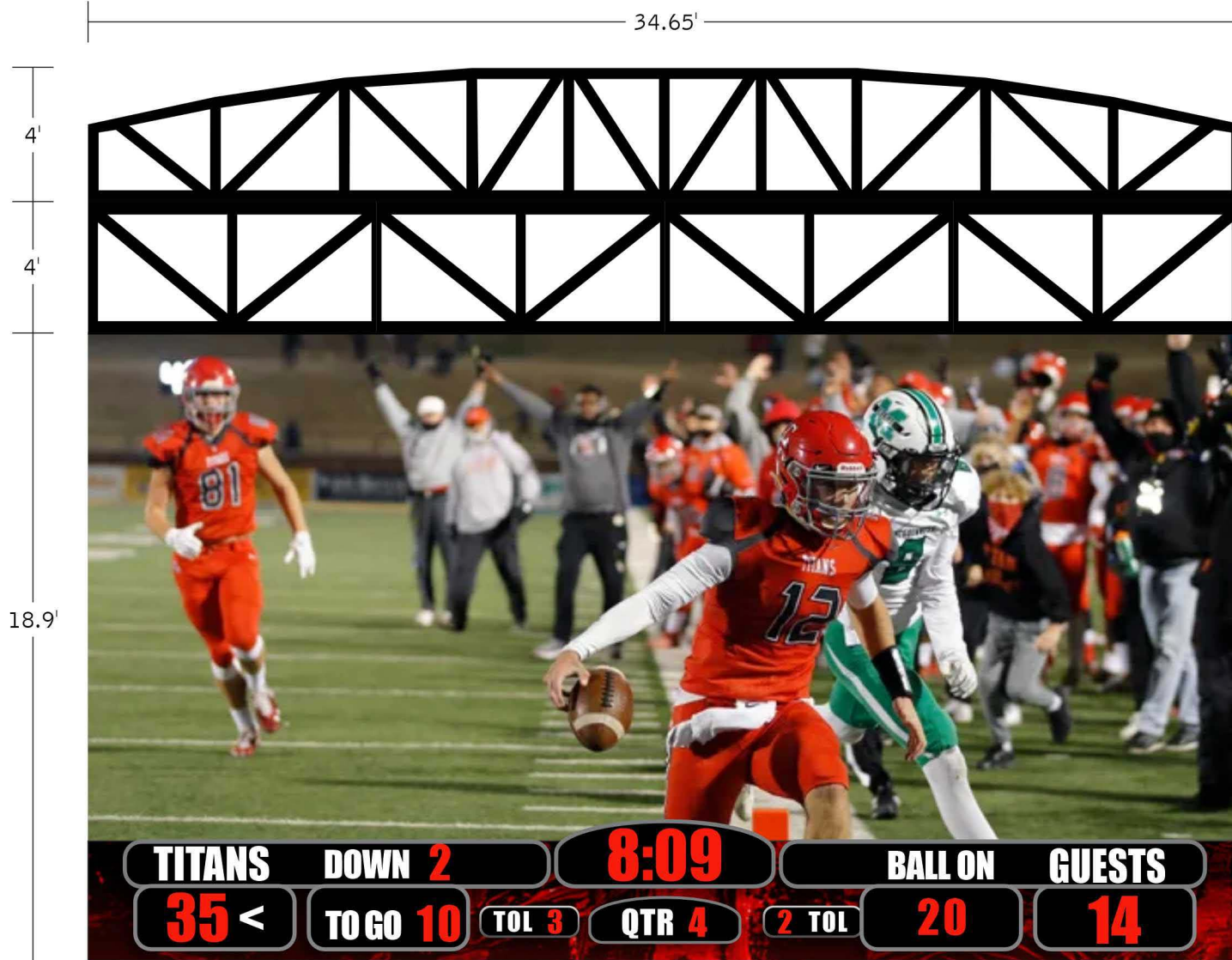


INTEGRATED DISPLAY AND SCORING SOLUTIONS

WWW.NEVCO.COM

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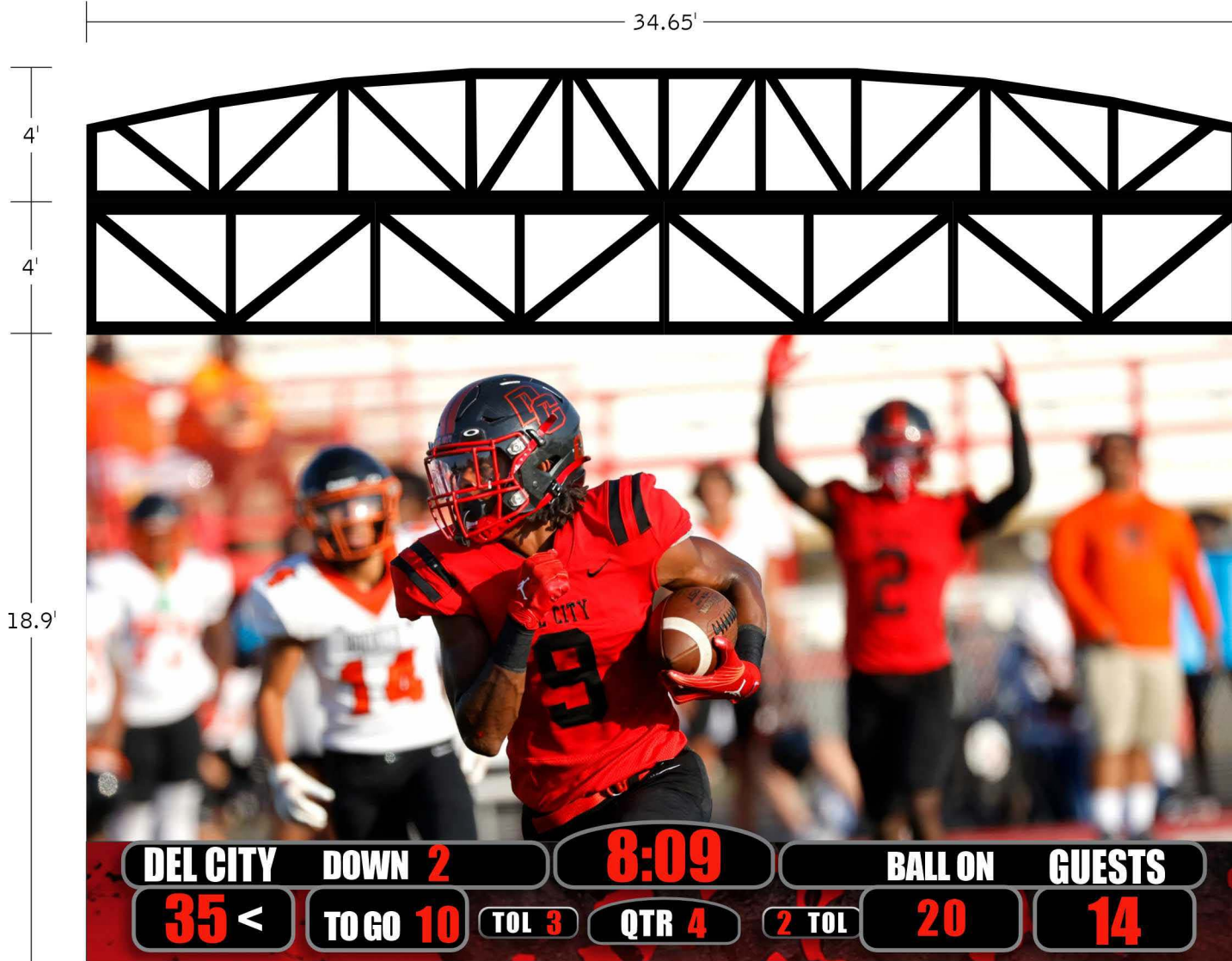


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WWW.NEVCO.COM

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INTEGRATED DISPLAY AND SCORING SOLUTIONS

WWW.NEVCO.COM

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solutions](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• **Is your sound system leaving your fans a little underwhelmed?**

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• **Wishing you could check off more items on your list of needs?**

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• **Curious what other schools have installed?**

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• **Interested in leasing options?**

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).



Account Name	Mid-Del Public Schools	Created Date	9/24/2024
Quote Number	00173877	Expiration Date	10/9/2024
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix	
1.00		Custom Truss 4'H x 34.65'W	
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix	
1.00		Custom Truss 4'H x 34.65'W	
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix	
1.00		Custom Truss 4'H x 34.65'W	
3.00		Custom Truss 4'H x 34.65'W	
3.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"
3.00	MPCW-6 Outdoor Rec-Coax	Receiver MPCW-6 (Wireless) for outdoor scoreboards-coax	
3.00	MPCW Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"
1.00		Sound System and Replay from Ford Audio Video	

Ttl Shipping Wt (lbs)	0	Subtotal	USD 985,967.01
County	Oklahoma	Freight	USD 10,000.00
		Installation	USD 205,462.40
		Total	USD 1,201,429.41

Additional Notes

Included in price:
 Installation Included
 Freight Estimate Included
 5 Year Full Parts Warranty -per design
 30 Hour Nevco Graphics Credit -per design
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees
 Spare Parts Package
 On-Site Training
 *Customer is responsible for primary power, including distribution panel at the structure location
 *Taxes, if applicable, not included
 *Pricing valid for 60 days from receipt

-A 7 year warranty would be an additional \$13,000
-A 10 year warranty would be an additional \$31,000

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

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Purchase Order
Address

Nevco Sports, LLC
301 East Harris Ave
Greenville, IL 62246-2151

Remit To Address

Nevco Sports, LLC
P.O. Box 74758
Chicago, IL 60694-4758
800.851.4040 / 618.664.0360

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If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

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\$100,000 in total equipment cost = \$24,000 per year
\$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Mid-Del Schools Scoreboard Replacement, as prepared by MA+ Architecture, dated September 3, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in November 2024.
4. All off-site permits are not included and shall be paid by the Owner.
5. Any requirements by Mid-Del Public Schools, City of Oklahoma City, City of Del City, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
6. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
7. The costs of construction testing and inspection services are included in this GMP proposal.
8. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
9. The schedule format to be used is Smartsheet.
10. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
11. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
12. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
13. A Construction Manager's construction contingency is not included in the GMP.
14. An Owner or Design contingency is not included in the GMP.
15. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future change orders.
 - b. These Assumptions and Clarifications dated October 14, 2024.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.
16. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.

17. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Sales Tax, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
18. Preconstruction services are not part of the GMP and will be billed separately.
19. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
20. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 14th day of October in the year 2024 is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT**:

Amendment No. 11 - Base Bid A

Mid-Del Schools
Scoreboard Replacement – DCHS Football
Midwest City, Oklahoma 73110

THE OWNER:

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

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Six Hundred Sixty-two Thousand, Four Hundred Forty-three dollars and Eighty-one cents (\$662,443.81), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 13:33:02 ET on 10/01/2024 under Order No.4104244461 which expires on 02/06/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(1232497015)

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

The date of execution of this Amendment.

Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Not later than () calendar days from the date of commencement of the Work.

By the following date: May 1, 2025

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Init.

Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	September 3, 2024	All
Addendum	No. 1	September 12, 2024	All
Addendum	No. 2	September 18, 2024	All
Clarification	No. 1	September 23, 2024	All

§ A.3.1.2 The following Specifications:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Unforeseen Conditions	\$10,000.00
Electrical	\$50,000.00
OG&E	\$40,000.00
Permits	\$3,500.00
Testing	\$2,500.00
Pressbox AC	\$10,000.00
Pressbox Equipment	\$10,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

See Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No 3 – Recommendation of Bids

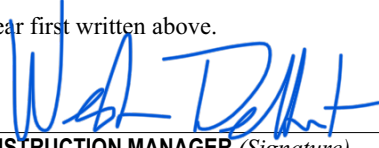
See Attachment No 4 – Bid Qualifications

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

Init.

This Amendment to the Agreement entered into as of the day and year first written above.



OWNER *(Signature)*

CONSTRUCTION MANAGER *(Signature)*

Dr. Ed Daniel, President (or designee)
Mid-Del Schools Board of Education
(Printed name and title)

Weston DeHart, President
Willowbrook, Inc.
(Printed name and title)



Init.

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User Notes:

(1232497015)

Detail of Clarifications, Assumptions, Allowances

BID PACKAGE	DESCRIPTION	DCHS Base Bid	TOTAL	CONTRACTOR	NOTES
1	General Requirements	\$ 11,000.00	\$ 11,000.00	Nevco Sports LLC	#2
	General Conditions	\$ 18,266.00	\$ 18,266.00		
	Scoreboards	\$ 410,397.12	\$ 410,397.12		
	Allowance - Unforeseen Conditions	\$ 10,000.00	\$ 10,000.00		
	Allowance - Electrical	\$ 50,000.00	\$ 50,000.00		
	Allowance - OG&E	\$ 40,000.00	\$ 40,000.00		
	Allowance - Permits	\$ 3,500.00	\$ 3,500.00		
	Allowance - Testing	\$ 2,500.00	\$ 2,500.00		
	Allowance - Pressbox AC	\$ 10,000.00	\$ 10,000.00		
	Allowance - Pressbox Equipment	\$ 10,000.00	\$ 10,000.00		
		\$ -	\$ -		
				Bid Recommendations	#3
	Subtotal	\$ 565,663.12	\$ 565,663.12		
	CM Contingency	\$ 56,566.31	\$ 56,566.31		
	Bonds	\$ 4,666.72	\$ 4,666.72		
	Builders Risk Insurance	\$ 4,074.82	\$ 4,074.82		
	General Liability Insurance	\$ 5,994.22	\$ 5,994.22		
	Subtotal	\$ 636,965.20	\$ 636,965.20		
	CM Fee	\$ 25,478.61	\$ 25,478.61		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 662,443.81	\$ 662,443.81	<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	\$ 4,968.33	\$ 4,968.33		

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: Bid Qualification.

Note #3: The bids have been solicited on the basis of award within 30 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.

Note #5: Owner will contract directly with utility provider and be responsible for utility provider install.

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated September 3, 2024, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 33

PLANS, dated September 3, 2024, consisting of:

SHEET INDEX

G001	Cover
A101	Site Plan – Del City High School Stadium
A102	Site Plan – Midwest City High School Stadium
A103	Site Plan – Carl Albert High School Stadium

EXHIBITS

Exhibit A	Ford Audio Video Scope of Work
Exhibit B	Speaker
Exhibit C	Speaker
Exhibit D	OD Series Enclosure

ADDENDA

Addendum No 1, dated September 12, 2024

Sheets: S100ABC, S101A, S102A, S103A, S101B, S102B, S103B, S101C, S102C, S103C, E000, E101, E102, E103, E104, E201, E202, E203

Addendum No 2, dated September 18, 2024

Clarification No 1, dated September 23, 2024

END OF SECTION

Mid-Del Schools
Bond Issue 2023

Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		\$ 272,860.76	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		\$ 292,704.95	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		\$ 278,855.35	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		\$ 230,784.10	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48

Mid-Del Schools
Football Scoreboard Replacements

1 Scoreboards	Base Bid A	Base Bid B
Nevco Sports LLC	\$ 410,397.12	
Fair Play Corp	\$ 451,290.00	
ImageNet Consulting, LLC		\$ 565,704.55
Digital Scoreboards, LLC	\$ 599,404.00	
Bronco Services	\$ 699,740.00	
RECOMMENDATION: Award Base Bid A to the low responsible bidder, Nevco Sports, LLC for a total amount of \$410,397.12.		

Attachment No. 4 – Bid Qualifications

BP 1 Scoreboards – Nevco Sports LLC

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solutions](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• **Is your sound system leaving your fans a little underwhelmed?**

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• **Wishing you could check off more items on your list of needs?**

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• **Curious what other schools have installed?**

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• **Interested in leasing options?**

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).



Account Name	Mid-Del Public Schools	Created Date	9/27/2024
Quote Number	00173877	Expiration Date	10/9/2024
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Line Item Description	Dimensions L x H x W/D
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix		
1.00		Custom Truss 4'H x 34.65'W		
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix		
1.00		Custom Truss 4'H x 34.65'W		
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix		
1.00		Custom Truss 4'H x 34.65'W		
3.00		Custom Truss 4'H x 34.65'W		
3.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)		0.9'x0.8'x4"
3.00	MPCW-6 Outdoor Rec-Coax	Receiver MPCW-6 (Wireless) for outdoor scoreboards-coax		
3.00	MPCW Case	MPC/ MPCW Control Carrying Case		1.7'x1.1'x8"
1.00		Sound System and Replay from Ford Audio Video		
3.00	DGT-6-T14 Set	LED Delay of Game Timer 24" Digits with Game Time 14" Digits - Amber/Red Digits (Set of 2)	A Set of Delay of Game Timers for Each Stadium	4'x5'x8"
6.00	MPCW-7 Outdoor Rec	Receiver MPCW-7 (Wireless) for outdoor scoreboards	For Delay of Game Timers	

Ttl Shipping Wt (lbs)	780	Subtotal	USD 1,002,528.36
County	Oklahoma	Freight	USD 10,000.00
		Installation	USD 218,663.00
		Total	USD 1,231,191.36

Additional Notes

Included in price:
 Installation Included
 Freight Estimate Included
 5 Year Full Parts Warranty -per design
 30 Hour Nevco Graphics Credit -per design
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees
 Spare Parts Package
 On-Site Training

*Customer is responsible for primary power, including distribution panel at the structure location

*Taxes, if applicable, not included

*Pricing valid for 60 days from receipt

-A 7 year warranty would be an additional \$13,000

-A 10 year warranty would be an additional \$31,000

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order	Nevco Sports, LLC	Remit To Address	Nevco Sports, LLC
Address	301 East Harris Ave Greenville, IL 62246-2151		P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

- \$10,000 in total equipment cost = \$2,400 per year
- \$25,000 in total equipment cost = \$6,000 per year
- \$50,000 in total equipment cost = \$12,000per year
- \$100,000 in total equipment cost = \$24,000 per year
- \$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco’s lending partner. Contact your Nevco scoring and display consultant for additional options and details.



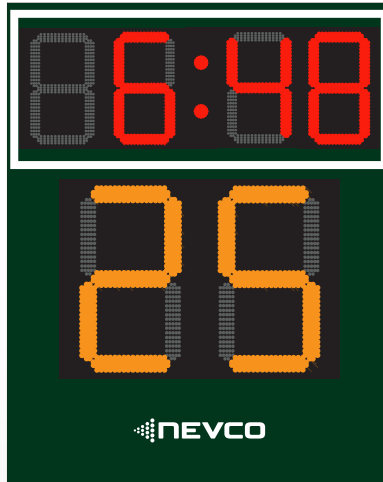
MODEL DGT-6-T14

Size: 4'W x 5'H x 8"D (1.22 x 1.83 x .20 meters)

Approximate hanging weight each: 60 lbs. each (27 kg)

Digit Size: Play Clock Time: 24" / Game Time: 14"

Digit Color: High Intensity Amber (Play Clock) and Red (Game Time). Digits also available in Translucent White



Note: Translucent White LEDs are an optional LED upgrade

Set of two delay of game timers with clocks for football fields:

- Large 24" amber play clock digits can be easily seen by the quarterback to time the snap of the ball perfectly.
- Large 14" red game time digits can be easily seen by the officials to keep track of the time.
- Bright, long lasting, energy efficient LEDs.
- Hand-held switches included for easy operation.
- Operate wired or wireless.

* **Translucent White LEDs cannot be intermixed with other digit colors on one scoreboard.**

INTEGRATED DISPLAY AND SCORING SOLUTIONS



Model DGT-6-T14 (Outdoor) Football Delay of Game Timer with Clock Set

OPERATING FEATURES

MODEL DGT-6-T14	MPCW-7 WIRED / WIRELESS (CONTROL)
PLAY CLOCK TIMING 24" High Intensity Amber LED Digits	Any delay of game time of 99 seconds or less can be set. Hand-held switch provides instant reset. INDEPENDENT OR SYSTEM OPERATION
GAME TIMING 14" High Intensity Red LED Digits	Any game time of 0:00 to 99:59 can be set. Hand-held switch provides instant reset. INDEPENDENT OR SYSTEM OPERATION
SEGMENT TIMING	Supported.

In addition to the standard 15 colors, Nevco can match any PMS color. Please contact your local Display and Scoring Consultant for pricing information.



AGENCY APPROVAL: UL/CUL listed, FCC, CE, INDUSTRY CANADA.

SCOREBOARD: Two (2) of each display 4'L x 5'H x 8"D (1.22 x 1.83 x .20 meters), constructed of aluminum. Weight approximately 60 lbs. (27 kg) each.

LED UNITS: Seven-bar segmented digits with protective aluminum cover.

POWER: 120/240 Volts, 0.3/0.7 Amps, 50/60 Hz. Requires earth ground.

BUILT-IN LIGHTNING PROTECTION: All models feature fiber-optic isolation circuitry providing additional protection against lightning strikes.

GUARANTEE: TO VIEW OR RECEIVE THE MOST RECENT COPY OF OUR GUARANTEE, PLEASE VISIT: NEVCO.COM/WARRANTY-LIMITATION

U.S. SERVICE: 1-800-851-4040

INTERNATIONAL SERVICE: 1-618-664-0360

CANADA SERVICE: 1-800-461-8550



BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:

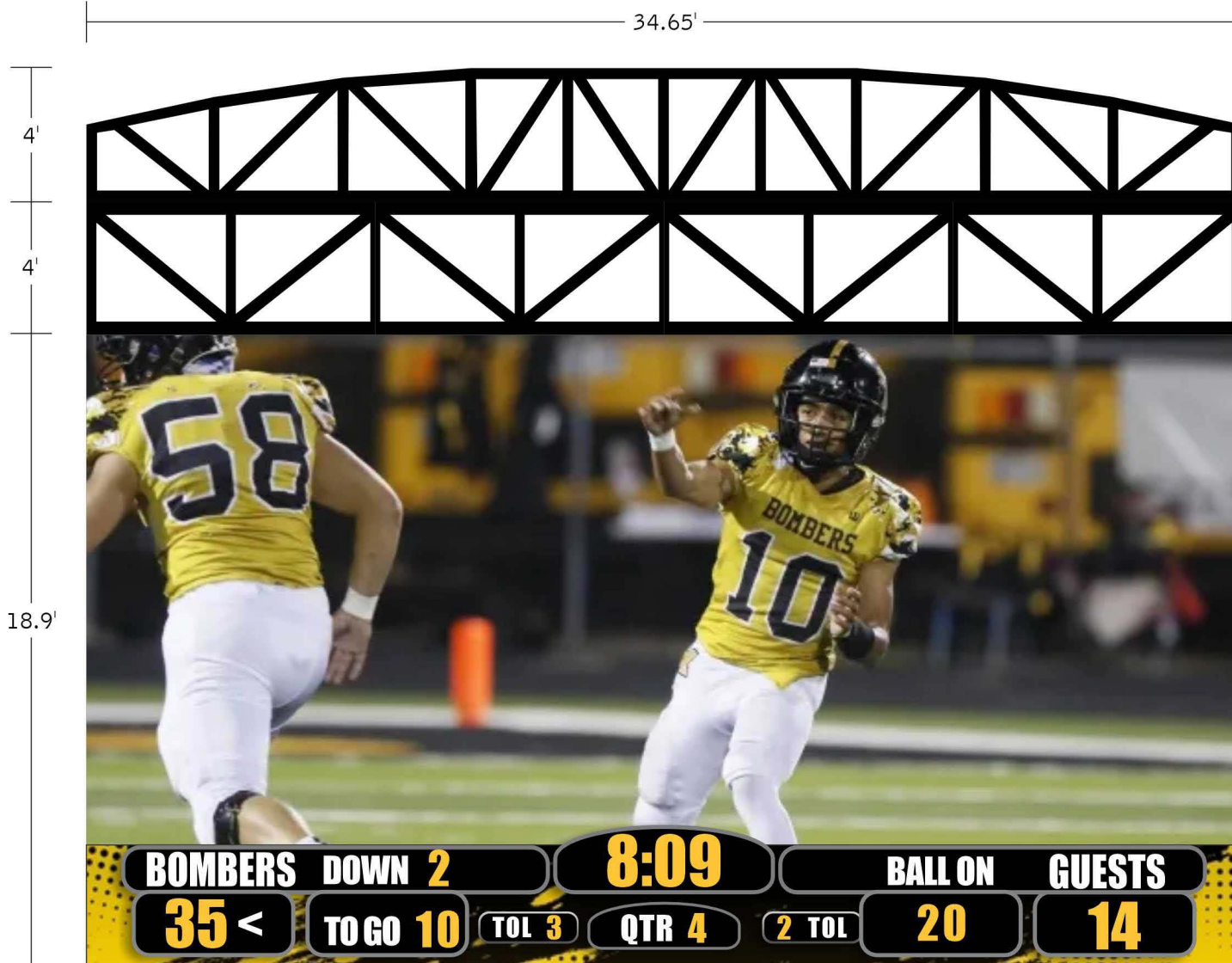
WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360

FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

PROOF INCLUDES:

- **Full Color LED True Pixel Video Display**
18.90'H x 34.65'W 10mm
(576 x 1056 pixel matrix)
*Shown with virtual scoring.
- **Custom Decorative Square Truss**
34.65'W x 4'H
- **Custom Decorative Arch Truss**
34.65'W x 4'H



SIGNATURE OF APPROVAL _____ DATE _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

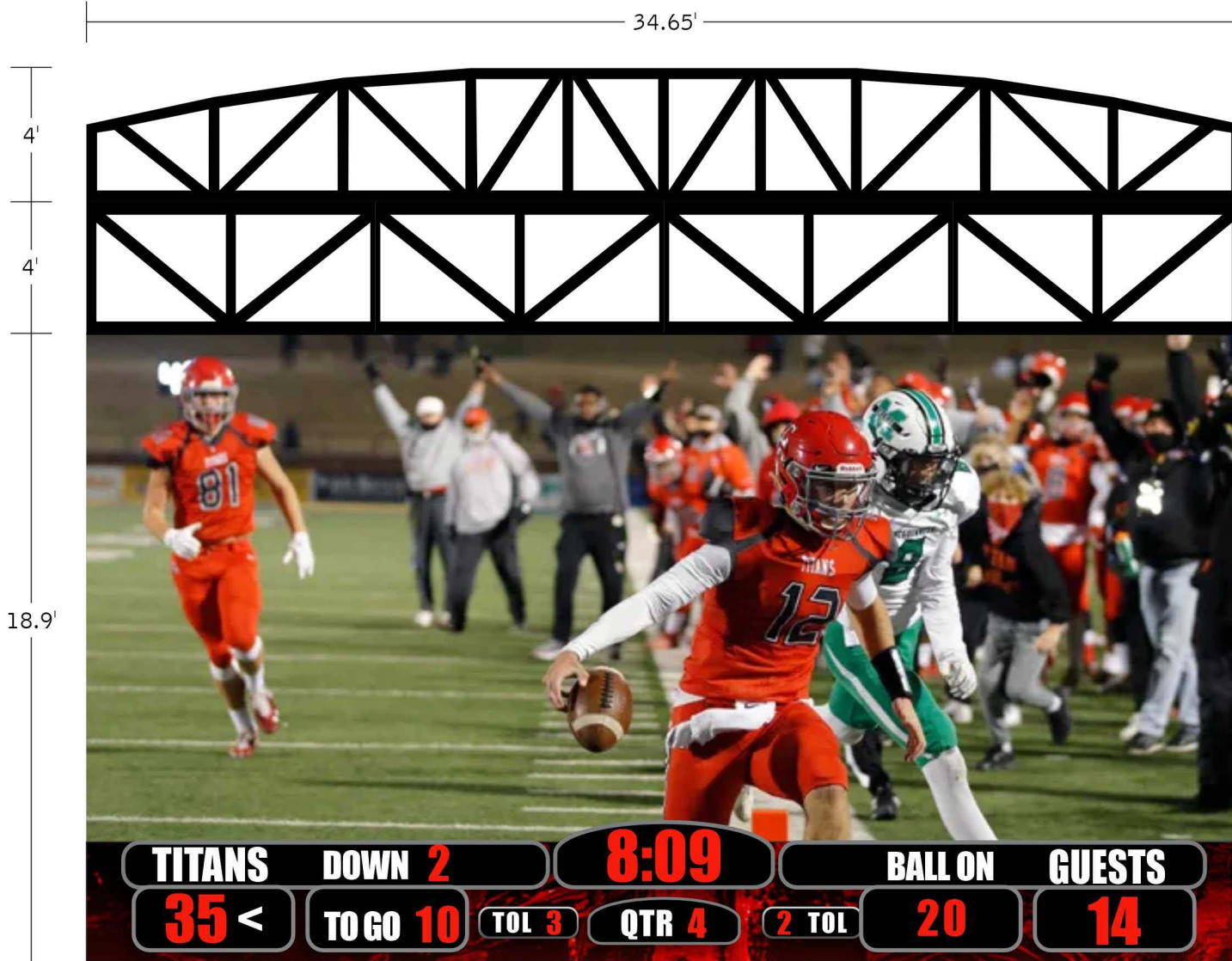


INTEGRATED DISPLAY AND SCORING SOLUTIONS

WWW.NEVCO.COM

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(576 x 1056 pixel matrix)
*Shown with virtual scoring.
- **Custom Decorative Square Truss**
34.65'W x 4'H
- **Custom Decorative Arch Truss**
34.65'W x 4'H



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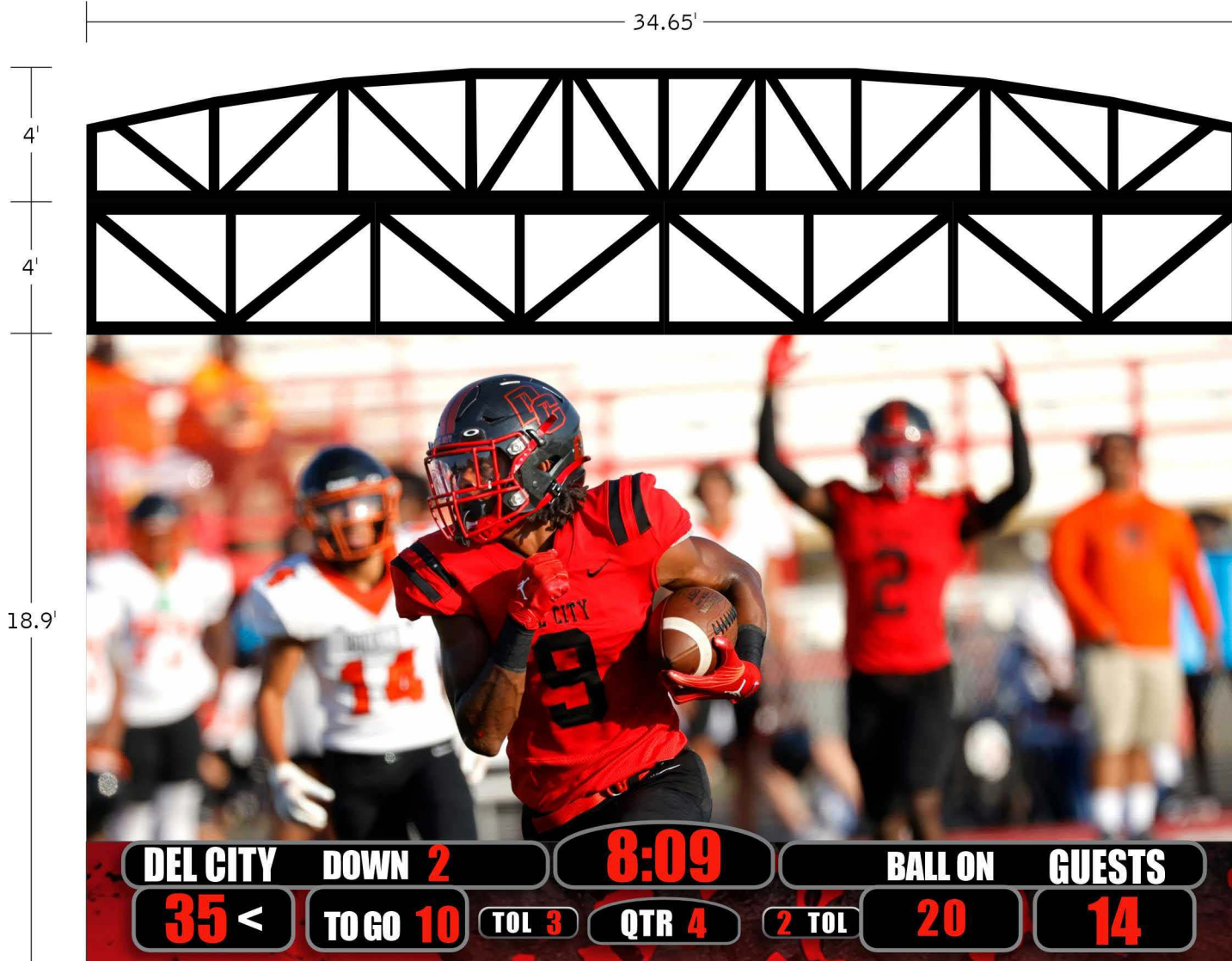


INTEGRATED DISPLAY AND SCORING SOLUTIONS

WWW.NEVCO.COM

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*Shown with virtual scoring.
- **Custom Decorative Square Truss**
34.65'W x 4'H
- **Custom Decorative Arch Truss**
34.65'W x 4'H



SIGNATURE OF APPROVAL _____ DATE _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.



INTEGRATED DISPLAY AND SCORING SOLUTIONS

WWW.NEVCO.COM

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solutions](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• **Is your sound system leaving your fans a little underwhelmed?**

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• **Wishing you could check off more items on your list of needs?**

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• **Curious what other schools have installed?**

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• **Interested in leasing options?**

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).



Account Name	Mid-Del Public Schools	Created Date	9/24/2024
Quote Number	00173877	Expiration Date	10/9/2024
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix	
1.00		Custom Truss 4'H x 34.65'W	
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix	
1.00		Custom Truss 4'H x 34.65'W	
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix	
1.00		Custom Truss 4'H x 34.65'W	
3.00		Custom Truss 4'H x 34.65'W	
3.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"
3.00	MPCW-6 Outdoor Rec-Coax	Receiver MPCW-6 (Wireless) for outdoor scoreboards-coax	
3.00	MPCW Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"
1.00		Sound System and Replay from Ford Audio Video	

Ttl Shipping Wt (lbs)	0	Subtotal	USD 985,967.01
County	Oklahoma	Freight	USD 10,000.00
		Installation	USD 205,462.40
		Total	USD 1,201,429.41

Additional Notes

Included in price:
 Installation Included
 Freight Estimate Included
 5 Year Full Parts Warranty -per design
 30 Hour Nevco Graphics Credit -per design
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees
 Spare Parts Package
 On-Site Training
 *Customer is responsible for primary power, including distribution panel at the structure location
 *Taxes, if applicable, not included
 *Pricing valid for 60 days from receipt

-A 7 year warranty would be an additional \$13,000
-A 10 year warranty would be an additional \$31,000

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrims carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order
Address

Nevco Sports, LLC
301 East Harris Ave
Greenville, IL 62246-2151

Remit To Address

Nevco Sports, LLC
P.O. Box 74758
Chicago, IL 60694-4758
800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$10,000 in total equipment cost = \$2,400 per year
\$25,000 in total equipment cost = \$6,000 per year
\$50,000 in total equipment cost = \$12,000 per year
\$100,000 in total equipment cost = \$24,000 per year
\$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Mid-Del Schools Scoreboard Replacement, as prepared by MA+ Architecture, dated September 3, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in November 2024.
4. All off-site permits are not included and shall be paid by the Owner.
5. Any requirements by Mid-Del Public Schools, City of Oklahoma City, City of Del City, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
6. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
7. The costs of construction testing and inspection services are included in this GMP proposal.
8. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
9. The schedule format to be used is Smartsheet.
10. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
11. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
12. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
13. A Construction Manager's construction contingency is not included in the GMP.
14. An Owner or Design contingency is not included in the GMP.
15. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future change orders.
 - b. These Assumptions and Clarifications dated October 14, 2024.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.
16. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.

17. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Sales Tax, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
18. Preconstruction services are not part of the GMP and will be billed separately.
19. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
20. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 14th day of October in the year 2024 is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT**:

Amendment No. 12 - Base Bid A

Mid-Del Schools
Scoreboard Replacement – MCHS Football
Midwest City, Oklahoma 73110

THE OWNER:

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

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Six Hundred Sixty-two Thousand, Four Hundred Forty-three dollars and Eighty-one cents (\$662,443.81), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1179545448)

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

The date of execution of this Amendment.

Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Not later than () calendar days from the date of commencement of the Work.

By the following date: May 1, 2025

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Init.

Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	September 3, 2024	All
Addendum	No. 1	September 12, 2024	All
Addendum	No. 2	September 18, 2024	All
Clarification	No. 1	September 23, 2024	All

§ A.3.1.2 The following Specifications:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Unforeseen Conditions	\$10,000.00
Electrical	\$50,000.00
OG&E	\$40,000.00
Permits	\$3,500.00
Testing	\$2,500.00
Pressbox AC	\$10,000.00
Pressbox Equipment	\$10,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

See Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No 3 – Recommendation of Bids

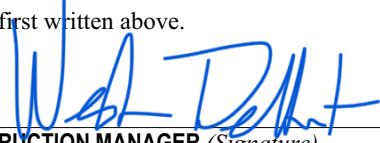
See Attachment No 4 – Bid Qualifications

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

Init.

This Amendment to the Agreement entered into as of the day and year first written above.



OWNER *(Signature)*

CONSTRUCTION MANAGER *(Signature)*

Dr. Ed Daniel, President (or designee)
Mid-Del Schools Board of Education
(Printed name and title)

Weston DeHart, President
Willowbrook, Inc.
(Printed name and title)



Init.

/

Detail of Clarifications, Assumptions, Allowances

BID PACKAGE	DESCRIPTION	MCHS Base Bid A	TOTAL	CONTRACTOR	NOTES
1	General Requirements	\$ 11,000.00	\$ 11,000.00	Nevco Sports LLC	
	General Conditions	\$ 18,266.00	\$ 18,266.00		
	Scoreboards	\$ 410,397.12	\$ 410,397.12		#2
	Allowance - Unforeseen Conditions	\$ 10,000.00	\$ 10,000.00		#1
	Allowance - Electrical	\$ 50,000.00	\$ 50,000.00		#1
	Allowance - OG&E	\$ 40,000.00	\$ 40,000.00		#1 & #5
	Allowance - Permits	\$ 3,500.00	\$ 3,500.00		#1
	Allowance - Testing	\$ 2,500.00	\$ 2,500.00		#1
	Allowance - Pressbox AC	\$ 10,000.00	\$ 10,000.00		#1
	Allowance - Pressbox Equipment	\$ 10,000.00	\$ 10,000.00		#1
	\$ -	\$ -			
				Bid Recommendations	#3
	Subtotal	\$ 565,663.12	\$ 565,663.12		
	CM Contingency	\$ 56,566.31	\$ 56,566.31		
	Bonds	\$ 4,666.72	\$ 4,666.72		
	Builders Risk Insurance	\$ 4,074.82	\$ 4,074.82		
	General Liability Insurance	\$ 5,994.22	\$ 5,994.22		
	Subtotal	\$ 636,965.20	\$ 636,965.20		
	CM Fee	\$ 25,478.61	\$ 25,478.61		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 662,443.81	\$ 662,443.81	<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	\$ 4,968.33	\$ 4,968.33		
<p>Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.</p> <p>Note #2: Bid Qualification.</p> <p>Note #3: The bids have been solicited on the basis of award within 30 days.</p> <p>Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.</p> <p>Note #5: Owner will contract directly with utility provider and be responsible for utility provider install.</p>					

Mid-Del Schools
Bond Issue 2023

Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		\$ 272,860.76	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		\$ 292,704.95	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		\$ 278,855.35	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		\$ 230,784.10	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48

Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	4,258,672.81
<u>Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,921,116.62

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated September 3, 2024, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 33

PLANS, dated September 3, 2024, consisting of:

SHEET INDEX

G001	Cover
A101	Site Plan – Del City High School Stadium
A102	Site Plan – Midwest City High School Stadium
A103	Site Plan – Carl Albert High School Stadium

EXHIBITS

Exhibit A	Ford Audio Video Scope of Work
Exhibit B	Speaker
Exhibit C	Speaker
Exhibit D	OD Series Enclosure

ADDENDA

Addendum No 1, dated September 12, 2024

Sheets: S100ABC, S101A, S102A, S103A, S101B, S102B, S103B, S101C, S102C, S103C, E000, E101, E102, E103, E104, E201, E202, E203

Addendum No 2, dated September 18, 2024

Clarification No 1, dated September 23, 2024

END OF SECTION

Mid-Del Schools
Football Scoreboard Replacements

1 Scoreboards	Base Bid A	Base Bid B
Nevco Sports LLC	\$ 410,397.12	
Fair Play Corp	\$ 451,290.00	
ImageNet Consulting, LLC		\$ 565,704.55
Digital Scoreboards, LLC	\$ 599,404.00	
Bronco Services	\$ 699,740.00	
RECOMMENDATION: Award Base Bid A to the low responsible bidder, Nevco Sports, LLC for a total amount of \$410,397.12.		

Attachment No. 4 – Bid Qualifications

BP 1 Scoreboards – Nevco Sports LLC

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solutions](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

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When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
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- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

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Account Name	Mid-Del Public Schools	Created Date	9/27/2024
Quote Number	00173877	Expiration Date	10/9/2024
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

Quantity	Model/Part #	Product Description	Line Item Description	Dimensions L x H x W/D
1.00		Full Color 10mm LED True Pixel Video Display 18.90'H x 34.65'W (576x1056) pixel matrix		
1.00		Custom Truss 4'H x 34.65'W		
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1.00		Custom Truss 4'H x 34.65'W		
3.00		Custom Truss 4'H x 34.65'W		
3.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)		0.9'x0.8'x4"
3.00	MPCW-6 Outdoor Rec-Coax	Receiver MPCW-6 (Wireless) for outdoor scoreboards-coax		
3.00	MPCW Case	MPC/ MPCW Control Carrying Case		1.7'x1.1'x8"
1.00		Sound System and Replay from Ford Audio Video		
3.00	DGT-6-T14 Set	LED Delay of Game Timer 24" Digits with Game Time 14" Digits - Amber/Red Digits (Set of 2)	A Set of Delay of Game Timers for Each Stadium	4'x5'x8"
6.00	MPCW-7 Outdoor Rec	Receiver MPCW-7 (Wireless) for outdoor scoreboards	For Delay of Game Timers	

Ttl Shipping Wt (lbs)	780	Subtotal	USD 1,002,528.36
County	Oklahoma	Freight	USD 10,000.00
		Installation	USD 218,663.00
		Total	USD 1,231,191.36

Additional Notes

Included in price:
 Installation Included
 Freight Estimate Included
 5 Year Full Parts Warranty -per design
 30 Hour Nevco Graphics Credit -per design
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees
 Spare Parts Package
 On-Site Training

*Customer is responsible for primary power, including distribution panel at the structure location

*Taxes, if applicable, not included

*Pricing valid for 60 days from receipt

-A 7 year warranty would be an additional \$13,000

-A 10 year warranty would be an additional \$31,000

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order	Nevco Sports, LLC	Remit To Address	Nevco Sports, LLC
Address	301 East Harris Ave Greenville, IL 62246-2151		P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

- \$10,000 in total equipment cost = \$2,400 per year
- \$25,000 in total equipment cost = \$6,000 per year
- \$50,000 in total equipment cost = \$12,000per year
- \$100,000 in total equipment cost = \$24,000 per year
- \$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco’s lending partner. Contact your Nevco scoring and display consultant for additional options and details.



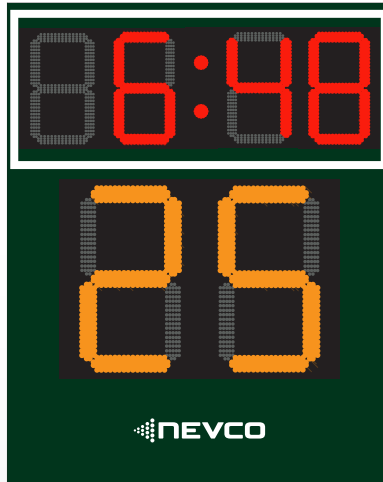
MODEL DGT-6-T14

Size: 4'W x 5'H x 8"D (1.22 x 1.83 x .20 meters)

Approximate hanging weight each: 60 lbs. each (27 kg)

Digit Size: Play Clock Time: 24" / Game Time: 14"

Digit Color: High Intensity Amber (Play Clock) and Red (Game Time). Digits also available in Translucent White



Note: Translucent White LEDs are an optional LED upgrade

Set of two delay of game timers with clocks for football fields:

- Large 24" amber play clock digits can be easily seen by the quarterback to time the snap of the ball perfectly.
- Large 14" red game time digits can be easily seen by the officials to keep track of the time.
- Bright, long lasting, energy efficient LEDs.
- Hand-held switches included for easy operation.
- Operate wired or wireless.

* **Translucent White LEDs cannot be intermixed with other digit colors on one scoreboard.**

INTEGRATED DISPLAY AND SCORING SOLUTIONS

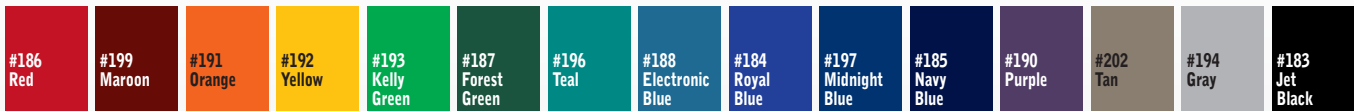


Model DGT-6-T14 (Outdoor) Football Delay of Game Timer with Clock Set

OPERATING FEATURES

MODEL DGT-6-T14	MPCW-7 WIRED / WIRELESS (CONTROL)
PLAY CLOCK TIMING 24" High Intensity Amber LED Digits	Any delay of game time of 99 seconds or less can be set. Hand-held switch provides instant reset. INDEPENDENT OR SYSTEM OPERATION
GAME TIMING 14" High Intensity Red LED Digits	Any game time of 0:00 to 99:59 can be set. Hand-held switch provides instant reset. INDEPENDENT OR SYSTEM OPERATION
SEGMENT TIMING	Supported.

In addition to the standard 15 colors, Nevco can match any PMS color. Please contact your local Display and Scoring Consultant for pricing information.



AGENCY APPROVAL: UL/CUL listed, FCC, CE, INDUSTRY CANADA.

SCOREBOARD: Two (2) of each display 4'L x 5'H x 8"D (1.22 x 1.83 x .20 meters), constructed of aluminum. Weight approximately 60 lbs. (27 kg) each.

LED UNITS: Seven-bar segmented digits with protective aluminum cover.

POWER: 120/240 Volts, 0.3/0.7 Amps, 50/60 Hz. Requires earth ground.

BUILT-IN LIGHTNING PROTECTION: All models feature fiber-optic isolation circuitry providing additional protection against lightning strikes.

GUARANTEE: TO VIEW OR RECEIVE THE MOST RECENT COPY OF OUR GUARANTEE, PLEASE VISIT: NEVCO.COM/WARRANTY-LIMITATION

U.S. SERVICE: 1-800-851-4040

INTERNATIONAL SERVICE: 1-618-664-0360

CANADA SERVICE: 1-800-461-8550



BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:

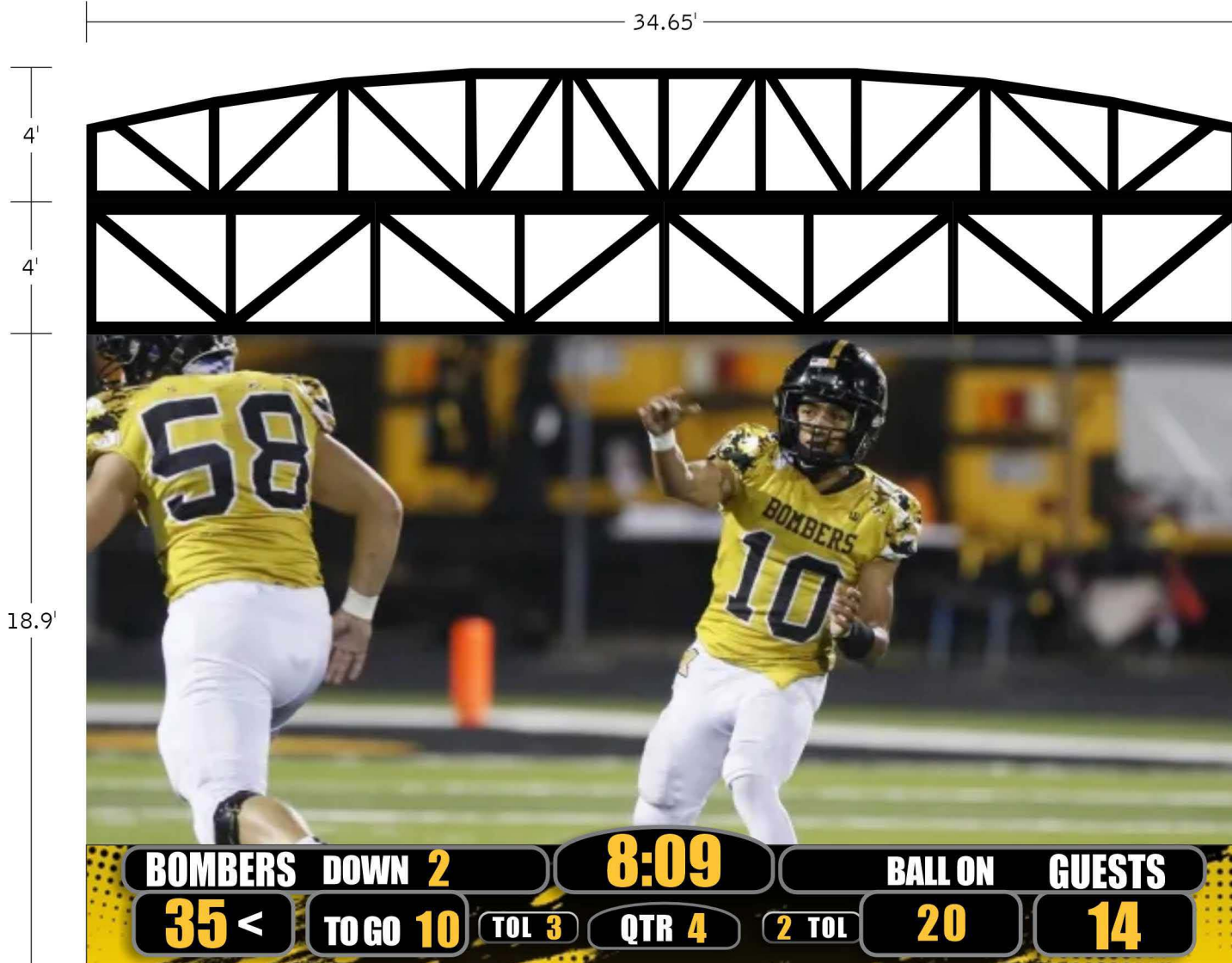
WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360

FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

PROOF INCLUDES:

- **Full Color LED True Pixel Video Display**
18.90'H x 34.65'W 10mm
(576 x 1056 pixel matrix)
*Shown with virtual scoring.
- **Custom Decorative Square Truss**
34.65'W x 4'H
- **Custom Decorative Arch Truss**
34.65'W x 4'H



SIGNATURE OF APPROVAL _____ DATE _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

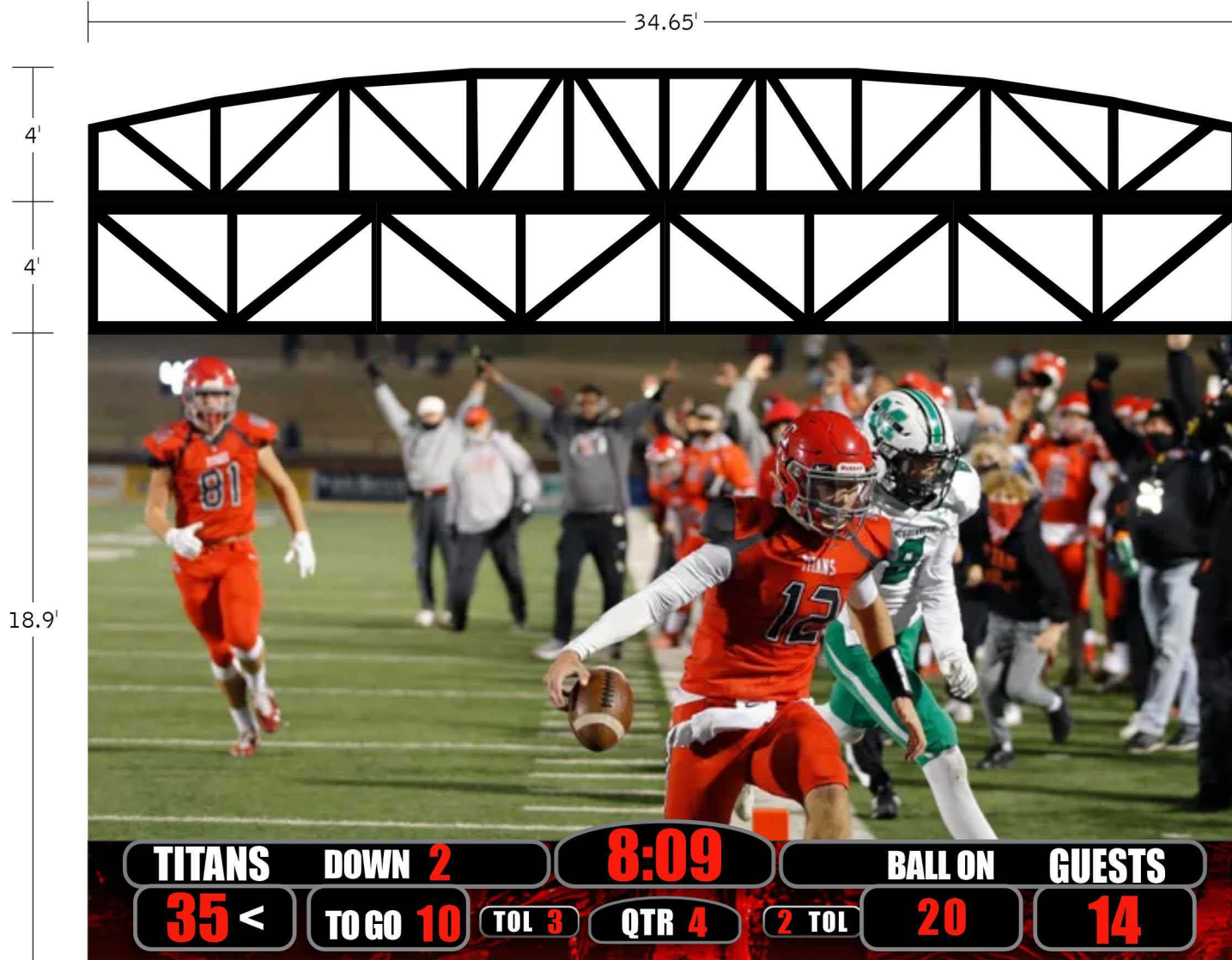


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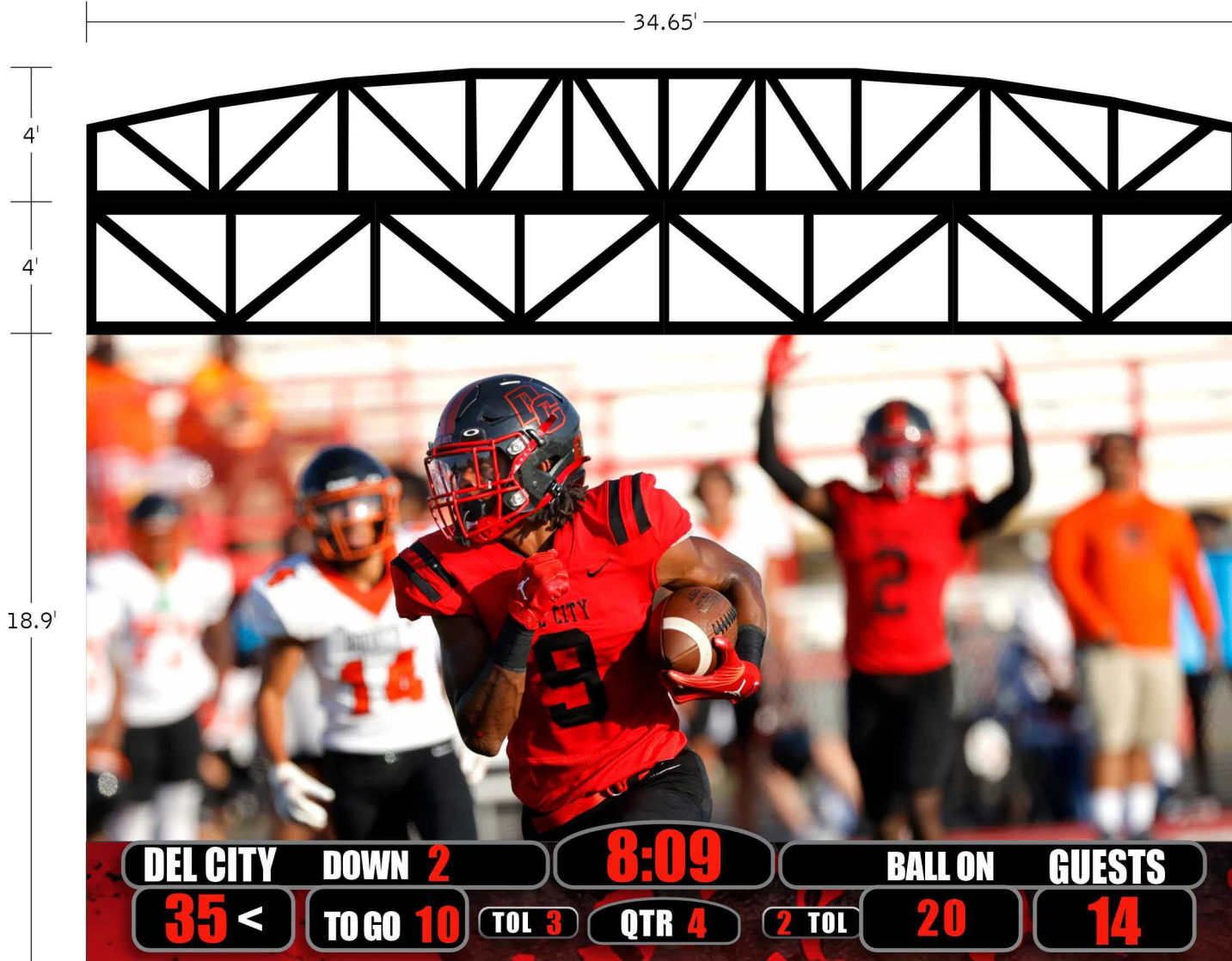


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Account Name	Mid-Del Public Schools	Created Date	9/24/2024
Quote Number	00173877	Expiration Date	10/9/2024
Contact Name	Jeff Besserman	Prepared By	Alex Brewer
Title	Large Venue Display Consultant	Title	Display & Scoring Consultant
Phone	(618) 910-9322	Phone	(314) 780-4062
Fax	(618) 664-0398	Email Address	abrewer@nevco.com
Email Address	jbesserman@nevco.com		

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1.00		Sound System and Replay from Ford Audio Video	

Ttl Shipping Wt (lbs)	0	Subtotal	USD 985,967.01
County	Oklahoma	Freight	USD 10,000.00
		Installation	USD 205,462.40
		Total	USD 1,201,429.41

Additional Notes

Included in price:
 Installation Included
 Freight Estimate Included
 5 Year Full Parts Warranty -per design
 30 Hour Nevco Graphics Credit -per design
 Display Director Software
 Free Software Upgrades for Life of Product
 No Annual Licensing Fees
 Spare Parts Package
 On-Site Training
 *Customer is responsible for primary power, including distribution panel at the structure location
 *Taxes, if applicable, not included
 *Pricing valid for 60 days from receipt

-A 7 year warranty would be an additional \$13,000
-A 10 year warranty would be an additional \$31,000

Billing/Shipping Information

Bill To Name	Mid-Del Public Schools	Ship To Name	Mid-Del Public Schools
Bill To	7217 SE 15th Street Midwest City, OK 73110 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrims carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360
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Sample payment options as follows:

\$10,000 in total equipment cost = \$2,400 per year
\$25,000 in total equipment cost = \$6,000 per year
\$50,000 in total equipment cost = \$12,000 per year
\$100,000 in total equipment cost = \$24,000 per year
\$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Mid-Del Schools Scoreboard Replacement, as prepared by MA+ Architecture, dated September 3, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in November 2024.
4. All off-site permits are not included and shall be paid by the Owner.
5. Any requirements by Mid-Del Public Schools, City of Oklahoma City, City of Del City, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
6. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
7. The costs of construction testing and inspection services are included in this GMP proposal.
8. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
9. The schedule format to be used is Smartsheet.
10. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
11. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
12. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
13. A Construction Manager's construction contingency is not included in the GMP.
14. An Owner or Design contingency is not included in the GMP.
15. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future change orders.
 - b. These Assumptions and Clarifications dated October 14, 2024.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.
16. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.

17. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Sales Tax, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
18. Preconstruction services are not part of the GMP and will be billed separately.
19. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
20. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.



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

To: The Board of Education

From: Dr. Rick Cobb

RE: GMP Amendments 13-15 (Elementary Storm Shelter Classroom Addition) Bond 37
(LR09)

Date: October 14, 2024

Recommend approval of GMP Amendments 13, 14, & 15 to the Willowbrook, Inc. Construction Management contract, as well as architect/engineer fees, on the following Bond Fund 37/(LR09) construction projects:

Amendment No. 13 – “Barnes Elementary Storm Shelter Classroom Addition” project
Willowbrook = (GMP Amount) **\$2,355,320.29** + (Pre-con Fee Total) **\$17,664.90** = **\$2,372,985.19**
Michael McCoy Architects = (GMP x 8%) **\$188,425.62**
GMP + Pre-con + Architect Fees = (GT) **\$2,561,410.81**

Amendment No. 14 – “Epperly Heights Elementary Storm Shelter Classroom Addition” project
Willowbrook = (GMP Amount) **\$2,463,182.21** + (Pre-con Fee Total) **\$18,473.87** = **\$2,481,656.08**
Michael McCoy Architects = (GMP x 8%) **\$197,054.58**
GMP + Pre-con + Architect Fees = (GT) **\$2,678,710.66**

Amendment No. 15 – “Tinker Elementary Storm Shelter Classroom Addition” project
Willowbrook = (GMP Amount) **\$2,428,642.90** + (Pre-con Fee Total) **\$18,214.82** = **\$2,446,857.72**
Michael McCoy Architects = (GMP x 8%) **\$194,291.43**
GMP + Pre-con + Architect Fees = (GT) **\$2,641,149.15**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

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**.

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 14th day of October in the year 2024 is incorporated into the accompanying AIA Document A133TM-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT**:

Amendment No. 13 - Base Bid

Mid-Del Schools
Barnes Elementary Storm Shelter Classroom Addition
Oklahoma City, Oklahoma 73150

THE OWNER:

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

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Million, Three Hundred Fifty-five Thousand, Three Hundred Twenty dollars and Twenty-nine cents (\$2,355,320.29), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201TM-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1800487239)

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alternate No 1: Light Fixture Pacakge	\$0.00	Expires October 18, 2024

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

The date of execution of this Amendment.

Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Not later than Thirteen (13) months from the date of receipt of building permit from AHJ.

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Init.

Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	July 31, 2024	All
Addendum	No. 1	September 9, 2024	All
Addendum	No. 2	September 13, 2024	All
Addendum	No. 3	September 17, 2024	All
Addendum	No. 4	September 18, 2024	All
Clarification	No. 1	September 19, 2024	All

§ A.3.1.2 The following Specifications:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Unforeseen Conditions	\$15,000.00
Patch/Repair Paving	\$7,500.00
MEP	\$5,000.00
Permits	\$10,000.00
Testing	\$15,000.00
Utility Provider Costs	\$15,000.00
Landscaping & Sod	\$11,600.00
Door Hardware	\$2,000.00
Third Party Inspections	\$7,500.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

See Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No 3 – Recommendation of Bids

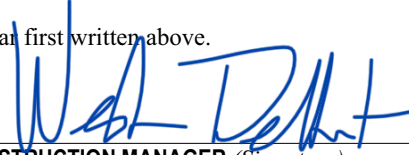
See Attachment No 4 – Bid Qualifications

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ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

This Amendment to the Agreement entered into as of the day and year first written above.



OWNER *(Signature)*

Dr. Ed Daniel, President (or designee)
Mid-Del Schools Board of Education

(Printed name and title)

CONSTRUCTION MANAGER *(Signature)*

Weston DeHart, President
Willowbrook, Inc.

(Printed name and title)



Init.

BID PACKAGE	DESCRIPTION	Barnes Base Bid	Alt. 1 - Light Fixture Package	TOTAL	CONTRACTOR	NOTES
	General Requirements	\$ 150,083.00	\$ -	\$ 150,083.00		
	General Conditions	\$ 251,550.00	\$ -	\$ 251,550.00		
1	Earthwork	\$ 56,550.00	\$ -	\$ 56,550.00	Great Plains Construction, LLC	
2	Site Utilities	\$ 26,000.00	\$ -	\$ 26,000.00	Patriot Construction Services Inc.	
3	Concrete	\$ 143,100.00	\$ -	\$ 143,100.00	4G Concrete Inc	
4	Paving & Walks	\$ 11,370.00	\$ -	\$ 11,370.00	Bishop Construction LLC	
5	NOT USED	\$ -	\$ -	\$ -	NOT USED	
6	Masonry	\$ 105,000.00	\$ -	\$ 105,000.00	Design Build Masonry LLC	
7	Structural Steel	\$ 172,000.00	\$ -	\$ 172,000.00	K&E Fabrication LLC	
8	Roofing	\$ 105,385.50	\$ -	\$ 105,385.50	Oklahoma Roofing & Sheet Metal, LLC	
9	Waterproofing & Sealants	\$ 14,812.00	\$ -	\$ 14,812.00	CHM Weatherguard	
10	Rough Carpentry	\$ 29,700.00	\$ -	\$ 29,700.00	Willowbrook, Inc.	
11	Doors, Frames & Hardware	\$ 63,792.66	\$ -	\$ 63,792.66	Tex-Oma Builders Supply Co.	#2
12	Glass & Glazing	\$ 62,000.00	\$ -	\$ 62,000.00	Accent Glass Services LLC	#2
13	Drywall & Ceilings	\$ 66,499.00	\$ -	\$ 66,499.00	Competent Drywall Interiors LLC	
14	Flooring	\$ 15,326.00	\$ -	\$ 15,326.00	Bryan's Flooring, LLC	
15	Tile	\$ 49,734.00	\$ -	\$ 49,734.00	Andeco Flooring & Blinds LLC	
16	Painting	\$ 10,500.00	\$ -	\$ 10,500.00	Silva Inc	
17	Specialties	\$ -	\$ -	\$ -		
	Signage	\$ 3,088.00	\$ -	\$ 3,088.00	Vital Signs of Oklahoma	
	Aluminum Canopy	\$ 25,815.66	\$ -	\$ 25,815.66	Specialty Sales Associates	
	Window Shades	\$ 1,289.33	\$ -	\$ 1,289.33	Specialty Sales Associates	
18	Millwork	\$ 81,601.41	\$ -	\$ 81,601.41	Arnold Brothers Cabinets LLC	#2
19	Plumbing	\$ 61,985.00	\$ -	\$ 61,985.00	Michalski Plumbing Co. LLC	
20	HVAC	\$ 216,172.00	\$ -	\$ 216,172.00	Waggoners Heating & Air Conditioning, Inc.	
21	Electrical	\$ 217,000.00	\$ -	\$ 217,000.00	Okie Electric	
22	ICF	\$ 78,035.00	\$ -	\$ 78,035.00	Lithko Contracting LLC	
	Allowance - Unforeseen Conditions	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Patch/Repair Paving	\$ 7,500.00	\$ -	\$ 7,500.00		#1
	Allowance - MEP	\$ 5,000.00	\$ -	\$ 5,000.00		#1
	Allowance - Permits	\$ 10,000.00	\$ -	\$ 10,000.00		#1
	Allowance - Testing	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Utility Provider Costs	\$ 15,000.00	\$ -	\$ 15,000.00		#1 & #5
	Allowance - Landscaping & Sod	\$ 11,600.00	\$ -	\$ 11,600.00		#1
	Allowance - Door Hardware	\$ 2,000.00	\$ -	\$ 2,000.00		#1
	Allowance - Third Party Inspections	\$ 7,500.00	\$ -	\$ 7,500.00		#1
		\$ -	\$ -	\$ -		
					Bid Recommendations	#3
	Subtotal	\$ 2,106,988.56	\$ -	\$ 2,106,988.56		
	CM Contingency	\$ 105,349.43	\$ -	\$ 105,349.43		
	Bonds	\$ 16,592.53	\$ -	\$ 16,592.53		
	Builders Risk Insurance	\$ 14,488.05	\$ -	\$ 14,488.05		
	General Liability Insurance	\$ 21,312.48	\$ -	\$ 21,312.48		
	Subtotal	\$ 2,264,731.05	\$ -	\$ 2,264,731.05		
	CM Fee	\$ 90,589.24	\$ -	\$ 90,589.24		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 2,355,320.29	\$ -	\$ 2,355,320.29	<<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	\$ 17,664.90	\$ -	\$ 17,664.90		
<p>Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.</p> <p>Note #2: Bid Qualification.</p> <p>Note #3: The bids have been solicited on the basis of award within 30 days.</p> <p>Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building, fire alarm upgrades to existing facility.</p> <p>Note #5: Owner will contract directly with utility provider and be responsible for utility provider install.</p>						

Mid-Del Schools
Bond Issue 2023

Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		\$ 272,860.76	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		\$ 292,704.95	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		\$ 278,855.35	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		\$ 230,784.10	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48

Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	4,258,672.81
<u>Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,921,116.62

Pre-Construction Fee	10/14/2024	\$	17,664.90	\$	4,938,781.52
<u>Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	150,083.00		
GENERAL CONDITIONS		\$	251,550.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	216,172.00		
Bid Package 21 Electrical - Okie Electric		\$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	15,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	11,600.00		
Allowance - Door Hardware		\$	2,000.00		
Allowance - Third Party Inspections		\$	7,500.00		
CM Contingency		\$	105,349.43		
Bonds		\$	16,592.53		
Builders Risk Insurance		\$	14,488.05		
General Liability Insurance		\$	21,312.48		
CM Fee		\$	90,589.24		
		\$	2,355,320.29	\$	7,294,101.81

INDEX OF DOCUMENTS AND DRAWINGS

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Architectural TOC consisting of: Division 1 through 12, 15

Civil Engineer TOC consisting of: Division 31, 32, 33

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PLANS, dated July 31, 2024, consisting of:

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AS2	EPPERLY HEIGHTS SITE PLAN
AS3	TINKER ELEM SITE PLAN
LS1	LIFE SAFETY
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A3	INTERIOR ELEVATIONS, MILLWORK DETAILS
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B.C-5.0 SITE UTILITY PLAN
B.C-6.0 EROSION CONTROL PLAN
B.C-6.1 EROSION CONTROL DETAILS

ADDENDA

Addendum No 1, dated September 9, 2024
Sheets: E5, E6, E7, E8, M2, M5, M6, M7, M8, P1

Addendum No 2, dated September 13, 2024

Addendum No 3, dated September 17, 2024

Addendum No 4, dated September 18, 2024
Sheets: E11

Clarification No 1, dated September 19, 2024

END OF SECTION

Mid-Del Public Schools
Barnes Elementary
Storm Shelter Classroom Addition

Bid Recommendation (Base Bid)

Sealed Bids were opened and read aloud in accordance with the advertisement for bids on September 19, 2024 for the following bid packages:

BIDDER NAME	Base Bid	Alternate #1: Light Fixture	TOTAL
1 EARTHWORK			
Great Plains Construction LLC	\$ 56,550.00		\$ 56,550.00
Matthews Trenching Co Inc	\$ 75,063.00		\$ 75,063.00
Seek Construction LLC	\$ 82,000.00		\$ 82,000.00
WW Builders Inc	\$ 70,850.00		\$ 70,850.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Great Plains Construction LLC, for a total amount of \$56,550.00.			
2 SITE UTILITIES			
Patriot Construction Services Inc	\$ 26,000.00		\$ 26,000.00
Grooms & Pollard Utility Services LLC	\$ 10,461.00		\$ 10,461.00
Arrow Contracting & Utilities LLC	\$ 40,667.00		\$ 40,667.00
RECOMMENDATION: This project was bid as a combination of three storm shelters at three different elementary sites, award was based off the overall low combination bid however the above is an itemized breakdown for Barnes Elementary only. Award the Base Bid to the low responsible bidder, Patriot Construction Services Inc., for a total amount of \$26,000.00.			
3 CONCRETE			
4G Concrete Inc	\$ 143,100.00		\$ 143,100.00
Lithko Contracting LLC	\$ 161,500.00		\$ 161,500.00
Concrete Enterprises Inc	\$ 229,000.00		\$ 229,000.00
WW Builders Inc	\$ 264,293.08		\$ 264,293.08
Title Concrete LLC (Combo 3 & 22)	\$ 372,673.00		\$ 372,673.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, 4G Concrete Inc., for a total amount of \$143,100.00.			
4 PAVING & WALKS			
Bishop Construction LLC	\$ 11,370.00		\$ 11,370.00
WW Builders Inc	\$ 9,552.94		\$ 9,552.94
Connelly Paving Company	\$ 26,000.00		\$ 26,000.00
RECOMMENDATION: This project was bid as a combination of three storm shelters at three different elementary sites, award was based off the overall low combination bid however the above is an itemized breakdown for Barnes Elementary only. Award the Base Bid to the low responsible bidder, Bishop Construction LLC, for a total amount of \$11,370.00.			
5 RAMMED AGGREGATE PIERS			
Deleted Via Addendum 2			

Mid-Del Public Schools
Barnes Elementary
Storm Shelter Classroom Addition

6 MASONRY			
Jancarlo Construction LLC	\$	35,099.00	\$ 35,099.00
Design Build Masonry LLC	\$	105,000.00	\$ 105,000.00
Superior Masonry LLC	\$	110,183.00	\$ 110,183.00
Affordable Masonry Inc	\$	123,705.00	\$ 123,705.00
KBA Constructors LLC	\$	132,935.00	\$ 132,935.00
Al Slattery Masonry Inc	\$	138,899.00	\$ 138,899.00
C&N Masonry Inc	\$	153,600.00	\$ 153,600.00
Justin Dallas Construction LLC	\$	184,131.00	\$ 184,131.00
Sun Valley Masonry Inc	\$	175,000.00	\$ 175,000.00
Mid-Continental Restoration Company Inc	\$	199,660.00	\$ 199,660.00
CIA Masonry LLC	\$	200,000.00	\$ 200,000.00
JII Lonestar Industries LLC	\$	196,000.00	\$ 196,000.00
RECOMMENDATION: During the review of the apparent low bidder it was discovered they did not provide a complete scope of work. Therefore, we consider the bid non-responsive and recommend awarding the Base Bid to the lowest responsible bidder, Design Build Masonry LLC, for a total amount of \$105,000.00.			
7 STRUCTURAL STEEL (Matls & Install)			
K&E Fabrications LLC	\$	172,000.00	\$ 172,000.00
Clint's Welding LLC	\$	204,700.00	\$ 204,700.00
Unique Metal Fabrications LLC	\$	209,447.00	\$ 209,447.00
Weibee Steel Inc	\$	223,135.00	\$ 223,135.00
Shawnee Fabricators Inc	\$	235,328.00	\$ 235,328.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, K&E Fabrication LLC, for a total amount of \$172,000.00.			
8 ROOFING			
Oklahoma Roofing & Sheet Metal, LLC	\$	105,385.50	\$ 105,385.50
Universal Roofing & Sheet Metal, Inc.	\$	131,101.00	\$ 131,101.00
Sooner Recon LLC	\$	130,000.00	\$ 130,000.00
Coontz Roofing Inc	\$	151,500.00	\$ 151,500.00
Alva Roofing Company	\$	165,700.00	\$ 165,700.00
Standard Roofing Company	\$	166,525.00	\$ 166,525.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal LLC, for a total amount of \$105,385.50.			

Mid-Del Public Schools
Barnes Elementary
Storm Shelter Classroom Addition

9 WATERPROOFING & SEALANTS			
Oklahoma Roofing & Sheet Metal LLC	\$	3,968.00	\$ 3,968.00
CHM Weatherguard	\$	14,812.00	\$ 14,812.00
BoneDry Waterproofing	\$	19,440.00	\$ 19,440.00
GDA Contractors	\$	34,685.00	\$ 34,685.00
OK Building Solutions	\$	43,000.00	\$ 43,000.00
Sooner Recon LLC	\$	54,858.33	\$ 54,858.33
RECOMMENDATION: During the review of the apparent low bidder it was discovered they did not provide a complete scope of work. Therefore, we consider the bid non-responsive and recommend awarding the Base Bid to the lowest responsible bidder, CHM Weatherguard, for a total amount of \$14,812.00.			
10 ROUGH CARPENTRY			
Willowbrook Inc	\$	29,700.00	\$ 29,700.00
WW Builders Inc	\$	73,006.18	\$ 73,006.18
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total amount of \$29,700.00.			
11 HOLLOW METAL DOORS & FRAMES			
Tex-Oma Builders Supply Co	\$	63,792.66	\$ 63,792.66
Piper Weatherford of Oklahoma, LLC	\$	68,343.34	\$ 68,343.34
Scovil & Sides Hardware Company	\$	73,020.00	\$ 73,020.00
CBS Door and Hardware	\$	77,305.00	\$ 77,305.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., for a total amount of \$63,792.66.			
12 GLASS & GLAZING			
Accent Glass Services LLC	\$	62,000.00	\$ 62,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Accent Glass Services LLC, for a total amount of \$62,000.00.			
13 DRYWALL & CEILINGS			
Competent Drywall Interiors LLC	\$	66,499.00	\$ 66,499.00
Jancarlo Construction LLC	\$	70,027.66	\$ 70,027.66
Oklahoma Ceiling Systems & Drywall Inc	\$	79,843.00	\$ 79,843.00
Arrow Construction Resources LLC	\$	81,373.00	\$ 81,373.00
Finnigan Construction Inc	\$	88,115.00	\$ 88,115.00
Wiljo Interiors Inc	\$	87,550.00	\$ 87,550.00
Mitchell Acoustics & Drywall Inc	\$	92,734.00	\$ 92,734.00
Higgins Group Inc	\$	124,500.00	\$ 124,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Competent Drywall Interiors LLC, for a total amount of \$66,499.00.			

Mid-Del Public Schools
Barnes Elementary
Storm Shelter Classroom Addition

14 FLOORING			
Bryan's Flooring, LLC	\$	15,326.00	\$ 15,326.00
Andeco & Blinds LLC	\$	15,567.00	\$ 15,567.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bryan's Flooring LLC, for a total amount of \$15,326.00.			
15 TILE			
Andeco Flooring & Blinds LLC	\$	49,734.00	\$ 49,734.00
Bryan's Flooring, LLC	\$	55,441.00	\$ 55,441.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Andeco Flooring & Blinds LLC, for a total amount of \$49,734.00.			
16 PAINTING			
Silva Inc	\$	10,500.00	\$ 10,500.00
WH Baca & Sons Construction, LLC	\$	10,800.00	\$ 10,800.00
Jancarlo Construction LLC	\$	13,236.92	\$ 13,236.92
Advanced Commercial Painting LLC	\$	13,997.00	\$ 13,997.00
Cherokee Painting	\$	13,999.00	\$ 13,999.00
Vega's Drywall & Painting LLC	\$	15,120.00	\$ 15,120.00
Breeden Enterprises	\$	15,000.00	\$ 15,000.00
ALPR Construction LLC	\$	15,500.00	\$ 15,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Silva Inc, for a total amount of \$10,500.00.			
17 SPECIALTIES			
See back page			
18 MILLWORK			
Lakewood Cabinetry, Inc.	\$	64,182.10	\$ 64,182.10
Arnold Brothers Cabinets LLC	\$	81,601.41	\$ 81,601.41
Monticello Cabinets & Doors	\$	126,635.92	\$ 126,635.92
Alpha Omega Woodworks LLC	\$	126,900.00	\$ 126,900.00
RECOMMENDATION: The low bidder, Lakewood Cabinetry Inc., has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefor recommend to award the base bid to the second low responsible bidder, Arnold Brothers Cabinets LLC for a total amount of \$81,601.41.			

Mid-Del Public Schools
Barnes Elementary
Storm Shelter Classroom Addition

19 PLUMBING			
Michalski Plumbing Co LLC	\$	61,985.00	\$ 61,985.00
Braggs Plumbing	\$	63,000.00	\$ 63,000.00
Elite Piping	\$	83,221.00	\$ 83,221.00
EGS Inc., dba Tankco MEP	\$	85,000.00	\$ 85,000.00
Patriot Construction	\$	103,000.00	\$ 103,000.00
Hardesty (Combo 19 & 20)	\$	310,250.00	\$ 310,250.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Michalski Plumbing Co LLC, for a total amount of \$61,985.00.			
20 HVAC			
EGS Inc., dba Tankco MEP	\$	150,000.00	\$ 150,000.00
Waggoners' Heating & Air Conditioning, Inc	\$	216,172.00	\$ 216,172.00
Air Tech	\$	234,133.00	\$ 234,133.00
MBI	\$	230,346.67	\$ 230,346.67
DeHart	\$	241,000.00	\$ 241,000.00
Air Conditioning Serv	\$	253,100.00	\$ 253,100.00
Hardesty (Combo 19 & 20)	\$	310,250.00	\$ 310,250.00
RECOMMENDATION: The low bidder, Tankco MEP, has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefor recommend to award the base bid to the second low responsible bidder, Waggoners' Heating & Air Conditioning Inc., for a total amount of \$216,172.00.			
21 ELECTRICAL			
Okie Electrical	\$	217,000.00	\$ 217,000.00
Electrical Solutions	\$	201,738.00	\$ 201,738.00
EGS Inc., dba Tankco MEP	\$	215,000.00	\$ 215,000.00
Advanced Quality	\$	235,500.00	\$ 235,500.00
DSE	\$	233,046.00	\$ 233,046.00
Bright	\$	245,000.00	\$ 245,000.00
Burton Controls	\$	232,394.00	\$ 232,394.00
All Star Electric	\$	228,000.00	\$ 228,000.00
RECOMMENDATION: This project was bid as a combination of three storm shelters at three different elementary sites, award was based off the overall low combination bid however the above is an itemized breakdown for Barnes Elementary only. Award the Base Bid to the low responsible bidder, Okie Electrical, for a total amount of \$217,000.00.			
22 ICF			
Lithko Contracting LLC	\$	78,035.00	\$ 78,035.00
CIA	\$	116,650.00	\$ 116,650.00
Advanced ICF Construction	\$	121,600.00	\$ 121,600.00
KBA	\$	154,450.00	\$ 154,450.00
Title Concrete (Combo 3 & 22)	\$	372,673.00	\$ 372,673.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Lithko Contracting, for a total amount of \$78,035.00.			

Mid-Del Public Schools Elementary
Storm Shelter Classroom Addition

Barnes Elementary			
17 SPECIALTIES	Building Signage	Aluminum Canopies	Window Shades
Russell Interiors			\$ 1,710.00
Vital Signs of Oklahoma	\$ 3,089.00		
Specialty Sales Associates		\$ 25,815.66	\$ 1,289.33

Detail of Bid Package #17 - Specialties:

Building Signage	\$ 3,089.00	Vital Signs of Oklahoma
Aluminum Canopies	\$ 25,815.66	Specialty Sales Associates
Window Shades	\$ 1,289.33	Specialty Sales Associates
<hr/>		
Total Combined	\$ 33,282.99	

Attachment No. 4 – Bid Qualifications

BP 11 Doors, Frames, Hardware – Tex-Oma Builders Supply Co.

BP 12 Glass & Glazing – Accent Glass Services LLC

BP 18 Millwork – Arnold Brothers Cabinets LLC



TEX-OMA BUILDERS SUPPLY COMPANY

2701 Commerce Street
Wichita Falls, TX, 76301
Ph (940) 766-4269 Fax (940) 766-4030

To: WillowBrook Con.

Date: September 19, 2024

Estimate # 210795

Attn: Hilary Peters

Project: Mid-Del Schools 3 Elementary Storm Shelter Additions

We respectfully submit our proposal to furnish the following materials per Plans, Specifications and/or Addendum(s):

Barnes Elementary

- | | | |
|---|---|-------------|
| 1 | Hollow Metal Door Frames - QTY (12)
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(10)
&
Finish Hardware | \$62,211.00 |
|---|---|-------------|

Epperly Heights Elementary

- | | | |
|---|--|-------------|
| 2 | Hollow Metal Door Frames - QTY (10)
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(8)
&
Finish Hardware | \$61,040.00 |
|---|--|-------------|

Tinker Elementary

- | | | |
|---|---|-------------|
| 3 | Hollow Metal Door Frames - QTY (12)
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(10)
&
Finish Hardware | \$63,987.00 |
|---|---|-------------|

P and P Bond \$4,745.00

Total (Excludes Sales Tax) \$191,983.00

CLARIFICATIONS:

Bid Is For Materials Only Unless Noted Otherwise
If Installation Is Quoted. The Installation Of Frames Is NOT Included. Frame Installation To Be By Others.
Excludes Bituminous Coatings at Frames
Glass & Glazing By Others
Aluminum Storefront Systems By Others
Standard Finish & Texture Quoted For Wood Doors Unless Otherwise Noted
SL-82 Flush Door Pull omitted From Hardware Comes standard from Special Lite Doors and Frames
Aluminum Storefront Hardware Included

All materials FOB point of shipment with full freight allowed to job-site.

This quotation is based upon our company acting as a material supplier, not a subcontractor, and thus is not subject to retainage. This quotation does not include any sales, use or excise tax unless specifically noted. If same is assessed against us, the amount shall be added to the contract agreement. Terms: Net 30 days ; No discount allowed. The full amount due hereunder is payable on demand at the office of Tex-Oma Builders Supply Co., Wichita Falls, TX. This quotation is valid for only 30 days. An escalation charge of 3 % three percent per quarter will apply after 30 days from quotation date. Your purchase order or signed acceptance of this proposal is necessary before any material can be ordered or shipped. Standard lead time for materials varies by product and will not begin until approved submittals are received at our office. Rush deliveries may be available for an extra charge.

Accepted

By: _____

Date: _____

Respectfully Submitted:

Tex-Oma Builders Supply Co

By: Samuel Wells



Sep. 19, 2024

Willowbrook Construction

Mid-Del PS Barnes, Epperly, Tinker
Storm Safe Facilities

We propose to furnish and install the following for:
Storefront, Glass, and Glazing

\$198,000.00

Valid 30 days.

New Kawneer 451T series 2" x 4 1/2" thermally broken, center set, aluminum storefront frames
Six (6) total elevation Elev. DR's 1, 14 / sht. A6 (2 each @ Barnes, Epperly, & Tinker)

One (1) DR 20 elev. / sht. A6 – Epperly Heights only

Aluminum storefront doors are Special-Lite SL-15 wide stile as specified

Twelve (12) Elev. A - FEMA 361 Storm Safe windows. w/ brk mtl @ sills
Insulgard StormDefend TTH600 quoted in lieu of Survivalite 5000

Add option: For Survivalite 5000 in lieu of Insulgard StormDefend TTH600

Add: \$17,142.00

Mirrors – Five (5)

Exterior glazing @ storefront to be 1" insulated units consisting of 1/4" clear SNX62/27 / 1/2" blk spcr. / 1/4" clear tempered
as required

*Field Measurements to be Confirmed by AGS prior to Order

Excludes: Cleaning and Protection, Electrical, Access Control, Blocking and Opening Preparation,

Brian Owens

Brian Owens
Accent Glass Services, LLC

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

Proposal Submitted To:

Willowbrook Construction Services
620 NE 36th St

Oklahoma City, Oklahoma 73105

Attention:

Hilary Peters
hilary.peters@cmswillowbrook.com
Phone:
Fax:

Job Information:

Job Name: Mid-Del Schools 3 Elementary Storm Shelters Additions
Job Location: Midwest City, OK
Architect: Michael McCoy Architects - OKC
Bid Number: O-24-1445-001
Bid Date: 09/19/24
Plan Date: 07/31/24
Spec Date: 07/31/24
Addenda: 1 & 2
Delivery Date: 05/13/25

We Hereby Submit Our Proposal For:

Millwork Installation
Countertop Installation
Cabinetry
Wall Panels
Plastic Laminate Countertops
Solid Surface

Clarifications and Details:

This proposal includes the following:

1. Standard finish Formica brand laminate (one exposed casework & one exposed counter color).
2. Frameless construction with blind dado joints.
3. 120-degree concealed hinges with full overlay plates (max door width 24")
4. Full-extension ball bearing type slides rated at least 100 lb. (max drawer front 24").
5. Hafele heavy-duty anti-tip adjustable shelf clips.
6. All interiors to be white thermofused melamine with matching .5mm pvc edgebanding.
7. All exposed surfaces to be plastic laminate (expose surfaces to be defined by AWI definition) with matching .5mm edgebanding.
8. 1-1/8" thick plastic laminate counters with IPB core, resin paper liner, and PVC on exposed edges.
9. Solid surface as shown in drawings and per spec.
10. Caulking of all casework and countertop items to each other.

This proposal excludes the following:

1. Stain, paint, or finish of any kind.
2. Caulking casework or countertops to any walls, tile, flooring, etc.
3. AWI certification.

Scope of Work:

Location

101-104E
CLASSROOM

Drawing References Products

A3

Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

101B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
101T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
102B CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
102T CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
104B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
104T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
105B CORRIDOR	A6	Fry Reglet, P-LAM PANELS
105E CORRIDOR	A6	Fry Reglet, P-LAM PANELS
105T CORRIDOR	A6	Fry Reglet, P-LAM PANELS
106B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
106E CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

106T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
107B CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
107E CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
107T CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
109B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
109E CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
109T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
MOBILIZATION B	A1	Bid bond, Delivery, Installer trips, Measure
MOBILIZATION E	A1	Bid bond, Delivery, Installer trips, Measure
MOBILIZATION T	A1	Bid bond, Delivery, Installer trips, Measure
SS SILLS B	A1	SS-1 sills

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

SS SILLS E A1 SS-1 sills

SS SILLS T A1 SS-1 sills

Legal Conditions:

Proposal Terms and Conditions

- 1. Proposal Guarantee:** This proposal is valid for a period of 30 days, starting from the proposal date.
- 2. Scope of Work:** Arnold Brothers Cabinets (referred to as "ABC") will provide millwork and casework services as outlined in the attached proposal. The scope of work includes only the items listed.
- 3. Schedule and Slippage:** ABC will make reasonable efforts to adhere to the project schedule. However, in the event of unavoidable delays or unforeseen circumstances beyond ABC's control, including but not limited to acts of nature, labor disputes, other trade's performance, or material shortages, ABC shall not be held responsible for any resulting schedule slippage. In the event of slippage, both parties agree to promptly communicate and work together to minimize the impact on the project schedule, where possible.
- 4. Submittals:** ABC shall provide all necessary submittal documentation to the construction manager in a timely manner after a contract is signed. Submittals not explicitly marked "revise" or "rejected" by reviewing parties shall be considered approved. Any oversight during the review process shall not be the responsibility of ABC. Material and or hardware will not be procured until submittal drawings and samples are approved.
- 5. Change Orders:** Any changes to the scope of work outlined in this proposal must be requested in writing by the client. ABC will review change order requests and provide a revised proposal or cost estimate for approval. Change orders will be executed only upon the written agreement and acceptance by both parties. Depending on the nature of the change order, a revised schedule may need to be created.
- 6. Installation and Delivery:** ABC will provide an estimated delivery and installation schedule upon acceptance of the proposal. The client agrees to provide access to the project site at the agreed-upon dates and times for the delivery and installation of casework. Any delays caused by the client or external factors beyond the control of ABC may result in a rescheduling of the installation, subject to availability.
- 7. Warranty:** ABC will perform the installation of the casework in a professional and workmanlike manner. Upon completion of the installation, the client shall conduct a thorough inspection and provide written notice of any defects or deficiencies. Any damage caused by misuse, neglect, or improper maintenance will not be covered under warranty. ABC's warranty for the casework will be specified in a separate warranty document provided upon project completion.
- 8. Indemnification and Liability:** The client agrees to indemnify and hold ABC harmless from any claims, damages, losses, or expenses arising out of or in connection with the performance of the casework project, except for claims arising from ABC's negligence or willful misconduct.
- 9. Termination:** Either party may terminate this agreement upon written notice in the event of a material breach by the other party. Termination shall be without prejudice to any rights or remedies available to either party.
- 10. Governing Law and Dispute Resolution:** This agreement shall be governed by and construed in accordance with the laws of Okmulgee County. Any disputes arising under or in connection with this agreement shall be subject to the exclusive jurisdiction of the courts in Okmulgee County.

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

By sending a letter of intent or contract, the client acknowledges and accepts the terms and conditions outlined in this proposal. Contract wording does not void or change anything in these terms without the written approval of both parties. We look forward to the opportunity to serve you and provide exceptional service and solutions for your project. Should you have any questions or require further clarification, please do not hesitate to contact us.

Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Mid-Del Schools, Barnes, Epperly Heights, Tinker Elementary Classroom Addition Storm Shelters, as prepared by Michael McCoy Architects, dated July 31, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in October 2024.
4. All off-site permits are not included and shall be paid by the Owner.
5. Any requirements by Mid-Del Public Schools, City of Oklahoma City, City of Del City, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
6. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
7. The costs of construction testing and inspection services are included in this GMP proposal.
8. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
9. The schedule format to be used is Smartsheet.
10. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
11. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
12. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
13. A Construction Manager's construction contingency is not included in the GMP.
14. An Owner or Design contingency is not included in the GMP.
15. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future change orders.
 - b. These Assumptions and Clarifications dated October 14, 2024.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.

16. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.
17. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Building Permit, Sales Tax, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
18. Preconstruction services are not part of the GMP and will be billed separately.
19. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
20. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 14th day of October in the year 2024 is incorporated into the accompanying AIA Document A133[™]–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT**:

Amendment No. 14 - Base Bid

Mid-Del Schools
Epperly Heights Elementary Storm Shelter Classroom Addition
Del City, Oklahoma 73115

THE OWNER:

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

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Million, Four Hundred Sixty-three Thousand, One Hundred Eighty-two dollars and Twenty-one cents (\$2,463,182.21), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 16:35:53 ET on 10/03/2024 under Order No.4104244461 which expires on 02/06/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents[®] Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(1097812802)

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alternate No 1: Light Fixture Pacakge	\$0.00	Expires October 18, 2024

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

The date of execution of this Amendment.

Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Not later than Eleven (11) months from the date of receipt of building permit from AHJ.

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Init.

Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	July 31, 2024	All
Addendum	No. 1	September 9, 2024	All
Addendum	No. 2	September 13, 2024	All
Addendum	No. 3	September 17, 2024	All
Addendum	No. 4	September 18, 2024	All
Clarification	No. 1	September 19, 2024	All

§ A.3.1.2 The following Specifications:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Unforeseen Conditions	\$15,000.00
Patch/Repair Paving	\$7,500.00
MEP	\$5,000.00
Permits	\$10,000.00
Testing	\$15,000.00
Utility Provider Costs	\$15,000.00
Landscaping & Sod	\$17,500.00
Door Hardware	\$2,000.00
Third Party Inspections	\$7,500.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

See Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No 3 – Recommendation of Bids

See Attachment No 4 – Bid Qualifications

Init.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Dr. Ed Daniel, President (or designee)
Mid-Del Schools Board of Education
(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*

Weston DeHart, President
Willowbrook, Inc.
(Printed name and title)

Init.

BID PACKAGE	DESCRIPTION	Epperly Base Bid	Alt. 1 - Light Fixture Package	TOTAL	CONTRACTOR	NOTES
	General Requirements	\$ 139,284.00	\$ -	\$ 139,284.00		
	General Conditions	\$ 212,850.00	\$ -	\$ 212,850.00		
1	Earthwork	\$ 61,350.00	\$ -	\$ 61,350.00	Great Plains Construction, LLC	
2	Site Utilities	\$ 121,000.00	\$ -	\$ 121,000.00	Patriot Construction Services Inc.	
3	Concrete	\$ 154,100.00	\$ -	\$ 154,100.00	4G Concrete Inc	
4	Paving & Walks	\$ 84,770.00	\$ -	\$ 84,770.00	Bishop Construction LLC	
5	NOT USED	\$ -	\$ -	\$ -	NOT USED	
6	Masonry	\$ 105,000.00	\$ -	\$ 105,000.00	Design Build Masonry LLC	
7	Structural Steel	\$ 153,000.00	\$ -	\$ 153,000.00	K&E Fabrication LLC	
8	Roofing	\$ 99,072.00	\$ -	\$ 99,072.00	Oklahoma Roofing & Sheet Metal, LLC	
9	Waterproofing & Sealants	\$ 14,812.00	\$ -	\$ 14,812.00	CHM Weatherguard	
10	Rough Carpentry	\$ 28,800.00	\$ -	\$ 28,800.00	Willowbrook, Inc.	
11	Doors, Frames & Hardware	\$ 62,621.66	\$ -	\$ 62,621.66	Tex-Oma Builders Supply Co.	
12	Glass & Glazing	\$ 74,000.00	\$ -	\$ 74,000.00	Accent Glass Services LLC	
13	Drywall & Ceilings	\$ 66,499.00	\$ -	\$ 66,499.00	Competent Drywall Interiors LLC	
14	Flooring	\$ 16,040.00	\$ -	\$ 16,040.00	Bryan's Flooring, LLC	
15	Tile	\$ 49,733.00	\$ -	\$ 49,733.00	Andeco Flooring & Blinds LLC	
16	Painting	\$ 10,500.00	\$ -	\$ 10,500.00	Silva Inc	
17	Specialties	\$ -	\$ -	\$ -		
	Signage	\$ 3,089.00	\$ -	\$ 3,089.00	Vital Signs of Oklahoma	
	Aluminum Canopy	\$ 25,815.67	\$ -	\$ 25,815.67	Specialty Sales Associates	
	Window Shades	\$ 1,289.34	\$ -	\$ 1,289.34	Specialty Sales Associates	
18	Millwork	\$ 68,538.36	\$ -	\$ 68,538.36	Arnold Brothers Cabinets LLC	
19	Plumbing	\$ 61,172.10	\$ -	\$ 61,172.10	Michalski Plumbing Co. LLC	
20	HVAC	\$ 226,607.00	\$ -	\$ 226,607.00	Waggoners Heating & Air Conditioning, Inc.	
21	Electrical	\$ 191,000.00	\$ -	\$ 191,000.00	Okie Electric	
22	ICF	\$ 78,035.00	\$ -	\$ 78,035.00	Lithko Contracting LLC	
	Allowance - Unforeseen Conditions	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Patch/Repair Paving	\$ 7,500.00	\$ -	\$ 7,500.00		#1
	Allowance - MEP	\$ 5,000.00	\$ -	\$ 5,000.00		#1
	Allowance - Permits	\$ 10,000.00	\$ -	\$ 10,000.00		#1
	Allowance - Testing	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Utility Provider Costs	\$ 15,000.00	\$ -	\$ 15,000.00		#1 & #5
	Allowance - Landscaping & Sod	\$ 17,500.00	\$ -	\$ 17,500.00		#1
	Allowance - Door Hardware	\$ 2,000.00	\$ -	\$ 2,000.00		#1
	Allowance - Third Party Inspections	\$ 7,500.00	\$ -	\$ 7,500.00		#1
		\$ -	\$ -	\$ -		
					Bid Recommendations	#3
	Subtotal	\$ 2,203,478.13	\$ -	\$ 2,203,478.13		
	CM Contingency	\$ 110,173.91	\$ -	\$ 110,173.91		
	Bonds	\$ 17,352.39	\$ -	\$ 17,352.39		
	Builders Risk Insurance	\$ 15,151.53	\$ -	\$ 15,151.53		
	General Liability Insurance	\$ 22,288.48	\$ -	\$ 22,288.48		
	Subtotal	\$ 2,368,444.44	\$ -	\$ 2,368,444.44		
	CM Fee	\$ 94,737.78	\$ -	\$ 94,737.78		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 2,463,182.21	\$ -	\$ 2,463,182.21	<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	\$ 18,473.87	\$ -	\$ 18,473.87		
<p>Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.</p> <p>Note #2: Bid Qualification.</p> <p>Note #3: The bids have been solicited on the basis of award within 30 days.</p> <p>Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, lighting and sound, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building, fire alarm upgrades to existing facility.</p> <p>Note #5: Owner will contract directly with utility provider and be responsible for utility provider install.</p>						

Mid-Del Schools
Bond Issue 2023

Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		\$ 272,860.76	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		\$ 292,704.95	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		\$ 278,855.35	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		\$ 230,784.10	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48

Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	4,258,672.81
<u>Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,921,116.62
Pre-Construction Fee	10/14/2024	\$	17,560.10	\$	4,938,676.72
<u>Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	150,083.00		
GENERAL CONDITIONS		\$	251,550.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	216,172.00		
Bid Package 21 Electrical - Okie Electric		\$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	11,600.00		
Allowance - Door Hardware		\$	2,000.00		
CM Contingency		\$	104,724.43		
Bonds		\$	16,494.10		
Builders Risk Insurance		\$	14,402.10		
General Liability Insurance		\$	21,186.04		
CM Fee		\$	90,051.81		
		\$	2,341,347.03	\$	7,280,023.75

Pre-Construction Fee	10/14/2024	\$	18,473.87	\$	7,312,575.67
<u>Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	139,284.00		
GENERAL CONDITIONS		\$	212,850.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	61,350.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	121,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	154,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	84,770.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	153,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	99,072.00		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,800.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	62,621.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	74,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	16,040.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,194.01		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	68,538.36		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,172.10		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	226,607.00		
Bid Package 21 Electrical - Okie Electric		\$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	15,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	17,500.00		
Allowance - Door Hardware		\$	2,000.00		
Allowance - Third Party Inspections		\$	7,500.00		
CM Contingency		\$	110,173.91		
Bonds		\$	17,352.39		
Builders Risk Insurance		\$	15,151.53		
General Liability Insurance		\$	22,288.48		
CM Fee		\$	94,737.78		
		\$	2,463,182.21	\$	9,775,757.89

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ADDENDA

Addendum No 1, dated September 9, 2024
Sheets: E5, E6, E7, E8, M2, M5, M6, M7, M8, P1

Addendum No 2, dated September 13, 2024

Addendum No 3, dated September 17, 2024

Addendum No 4, dated September 18, 2024
Sheets: E11

Clarification No 1, dated September 19, 2024

END OF SECTION

Mid-Del Public Schools
Epperly Heights Elementary
Storm Shelter Classroom Addition

Bid Recommendation (Base Bid)

Sealed Bids were opened and read aloud in accordance with the advertisement for bids on September 19, 2024 for the following bid packages:

BIDDER NAME	Base Bid	Alternate #1: Light Fixture	TOTAL
1 EARTHWORK			
Great Plains Construction LLC	\$ 61,350.00		\$ 61,350.00
Matthews Trenching Co Inc	\$ 67,142.00		\$ 67,142.00
Seek Construction LLC	\$ 44,100.00		\$ 44,100.00
WW Builders Inc	\$ 86,500.00		\$ 86,500.00
RECOMMENDATION: This project was bid as a combination of three storm shelters at three different elementary sites, award was based off the overall low combination bid however the above is an itemized breakdown for Epperly Heights Elementary only. Award the Base Bid to the low responsible bidder, Great Plains Construction LLC, for a total amount of \$61,350.00.			
2 SITE UTILITIES			
Patriot Construction Services Inc	\$ 121,000.00		\$ 121,000.00
Grooms & Pollard Utility Services LLC	\$ 173,349.00		\$ 173,349.00
Arrow Contracting & Utilities LLC	\$ 179,125.00		\$ 179,125.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Patriot Construction Services Inc., for a total amount of \$121,000.00.			
3 CONCRETE			
4G Concrete Inc	\$ 154,100.00		\$ 154,100.00
Lithko Contracting LLC	\$ 186,100.00		\$ 186,100.00
Concrete Enterprises Inc	\$ 277,000.00		\$ 277,000.00
WW Builders Inc	\$ 310,153.85		\$ 310,153.85
Title Concrete LLC (Combo 3 & 22)	\$ 438,869.00		\$ 438,869.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, 4G Concrete Inc., for a total amount of \$154,100.00.			
4 PAVING & WALKS			
Bishop Construction LLC	\$ 84,770.00		\$ 84,770.00
WW Builders Inc	\$ 87,842.28		\$ 87,842.28
Connelly Paving Company	\$ 97,000.00		\$ 97,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bishop Construction LLC, for a total amount of \$84,770.00.			
5 RAMMED AGGREGATE PIERS			
Deleted Via Addendum 2			

Mid-Del Public Schools
Epperly Heights Elementary
Storm Shelter Classroom Addition

6 MASONRY			
Jancarlo Construction LLC	\$	35,099.00	\$ 35,099.00
Design Build Masonry LLC	\$	105,000.00	\$ 105,000.00
Superior Masonry LLC	\$	121,664.00	\$ 121,664.00
Affordable Masonry Inc	\$	140,510.00	\$ 140,510.00
KBA Constructors LLC	\$	150,595.00	\$ 150,595.00
Al Slattery Masonry Inc	\$	162,473.00	\$ 162,473.00
C&N Masonry Inc	\$	179,000.00	\$ 179,000.00
Justin Dallas Construction LLC	\$	172,598.00	\$ 172,598.00
Sun Valley Masonry Inc	\$	175,000.00	\$ 175,000.00
Mid-Continental Restoration Company Inc	\$	214,667.00	\$ 214,667.00
CIA Masonry LLC	\$	200,000.00	\$ 200,000.00
JII Lonestar Industries LLC	\$	217,000.00	\$ 217,000.00
RECOMMENDATION: During the review of the apparent low bidder it was discovered they did not provide a complete scope of work. Therefore, we consider the bid non-responsive and recommend awarding the Base Bid to the lowest responsible bidder, Design Build Masonry LLC, for a total amount of \$105,000.00.			
7 STRUCTURAL STEEL (Matls & Install)			
K&E Fabrications LLC	\$	153,000.00	\$ 153,000.00
Clint's Welding LLC	\$	189,600.00	\$ 189,600.00
Unique Metal Fabrications LLC	\$	207,154.00	\$ 207,154.00
Weibee Steel Inc	\$	210,620.00	\$ 210,620.00
Shawnee Fabricators Inc	\$	247,297.00	\$ 247,297.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, K&E Fabrication LLC, for a total amount of \$153,000.00.			
8 ROOFING			
Oklahoma Roofing & Sheet Metal, LLC	\$	99,072.00	\$ 99,072.00
Universal Roofing & Sheet Metal, Inc.	\$	119,882.00	\$ 119,882.00
Sooner Recon LLC	\$	130,000.00	\$ 130,000.00
Coontz Roofing Inc	\$	140,000.00	\$ 140,000.00
Alva Roofing Company	\$	126,600.00	\$ 126,600.00
Standard Roofing Company	\$	149,730.00	\$ 149,730.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal LLC, for a total amount of \$99,072.00.			

Mid-Del Public Schools
Epperly Heights Elementary
Storm Shelter Classroom Addition

9 WATERPROOFING & SEALANTS			
Oklahoma Roofing & Sheet Metal LLC	\$	3,968.00	\$ 3,968.00
CHM Weatherguard	\$	14,812.00	\$ 14,812.00
BoneDry Waterproofing	\$	19,440.00	\$ 19,440.00
GDA Contractors	\$	34,685.00	\$ 34,685.00
OK Building Solutions	\$	43,000.00	\$ 43,000.00
Sooner Recon LLC	\$	54,858.33	\$ 54,858.33
RECOMMENDATION: During the review of the apparent low bidder it was discovered they did not provide a complete scope of work. Therefore, we consider the bid non-responsive and recommend awarding the Base Bid to the lowest responsible bidder, CHM Weatherguard, for a total amount of \$14,812.00.			
10 ROUGH CARPENTRY			
Willowbrook Inc	\$	28,800.00	\$ 28,800.00
WW Builders Inc	\$	70,597.86	\$ 70,597.86
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total amount of \$28,800.00.			
11 HOLLOW METAL DOORS & FRAMES			
Tex-Oma Builders Supply Co	\$	62,621.66	\$ 62,621.66
Piper Weatherford of Oklahoma, LLC	\$	68,343.34	\$ 68,343.34
Scovil & Sides Hardware Company	\$	73,401.00	\$ 73,401.00
CBS Door and Hardware	\$	81,295.00	\$ 81,295.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., for a total amount of \$62,621.66.			
12 GLASS & GLAZING			
Accent Glass Services LLC	\$	74,000.00	\$ 74,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Accent Glass Services LLC, for a total amount of \$74,000.00.			
13 DRYWALL & CEILINGS			
Competent Drywall Interiors LLC	\$	66,499.00	\$ 66,499.00
Jancarlo Construction LLC	\$	70,608.80	\$ 70,608.80
Oklahoma Ceiling Systems & Drywall Inc	\$	75,239.00	\$ 75,239.00
Arrow Construction Resources LLC	\$	77,183.00	\$ 77,183.00
Finnigan Construction Inc	\$	80,105.00	\$ 80,105.00
Wiljo Interiors Inc	\$	83,675.00	\$ 83,675.00
Mitchell Acoustics & Drywall Inc	\$	88,377.00	\$ 88,377.00
Higgins Group Inc	\$	118,000.00	\$ 118,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Competent Drywall Interiors LLC, for a total amount of \$66,499.00.			

Mid-Del Public Schools
Epperly Heights Elementary
Storm Shelter Classroom Addition

14 FLOORING			
Bryan's Flooring, LLC	\$	16,040.00	\$ 16,040.00
Andeco & Blinds LLC	\$	15,566.50	\$ 15,566.50
RECOMMENDATION: This project was bid as a combination of three storm shelters at three different elementary sites, award was based off the overall low combination bid however the above is an itemized breakdown for Epperly Heights Elementary only. Award the Base Bid to the low responsible bidder, Bryan's Flooring LLC, for a total amount of \$16,040.00.			
15 TILE			
Andeco Flooring & Blinds LLC	\$	49,733.00	\$ 49,733.00
Bryan's Flooring, LLC	\$	52,817.00	\$ 52,817.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Andeco Flooring & Blinds LLC, for a total amount of \$49,733.00.			
16 PAINTING			
Silva Inc	\$	10,500.00	\$ 10,500.00
WH Baca & Sons Construction, LLC	\$	10,800.00	\$ 10,800.00
Jancarlo Construction LLC	\$	12,918.95	\$ 12,918.95
Advanced Commercial Painting LLC	\$	13,114.00	\$ 13,114.00
Cherokee Painting	\$	13,577.00	\$ 13,577.00
Vega's Drywall & Painting LLC	\$	14,450.00	\$ 14,450.00
Breeden Enterprises	\$	15,000.00	\$ 15,000.00
ALPR Construction LLC	\$	14,000.00	\$ 14,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Silva Inc, for a total amount of \$10,500.00.			
17 SPECIALTIES			
See back page			
18 MILLWORK			
Lakewood Cabinetry, Inc.	\$	53,537.52	\$ 53,537.52
Arnold Brothers Cabinets LLC	\$	68,538.36	\$ 68,538.36
Monticello Cabinets & Doors	\$	101,215.52	\$ 101,215.52
Alpha Omega Woodworks LLC	\$	142,500.00	\$ 142,500.00
RECOMMENDATION: The low bidder, Lakewood Cabinetry Inc., has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefor recommend to award the base bid to the second low responsible bidder, Arnold Brothers Cabinets LLC for a total amount of \$68,538.36.			

Mid-Del Public Schools
Epperly Heights Elementary
Storm Shelter Classroom Addition

19 PLUMBING			
Michalski Plumbing Co LLC	\$	61,172.10	\$ 61,172.10
Braggs Plumbing	\$	63,000.00	\$ 63,000.00
Elite Piping	\$	81,393.00	\$ 81,393.00
EGS Inc., dba Tankco MEP	\$	85,000.00	\$ 85,000.00
Patriot Construction	\$	93,000.00	\$ 93,000.00
Hardesty (Combo 19 & 20)	\$	317,250.00	\$ 317,250.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Michalski Plumbing Co LLC, for a total amount of \$61,172.00.			
20 HVAC			
EGS Inc., dba Tankco MEP	\$	150,000.00	\$ 150,000.00
Waggoners' Heating & Air Conditioning, Inc	\$	226,607.00	\$ 226,607.00
Air Tech	\$	223,693.00	\$ 223,693.00
MBI	\$	230,346.67	\$ 230,346.67
DeHart	\$	241,000.00	\$ 241,000.00
Air Conditioning Serv	\$	253,100.00	\$ 253,100.00
Hardesty (Combo 19 & 20)	\$	317,250.00	\$ 317,250.00
RECOMMENDATION: The low bidder, Tankco MEP, has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefor recommend to award the base bid to the second low responsible bidder, Waggoners' Heating & Air Conditioning Inc., for a total amount of \$226,607.00.			
21 ELECTRICAL			
Okie Electrical	\$	191,000.00	\$ 191,000.00
Electrical Solutions	\$	195,333.00	\$ 195,333.00
EGS Inc., dba Tankco MEP	\$	215,000.00	\$ 215,000.00
Advanced Quality	\$	221,500.00	\$ 221,500.00
DSE	\$	234,567.00	\$ 234,567.00
Bright	\$	215,000.00	\$ 215,000.00
Burton Controls	\$	238,950.00	\$ 238,950.00
All Star Electric	\$	243,500.00	\$ 243,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Okie Electrical, for a total amount of \$191,000.00.			
22 ICF			
Lithko Contracting LLC	\$	78,035.00	\$ 78,035.00
CIA	\$	116,650.00	\$ 116,650.00
Advanced ICF Construction	\$	121,600.00	\$ 121,600.00
KBA	\$	154,450.00	\$ 154,450.00
Title Concrete (Combo 3 & 22)	\$	438,869.00	\$ 438,869.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Lithko Contracting, for a total amount of \$78,035.00.			

Mid-Del Public Schools Elementary
Storm Shelter Classroom Addition

Epperly Heights Elementary			
17 SPECIALTIES	Building Signage	Aluminum Canopies	Window Shades
Russell Interiors			\$ 1,710.00
Vital Signs of Oklahoma	\$ 3,089.00		
Specialty Sales Associates		\$ 25,815.67	\$ 1,289.34

Detail of Bid Package #17 - Specialties:

Building Signage	\$ 3,089.00	Vital Signs of Oklahoma
Aluminum Canopies	\$ 25,815.67	Specialty Sales Associates
Window Shades	\$ 1,289.34	Specialty Sales Associates
Total Combined	\$ 33,283.01	

Attachment No. 4 – Bid Qualifications

BP 11 Doors, Frames, Hardware – Tex-Oma Builders Supply Co.

BP 12 Glass & Glazing – Accent Glass Services LLC

BP 18 Millwork – Arnold Brothers Cabinets LLC



TEX-OMA BUILDERS SUPPLY COMPANY

2701 Commerce Street
Wichita Falls, TX, 76301
Ph (940) 766-4269 Fax (940) 766-4030

To: WillowBrook Con.

Date: September 19, 2024

Estimate # 210795

Attn: Hilary Peters

Project: Mid-Del Schools 3 Elementary Storm Shelter Additions

We respectfully submit our proposal to furnish the following materials per Plans, Specifications and/or Addendum(s):

Barnes Elementary

- 1 Hollow Metal Door Frames - QTY (12) \$62,211.00
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(10)
&
Finish Hardware

Epperly Heights Elementary

- 2 Hollow Metal Door Frames - QTY (10) \$61,040.00
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(8)
&
Finish Hardware

Tinker Elementary

- 3 Hollow Metal Door Frames - QTY (12) \$63,987.00
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(10)
&
Finish Hardware

P and P Bond \$4,745.00

Total (Excludes Sales Tax) \$191,983.00

CLARIFICATIONS:

Bid Is For Materials Only Unless Noted Otherwise
If Installation Is Quoted. The Installation Of Frames Is NOT Included. Frame Installation To Be By Others.
Excludes Bituminous Coatings at Frames
Glass & Glazing By Others
Aluminum Storefront Systems By Others
Standard Finish & Texture Quoted For Wood Doors Unless Otherwise Noted
SL-82 Flush Door Pull omitted From Hardware Comes standard from Special Lite Doors and Frames
Aluminum Storefront Hardware Included

All materials FOB point of shipment with full freight allowed to job-site.

This quotation is based upon our company acting as a material supplier, not a subcontractor, and thus is not subject to retainage. This quotation does not include any sales, use or excise tax unless specifically noted. If same is assessed against us, the amount shall be added to the contract agreement. Terms: Net 30 days ; No discount allowed. The full amount due hereunder is payable on demand at the office of Tex-Oma Builders Supply Co., Wichita Falls, TX. This quotation is valid for only 30 days. An escalation charge of 3 % three percent per quarter will apply after 30 days from quotation date. Your purchase order or signed acceptance of this proposal is necessary before any material can be ordered or shipped. Standard lead time for materials varies by product and will not begin until approved submittals are received at our office. Rush deliveries may be available for an extra charge.

Accepted
By:
Date:

Respectfully Submitted:
Tex-Oma Builders Supply Co
By: Samuel Wells



Sep. 19, 2024

Willowbrook Construction

Mid-Del PS Barnes, Epperly, Tinker
Storm Safe Facilities

We propose to furnish and install the following for:
Storefront, Glass, and Glazing

\$198,000.00

Valid 30 days.

New Kawneer 451T series 2" x 4 1/2" thermally broken, center set, aluminum storefront frames
Six (6) total elevation Elev. DR's 1, 14 / sht. A6 (2 each @ Barnes, Epperly, & Tinker)

One (1) DR 20 elev. / sht. A6 – Epperly Heights only

Aluminum storefront doors are Special-Lite SL-15 wide stile as specified

Twelve (12) Elev. A - FEMA 361 Storm Safe windows. w/ brk mtl @ sills
Insulgard StormDefend TTH600 quoted in lieu of Survivalite 5000

Add option: For Survivalite 5000 in lieu of Insulgard StormDefend TTH600

Add: \$17,142.00

Mirrors – Five (5)

Exterior glazing @ storefront to be 1" insulated units consisting of 1/4" clear SNX62/27 / 1/2" blk spcr. / 1/4" clear tempered
as required

*Field Measurements to be Confirmed by AGS prior to Order

Excludes: Cleaning and Protection, Electrical, Access Control, Blocking and Opening Preparation,

Brian Owens

Brian Owens
Accent Glass Services, LLC

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

Proposal Submitted To:

Willowbrook Construction Services
620 NE 36th St

Oklahoma City, Oklahoma 73105

Attention:

Hilary Peters
hilary.peters@cmswillowbrook.com
Phone:
Fax:

Job Information:

Job Name: Mid-Del Schools 3 Elementary Storm Shelters Additions
Job Location: Midwest City, OK
Architect: Michael McCoy Architects - OKC
Bid Number: O-24-1445-001
Bid Date: 09/19/24
Plan Date: 07/31/24
Spec Date: 07/31/24
Addenda: 1 & 2
Delivery Date: 05/13/25

We Hereby Submit Our Proposal For:

Millwork Installation
Countertop Installation
Cabinetry
Wall Panels
Plastic Laminate Countertops
Solid Surface

Clarifications and Details:

This proposal includes the following:

1. Standard finish Formica brand laminate (one exposed casework & one exposed counter color).
2. Frameless construction with blind dado joints.
3. 120-degree concealed hinges with full overlay plates (max door width 24")
4. Full-extension ball bearing type slides rated at least 100 lb. (max drawer front 24").
5. Hafele heavy-duty anti-tip adjustable shelf clips.
6. All interiors to be white thermofused melamine with matching .5mm pvc edgebanding.
7. All exposed surfaces to be plastic laminate (expose surfaces to be defined by AWI definition) with matching .5mm edgebanding.
8. 1-1/8" thick plastic laminate counters with IPB core, resin paper liner, and PVC on exposed edges.
9. Solid surface as shown in drawings and per spec.
10. Caulking of all casework and countertop items to each other.

This proposal excludes the following:

1. Stain, paint, or finish of any kind.
2. Caulking casework or countertops to any walls, tile, flooring, etc.
3. AWI certification.

Scope of Work:

Location

101-104E
CLASSROOM

Drawing References Products

A3

Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

101B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
101T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
102B CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
102T CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
104B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
104T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
105B CORRIDOR	A6	Fry Reglet, P-LAM PANELS
105E CORRIDOR	A6	Fry Reglet, P-LAM PANELS
105T CORRIDOR	A6	Fry Reglet, P-LAM PANELS
106B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
106E CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

106T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
107B CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
107E CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
107T CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
109B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
109E CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
109T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
MOBILIZATION B	A1	Bid bond, Delivery, Installer trips, Measure
MOBILIZATION E	A1	Bid bond, Delivery, Installer trips, Measure
MOBILIZATION T	A1	Bid bond, Delivery, Installer trips, Measure
SS SILLS B	A1	SS-1 sills

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

SS SILLS E A1 SS-1 sills

SS SILLS T A1 SS-1 sills

Legal Conditions:

Proposal Terms and Conditions

- 1. Proposal Guarantee:** This proposal is valid for a period of 30 days, starting from the proposal date.
- 2. Scope of Work:** Arnold Brothers Cabinets (referred to as "ABC") will provide millwork and casework services as outlined in the attached proposal. The scope of work includes only the items listed.
- 3. Schedule and Slippage:** ABC will make reasonable efforts to adhere to the project schedule. However, in the event of unavoidable delays or unforeseen circumstances beyond ABC's control, including but not limited to acts of nature, labor disputes, other trade's performance, or material shortages, ABC shall not be held responsible for any resulting schedule slippage. In the event of slippage, both parties agree to promptly communicate and work together to minimize the impact on the project schedule, where possible.
- 4. Submittals:** ABC shall provide all necessary submittal documentation to the construction manager in a timely manner after a contract is signed. Submittals not explicitly marked "revise" or "rejected" by reviewing parties shall be considered approved. Any oversight during the review process shall not be the responsibility of ABC. Material and or hardware will not be procured until submittal drawings and samples are approved.
- 5. Change Orders:** Any changes to the scope of work outlined in this proposal must be requested in writing by the client. ABC will review change order requests and provide a revised proposal or cost estimate for approval. Change orders will be executed only upon the written agreement and acceptance by both parties. Depending on the nature of the change order, a revised schedule may need to be created.
- 6. Installation and Delivery:** ABC will provide an estimated delivery and installation schedule upon acceptance of the proposal. The client agrees to provide access to the project site at the agreed-upon dates and times for the delivery and installation of casework. Any delays caused by the client or external factors beyond the control of ABC may result in a rescheduling of the installation, subject to availability.
- 7. Warranty:** ABC will perform the installation of the casework in a professional and workmanlike manner. Upon completion of the installation, the client shall conduct a thorough inspection and provide written notice of any defects or deficiencies. Any damage caused by misuse, neglect, or improper maintenance will not be covered under warranty. ABC's warranty for the casework will be specified in a separate warranty document provided upon project completion.
- 8. Indemnification and Liability:** The client agrees to indemnify and hold ABC harmless from any claims, damages, losses, or expenses arising out of or in connection with the performance of the casework project, except for claims arising from ABC's negligence or willful misconduct.
- 9. Termination:** Either party may terminate this agreement upon written notice in the event of a material breach by the other party. Termination shall be without prejudice to any rights or remedies available to either party.
- 10. Governing Law and Dispute Resolution:** This agreement shall be governed by and construed in accordance with the laws of Okmulgee County. Any disputes arising under or in connection with this agreement shall be subject to the exclusive jurisdiction of the courts in Okmulgee County.

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

By sending a letter of intent or contract, the client acknowledges and accepts the terms and conditions outlined in this proposal. Contract wording does not void or change anything in these terms without the written approval of both parties. We look forward to the opportunity to serve you and provide exceptional service and solutions for your project. Should you have any questions or require further clarification, please do not hesitate to contact us.

Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Mid-Del Schools, Barnes, Epperly Heights, Tinker Elementary Classroom Addition Storm Shelters, as prepared by Michael McCoy Architects, dated July 31, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in October 2024.
4. All off-site permits are not included and shall be paid by the Owner.
5. Any requirements by Mid-Del Public Schools, City of Oklahoma City, City of Del City, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
6. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
7. The costs of construction testing and inspection services are included in this GMP proposal.
8. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
9. The schedule format to be used is Smartsheet.
10. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
11. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
12. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
13. A Construction Manager's construction contingency is not included in the GMP.
14. An Owner or Design contingency is not included in the GMP.
15. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future change orders.
 - b. These Assumptions and Clarifications dated October 14, 2024.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.

16. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.
17. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Building Permit, Sales Tax, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
18. Preconstruction services are not part of the GMP and will be billed separately.
19. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
20. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 14th day of October in the year 2024 is incorporated into the accompanying AIA Document A133[™]–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT**:

Amendment No. 15 - Base Bid

Mid-Del Schools
Tinker Elementary Storm Shelter Classroom Addition
Oklahoma City, Oklahoma 73135

THE OWNER:

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

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Million, Four Hundred Twenty-eight Thousand, Six Hundred Forty-two dollars and Ninety cents (\$2,428,642.90), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1634689334)

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alternate No 1: Light Fixture Pacakge	\$0.00	Expires October 18, 2024

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

- The date of execution of this Amendment.
- Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

- Not later than Twelve (12) months from the date of receipt of building permit from AHJ. .
- By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

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Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	July 31, 2024	All
Addendum	No. 1	September 9, 2024	All
Addendum	No. 2	September 13, 2024	All
Addendum	No. 3	September 17, 2024	All
Addendum	No. 4	September 18, 2024	All
Clarification	No. 1	September 19, 2024	All

§ A.3.1.2 The following Specifications:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Unforeseen Conditions	\$15,000.00
Patch/Repair Paving	\$7,500.00
MEP	\$5,000.00
Permits	\$10,000.00
Testing	\$15,000.00
Utility Provider Costs	\$15,000.00
Landscaping & Sod	\$11,600.00
Door Hardware	\$2,000.00
Third Party Inspections	\$7,500.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

See Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No 3 – Recommendation of Bids

See Attachment No 4 – Bid Qualifications

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ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Dr. Ed Daniel, President (or designee)
Mid-Del Schools Board of Education
(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*

Weston DeHart, President
Willowbrook, Inc.
(Printed name and title)

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BID PACKAGE	DESCRIPTION	Tinker Base Bid	Alt. 1 - Light Fixture Package	TOTAL	CONTRACTOR	NOTES
	General Requirements	\$ 144,683.00	\$ -	\$ 144,683.00		
	General Conditions	\$ 232,200.00	\$ -	\$ 232,200.00		
1	Earthwork	\$ 71,850.00	\$ -	\$ 71,850.00	Great Plains Construction, LLC	
2	Site Utilities	\$ 122,000.00	\$ -	\$ 122,000.00	Patriot Construction Services Inc.	
3	Concrete	\$ 141,600.00	\$ -	\$ 141,600.00	4G Concrete Inc	
4	Paving & Walks	\$ 10,015.00	\$ -	\$ 10,015.00	Bishop Construction LLC	
5	NOT USED	\$ -	\$ -	\$ -	NOT USED	
6	Masonry	\$ 105,000.00	\$ -	\$ 105,000.00	Design Build Masonry LLC	
7	Structural Steel	\$ 170,000.00	\$ -	\$ 170,000.00	K&E Fabrication LLC	
8	Roofing	\$ 105,385.50	\$ -	\$ 105,385.50	Oklahoma Roofing & Sheet Metal, LLC	
9	Waterproofing & Sealants	\$ 14,812.00	\$ -	\$ 14,812.00	CHM Weatherguard	
10	Rough Carpentry	\$ 28,400.00	\$ -	\$ 28,400.00	Willowbrook, Inc.	
11	Doors, Frames & Hardware	\$ 65,568.68	\$ -	\$ 65,568.68	Tex-Oma Builders Supply Co.	
12	Glass & Glazing	\$ 62,000.00	\$ -	\$ 62,000.00	Accent Glass Services LLC	
13	Drywall & Ceilings	\$ 66,499.00	\$ -	\$ 66,499.00	Competent Drywall Interiors LLC	
14	Flooring	\$ 15,327.00	\$ -	\$ 15,327.00	Bryan's Flooring, LLC	
15	Tile	\$ 49,733.00	\$ -	\$ 49,733.00	Andeco Flooring & Blinds LLC	
16	Painting	\$ 10,500.00	\$ -	\$ 10,500.00	Silva Inc	
17	Specialties	\$ -	\$ -	\$ -		
	Signage	\$ 3,089.00	\$ -	\$ 3,089.00	Vital Signs of Oklahoma	
	Aluminum Canopy	\$ 25,815.67	\$ -	\$ 25,815.67	Specialty Sales Associates	
	Window Shades	\$ 1,289.33	\$ -	\$ 1,289.33	Specialty Sales Associates	
18	Millwork	\$ 81,566.37	\$ -	\$ 81,566.37	Arnold Brothers Cabinets LLC	
19	Plumbing	\$ 61,935.90	\$ -	\$ 61,935.90	Michalski Plumbing Co. LLC	
20	HVAC	\$ 225,676.00	\$ -	\$ 225,676.00	Waggoners Heating & Air Conditioning, Inc.	
21	Electrical	\$ 191,000.00	\$ -	\$ 191,000.00	Okie Electric	
22	ICF	\$ 78,035.00	\$ -	\$ 78,035.00	Lithko Contracting LLC	
	Allowance - Unforeseen Conditions	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Patch/Repair Paving	\$ 7,500.00	\$ -	\$ 7,500.00		#1
	Allowance - MEP	\$ 5,000.00	\$ -	\$ 5,000.00		#1
	Allowance - Permits	\$ 10,000.00	\$ -	\$ 10,000.00		#1
	Allowance - Testing	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Utility Provider Costs	\$ 15,000.00	\$ -	\$ 15,000.00		#1 & #5
	Allowance - Landscaping & Sod	\$ 11,600.00	\$ -	\$ 11,600.00		#1
	Allowance - Door Hardware	\$ 2,000.00	\$ -	\$ 2,000.00		#1
	Allowance - Third Party Inspections	\$ 7,500.00	\$ -	\$ 7,500.00		#1
		\$ -	\$ -	\$ -		
					Bid Recommendations	#3
	Subtotal	\$ 2,172,580.45	\$ -	\$ 2,172,580.45		
	CM Contingency	\$ 108,629.02	\$ -	\$ 108,629.02		
	Bonds	\$ 17,109.07	\$ -	\$ 17,109.07		
	Builders Risk Insurance	\$ 14,939.07	\$ -	\$ 14,939.07		
	General Liability Insurance	\$ 21,975.95	\$ -	\$ 21,975.95		
	Subtotal	\$ 2,335,233.56	\$ -	\$ 2,335,233.56		
	CM Fee	\$ 93,409.34	\$ -	\$ 93,409.34		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 2,428,642.90	\$ -	\$ 2,428,642.90	<<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	\$ 18,214.82	\$ -	\$ 18,214.82		
<p>Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.</p> <p>Note #2: Bid Qualification.</p> <p>Note #3: The bids have been solicited on the basis of award within 30 days.</p> <p>Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, lighting and sound, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.</p> <p>Note #5: Owner will contract directly with utility provider and be responsible for utility provider install.</p>						

Mid-Del Schools
Bond Issue 2023

Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		\$ 272,860.76	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		\$ 292,704.95	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		\$ 278,855.35	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		\$ 230,784.10	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48

Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	4,258,672.81
<u>Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,921,116.62
Pre-Construction Fee	10/14/2024	\$	17,560.10	\$	4,938,676.72
<u>Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	150,083.00		
GENERAL CONDITIONS		\$	251,550.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	216,172.00		
Bid Package 21 Electrical - Okie Electric		\$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	11,600.00		
Allowance - Door Hardware		\$	2,000.00		
CM Contingency		\$	104,724.43		
Bonds		\$	16,494.10		
Builders Risk Insurance		\$	14,402.10		
General Liability Insurance		\$	21,186.04		
CM Fee		\$	90,051.81		
		\$	2,341,347.03	\$	7,280,023.75

Pre-Construction Fee	10/14/2024	\$	18,369.07	\$	7,298,392.81
<u>Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	139,284.00		
GENERAL CONDITIONS		\$	212,850.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	61,350.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	121,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	154,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	84,770.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	153,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	99,072.00		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,800.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	62,621.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	74,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	16,040.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,194.01		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	68,538.36		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,172.10		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	226,607.00		
Bid Package 21 Electrical - Okie Electric		\$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	17,500.00		
Allowance - Door Hardware		\$	2,000.00		
CM Contingency		\$	109,548.91		
Bonds		\$	17,253.95		
Builders Risk Insurance		\$	15,065.58		
General Liability Insurance		\$	22,162.04		
CM Fee		\$	94,200.34		
		\$	2,449,208.95	\$	9,747,601.77

Pre-Construction Fee	10/14/2024	\$	18,214.82	\$	9,793,972.71
<u>Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	144,683.00		
GENERAL CONDITIONS		\$	232,200.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	71,850.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	122,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	141,600.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	10,015.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	170,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,400.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	65,568.68		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,327.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,194.00		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,566.37		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,935.90		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	225,676.00		
Bid Package 21 Electrical - Okie Electric		\$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	15,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	11,600.00		
Allowance - Door Hardware		\$	2,000.00		
Allowance - Third Party Inspections		\$	7,500.00		
CM Contingency		\$	108,629.02		
Bonds		\$	17,109.07		
Builders Risk Insurance		\$	14,939.07		
General Liability Insurance		\$	21,975.95		
CM Fee		\$	93,409.34		
		\$	2,428,642.90	\$	12,222,615.61

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated July 31, 2024, consisting of:

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Architectural TOC consisting of: Division 1 through 12, 15

Civil Engineer TOC consisting of: Division 31, 32, 33

Mechanical/Electrical Engineer TOC consisting of: Division 23 through 26

PLANS, dated July 31, 2024, consisting of:

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ASI	BARNES ELEM SITE PLAN
AS2	EPPERLY HEIGHTS SITE PLAN
AS3	TINKER ELEM SITE PLAN
LS1	LIFE SAFETY
A1	FLOOR PLANS
A2	REFLECTED CEILING PLANS, ROOF PLANS
A3	INTERIOR ELEVATIONS, MILLWORK DETAILS
A4	BUILDING ELEVATIONS, BUILDING SECTIONS
A5	WALL SECTIONS, DETAILS
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S1.01	SPECIFICATIONS
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ELECTRICAL

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E8	ELECTRICAL SCHEDULES AND RISER
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E10	ELECTRICAL DETAILS
E11	ELECTRICAL SITE PLAN BARNES
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B.C-1.0 BOUNDARY SURVEY
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B.C-1.2 GENERAL CONSTRUCTION NOTES
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B.C-3.0 SITE PLAN
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B.C-5.0 SITE UTILITY PLAN
B.C-6.0 EROSION CONTROL PLAN
B.C-6.1 EROSION CONTROL DETAILS

ADDENDA

Addendum No 1, dated September 9, 2024
Sheets: E5, E6, E7, E8, M2, M5, M6, M7, M8, P1

Addendum No 2, dated September 13, 2024

Addendum No 3, dated September 17, 2024

Addendum No 4, dated September 18, 2024
Sheets: E11

Clarification No 1, dated September 19, 2024

END OF SECTION

Mid-Del Public Schools
Tinker Elementary
Storm Shelter Classroom Addition

Bid Recommendation (Base Bid)

Sealed Bids were opened and read aloud in accordance with the advertisement for bids on September 19, 2024 for the following bid packages:

BIDDER NAME	Base Bid	Alternate #1: Light Fixture	TOTAL
1 EARTHWORK			
Great Plains Construction LLC	\$ 71,850.00		\$ 71,850.00
Matthews Trenching Co Inc	\$ 64,924.00		\$ 64,924.00
Seek Construction LLC	\$ 82,000.00		\$ 82,000.00
WW Builders Inc	\$ 89,320.00		\$ 89,320.00
RECOMMENDATION: This project was bid as a combination of three storm shelters at three different elementary sites, award was based off the overall low combination bid however the above is an itemized breakdown for Tinker Elementary only. Award the Base Bid to the low responsible bidder, Great Plains Construction LLC, for a total amount of \$71,850.00.			
2 SITE UTILITIES			
Patriot Construction Services Inc	\$ 122,000.00		\$ 122,000.00
Grooms & Pollard Utility Services LLC	\$ 158,335.00		\$ 158,335.00
Arrow Contracting & Utilities LLC	\$ 170,000.00		\$ 170,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Patriot Construction Services Inc., for a total amount of \$122,000.00.			
3 CONCRETE			
4G Concrete Inc	\$ 141,600.00		\$ 141,600.00
Lithko Contracting LLC	\$ 146,700.00		\$ 146,700.00
Concrete Enterprises Inc	\$ 215,000.00		\$ 215,000.00
WW Builders Inc	\$ 216,332.31		\$ 216,332.31
Title Concrete LLC (Combo 3 & 22)	\$ 334,633.00		\$ 334,633.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, 4G Concrete Inc., for a total amount of \$141,600.00.			
4 PAVING & WALKS			
Bishop Construction LLC	\$ 10,015.00		\$ 10,015.00
WW Builders Inc	\$ 11,333.67		\$ 11,333.67
Connelly Paving Company	\$ 26,700.00		\$ 26,700.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bishop Construction LLC, for a total amount of \$10,015.00.			
5 RAMMED AGGREGATE PIERS			
Deleted Via Addendum 2			

Mid-Del Public Schools
Tinker Elementary
Storm Shelter Classroom Addition

6 MASONRY			
Jancarlo Construction LLC	\$	35,099.00	\$ 35,099.00
Design Build Masonry LLC	\$	105,000.00	\$ 105,000.00
Superior Masonry LLC	\$	122,252.00	\$ 122,252.00
Affordable Masonry Inc	\$	130,785.00	\$ 130,785.00
KBA Constructors LLC	\$	136,670.00	\$ 136,670.00
Al Slattery Masonry Inc	\$	143,230.00	\$ 143,230.00
C&N Masonry Inc	\$	164,800.00	\$ 164,800.00
Justin Dallas Construction LLC	\$	149,922.00	\$ 149,922.00
Sun Valley Masonry Inc	\$	175,000.00	\$ 175,000.00
Mid-Continental Restoration Company Inc	\$	182,673.00	\$ 182,673.00
CIA Masonry LLC	\$	200,000.00	\$ 200,000.00
JII Lonestar Industries LLC	\$	204,000.00	\$ 204,000.00
RECOMMENDATION: During the review of the apparent low bidder it was discovered they did not provide a complete scope of work. Therefore, we consider the bid non-responsive and recommend awarding the Base Bid to the lowest responsible bidder, Design Build Masonry LLC, for a total amount of \$105,000.00.			
7 STRUCTURAL STEEL (Matls & Install)			
K&E Fabrications LLC	\$	170,000.00	\$ 170,000.00
Clint's Welding LLC	\$	204,700.00	\$ 204,700.00
Unique Metal Fabrications LLC	\$	207,921.00	\$ 207,921.00
Weibee Steel Inc	\$	223,110.00	\$ 223,110.00
Shawnee Fabricators Inc	\$	222,502.00	\$ 222,502.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, K&E Fabrication LLC, for a total amount of \$170,000.00.			
8 ROOFING			
Oklahoma Roofing & Sheet Metal, LLC	\$	105,385.50	\$ 105,385.50
Universal Roofing & Sheet Metal, Inc.	\$	131,101.00	\$ 131,101.00
Sooner Recon LLC	\$	130,000.00	\$ 130,000.00
Coontz Roofing Inc	\$	151,500.00	\$ 151,500.00
Alva Roofing Company	\$	169,200.00	\$ 169,200.00
Standard Roofing Company	\$	166,957.00	\$ 166,957.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal LLC, for a total amount of \$105,385.50.			

Mid-Del Public Schools
Tinker Elementary
Storm Shelter Classroom Addition

9 WATERPROOFING & SEALANTS			
Oklahoma Roofing & Sheet Metal LLC	\$	3,968.00	\$ 3,968.00
CHM Weatherguard	\$	14,812.00	\$ 14,812.00
BoneDry Waterproofing	\$	19,439.00	\$ 19,439.00
GDA Contractors	\$	34,685.00	\$ 34,685.00
OK Building Solutions	\$	46,000.00	\$ 46,000.00
Sooner Recon LLC	\$	54,858.34	\$ 54,858.34
RECOMMENDATION: During the review of the apparent low bidder it was discovered they did not provide a complete scope of work. Therefore, we consider the bid non-responsive and recommend awarding the Base Bid to the lowest responsible bidder, CHM Weatherguard, for a total amount of \$14,812.00.			
10 ROUGH CARPENTRY			
Willowbrook Inc	\$	28,400.00	\$ 28,400.00
WW Builders Inc	\$	68,641.68	\$ 68,641.68
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total amount of \$28,400.00.			
11 HOLLOW METAL DOORS & FRAMES			
Tex-Oma Builders Supply Co	\$	65,568.68	\$ 65,568.68
Piper Weatherford of Oklahoma, LLC	\$	68,343.34	\$ 68,343.34
Scovil & Sides Hardware Company	\$	73,020.00	\$ 73,020.00
CBS Door and Hardware	\$	77,305.00	\$ 77,305.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., for a total amount of \$65,568.68.			
12 GLASS & GLAZING			
Accent Glass Services LLC	\$	62,000.00	\$ 62,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Accent Glass Services LLC, for a total amount of \$62,000.00.			
13 DRYWALL & CEILINGS			
Competent Drywall Interiors LLC	\$	66,499.00	\$ 66,499.00
Jancarlo Construction LLC	\$	73,989.16	\$ 73,989.16
Oklahoma Ceiling Systems & Drywall Inc	\$	79,617.00	\$ 79,617.00
Arrow Construction Resources LLC	\$	82,734.00	\$ 82,734.00
Finnigan Construction Inc	\$	88,115.00	\$ 88,115.00
Wiljo Interiors Inc	\$	87,160.00	\$ 87,160.00
Mitchell Acoustics & Drywall Inc	\$	96,469.00	\$ 96,469.00
Higgins Group Inc	\$	123,000.00	\$ 123,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Competent Drywall Interiors LLC, for a total amount of \$66,499.00.			

Mid-Del Public Schools
Tinker Elementary
Storm Shelter Classroom Addition

14 FLOORING			
Bryan's Flooring, LLC	\$	15,327.00	\$ 15,327.00
Andeco & Blinds LLC	\$	15,566.50	\$ 15,566.50
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bryan's Flooring LLC, for a total amount of \$15,327.00.			
15 TILE			
Andeco Flooring & Blinds LLC	\$	49,733.00	\$ 49,733.00
Bryan's Flooring, LLC	\$	53,900.00	\$ 53,900.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Andeco Flooring & Blinds LLC, for a total amount of \$49,733.00.			
16 PAINTING			
Silva Inc	\$	10,500.00	\$ 10,500.00
WH Baca & Sons Construction, LLC	\$	10,800.00	\$ 10,800.00
Jancarlo Construction LLC	\$	13,668.78	\$ 13,668.78
Advanced Commercial Painting LLC	\$	13,991.00	\$ 13,991.00
Cherokee Painting	\$	13,999.00	\$ 13,999.00
Vega's Drywall & Painting LLC	\$	15,480.00	\$ 15,480.00
Breeden Enterprises	\$	15,000.00	\$ 15,000.00
ALPR Construction LLC	\$	15,500.00	\$ 15,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Silva Inc, for a total amount of \$10,500.00.			
17 SPECIALTIES			
See back page			
18 MILLWORK			
Lakewood Cabinetry, Inc.	\$	65,480.38	\$ 65,480.38
Arnold Brothers Cabinets LLC	\$	81,566.37	\$ 81,566.37
Monticello Cabinets & Doors	\$	123,056.67	\$ 123,056.67
Alpha Omega Woodworks LLC	\$	142,500.00	\$ 142,500.00
RECOMMENDATION: The low bidder, Lakewood Cabinetry Inc., has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefor recommend to award the base bid to the second low responsible bidder, Arnold Brothers Cabinets LLC for a total amount of \$81,566.37.			

Mid-Del Public Schools
Tinker Elementary
Storm Shelter Classroom Addition

19 PLUMBING			
Michalski Plumbing Co LLC	\$	61,935.90	\$ 61,935.90
Braggs Plumbing	\$	70,500.00	\$ 70,500.00
Elite Piping	\$	85,363.00	\$ 85,363.00
EGS Inc., dba Tankco MEP	\$	85,000.00	\$ 85,000.00
Patriot Construction	\$	103,000.00	\$ 103,000.00
Hardesty (Combo 19 & 20)	\$	312,500.00	\$ 312,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Michalski Plumbing Co LLC, for a total amount of \$61,935.90.			
20 HVAC			
EGS Inc., dba Tankco MEP	\$	150,000.00	\$ 150,000.00
Waggoners' Heating & Air Conditioning, Inc	\$	225,676.00	\$ 225,676.00
Air Tech	\$	222,352.00	\$ 222,352.00
MBI	\$	230,346.66	\$ 230,346.66
DeHart	\$	241,000.00	\$ 241,000.00
Air Conditioning Serv	\$	253,100.00	\$ 253,100.00
Hardesty (Combo 19 & 20)	\$	312,500.00	\$ 312,500.00
RECOMMENDATION: The low bidder, Tankco MEP, has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. This project was bid as a combination of three storm shelters at three different elementary sites, award was based off the overall low combination bid however the above is an itemized breakdown for Tinker Elementary only. We therefor recommend to award the base bid to the second low responsible bidder, Waggoners' Heating & Air Conditioning Inc., for a total amount of \$225,676.00.			
21 ELECTRICAL			
Okie Electrical	\$	191,000.00	\$ 191,000.00
Electrical Solutions	\$	217,688.00	\$ 217,688.00
EGS Inc., dba Tankco MEP	\$	215,000.00	\$ 215,000.00
Advanced Quality	\$	240,500.00	\$ 240,500.00
DSE	\$	242,982.00	\$ 242,982.00
Bright	\$	255,000.00	\$ 255,000.00
Burton Controls	\$	250,950.00	\$ 250,950.00
All Star Electric	\$	293,900.00	\$ 293,900.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Okie Electrical, for a total amount of \$191,000.00.			
22 ICF			
Lithko Contracting LLC	\$	78,035.00	\$ 78,035.00
CIA	\$	116,650.00	\$ 116,650.00
Advanced ICF Construction	\$	121,600.00	\$ 121,600.00
KBA	\$	154,450.00	\$ 154,450.00
Title Concrete (Combo 3 & 22)	\$	334,633.00	\$ 334,633.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Lithko Contracting, for a total amount of \$78,035.00.			

Mid-Del Public Schools Elementary
Storm Shelter Classroom Addition

Tinker Elementary			
17 SPECIALTIES	Building Signage	Aluminum Canopies	Window Shades
Russell Interiors			\$ 1,710.00
Vital Signs of Oklahoma	\$ 3,089.00		
Specialty Sales Associates		\$ 25,815.67	\$ 1,289.33

Detail of Bid Package #17 - Specialties:

Building Signage	\$ 3,089.00	Vital Signs of Oklahoma
Aluminum Canopies	\$ 25,815.67	Specialty Sales Associates
Window Shades	\$ 1,289.33	Specialty Sales Associates
<hr/>		
Total Combined	\$ 33,283.00	

Attachment No. 4 – Bid Qualifications

BP 11 Doors, Frames, Hardware – Tex-Oma Builders Supply Co.

BP 12 Glass & Glazing – Accent Glass Services LLC

BP 18 Millwork – Arnold Brothers Cabinets LLC



TEX-OMA BUILDERS SUPPLY COMPANY

2701 Commerce Street
Wichita Falls, TX, 76301
Ph (940) 766-4269 Fax (940) 766-4030

To: WillowBrook Con.

Date: September 19, 2024

Estimate # 210795

Attn: Hilary Peters

Project: Mid-Del Schools 3 Elementary Storm Shelter Additions

We respectfully submit our proposal to furnish the following materials per Plans, Specifications and/or Addendum(s):

Barnes Elementary

- | | | |
|---|---|-------------|
| 1 | Hollow Metal Door Frames - QTY (12)
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(10)
&
Finish Hardware | \$62,211.00 |
|---|---|-------------|

Epperly Heights Elementary

- | | | |
|---|--|-------------|
| 2 | Hollow Metal Door Frames - QTY (10)
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(8)
&
Finish Hardware | \$61,040.00 |
|---|--|-------------|

Tinker Elementary

- | | | |
|---|---|-------------|
| 3 | Hollow Metal Door Frames - QTY (12)
&
Hollow Metal Doors - QTY (2)
&
Wood Doors - Premachined & Prefinished - QTY(10)
&
Finish Hardware | \$63,987.00 |
|---|---|-------------|

P and P Bond \$4,745.00

Total (Excludes Sales Tax) \$191,983.00

CLARIFICATIONS:

Bid Is For Materials Only Unless Noted Otherwise
If Installation Is Quoted. The Installation Of Frames Is NOT Included. Frame Installation To Be By Others.
Excludes Bituminous Coatings at Frames
Glass & Glazing By Others
Aluminum Storefront Systems By Others
Standard Finish & Texture Quoted For Wood Doors Unless Otherwise Noted
SL-82 Flush Door Pull omitted From Hardware Comes standard from Special Lite Doors and Frames
Aluminum Storefront Hardware Included

All materials FOB point of shipment with full freight allowed to job-site.

This quotation is based upon our company acting as a material supplier, not a subcontractor, and thus is not subject to retainage. This quotation does not include any sales, use or excise tax unless specifically noted. If same is assessed against us, the amount shall be added to the contract agreement. Terms: Net 30 days ; No discount allowed. The full amount due hereunder is payable on demand at the office of Tex-Oma Builders Supply Co., Wichita Falls, TX. This quotation is valid for only 30 days. An escalation charge of 3 % three percent per quarter will apply after 30 days from quotation date. Your purchase order or signed acceptance of this proposal is necessary before any material can be ordered or shipped. Standard lead time for materials varies by product and will not begin until approved submittals are received at our office. Rush deliveries may be available for an extra charge.

Accepted

By: _____

Date: _____

Respectfully Submitted:

Tex-Oma Builders Supply Co

By: Samuel Wells



Sep. 19, 2024

Willowbrook Construction

Mid-Del PS Barnes, Epperly, Tinker
Storm Safe Facilities

We propose to furnish and install the following for:
Storefront, Glass, and Glazing

\$198,000.00

Valid 30 days.

New Kawneer 451T series 2" x 4 1/2" thermally broken, center set, aluminum storefront frames
Six (6) total elevation Elev. DR's 1, 14 / sht. A6 (2 each @ Barnes, Epperly, & Tinker)

One (1) DR 20 elev. / sht. A6 – Epperly Heights only

Aluminum storefront doors are Special-Lite SL-15 wide stile as specified

Twelve (12) Elev. A - FEMA 361 Storm Safe windows. w/ brk mtl @ sills
Insulgard StormDefend TTH600 quoted in lieu of Survivalite 5000

Add option: For Survivalite 5000 in lieu of Insulgard StormDefend TTH600

Add: \$17,142.00

Mirrors – Five (5)

Exterior glazing @ storefront to be 1" insulated units consisting of 1/4" clear SNX62/27 / 1/2" blk spcr. / 1/4" clear tempered
as required

*Field Measurements to be Confirmed by AGS prior to Order

Excludes: Cleaning and Protection, Electrical, Access Control, Blocking and Opening Preparation,

Brian Owens

Brian Owens
Accent Glass Services, LLC

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

Proposal Submitted To:

Willowbrook Construction Services
620 NE 36th St

Oklahoma City, Oklahoma 73105

Attention:

Hilary Peters
hilary.peters@cmswillowbrook.com
Phone:
Fax:

Job Information:

Job Name: Mid-Del Schools 3 Elementary Storm Shelters Additions
Job Location: Midwest City, OK
Architect: Michael McCoy Architects - OKC
Bid Number: O-24-1445-001
Bid Date: 09/19/24
Plan Date: 07/31/24
Spec Date: 07/31/24
Addenda: 1 & 2
Delivery Date: 05/13/25

We Hereby Submit Our Proposal For:

Millwork Installation
Countertop Installation
Cabinetry
Wall Panels
Plastic Laminate Countertops
Solid Surface

Clarifications and Details:

This proposal includes the following:

1. Standard finish Formica brand laminate (one exposed casework & one exposed counter color).
2. Frameless construction with blind dado joints.
3. 120-degree concealed hinges with full overlay plates (max door width 24")
4. Full-extension ball bearing type slides rated at least 100 lb. (max drawer front 24").
5. Hafele heavy-duty anti-tip adjustable shelf clips.
6. All interiors to be white thermofused melamine with matching .5mm pvc edgebanding.
7. All exposed surfaces to be plastic laminate (expose surfaces to be defined by AWI definition) with matching .5mm edgebanding.
8. 1-1/8" thick plastic laminate counters with IPB core, resin paper liner, and PVC on exposed edges.
9. Solid surface as shown in drawings and per spec.
10. Caulking of all casework and countertop items to each other.

This proposal excludes the following:

1. Stain, paint, or finish of any kind.
2. Caulking casework or countertops to any walls, tile, flooring, etc.
3. AWI certification.

Scope of Work:

Location

101-104E
CLASSROOM

Drawing References Products

A3

Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

101B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
101T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
102B CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
102T CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
104B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
104T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
105B CORRIDOR	A6	Fry Reglet, P-LAM PANELS
105E CORRIDOR	A6	Fry Reglet, P-LAM PANELS
105T CORRIDOR	A6	Fry Reglet, P-LAM PANELS
106B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
106E CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

106T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
107B CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
107E CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
107T CLOSET	A3	Closet hardware, Locks, PL1 1 Door Tall Cab, PL1 Drawer Base Cab, PL1 Open Tall Cab, PL-2 top
109B CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
109E CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
109T CLASSROOM	A3	Coat hook, Cubby Divider, Locks, P-lam splash, PL1 2 Door Upper Cab, PL1 file drawer base cab, PL1 Open Base Cab, PL1 Open Tall Cab, PL1 Open Upper Cab, PL1 Sink base cab, PL-2 top, SS-1 top
MOBILIZATION B	A1	Bid bond, Delivery, Installer trips, Measure
MOBILIZATION E	A1	Bid bond, Delivery, Installer trips, Measure
MOBILIZATION T	A1	Bid bond, Delivery, Installer trips, Measure
SS SILLS B	A1	SS-1 sills

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

SS SILLS E A1 SS-1 sills

SS SILLS T A1 SS-1 sills

Legal Conditions:

Proposal Terms and Conditions

- 1. Proposal Guarantee:** This proposal is valid for a period of 30 days, starting from the proposal date.
- 2. Scope of Work:** Arnold Brothers Cabinets (referred to as "ABC") will provide millwork and casework services as outlined in the attached proposal. The scope of work includes only the items listed.
- 3. Schedule and Slippage:** ABC will make reasonable efforts to adhere to the project schedule. However, in the event of unavoidable delays or unforeseen circumstances beyond ABC's control, including but not limited to acts of nature, labor disputes, other trade's performance, or material shortages, ABC shall not be held responsible for any resulting schedule slippage. In the event of slippage, both parties agree to promptly communicate and work together to minimize the impact on the project schedule, where possible.
- 4. Submittals:** ABC shall provide all necessary submittal documentation to the construction manager in a timely manner after a contract is signed. Submittals not explicitly marked "revise" or "rejected" by reviewing parties shall be considered approved. Any oversight during the review process shall not be the responsibility of ABC. Material and or hardware will not be procured until submittal drawings and samples are approved.
- 5. Change Orders:** Any changes to the scope of work outlined in this proposal must be requested in writing by the client. ABC will review change order requests and provide a revised proposal or cost estimate for approval. Change orders will be executed only upon the written agreement and acceptance by both parties. Depending on the nature of the change order, a revised schedule may need to be created.
- 6. Installation and Delivery:** ABC will provide an estimated delivery and installation schedule upon acceptance of the proposal. The client agrees to provide access to the project site at the agreed-upon dates and times for the delivery and installation of casework. Any delays caused by the client or external factors beyond the control of ABC may result in a rescheduling of the installation, subject to availability.
- 7. Warranty:** ABC will perform the installation of the casework in a professional and workmanlike manner. Upon completion of the installation, the client shall conduct a thorough inspection and provide written notice of any defects or deficiencies. Any damage caused by misuse, neglect, or improper maintenance will not be covered under warranty. ABC's warranty for the casework will be specified in a separate warranty document provided upon project completion.
- 8. Indemnification and Liability:** The client agrees to indemnify and hold ABC harmless from any claims, damages, losses, or expenses arising out of or in connection with the performance of the casework project, except for claims arising from ABC's negligence or willful misconduct.
- 9. Termination:** Either party may terminate this agreement upon written notice in the event of a material breach by the other party. Termination shall be without prejudice to any rights or remedies available to either party.
- 10. Governing Law and Dispute Resolution:** This agreement shall be governed by and construed in accordance with the laws of Okmulgee County. Any disputes arising under or in connection with this agreement shall be subject to the exclusive jurisdiction of the courts in Okmulgee County.

Arnold Brothers Cabinets



Estimator: Bobby Edwards
bobby@arnoldcabs.com

By sending a letter of intent or contract, the client acknowledges and accepts the terms and conditions outlined in this proposal. Contract wording does not void or change anything in these terms without the written approval of both parties. We look forward to the opportunity to serve you and provide exceptional service and solutions for your project. Should you have any questions or require further clarification, please do not hesitate to contact us.

Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Mid-Del Schools, Barnes, Epperly Heights, Tinker Elementary Classroom Addition Storm Shelters, as prepared by Michael McCoy Architects, dated July 31, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in October 2024.
4. All off-site permits are not included and shall be paid by the Owner.
5. Any requirements by Mid-Del Public Schools, City of Oklahoma City, City of Del City, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
6. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
7. The costs of construction testing and inspection services are included in this GMP proposal.
8. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
9. The schedule format to be used is Smartsheet.
10. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
11. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
12. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
13. A Construction Manager's construction contingency is not included in the GMP.
14. An Owner or Design contingency is not included in the GMP.
15. The order of precedence of the documents in the event that there is a conflict between documents is:
 - a. Future change orders.
 - b. These Assumptions and Clarifications dated October 14, 2024.
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.

16. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.
17. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Building Permit, Sales Tax, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
18. Preconstruction services are not part of the GMP and will be billed separately.
19. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
20. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@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: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: October 14, 2024

Re: PLC Embedded Coaching for Del City Elementary

We request your approval to purchase embedded coaching, on-site professional development, and online professional development support for the 2024-2025 school year.

Professional Learning Communities (PLC) are described as “An ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. Professional learning communities operate under the assumption that the key to improved learning for students is continuous job-embedded learning for educators.” DuFour, R., DuFour, R., Eaker, R., & Many, T. (2006). [*Learning by Doing: A Handbook for Professional Learning Communities at Work™*](#), pp. 2-4.

The district is committed to serving our students through Professional Learning Communities. There are four core questions for educators to ask when working in a PLC.

1. What is it we want our students to learn?
2. How will we know if each student has learned it?
3. How will we respond when some students do not learn it?
4. How can we extend and enrich the learning for students who have demonstrated proficiency?

The total cost is not to exceed \$59,053.00 to be paid by School Improvement/GAP Grant, project code 515.

Thank you for your consideration of this request.



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS129012

10/3/2024

Bill To

Del City Elementary School
 2400 Epperly Drive
 Oklahoma City OK 73115
 United States

Ship To

Del City Elementary School
 2400 Epperly Drive
 Oklahoma City OK 73115
 United States

TOTAL
\$59,053.00
Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$6,500.00	1	\$6,500.00
SPD508 Professional Development	\$6,500.00	7	\$45,500.00
SPD508 Professional Development	\$4,995.00	1	\$4,995.00
AVA001 Avanti	\$98.00	21	\$2,058.00

- 1 day of Onsite Professional Development
- 7 days of Onsite Professional Development with Embedded Coaching
- 1 PLC Virtual Coaching for Principals
- 21 Avanti Licenses

Upon receipt of payment, Solution Tree grants Customer a limited, non-exclusive, non-transferable license for users to access Avanti via the website currently at <https://app.my-avanti.com/>.

Customer will use Avanti in compliance with the Privacy Policy and Terms of Use located at <https://www.my-avanti.com/terms-of-use-institutional-license/> (the "Terms of Use"), which Solution Tree reserves the right to revise from time to time. In the event of a direct conflict between this Agreement and the Terms of Use, the terms of this Agreement will take precedence.

Subtotal	Sales Tax Total	Shipping Cost	Total
\$59,053.00	\$0.00	\$0.00	\$59,053.00



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@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: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: October 14, 2024

Re: Conscious Discipline Comprehensive Implementation at Del City Elementary

We request your approval for the purchase and implementation of the Conscious Discipline program for Del City Elementary. As an evidence-based, trauma-informed approach to classroom management and social emotional learning, Conscious Discipline aligns with our district's Strategic Plan to increase academic achievement and growth for all students and to enhance wellness, mental health, and behavioral resources.

Conscious Discipline integrates social-emotional learning, discipline, and self regulation, using a comprehensive, research-backed approach that empowers teachers to create emotionally intelligent, connected classrooms. The program focuses on building a positive school culture through:

- Developing self-regulation skills in students and educators
- Teaching conflict resolution strategies.
- Enhancing relationships between students, staff, and families.
- Providing tools for proactive behavior management rather than reactive measures.

The total cost is not to exceed \$71,169.70 to be paid by School Improvement/GAP Grant, project code 515.

Thank you for your consideration of this request.

Kasey Manning
Del City Public School
kmanning@mid-del.net

DATE 10/2/2024
Quote valid until: 11/1/2024

The following is a quote for Conscious Discipline services. **This quote is not a contract or invoice. The services on this quote have not been booked.** This pricing is an estimated cost only and is subject to change depending on finalized circumstances of your contract. The pricing below is effective for 30 days from the date of estimate.

On-site coaching and training sessions are 6 hours per day, with a lunch break. On-site training is recommended for groups of up to 150. Virtual consultation is recommended as a one-on-one session with the instructor, or for small groups.

DESCRIPTION OF SERVICES	QTY.	UNIT COST	TOTAL*
(1) 1-day on-site training session (Ignite And Excite) November 2024	1	\$5,420.00	\$5,420.00
(1) 1-day on-site training session (continuation session) January 2025	1	\$5,420.00	\$5,420.00
(10) 1-day coaching (November-May)	10	\$3,920.00	\$39,200.00
(1) 1-hour Admin virtual consultation session	1	\$420.00	\$420.00
(1) 1-hour virtual consultation session (CDAT)	1	\$420.00	\$420.00
(4) 1-hour Admin/CDAT virtual coaching session	4	\$420.00	\$1,680.00
		Subtotal	\$52,560.00
		TOTAL	\$52,560.00

Please note, this training session has not been finalized yet. Before it is officially booked, a contract must be signed. We ask for a minimum of 60 days to accommodate the booking and contracting process. If a request is made less than 60 days prior to the date of the service, we will do our best to accommodate the request, but cannot guarantee we will be able to. All contracts must be signed at least 30 days prior to the date of the service. If the quote is approved or the contract is signed within this 30-day window, a \$550 fee will be added to the total of the contract. In order to send a contract for services, we require written approval of the quote and a complete Contract Request Form. Then, an instructor will be booked for the services. Once the instructor is booked and the contract is signed, the date(s) will be reserved for your organization. Future year prices provided are subject to change to the prices in effect at the time of delivery.

Sales tax will be added to invoice, if applicable. Training costs include instructor expenses. Implementation tools, events and workshops are subject to availability. [If you have any questions concerning this quotation, contact Jenny Barkac, jenny.barkac@consciousdiscipline.com](mailto:jenny.barkac@consciousdiscipline.com)

WE LOOK FORWARD TO WORKING WITH YOU!

648 Trestle Point | Sanford, FL 32771 | 407.366.0233 P | 407.366.4293 F
ConsciousDiscipline.com

Kasey Manning
Del City Public School
kmanning@mid-del.net

DATE 10/2/2024
Quote valid until: 11/1/2024

The following is a quote for Conscious Discipline services. **This quote is not a contract or invoice. The services on this quote have not been booked.** This pricing is an estimated cost only and is subject to change depending on finalized circumstances of your contract.

The pricing below is effective for 30 days from the date of estimate.

On-site coaching and training sessions are 6 hours per day, with a lunch break. On-site training is recommended for groups of up to 150. Virtual consultation is recommended as a one-on-one session with the instructor, or for small groups.

DESCRIPTION OF IMPLEMENTATION TOOLS	QTY.	UNIT COST	TOTAL*
(65) Building Resilient Classroom Book	65	\$39.00	\$2,535.00
(1) Handling Upset ecourse (75 users, 1 year)	1	\$999.00	\$999.00
(1) CD Website Premium Resource	1	\$179.00	\$179.00
(36) Brain State Posters	36	\$23.00	\$828.00
(65) Conscious Discipline Stress Stars	65	\$7.00	\$455.00
(36) Active Calming Center	36	\$185.00	\$6,660.00
(65) There's Got To Be A Better Way Book	65	\$29.00	\$1,885.00
(13) Six Weeks of Success	13	\$40.00	\$520.00
(65) Creating The School Family Book	65	\$35.00	\$2,275.00
Shipping	1	\$2,273.70	\$2,273.70
		Subtotal	\$18,609.70
		TOTAL	<u>\$18,609.70</u>

Please note, this training session has not been finalized yet. Before it is officially booked, a contract must be signed. We ask for a minimum of 60 days to accommodate the booking and contracting process. If a request is made less than 60 days prior to the date of the service, we will do our best to accommodate the request, but cannot guarantee we will be able to. All contracts must be signed at least 30 days prior to the date of the service. If the quote is approved or the contract is signed within this 30-day window, a \$550 fee will be added to the total of the contract. In order to send a contract for services, we require written approval of the quote and a complete Contract Request Form. Then, an instructor will be booked for the services. Once the instructor is booked and the contract is signed, the date(s) will be reserved for your organization. Future year prices provided are subject to change to the prices in effect at the time of delivery.

Sales tax will be added to invoice, if applicable. Training costs include instructor expenses. Implementation tools, events and workshops are subject to availability. [If you have any questions concerning this quotation, contact Jenny Barkac, jenny.barkac@consciousdiscipline.com](mailto:jenny.barkac@consciousdiscipline.com)

WE LOOK FORWARD TO WORKING WITH YOU!

648 Trestle Point | Sanford, FL 32771 | 407.366.0233 P | 407.366.4293 F

ConsciousDiscipline.com



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: October 14, 2024

Re: CISCO Security EA Amendment #2

I am requesting an amendment to the pricing of our **EA Cisco Security** product. We are adding Cisco Secure Email Advantage. This was a tool that we have had in the past, but was recommended we did not need by Cisco. As we have started the school year, the amount of “junk” mail that is landing in our inboxes is a worry. With the heightened amount of Phishing attempts in the K12 environment, we have decided to add this feature back. This will be purchased under State Contract #ITSW1006 and this additional amount for Year 1 will be paid for from Bond 35, Project 044.

The 5 year agreement will be as follows based on the attached quote:

Year 1: \$22,228.60 (amended amount to add to what we have already paid.)
Year 2: \$205,797.76
Year 3: \$205,797.76
Year 4: \$205,797.76
Year 5: \$205,797.76

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**.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: October 14, 2024

Re: PaperCut Cloud Printing Solution

I am requesting entering into a lease agreement with PaperCut through ImageNet to provide cloud based printer services on our existing printers (excluding classroom printers) in the buildings. With this service, our educators will be able to securely print to any device in the building and use a code to print it upon getting to the printer. This is especially helpful for teachers printing sensitive materials with student data.

This will cost \$20,112 a year, totaling \$80,448 over the 4 year lease. This will be paid for out of Bond 35, Project 044 under State Contract #OKSW1013I.

The 4 year agreement will be as follows based on the attached quote:

Year 1: \$20,112
Year 2: \$20,112
Year 3: \$20,112
Year 4: \$20,112

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**.



Quote 282457-0
Date 10/8/2024
Valid for 40 Days
Account Manager/
Specialist Cory Wood/
Austin Hackett

Company Mid-Del School District
Address 7217 SE 15th Street
City, State, Zip Midwest City, OK 73110
Contact Charlie Sheldon
Phone (405)737-4461 X 1250
Email CSHELDON@MID-DEL.NET

Line	Item Number	Description	EA	Quantity	Total Cost
1	PCMFE-Lxmk-10	PaperCut MFD Emb, Lexmark, EduGov, 10-24, per device	\$453.00	21	\$9,513.00
2	PCMFE-Tosh-50	PaperCut MFD Emb, Toshiba, EduGov, 50-99, per device	\$341.00	77	\$26,257.00
3	PR-AMSPPlus-4	PaperCut MF advanced software maintenance and support, 4 years	\$23,560.98	1	\$23,560.98
4	MPSPS	PaperCut MF Installation, Configuration, and Admin Training	\$11,925.00	1	\$11,925.00

48-Month Term : \$1,676 for 48 month lease
(Lease includes all components above)

Or

One Time Cost Total

\$71,255.98

If you choose to move forward with this quote, please let your consultant know and a purchase agreement can be provided.

Thank you for your business!

ImageNet Consulting

913 N Broadway
Oklahoma City, OK 73102
www.imagenet.com



From: Cory Wood
Sent: Tuesday, September 10, 2024 3:23 PM
To: Charles Shelden <cshelden@mid-del.net>
Cc: Kyle Nicholson <KNicholson@imagenet.com>
Subject: FW: Mid-Del PS | ImageNet PaperCut quote

Charlie-

I have added the SOW to this email, too, so you know how we are naming our professional services. Beyond the commentary below and the presales call we had with Denny, we wanted to provide you with some local references we support with PaperCut. The pricing is congruent with [OK SW 10131 contract](#), and we can lease this software to you for a 48 month term at the monthly price of \$1,676.00.

Oklahoma City Public Schools- Michael Willeford, Dir of Client Services

Deer Creek Public Schools- Scott Paul, Dir of IT

Newcastle Public Schools- Marshall Bingham, Dir of IT

We do have several others in the Tulsa market and down in Texas we can refer, too.



Cory Wood

Senior Enterprise Solutions Specialist

ImageNet Consulting

Office: 405-600-1344
 Cell: 580-484-3264
cwood@imagenet.com
 ImageNet.com



Dr. Rick Cobb

Superintendent

Devyn Johnson
Director of Child Nutrition

4731 Judy Dr.
Del City, OK 73115
(405)739-1611

Mailing Address:
4731 Judy Dr
Del City, OK 73115
Fax: (405) 582-7092

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

October 14, 2024

From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Child Nutrition Director

Date: October 14, 2024

Re: Recommendation to approve an amendment to the renewal Food Service Contract with Mid-Del Learning Center Day Care operating at Mid-Del Technology Center.

We are requesting board approval for an amendment to the renewal contract agreement with Mid-Del Learning Center Day Care, operating at Mid-Del Technology Center, to provide meals to enrolled daycare children. The meals provided will meet DHS meal pattern guidelines provided by the daycare Director.

Please see amended Food Service Contract SY 24-25 attached.

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**.

AGREEMENT TO FURNISH FOOD SERVICE

The Mid-Del Public Schools and Mid-Del Learning Center at Mid-Del Technology Center enter into this agreement for the Mid-Del Child Nutrition Department to provide meals as defined in this agreement.

The site preparing the meals agrees to:

1. Furnish meals as ordered during the period of August 8, 2024 to May 21, 2025. Meals shall be served 5 day(s) a week. Meals will be provided in conjunction with the teacher contract days of Mid-Del Schools only.
2. Provide meals that meet or exceed United States Department of Agriculture (USDA) requirements as set forth in program regulations.
3. Prepare meals in accordance with Oklahoma State Department of Health guidelines.
4. Meals provided to the receiving site in Breakfast and Lunch only.
5. Meals will be will be portioned in bulk containers. Site preparing the food will provide portioning utensils.
6. Provide a food production record (Contract Meal Service Delivery Receipt) for the recipient that documents each meal service, including the following information: complete menu and food items, quantities delivered, number of meals ordered/delivered, crediting information (Child Nutrition [CN] label and/or product formulation statement and/or recipe information, when applicable), and a signature indicating delivery of meals.
The Preparer will also retain a copy of these food production records and make additional supporting documents available upon request (copy of CN label and/or product formulation statement or recipe information, when applicable). The preparer is obligated to relay daily the correct portion size required for each bulk item (if applicable) along with the quantity of each bulk item that is delivered to the recipient.
7. Provide meals to the recipient site based on the number of meals ordered, with adjustments made as needed.
8. Deliver meals for each meal service prepared within contractual agreements.
9. To not claim reimbursement for all or part of the meals provided to the receiving site under any other program administered by the SDE.
10. Charge/invoice the recipient site, itemizing the number of child/adult meals provided and the total amount owed for each month that meals are provided.

The site receiving the meals agrees to:

1. Inform the preparing site of the number of meals needed by the receiving site for each meal service. The preparation site will be notified of any adjustments in meals ordered by the predetermined time frame of 9:00am of the day of service.
2. Notify the preparing site of any children who may require special dietary considerations to fulfill their nutritional needs.

3. Serve meals to children in accordance with Oklahoma State Department of Health guidelines.
4. Reimburse the preparing site for meals at the following rates:
 - \$2.50 for each child's breakfast
 - \$4.97 for each child's lunch
 - \$2.50 for each adult's breakfast
 - \$4.97 for each adult's lunch

Per USDA regulations, meal prices must be, at a minimum:

5. Lunch charge equals free reimbursement rate for lunch plus additional incentive payment plus the value of USDA Foods.
6. Breakfast charge equals free reimbursement rate for regular breakfast.

I agree with all provisions of this contract.

(Signature of Preparing Site) Mid-Del Schools

(Signature of Receiving Site) Mid-Del Learning Center

(Date)




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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations 
RE: Amendment #1 to District-wide Custodial Services Agreement FY25
DATE: October 14, 2024

Recommend approval of Amendment No. 1, to the District-wide Custodial Services Agreement with Jani-King of Oklahoma, Inc., as approved by the BOE on July 8, 2024. This amendment removes Del City High School from the scope of services and adds three additional full-time custodians to Midwest City High School and one additional full-time custodian to Midwest City Middle School. Total amended cost of the FY25 contract is thereby reduced to \$2,922.513.48, under Bid Project #2503. Expenditure to be paid from District Building Fund 21 and/or General Fund 11, and Child Nutrition Fund 22.

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**.



Cathy Green <clgreen@mid-del.net>

[EXTERNAL**] Jani-King Amendment**

1 message

Jill Harper <jharper@janiking.com>

Wed, Aug 28, 2024 at 10:56 AM

To: "mbryan@mid-del.net" <mbryan@mid-del.net>, "clgreen@mid-del.net" <clgreen@mid-del.net>, "agilkey@mid-del.net" <agilkey@mid-del.net>

Cc: Jill Harper <jharper@janiking.com>

Good morning,

Please see attached letter of reference for the changes we discussed in our meeting yesterday. Please let me know if this will work or if I need to make any changes. According to my numbers, this will result in a total invoice amount per month of \$243,542.79, beginning in September. Once approved, the invoices will simply state "September Monthly Billing" and the total amount due: \$243,542.79. Thank you for the open communication and helping to make improvements.

Jill Harper
Regional Director
Jani-King of Oklahoma, Inc.
7510 Broadway Ext., Suite 204
Oklahoma City, OK 73116
Office: (405) 943-5464
Cell: (405) 820-5203
Email: jharper@janiking.com

CONFIDENTIALITY NOTICE: This electronic mail transmission is confidential, may be privileged and should be read or retained only by the intended recipient. If you have received this transmission in error, please immediately notify the sender and delete it from your system.

From: okccopier@janiking.com <okccopier@janiking.com>

Sent: Wednesday, August 28, 2024 11:19 AM


To: Jill Harper <jharper@janiking.com>

Subject: Xerox Scan

Please open the scanned attachment

Number of Images: 1
Attachment File Type: PDF

Device Name: VersaLink C7020
Device Location:

 **Xerox Scan_08282024111904.pdf**
246K

Jani-King of Oklahoma, Inc.
7510 N. Broadway Ext.
Ste 204
Oklahoma City, OK 73116
(405) 943-5464



United States

Alexandria • Atlanta • Augusta
Austin • Baltimore
Baton Rouge • Birmingham
Buffalo • Charleston
Charlotte • Chattanooga
Chicago • Cincinnati
Cleveland • Columbia, MO
Columbia, SC • Columbus
Dallas • Dayton • Denver
Des Moines • Detroit • Dothan
Eugene/Salem • Fort Myers
Fort Worth • Greensboro
Grand Rapids
Green Bay
Greenville/Spartanburg
Hampton Roads • Hartford
Hawaii • Houston
Huntsville • Indianapolis
Jackson • Jacksonville
Kansas City • Knoxville
Lafayette/Lake Charles
Las Vegas • Lexington
Little Rock
Los Angeles/Colton
Louisville • Macon
Madison • Memphis
Miami • Milwaukee
Minneapolis
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Mobile • Monroe
Montgomery • Myrtle Beach
Nashville • New Jersey
New Mexico • New Orleans
New York • Oklahoma City
Omaha • Orlando
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Portland • Raleigh/Durham
Reno • Rhode Island
Richmond
Roanoke/Lynchburg
SE Mississippi
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San Antonio
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Tampa Bay
Tri-Cities • Tucson • Tulsa
Washington, D.C. • Wichita

Australia

Bahrain

Belgium

Brazil

Canada

Great Britain

Mexico

New Zealand

Portugal

August 28, 2024

Mid-Del Public School District

Effective September 3, 2024, we will be adding 4 FTE's and distribute the staff between Midwest City High School and Midwest City Middle School. This implementation is to make sure we have the staff to provide additional coverage to high school athletic areas and additional assistance in Middle School high-demand areas. Total cost of employees, labor, taxes and insurance will be \$148,800.00 per year.

Agreed to by:

Jani-King of Oklahoma, Inc.

Mid-Del Public School District



Signature

Jill Harper | Regional Director

Print Name/Title

Signature

Print Name/Title

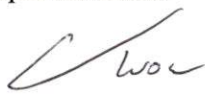


Dr. Rick Cobb
Superintendent

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations 
RE: Intelligent Controller Boards for Secure Door Access, Bond 37
DATE: October 14, 2024

Recommend approval of Digi Security Systems to provide and install 24(qty) intelligent controller boards for secure door access at various sites. Total cost of project is \$27014.75. Pricing per State Contract# SW1048D. Expenditure to be paid from Bond 37.

Thank you for your consideration.

Attachments

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**.



DIGI
SECURITY SYSTEMS

#12501572

We have prepared a quote for you

**Mid-Del - Box Sale - (24) LP1502 - State
Contract SW1048D**

Quote # 014958
Version 1

Prepared for:

Mid-Del Public Schools

Jordan Wylde
jswylde@mid-del.net

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073



Thursday, July 25, 2024

Mid-Del Public Schools
Jordan Wylde
7217 SE 15th Street
Midwest City, OK 73110
jswylde@mid-del.net

Dear Jordan,

Digi will provide the following equipment and services with this quotation,

(24) LP1502 Control Boards

A handwritten signature in black ink, appearing to read "Ernesto Chavez", written over a horizontal line.

Ernesto Chavez
Account Manager
Oklahoma City

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073



DIGI
SECURITY SYSTEMS

Equipment

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
AC-MER Intelligent Controller; Linux Based -CONT- with 2 doors; 8 inputs and 4 outputs; LP1502 expandable up to 64 doors. (Mercury Part #: LP1502)	\$1,600.83	\$480.25	\$1,120.58	24	\$26,893.92

Subtotal: **\$26,893.92**

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073



Mid-Del - Box Sale - (24) LP1502 - State Contract SW1048D



Prepared by:
Oklahoma City
Ernesto Chavez
(405) 833-7356
Ernestoc@digiss.com

Prepared for:
Mid-Del Public Schools
7217 SE 15th Street
Midwest City, OK 73110
Jordan Wylde
(405) 737-4461
jswylde@mid-del.net


Quote Information:
Quote #: 014958
Version: 1
Delivery Date: 07/25/2024
Expiration Date: 10/21/2024

Quote Summary

Description	Amount
Equipment	\$26,893.92
Subtotal:	\$26,893.92
Shipping:	\$120.83
Total:	\$27,014.75

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

Oklahoma City

Signature: 
Name: Ernesto Chavez
Title: Account Manager
Date: 07/25/2024

Mid-Del Public Schools

Signature: _____
Name: Jordan Wylde
Date: _____



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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Construction Mgmt. & Architect Firms for MCHS Commons Roof, Phase 2, FY25
DATE: October 14, 2024

Recommend approval of the agreements with the following construction management and architect firms for the “Midwest City High School Commons Roof Repairs, Phase 2” project:

Construction Management

Willowbrook, Inc.

Architect

MA+ Architecture, LLC

A guaranteed maximum price agreement for this project shall be presented to the Board prior to any reconstruction, improvements, and/or repairs.

Thank you for your consideration.

Attachments

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**.



AIA® Document A133® – 2019

Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price

AGREEMENT made as of the 14th day of October in the year 2024

BETWEEN the Owner:

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

and the Construction Manager:

Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105

for the following Project:

Midwest City High School
Commons Roof Repairs, Phase 2

The Architect:

MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, OK 73118
405-525-8806

The Owner and Construction Manager agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

/

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User Notes:

(1919497797)

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in the Section 1.1

§

§ 1.1.1 The Owner's program for the Project, as described in Section 4. .1:

§ 1.1.2 The Project's physical characteristics:

§ 1.1.3 The Owner's budget for the Guaranteed Maximum Price, as defined in Article 6:

§ 1.1.4 The Owner's anticipated design and construction milestone dates

- | | |
|----|---------------------------------------|
| .1 | Design phase milestone dates, if any: |
| .2 | Construction commencement date: |

May 2025 – following last day of school

Init.

.3 Substantial Completion date or dates:

August 2025 – prior to school starting

.4 Other milestone dates:

§ 1.1.5 The Owner's requirements for accelerated or fast-track scheduling, or phased construction, are set forth below:

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:

NA

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Construction Manager shall complete and incorporate AIA Document E234™-2019, Sustainable Projects Exhibit, Construction Manager as Constructor Edition, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E234-2019 is incorporated into this agreement, the Owner and Construction Manager shall incorporate the completed E234-2019 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 Other Project information:

§ 1.1.8 The Owner identifies the following representative in accordance with Section 4.2:

Ian Wolfe
Executive Director of Operations

§ 1.1.9 The persons or entities, in addition to the Owner's representative, who are required to review the Construction Manager's submittals to the Owner are as follows:

MA+ Architecture

§ 1.1.10 The Owner shall retain the following consultants and contractors:

.1 Geotechnical Engineer:

NA

.2 Civil Engineer:

NA

.3 Other, if any:

§ 1.1.11 The Architect's representative:

MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, OK 73118
405-525-8806

§ 1.1.12 The Construction Manager identifies the following representative in accordance with Article 3:

Init:

Rick Watts
Willowbrook, Inc.
620 NE 36th St
Oklahoma City, OK 73105

§ 1.1.13 The Owner's requirements for the Construction Manager's staffing plan for Preconstruction Services, as required under Section 3.1.9:

Erik Williams, Estimator
Hilary Peters, Preconstruction Manager

§ 1.1.14 The Owner's requirements for subcontractor procurement for the performance of the Work:
per State Statutes

§ 1.1.15 Other Initial Information on which this Agreement is based:

§ 1.2 The Owner and Construction Manager may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Construction Manager shall appropriately adjust the Project schedule, the Construction Manager's services, and the Construction Manager's compensation. The Owner shall adjust the Owner's budget for the Guaranteed Maximum Price and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 Neither the Owner's nor the Construction Manager's representative shall be changed without ten days' prior notice to the other party.

ARTICLE 2. GENERAL PROVISIONS

§ 2.1 The Contract Documents

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract and are as fully a part of the Contract as if attached to this Agreement or repeated herein. Upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal, the Contract Documents will also include the documents described in Section 3.2.3 and identified in the Guaranteed Maximum Price Amendment and revisions prepared by the Architect and furnished by the Owner as described in Section 3.2.8. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. If anything in the other Contract Documents, other than a Modification, is inconsistent with this Agreement, this Agreement shall govern. An enumeration of the Contract Documents, other than a Modification, appears in Article 15.

§ 2.2 Relationship of the Parties

The Construction Manager accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to cooperate with the Architect and exercise the Construction Manager's skill and judgment in furthering the interests of the Owner to furnish efficient construction administration, management services, and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests. The Owner agrees to furnish or approve, in a timely manner, information required by the Construction Manager and to make payments to the Construction Manager in accordance with the requirements of the Contract Documents.

§ 2.3 General Conditions

§ 2.3.1 For the Preconstruction Phase, AIA Document A201™-2017, General Conditions of the Contract for Construction, shall apply as follows: Section 1.5, Ownership and Use of Documents; Section 1.7, Digital Data Use and Transmission; Section 1.8, Building Information Model Use and Reliance; Section 2.2.4, Confidential Information; Section 3.12.10, Professional Services; Section 10.3, Hazardous Materials; Section 13.1, Governing Law. The term "Contractor" as used in A201-2017 shall mean the Construction Manager.

Init.

§ 2.3.2 For the Construction Phase, the general conditions of the contract shall be as set forth in A201-2017, which document is incorporated herein by reference. The term "Contractor" as used in A201-2017 shall mean the Construction Manager.

ARTICLE 3 CONSTRUCTION MANAGER'S RESPONSIBILITIES

The Construction Manager's Preconstruction Phase responsibilities are set forth in Sections 3.1 and 3.2, and in the applicable provisions of A201-2017 referenced in Section 2.3.1. The Construction Manager's Construction Phase responsibilities are set forth in Section 3.3. The Owner and Construction Manager may agree, in consultation with the Architect, for the Construction Phase to commence prior to completion of the Preconstruction Phase, in which case, both phases will proceed concurrently. The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

§ 3.1 Preconstruction Phase

§ 3.1.1 Extent of Responsibility

The Construction Manager shall exercise reasonable care in performing its Preconstruction Services. The Owner and Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of services and information furnished by the Construction Manager. The Construction Manager, however, does not warrant or guarantee estimates and schedules except as may be included as part of the Guaranteed Maximum Price. The Construction Manager is not required to ascertain that the Drawings and Specifications are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Construction Manager shall promptly report to the Architect and Owner any nonconformity discovered by or made known to the Construction Manager as a request for information in such form as the Architect may require.

§ 3.1.2 The Construction Manager shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other.

§ 3.1.3 Consultation

§ 3.1.3.1 The Construction Manager shall schedule and conduct meetings with the Architect and Owner to discuss such matters as procedures, progress, coordination, and scheduling of the Work.

§ 3.1.3.2 The Construction Manager shall advise the Owner and Architect on proposed site use and improvements, selection of materials, building systems, and equipment. The Construction Manager shall also provide recommendations to the Owner and Architect, consistent with the Project requirements, on constructability; availability of materials and labor; time requirements for procurement, installation and construction; prefabrication; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions. The Construction Manager shall consult with the Architect regarding professional services to be provided by the Construction Manager during the Construction Phase.

§ 3.1.3.3 The Construction Manager shall assist the Owner and Architect in establishing building information modeling and digital data protocols for the Project, using AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 3.1.4 Project Schedule

When Project requirements in Section 4.1.1 have been sufficiently identified, the Construction Manager shall prepare and periodically update a Project schedule for the Architect's review and the Owner's acceptance. The Construction Manager shall obtain the Architect's approval for the portion of the Project schedule relating to the performance of the Architect's services. The Project schedule shall coordinate and integrate the Construction Manager's services, the Architect's services, other Owner consultants' services, and the Owner's responsibilities; and identify items that affect the Project's timely completion. The updated Project schedule shall include the following: submission of the Guaranteed Maximum Price proposal; components of the Work; times of commencement and completion required of each Subcontractor; ordering and delivery of products, including those that must be ordered in advance of construction; and the occupancy requirements of the Owner.

§ 3.1.5 Phased Construction

The Construction Manager, in consultation with the Architect, shall provide recommendations with regard to accelerated or fast-track scheduling, procurement, and sequencing for phased construction. The Construction Manager shall take into

Init.

consideration cost reductions, cost information, constructability, provisions for temporary facilities, and procurement and construction scheduling issues.

§ 3.1.6 Cost Estimates

§ 3.1.6.1 Based on the preliminary design and other design criteria prepared by the Architect, the Construction Manager shall prepare, for the Architect's review and the Owner's approval, preliminary estimates of the Cost of the Work or the cost of program requirements using area, volume, or similar conceptual estimating techniques. If the Architect or Construction Manager suggests alternative materials and systems, the Construction Manager shall provide cost evaluations of those alternative materials and systems.

§ 3.1.6.2 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the Owner, Construction Manager and Architect, an estimate of the Cost of the Work with increasing detail and refinement. The Construction Manager shall include in the estimate those costs to allow for the further development of the design, price escalation, and market conditions, until such time as the Owner and Construction Manager agree on a Guaranteed Maximum Price for the Work. The estimate shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall inform the Owner and Architect in the event that the estimate of the Cost of the Work exceeds the latest approved Project budget, and make recommendations for corrective action.

§ 3.1.6.3 If the Architect is providing cost estimating services as a Supplemental Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Construction Manager and the Architect shall work together to reconcile the cost estimates.

§ 3.1.7 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall consult with the Owner and Architect and make recommendations regarding constructability and schedules, for the Architect's review and the Owner's approval.

§ 3.1.8 The Construction Manager shall provide recommendations and information to the Owner and Architect regarding equipment, materials, services, and temporary Project facilities.

§ 3.1.9 The Construction Manager shall provide a staffing plan for Preconstruction Phase services for the Owner's review and approval.

§ 3.1.10 If the Owner identified a Sustainable Objective in Article 1, the Construction Manager shall fulfill its Preconstruction Phase responsibilities as required in AIA Document E234™-2019, Sustainable Projects Exhibit, Construction Manager as Constructor Edition, attached to this Agreement.

§ 3.1.11 Subcontractors and Suppliers

§ 3.1.11.1 If the Owner has provided requirements for subcontractor procurement in section 1.1.14, the Construction Manager shall provide a subcontracting plan, addressing the Owner's requirements, for the Owner's review and approval.

§ 3.1.11.2 The Construction Manager shall develop bidders' interest in the Project.

§ 3.1.11.3 The processes described in Article 9 shall apply if bid packages will be issued during the Preconstruction Phase.

§ 3.1.12 Procurement

The Construction Manager shall prepare, for the Architect's review and the Owner's acceptance, a procurement schedule for items that must be ordered in advance of construction. The Construction Manager shall expedite and coordinate the ordering and delivery of materials that must be ordered in advance of construction. If the Owner agrees to procure any items prior to the establishment of the Guaranteed Maximum Price, the Owner shall procure the items on terms and conditions acceptable to the Construction Manager. Upon the establishment of the Guaranteed Maximum Price, the Owner shall assign all contracts for these items to the Construction Manager and the Construction Manager shall thereafter accept responsibility for them.

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§ 3.1.13 Compliance with Laws

The Construction Manager shall comply with applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to its performance under this Contract, and with equal employment opportunity programs, and other programs as may be required by governmental and quasi-governmental authorities.

§ 3.1.14. Other Preconstruction Services

Insert a description of any other Preconstruction Phase services to be provided by the Construction Manager, or reference an exhibit attached to this document

§ 3.2 Guaranteed Maximum Price Proposal

§ 3.2.1 At a time to be mutually agreed upon by the Owner and the Construction Manager, the Construction Manager shall prepare a Guaranteed Maximum Price proposal for the Owner's and Architect's review, and the Owner's acceptance. The Guaranteed Maximum Price in the proposal shall be the sum of the Construction Manager's estimate of the Cost of the Work, the Construction Manager's contingency described in Section 3.2.4, and the Construction Manager's Fee described in Section 6.1.2.

§ 3.2.2 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes, or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.2.3 The Construction Manager shall include with the Guaranteed Maximum Price proposal a written statement of its basis, which shall include the following:

1. A list of the Drawings and Specifications, including all Addenda thereto, and the Conditions of the Contract;
2. A list of the clarifications and assumptions made by the Construction Manager in the preparation of the Guaranteed Maximum Price proposal, including assumptions under Section 3.2.2;
3. A statement of the proposed Guaranteed Maximum Price, including a statement of the estimated Cost of the Work organized by trade categories or systems, including allowances; the Construction Manager's contingency set forth in Section 3.2.4; and the Construction Manager's Fee;
4. The anticipated date of Substantial Completion upon which the proposed Guaranteed Maximum Price is based; and
5. A date by which the Owner must accept the Guaranteed Maximum Price.

§ 3.2.4 In preparing the Construction Manager's Guaranteed Maximum Price proposal, the Construction Manager shall include a contingency for the Construction Manager's exclusive use to cover those costs that are included in the Guaranteed Maximum Price but not otherwise allocated to another line item or included in a Change Order.

§ 3.2.5 The Construction Manager shall meet with the Owner and Architect to review the Guaranteed Maximum Price proposal. In the event that the Owner or Architect discover any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Construction Manager, who shall make appropriate adjustments to the Guaranteed Maximum Price proposal, its basis, or both.

§ 3.2.6 If the Owner notifies the Construction Manager that the Owner has accepted the Guaranteed Maximum Price proposal in writing before the date specified in the Guaranteed Maximum Price proposal, the Guaranteed Maximum Price proposal shall be deemed effective without further acceptance from the Construction Manager. Following acceptance of a Guaranteed Maximum Price, the Owner and Construction Manager shall execute the Guaranteed Maximum Price Amendment amending this Agreement, a copy of which the Owner shall provide to the Architect. The Guaranteed Maximum Price Amendment shall set forth the agreed upon Guaranteed Maximum Price with the information and assumptions upon which it is based.

§ 3.2.7 The Construction Manager shall not incur any cost to be reimbursed as part of the Cost of the Work prior to the execution of the Guaranteed Maximum Price Amendment, unless the Owner provides prior written authorization for such costs.

Init.

§ 3.2.8 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment. The Owner shall promptly furnish such revised Contract Documents to the Construction Manager. The Construction Manager shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment and the revised Contract Documents.

§ 3.2.9 The Construction Manager shall include in the Guaranteed Maximum Price all sales, consumer, use and similar taxes for the Work provided by the Construction Manager that are legally enacted, whether or not yet effective, at the time the Guaranteed Maximum Price Amendment is executed.

§ 3.3 Construction Phase

§ 3.3.1 General

§ 3.3.1.1 For purposes of Section 8.1.2 of A201-2017, the date of commencement of the Work shall mean the date of commencement of the Construction Phase.

§ 3.3.1.2 The Construction Phase shall commence upon the Owner's execution of the Guaranteed Maximum Price Amendment or, prior to acceptance of the Guaranteed Maximum Price proposal, by written agreement of the parties. The written agreement shall set forth a description of the Work to be performed by the Construction Manager, and any insurance and bond requirements for Work performed prior to execution of the Guaranteed Maximum Price Amendment.

§ 3.3.2 Administration

§ 3.3.2.1 The Construction Manager shall schedule and conduct meetings to discuss such matters as procedures, progress, coordination, scheduling, and status of the Work. The Construction Manager shall prepare and promptly distribute minutes of the meetings to the Owner and Architect.

§ 3.3.2.2 Upon the execution of the Guaranteed Maximum Price Amendment, the Construction Manager shall prepare and submit to the Owner and Architect a construction schedule for the Work and a submittal schedule in accordance with Section 3.10 of A201-2017.

§ 3.3.2.3 Monthly Report

The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information required by the Owner.

§ 3.3.2.4 Daily Logs

The Construction Manager shall keep, and make available to the Owner and Architect, a daily log containing a record for each day of weather, portions of the Work in progress, number of workers on site, identification of equipment on site, problems that might affect progress of the work, accidents, injuries, and other information required by the Owner.

§ 3.3.2.5 Cost Control

The Construction Manager shall develop a system of cost control for the Work, including regular monitoring of actual costs for activities in progress and estimates for uncompleted tasks and proposed changes. The Construction Manager shall identify variances between actual and estimated costs and report the variances to the Owner and Architect, and shall provide this information in its monthly reports to the Owner and Architect, in accordance with Section 3.3.2.3 above.

ARTICLE 4 OWNER'S RESPONSIBILITIES

§ 4.1 Information and Services Required of the Owner

§ 4.1.1 The Owner shall provide information with reasonable promptness, regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, constraints, and criteria, including schedule, space requirements and relationships, flexibility and expandability, special equipment, systems, sustainability and site requirements.

§ 4.1.2 Prior to the execution of the Guaranteed Maximum Price Amendment, the Construction Manager may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. After execution of the Guaranteed Maximum Price Amendment, the Construction Manager may request such information as set forth in A201-2017 Section 2.2.

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§ 4.1.3 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Article 7, (2) the Owner's other costs, and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Construction Manager and Architect. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 4.1.4 **Structural and Environmental Tests, Surveys and Reports.** During the Preconstruction Phase, the Owner shall furnish the following information or services with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services. The Construction Manager shall be entitled to rely on the accuracy of information and services furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 4.1.4.1 The Owner shall furnish tests, inspections, and reports, required by law and as otherwise agreed to by the parties, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 4.1.4.2 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 4.1.4.3 The Owner, when such services are requested, shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 4.1.5 During the Construction Phase, the Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services.

§ 4.1.6 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E234™-2019, Sustainable Projects Exhibit, Construction Manager as Constructor Edition, attached to this Agreement.

§ 4.2 **Owner's Designated Representative**

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall render decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager. Except as otherwise provided in Section 4.2.1 of A201-2017, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 4.2.1 **Legal Requirements.** The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 4.3 **Architect**

The Owner shall retain an Architect to provide services, duties and responsibilities as described in AIA Document B133™-2019, Standard Form of Agreement Between Owner and Architect, Construction Manager as Constructor Edition, including any additional services requested by the Construction Manager that are necessary for the Preconstruction and Construction Phase services under this Agreement. The Owner shall provide the Construction Manager with a copy of the scope of services in the executed agreement between the Owner and the Architect, and any further modifications to the Architect's scope of services in the agreement.

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ARTICLE 5 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES

§ 5.1 Compensation

§ 5.1.1 For the Construction Manager's Preconstruction Phase services described in Sections 3.1 and 3.2, the Owner shall compensate the Construction Manager as follows:

1/2% of the GMP

§ 5.1.2 The hourly billing rates for Preconstruction Phase services of the Construction Manager and the Construction Manager's Consultants and Subcontractors, if any, are set forth below.

NA

Individual or Position	Rate
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§ 5.1.2.1 Hourly billing rates for Preconstruction Phase services include all costs to be paid or incurred by the Construction Manager, as required by law or collective bargaining agreements, for taxes, insurance, contributions, assessments and benefits and, for personnel not covered by collective bargaining agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, and shall remain unchanged unless the parties execute a Modification.

§ 5.1.3 If the Preconstruction Phase services covered by this Agreement have not been completed within ____ months of the date of this Agreement, through no fault of the Construction Manager, the Construction Manager's compensation for Preconstruction Phase services shall be equitably adjusted.

§ 5.2 Payments

§ 5.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed.

§ 5.2.2 Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid () days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.

All payments per State Statutes

ARTICLE 6 COMPENSATION FOR CONSTRUCTION PHASE SERVICES

§ 6.1 Contract Sum

§ 6.1.1 The Owner shall pay the Construction Manager the Contract Sum in current funds for the Construction Manager's performance of the Contract after execution of the Guaranteed Maximum Price Amendment. The Contract Sum is the Cost of the Work as defined in Article 7 plus the Construction Manager's Fee.

§ 6.1.2 The Construction Manager's Fee:

5% of the Final Construction Cost

§ 6.1.3 The method of adjustment of the Construction Manager's Fee for changes in the Work:

5.5%

§ 6.1.4 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work:

10% Overhead + 5% Profit = 15% total

§ 6.1.5 Rental rates for Construction Manager-owned equipment shall not exceed (100%) of the standard rental rate paid at the place of the Project.

§ 6.1.6 Liquidated damages, if any:

Init.

NA

§ 6.1.7 Other:

§ 6.2 Guaranteed Maximum Price

The Construction Manager guarantees that the Contract Sum shall not exceed the Guaranteed Maximum Price set forth in the Guaranteed Maximum Price Amendment, subject to additions and deductions by Change Order as provided in the Contract Documents. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Construction Manager without reimbursement by the Owner.

§ 6.3 Changes in the Work

§ 6.3.1 The Owner may, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions. The Owner shall issue such changes in writing. The Construction Manager may be entitled to an equitable adjustment in the Contract Time as a result of changes in the Work.

§ 6.3.1.1 The Architect may order minor changes in the Work as provided in Article 7 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 6.3.2 Adjustments to the Guaranteed Maximum Price on account of changes in the Work subsequent to the execution of the Guaranteed Maximum Price Amendment may be determined by any of the methods listed in Article 7 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 6.3.3 Adjustments to subcontracts awarded on the basis of a stipulated sum shall be determined in accordance with Article 7 of A201-2017, as they refer to "cost" and "fee," and not by Articles 6 and 7 of this Agreement. Adjustments to subcontracts awarded with the Owner's prior written consent on the basis of cost plus a fee shall be calculated in accordance with the terms of those subcontracts.

§ 6.3.4 In calculating adjustments to the Guaranteed Maximum Price, the terms "cost" and "costs" as used in Article 7 of AIA Document A201-2017 shall mean the Cost of the Work as defined in Article 7 of this Agreement and the term "fee" shall mean the Construction Manager's Fee as defined in Section 6.1.2 of this Agreement.

§ 6.3.5 If no specific provision is made in Section 6.1.3 for adjustment of the Construction Manager's Fee in the case of changes in the Work, or if the extent of such changes is such, in the aggregate, that application of the adjustment provisions of Section 6.1.3 will cause substantial inequity to the Owner or Construction Manager, the Construction Manager's Fee shall be equitably adjusted on the same basis that was used to establish the Fee for the original Work, and the Guaranteed Maximum Price shall be adjusted accordingly.

ARTICLE 7 COST OF THE WORK FOR CONSTRUCTION PHASE

§ 7.1 Costs to Be Reimbursed

§ 7.1.1 The term Cost of the Work shall mean costs necessarily incurred by the Construction Manager in the proper performance of the Work. The Cost of the Work shall include only the items set forth in Sections 7.1 through 7.7.

§ 7.1.2 Where, pursuant to the Contract Documents, any cost is subject to the Owner's prior approval, the Construction Manager shall obtain such approval in writing prior to incurring the cost.

§ 7.1.3 Costs shall be at rates not higher than the standard rates paid at the place of the Project, except with prior approval of the Owner.

§ 7.2 Labor Costs

§ 7.2.1 Wages or salaries of construction workers directly employed by the Construction Manager to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ 7.2.2 Wages or salaries of the Construction Manager's supervisory and administrative personnel when stationed at the site and performing Work, with the Owner's prior approval.

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§ 7.2.2.1 Wages or salaries of the Construction Manager's supervisory and administrative personnel when performing Work and stationed at a location other than the site, but only for that portion of time required for the Work, and limited to the personnel and activities listed below:

§ 7.2.3 Wages and salaries of the Construction Manager's supervisory or administrative personnel engaged at factories, workshops or while traveling, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ 7.2.4 Costs paid or incurred by the Construction Manager, as required by law or collective bargaining agreements, for taxes, insurance, contributions, assessments and benefits and, for personnel not covered by collective bargaining agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Sections 7.2.1 through 7.2.3.

§ 7.2.5 If agreed rates for labor costs, in lieu of actual costs, are provided in this Agreement, the rates shall remain unchanged throughout the duration of this Agreement, unless the parties execute a Modification.

§ 7.3 Subcontract Costs

Payments made by the Construction Manager to Subcontractors in accordance with the requirements of the subcontracts and this Agreement.

§ 7.4 Costs of Materials and Equipment Incorporated in the Completed Construction

§ 7.4.1 Costs, including transportation and storage at the site, of materials and equipment incorporated, or to be incorporated, in the completed construction.

§ 7.4.2 Costs of materials described in the preceding Section 7.4.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Construction Manager. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 7.5 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ 7.5.1 Costs of transportation, storage, installation, dismantling, maintenance, and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment, and tools, that are not fully consumed, shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Construction Manager shall mean fair market value.

§ 7.5.2 Rental charges for temporary facilities, machinery, equipment, and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site, and the costs of transportation, installation, dismantling, minor repairs, and removal of such temporary facilities, machinery, equipment, and hand tools. Rates and quantities of equipment owned by the Construction Manager, or a related party as defined in Section 7.8, shall be subject to the Owner's prior approval. The total rental cost of any such equipment may not exceed the purchase price of any comparable item.

§ 7.5.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ 7.5.4 Costs of the Construction Manager's site office, including general office equipment and supplies.

§ 7.5.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, subject to the Owner's prior approval.

§ 7.6 Miscellaneous Costs

§ 7.6.1 Premiums for that portion of insurance and bonds required by the Contract Documents that can be directly attributed to this Contract.

§ 7.6.1.1 Costs for self-insurance, for either full or partial amounts of the coverages required by the Contract Documents, with the Owner's prior approval.

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§ 7.6.1.2 Costs for insurance through a captive insurer owned or controlled by the Construction Manager, with the Owner's prior approval.

§ 7.6.2 Sales, use, or similar taxes, imposed by a governmental authority, that are related to the Work and for which the Construction Manager is liable.

§ 7.6.3 Fees and assessments for the building permit, and for other permits, licenses, and inspections, for which the Construction Manager is required by the Contract Documents to pay.

§ 7.6.4 Fees of laboratories for tests required by the Contract Documents; except those related to defective or nonconforming Work for which reimbursement is excluded under Article 13 of AIA Document A201-2017 or by other provisions of the Contract Documents, and which do not fall within the scope of Section 7.7.3.

§ 7.6.5 Royalties and license fees paid for the use of a particular design, process, or product, required by the Contract Documents.

§ 7.6.5.1 The cost of defending suits or claims for infringement of patent rights arising from requirements of the Contract Documents, payments made in accordance with legal judgments against the Construction Manager resulting from such suits or claims, and payments of settlements made with the Owner's consent, unless the Construction Manager had reason to believe that the required design, process, or product was an infringement of a copyright or a patent, and the Construction Manager failed to promptly furnish such information to the Architect as required by Article 3 of AIA Document A201-2017. The costs of legal defenses, judgments, and settlements shall not be included in the Cost of the Work used to calculate the Construction Manager's Fee or subject to the Guaranteed Maximum Price.

§ 7.6.6 Costs for communications services, electronic equipment, and software, directly related to the Work and located at the site, with the Owner's prior approval.

§ 7.6.7 Costs of document reproductions and delivery charges.

§ 7.6.8 Deposits lost for causes other than the Construction Manager's negligence or failure to fulfill a specific responsibility in the Contract Documents.

§ 7.6.9 Legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Construction Manager, reasonably incurred by the Construction Manager after the execution of this Agreement in the performance of the Work and with the Owner's prior approval, which shall not be unreasonably withheld.

§ 7.6.10 Expenses incurred in accordance with the Construction Manager's standard written personnel policy for relocation and temporary living allowances of the Construction Manager's personnel required for the Work, with the Owner's prior approval.

§ 7.6.11 That portion of the reasonable expenses of the Construction Manager's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ 7.7 Other Costs and Emergencies

§ 7.7.1 Other costs incurred in the performance of the Work, with the Owner's prior approval.

§ 7.7.2 Costs incurred in taking action to prevent threatened damage, injury, or loss, in case of an emergency affecting the safety of persons and property, as provided in Article 10 of AIA Document A201-2017.

§ 7.7.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Construction Manager, Subcontractors, or suppliers, provided that such damaged or nonconforming Work was not caused by the negligence of, or failure to fulfill a specific responsibility by, the Construction Manager, and only to the extent that the cost of repair or correction is not recovered by the Construction Manager from insurance, sureties, Subcontractors, suppliers, or others.

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§ 7.7.4 The costs described in Sections 7.1 through 7.7 shall be included in the Cost of the Work, notwithstanding any provision of AIA Document A201-2017 or other Conditions of the Contract which may require the Construction Manager to pay such costs, unless such costs are excluded by the provisions of Section 7.9.

§ 7.8 Related Party Transactions

§ 7.8.1 For purposes of this Section 7.8, the term "related party" shall mean (1) a parent, subsidiary, affiliate, or other entity having common ownership of, or sharing common management with, the Construction Manager; (2) any entity in which any stockholder in, or management employee of, the Construction Manager holds an equity interest in excess of ten percent in the aggregate; (3) any entity which has the right to control the business or affairs of the Construction Manager; or (4) any person, or any member of the immediate family of any person, who has the right to control the business or affairs of the Construction Manager.

§ 7.8.2 If any of the costs to be reimbursed arise from a transaction between the Construction Manager and a related party, the Construction Manager shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party, and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction in writing, then the cost incurred shall be included as a cost to be reimbursed, and the Construction Manager shall procure the Work, equipment, goods, or service, from the related party, as a Subcontractor, according to the terms of Article 9. If the Owner fails to authorize the transaction in writing, the Construction Manager shall procure the Work, equipment, goods, or service from some person or entity other than a related party according to the terms of Article 9.

§ 7.9 Costs Not To Be Reimbursed

§ 7.9.1 The Cost of the Work shall not include the items listed below:

1. Salaries and other compensation of the Construction Manager's personnel stationed at the Construction Manager's principal office or offices other than the site office, except as specifically provided in Section 7.2, or as may be provided in Article 14;
2. Bonuses, profit sharing, incentive compensation, and any other discretionary payments, paid to anyone hired by the Construction Manager or paid to any Subcontractor or vendor, unless the Owner has provided prior approval;
3. Expenses of the Construction Manager's principal office and offices other than the site office;
4. Overhead and general expenses, except as may be expressly included in Sections 7.1 to 7.7;
5. The Construction Manager's capital expenses, including interest on the Construction Manager's capital employed for the Work;
6. Except as provided in Section 7.7.3 of this Agreement, costs due to the negligence of, or failure to fulfill a specific responsibility of the Contract by, the Construction Manager, Subcontractors, and suppliers, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable;
7. Any cost not specifically and expressly described in Sections 7.1 to 7.7;
8. Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded; and
9. Costs for services incurred during the Preconstruction Phase.

ARTICLE 8 DISCOUNTS, REBATES, AND REFUNDS

§ 8.1 Cash discounts obtained on payments made by the Construction Manager shall accrue to the Owner if (1) before making the payment, the Construction Manager included the amount to be paid, less such discount, in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Construction Manager with which to make payments; otherwise, cash discounts shall accrue to the Construction Manager. Trade discounts, rebates, refunds, and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Construction Manager shall make provisions so that they can be obtained.

§ 8.2 Amounts that accrue to the Owner in accordance with the provisions of Section 8.1 shall be credited to the Owner as a deduction from the Cost of the Work.

ARTICLE 9 SUBCONTRACTS AND OTHER AGREEMENTS

§ 9.1 Those portions of the Work that the Construction Manager does not customarily perform with the Construction Manager's own personnel shall be performed under subcontracts or other appropriate agreements with the Construction Manager. The Owner may designate specific persons from whom, or entities from which, the Construction Manager shall obtain bids. The Construction Manager shall obtain bids from Subcontractors, and from suppliers of materials or

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equipment fabricated especially for the Work, who are qualified to perform that portion of the Work in accordance with the requirements of the Contract Documents. The Construction Manager shall deliver such bids to the Architect and Owner with an indication as to which bids the Construction Manager intends to accept. The Owner then has the right to review the Construction Manager's list of proposed subcontractors and suppliers in consultation with the Architect and, subject to Section 9.1.1, to object to any subcontractor or supplier. Any advice of the Architect, or approval or objection by the Owner, shall not relieve the Construction Manager of its responsibility to perform the Work in accordance with the Contract Documents. The Construction Manager shall not be required to contract with anyone to whom the Construction Manager has reasonable objection.

§ 9.1.1 When a specific subcontractor or supplier (1) is recommended to the Owner by the Construction Manager; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Contract Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Construction Manager may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Construction Manager and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ 9.2 Subcontracts or other agreements shall conform to the applicable payment provisions of this Agreement, and shall not be awarded on the basis of cost plus a fee without the Owner's prior written approval. If a subcontract is awarded on the basis of cost plus a fee, the Construction Manager shall provide in the subcontract for the Owner to receive the same audit rights with regard to the Subcontractor as the Owner receives with regard to the Construction Manager in Article 10.

ARTICLE 10 ACCOUNTING RECORDS

The Construction Manager shall keep full and detailed records and accounts related to the Cost of the Work, and exercise such controls, as may be necessary for proper financial management under this Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Construction Manager's records and accounts, including complete documentation supporting accounting entries, books, job cost reports, correspondence, instructions, drawings, receipts, subcontracts, Subcontractor's proposals, Subcontractor's invoices, purchase orders, vouchers, memoranda, and other data relating to this Contract. The Construction Manager shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

ARTICLE 11 PAYMENTS FOR CONSTRUCTION PHASE SERVICES

§ 11.1 Progress Payments

§ 11.1.1 Based upon Applications for Payment submitted to the Architect by the Construction Manager, and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum, to the Construction Manager, as provided below and elsewhere in the Contract Documents.

§ 11.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Per State Statutes

§ 11.1.3 Provided that an Application for Payment is received by the Architect not later than the day of a month, the Owner shall make payment of the amount certified to the Construction Manager not later than the day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than (30) days after the Architect receives the Application for Payment.

§ 11.1.5 Each Application for Payment shall be based on the most recent schedule of values submitted by the Construction Manager in accordance with the Contract Documents. The schedule of values shall allocate the entire Guaranteed Maximum Price among: (1) the various portions of the Work; (2) any contingency for costs that are included in the Guaranteed Maximum Price but not otherwise allocated to another line item or included in a Change Order; and (3) the Construction Manager's Fee.

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§ 11.1.5.1 The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. The schedule of values shall be used as a basis for reviewing the Construction Manager's Applications for Payment.

§ 11.1.5.2 The allocation of the Guaranteed Maximum Price under this Section 11.1.5 shall not constitute a separate guaranteed maximum price for the Cost of the Work of each individual line item in the schedule of values.

§ 11.1.5.3 When the Construction Manager allocates costs from a contingency to another line item in the schedule of values, the Construction Manager shall submit supporting documentation to the Architect.

§ 11.1.6 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed, or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Construction Manager on account of that portion of the Work and for which the Construction Manager has made payment or intends to make payment prior to the next Application for Payment, by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ 11.1.7 In accordance with AIA Document A201-2017 and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 11.1.7.1 The amount of each progress payment shall first include:

- 1 That portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the most recent schedule of values;
- 2 That portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction or, if approved in writing in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- 3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified; and
- 4 The Construction Manager's Fee, computed upon the Cost of the Work described in the preceding Sections 11.1.7.1.1 and 11.1.7.1.2 at the rate stated in Section 6.1.2 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work included in Sections 11.1.7.1.1 and 11.1.7.1.2 bears to a reasonable estimate of the probable Cost of the Work upon its completion.

§ 11.1.7.2 The amount of each progress payment shall then be reduced by:

- 1 The aggregate of any amounts previously paid by the Owner;
- 2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- 3 Any amount for which the Construction Manager does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Construction Manager intends to pay;
- 4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017;
- 5 The shortfall, if any, indicated by the Construction Manager in the documentation required by Section 11.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- 6 Retainage withheld pursuant to Section 11.1.8.

§ 11.1.8 Retainage

§ 11.1.8.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

Per State Statutes

§ 11.1.8.1.1 The following items are not subject to retainage:

Init.

§ 11.1.8.2 Reduction or limitation of retainage, if any, shall be as follows:

Per State Statutes

§ 11.1.8.3 Except as set forth in this Section 11.1.8.3, upon Substantial Completion of the Work, the Construction Manager may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 11.1.8. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

§ 11.1.9 If final completion of the Work is materially delayed through no fault of the Construction Manager, the Owner shall pay the Construction Manager any additional amounts in accordance with Article 9 of AIA Document A201-2017.

§ 11.1.10 Except with the Owner's prior written approval, the Construction Manager shall not make advance payments to suppliers for materials or equipment which have not been delivered and suitably stored at the site.

§ 11.1.11 The Owner and the Construction Manager shall agree upon a mutually acceptable procedure for review and approval of payments to Subcontractors, and the percentage of retainage held on Subcontracts, and the Construction Manager shall execute subcontracts in accordance with those agreements.

§ 11.1.12 In taking action on the Construction Manager's Applications for Payment the Architect shall be entitled to rely on the accuracy and completeness of the information furnished by the Construction Manager, and such action shall not be deemed to be a representation that (1) the Architect has made a detailed examination, audit, or arithmetic verification, of the documentation submitted in accordance with Section 11.1.4 or other supporting data; (2) that the Architect has made exhaustive or continuous on-site inspections; or (3) that the Architect has made examinations to ascertain how or for what purposes the Construction Manager has used amounts previously paid on account of the Contract. Such examinations, audits, and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ 11.2 Final Payment

§ 11.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Construction Manager when

- 1 the Construction Manager has fully performed the Contract, except for the Construction Manager's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment;
- 2 the Construction Manager has submitted a final accounting for the Cost of the Work and a final Application for Payment; and
- 3 a final Certificate for Payment has been issued by the Architect in accordance with Section 11.2.2.2.

§ 11.2.2 Within 30 days of the Owner's receipt of the Construction Manager's final accounting for the Cost of the Work, the Owner shall conduct an audit of the Cost of the Work or notify the Architect that it will not conduct an audit.

§ 11.2.2.1 If the Owner conducts an audit of the Cost of the Work, the Owner shall, within 10 days after completion of the audit, submit a written report based upon the auditors' findings to the Architect.

§ 11.2.2.2 Within seven days after receipt of the written report described in Section 11.2.2.1, or receipt of notice that the Owner will not conduct an audit, and provided that the other conditions of Section 11.2.1 have been met, the Architect will either issue to the Owner a final Certificate for Payment with a copy to the Construction Manager, or notify the Construction Manager and Owner in writing of the Architect's reasons for withholding a certificate as provided in Article 9 of AIA Document A201-2017. The time periods stated in this Section 11.2.2 supersede those stated in Article 9 of AIA Document A201-2017. The Architect is not responsible for verifying the accuracy of the Construction Manager's final accounting.

§ 11.2.2.3 If the Owner's auditors' report concludes that the Cost of the Work, as substantiated by the Construction Manager's final accounting, is less than claimed by the Construction Manager, the Construction Manager shall be entitled

Init.

to request mediation of the disputed amount without seeking an initial decision pursuant to Article 15 of AIA Document A201–2017. A request for mediation shall be made by the Construction Manager within 30 days after the Construction Manager's receipt of a copy of the Architect's final Certificate for Payment. Failure to request mediation within this 30-day period shall result in the substantiated amount reported by the Owner's auditors becoming binding on the Construction Manager. Pending a final resolution of the disputed amount, the Owner shall pay the Construction Manager the amount certified in the Architect's final Certificate for Payment.

§ 11.2.3 The Owner's final payment to the Construction Manager shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Per State Statutes

§ 11.2.4 If, subsequent to final payment, and at the Owner's request, the Construction Manager incurs costs, described in Sections 7.1 through 7.7, and not excluded by Section 7.9, to correct defective or nonconforming Work, the Owner shall reimburse the Construction Manager for such costs, and the Construction Manager's Fee applicable thereto, on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price. If adjustments to the Contract Sum are provided for in Section 6.1.7, the amount of those adjustments shall be recalculated, taking into account any reimbursements made pursuant to this Section 11.2.4 in determining the net amount to be paid by the Owner to the Construction Manager.

§ 11.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

NA

ARTICLE 12 DISPUTE RESOLUTION

§ 12.1 Initial Decision Maker

§ 12.1.1 Any Claim between the Owner and Construction Manager shall be resolved in accordance with the provisions set forth in this Article 12 and Article 15 of A201–2017. However, for Claims arising from or relating to the Construction Manager's Preconstruction Phase services, no decision by the Initial Decision Maker shall be required as a condition precedent to mediation or binding dispute resolution, and Section 12.1.2 of this Agreement shall not apply.

§ 12.1.2 The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017 for Claims arising from or relating to the Construction Manager's Construction Phase services, unless the parties appoint below another individual, not a party to the Agreement, to serve as the Initial Decision Maker.

Owner's Representative

§ 12.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

- Arbitration pursuant to Article 15 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

If the Owner and Construction Manager do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

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ARTICLE 13 TERMINATION OR SUSPENSION

§ 13.1 Termination Prior to Execution of the Guaranteed Maximum Price Amendment

§ 13.1.1 If the Owner and the Construction Manager do not reach an agreement on the Guaranteed Maximum Price, the Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager, and the Construction Manager may terminate this Agreement, upon not less than seven days' written notice to the Owner.

§ 13.1.2 In the event of termination of this Agreement pursuant to Section 13.1.1, the Construction Manager shall be compensated for Preconstruction Phase services and Work performed prior to receipt of a notice of termination, in accordance with the terms of this Agreement. In no event shall the Construction Manager's compensation under this Section exceed the compensation set forth in Section 5.1.

§ 13.1.3 Prior to the execution of the Guaranteed Maximum Price Amendment, the Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause, and the Construction Manager may terminate this Agreement, upon not less than seven days' written notice to the Owner, for the reasons set forth in Article 14 of A201-2017.

§ 13.1.4 In the event of termination of this Agreement pursuant to Section 13.1.3, the Construction Manager shall be equitably compensated for Preconstruction Phase services and Work performed prior to receipt of a notice of termination. In no event shall the Construction Manager's compensation under this Section exceed the compensation set forth in Section 5.1.

§ 13.1.5 If the Owner terminates the Contract pursuant to Section 13.1.3 after the commencement of the Construction Phase but prior to the execution of the Guaranteed Maximum Price Amendment, the Owner shall pay to the Construction Manager an amount calculated as follows, which amount shall be in addition to any compensation paid to the Construction Manager under Section 13.1.4:

1. Take the Cost of the Work incurred by the Construction Manager to the date of termination;
2. Add the Construction Manager's Fee computed upon the Cost of the Work to the date of termination at the rate stated in Section 6.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion; and
3. Subtract the aggregate of previous payments made by the Owner for Construction Phase services.

§ 13.1.6 The Owner shall also pay the Construction Manager fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Construction Manager that the Owner elects to retain and that is not otherwise included in the Cost of the Work under Section 13.1.5.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Construction Manager shall, as a condition of receiving the payments referred to in this Article 13, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Construction Manager, as the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Construction Manager under such subcontracts or purchase orders. All Subcontracts, purchase orders and rental agreements entered into by the Construction Manager will contain provisions allowing for assignment to the Owner as described above.

§ 13.1.6.1 If the Owner accepts assignment of subcontracts, purchase orders or rental agreements as described above, the Owner will reimburse or indemnify the Construction Manager for all costs arising under the subcontract, purchase order or rental agreement, if those costs would have been reimbursable as Cost of the Work if the contract had not been terminated. If the Owner chooses not to accept assignment of any subcontract, purchase order or rental agreement that would have constituted a Cost of the Work had this agreement not been terminated, the Construction Manager will terminate the subcontract, purchase order or rental agreement and the Owner will pay the Construction Manager the costs necessarily incurred by the Construction Manager because of such termination.

§ 13.2 Termination or Suspension Following Execution of the Guaranteed Maximum Price Amendment

§ 13.2.1 Termination

The Contract may be terminated by the Owner or the Construction Manager as provided in Article 14 of AIA Document A201-2017.

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§ 13.2.2 Termination by the Owner for Cause

§ 13.2.2.1 If the Owner terminates the Contract for cause as provided in Article 14 of AIA Document A201-2017, the amount, if any, to be paid to the Construction Manager under Article 14 of AIA Document A201-2017 shall not cause the Guaranteed Maximum Price to be exceeded, nor shall it exceed an amount calculated as follows:

- 1 Take the Cost of the Work incurred by the Construction Manager to the date of termination;
- 2 Add the Construction Manager's Fee, computed upon the Cost of the Work to the date of termination at the rate stated in Section 6.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- 3 Subtract the aggregate of previous payments made by the Owner; and
- 4 Subtract the costs and damages incurred, or to be incurred, by the Owner under Article 14 of AIA Document A201-2017.

§ 13.2.2.2 The Owner shall also pay the Construction Manager fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Construction Manager that the Owner elects to retain and that is not otherwise included in the Cost of the Work under Section 13.2.2.1.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Construction Manager shall, as a condition of receiving the payments referred to in this Article 13, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Construction Manager, as the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Construction Manager under such subcontracts or purchase orders.

§ 13.2.3 Termination by the Owner for Convenience

If the Owner terminates the Contract for convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Construction Manager a termination fee as follows:

In the amount the construction manager has expended on the project at the date of the termination, plus Construction Manager fees.

§ 13.3 Suspension

The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017; in such case, the Guaranteed Maximum Price and Contract Time shall be increased as provided in Article 14 of AIA Document A201-2017, except that the term "profit" shall be understood to mean the Construction Manager's Fee as described in Sections 6.1 and 6.3.5 of this Agreement.

ARTICLE 14 MISCELLANEOUS PROVISIONS

§ 14.1 Terms in this Agreement shall have the same meaning as those in A201-2017. Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 14.2 Successors and Assigns

§ 14.2.1 The Owner and Construction Manager, respectively, bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements, and obligations contained in the Contract Documents. Except as provided in Section 14.2.2 of this Agreement, and in Section 13.2.2 of A201-2017, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 14.2.2 The Owner may, without consent of the Construction Manager, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Contract Documents. The Construction Manager shall execute all consents reasonably required to facilitate the assignment.

§ 14.3 Insurance and Bonds

§ 14.3.1 Preconstruction Phase

The Construction Manager shall maintain the following insurance for the duration of the Preconstruction Services performed under this Agreement. If any of the requirements set forth below exceed the types and limits the Construction Manager normally maintains, the Owner shall reimburse the Construction Manager for any additional cost.

Init.

§ 14.3.1.1 Commercial General Liability with policy limits of not less than (\$1,000,000.00) for each occurrence and (\$2,000,000.00) in the aggregate for bodily injury and property damage.

§ 14.3.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Construction Manager with policy limits of not less than (\$1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 14.3.1.3 The Construction Manager may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 14.3.1.1 and 14.3.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 14.3.1.4 Workers' Compensation at statutory limits and Employers Liability with policy limits not less than (\$1,000,000.00) each accident, (\$1,000,000.00) each employee, and (\$) policy limit.

§ 14.3.1.5 Professional Liability covering negligent acts, errors and omissions in the performance of professional services, with policy limits of not less than (\$1,000,000.00) per claim and (\$1,000,000.00) in the aggregate.

§ 14.3.1.6 Other Insurance

Coverage	Limits
Personal & Advertising Injury	\$1,000,000.00
General Aggregate	\$2,000,000.00
Products-Completed Operations Aggregate	\$2,000,000.00
Builders' Risk	TBD based on project details

§ 14.3.1.7 Additional Insured Obligations. To the fullest extent permitted by law, the Construction Manager shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Construction Manager's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 14.3.1.8 The Construction Manager shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 14.3.1.

§ 14.3.2 Construction Phase

After execution of the Guaranteed Maximum Price Amendment, the Owner and the Construction Manager shall purchase and maintain insurance as set forth in AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price, Exhibit B, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 14.3.2.1 The Construction Manager shall provide bonds as set forth in AIA Document A133™-2019 Exhibit B, and elsewhere in the Contract Documents.

§ 14.4 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

§ 14.5 Other provisions:

Init.

ARTICLE 15 SCOPE OF THE AGREEMENT

§ 15.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Construction Manager.

§ 15.2 The following documents comprise the Agreement:

- .1 AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price
- .2 AIA Document A133™-2019, Exhibit A, Guaranteed Maximum Price Amendment, if executed
- .3 AIA Document A133™-2019, Exhibit B, Insurance and Bonds
- .4 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .5 Other Exhibits:

[] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

This Agreement is entered into as of the day and year first written above.

OWNER (Signature)

CONSTRUCTION MANAGER (Signature)

Dr. Ed Daniels, President
Mid-Del School District
Board of Education of Independent School
District No. 52

Weston DeHart, President
Willowbrook, Inc.

(Printed name and title)

(Printed name and title)

Init.

AIA[®] Document B105[®] – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the 30th day of September in the year 2024
(*In words, indicate day, month and year.*)

BETWEEN the Owner:
(*Name, legal status, address and other information*)

Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73110
Telephone Number: (405)737-4461

and the Architect:
(*Name, legal status, address and other information*)

MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, OK 73118
Telephone Number: (405)525-8806

for the following Project:
(*Name, location and detailed description*)

Midwest City High School
Commons Roof Repairs, Phase 2

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Int.

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User Notes:

(1900441913)

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Architectural and Structural Engineering Services.

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™-2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105-2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

Init.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

8% of the Cost of Construction

The Owner shall pay the Architect an initial payment of Zero (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus Ten percent (10 %).

Payments are due and payable upon receipt of the Architect's monthly invoice.

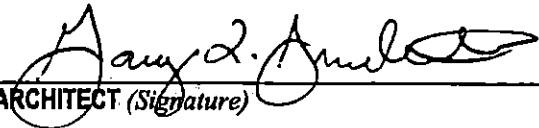
At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1. Additional services will be billed on an hourly basis. See attached MA+ Architecture, LLC Hourly Rates for 2024. Hourly Rates to be updated yearly.

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Dr. Ed Daniel, President
Mid-Del School District
Board of Education of Independent School
District No. 52

(Printed name and title)



ARCHITECT (Signature)

Gary L. Armbruster, AIA, ALEP
Principal

(Printed name, title, and license number, if required)



MA+ Architecture, LLC Hourly Rates

Effective January 1, 2024

Principal Architect	\$195.00
Senior Architect	\$180.00
Project Architect / Level II	\$170.00
Project Architect / Level I	\$160.00
Project Manager / Level III	\$150.00
Project Manager / Level II	\$140.00
Project Manager / Level I	\$130.00
Architectural Intern / Level III	\$120.00
Architectural Intern / Level II	\$110.00
Architectural Intern / Level I	\$100.00
Interior Designer, Registered / Manager	\$170.00
Interior Designer, Registered	\$150.00
Interior Designer, Intern II	\$115.00
Interior Designer, Intern I	\$100.00
Graphic Design / Animation	\$150.00
Marketing / Graphic Design	\$110.00
CAD Operator / Level III	\$100.00
CAD Operator / Level II	\$95.00
CAD Operator / Level I	\$90.00
Administrative / Level II	\$90.00
Administrative / Level I	\$70.00
Mileage Rate	67 cents per mile



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *BF*
Date: October 14, 2024
Re: Career Exploration Packs

Mid-Del Technology Center is the recipient of a Career Development and Programs of Study Grant from the Oklahoma Dept. of CareerTech. It is to be used for the purchase of interactive Career Exploration Packs. By using virtual experiences and hands-on activities, these packs will provide our students with the opportunity to engage with different industries and gain firsthand insights into various professions. We are requesting approval to purchase Career Exploration Packs and a simulator in the amount of \$27,093.44 from Reality Works. Reality Works is a sole source vendor for this product. The purchase will be paid using the grant funding from fund 12 project 426 and MDTC CoOp 032.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405)739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



Realityworks

Live it. Learn it.

2709 Mondovi Road, Eau Claire, WI 54701 USA
 +1.800.830.1416 | +1.715.830.2040

Quote

163710

9/3/2024

Expires: 11/2/2024

Prepared For

Melissa Poole
 (405) 739-1707

Bill To

Mid-Del Technology Center
 1621 Maple Dr
 Midwest City OK 73110-4890
 United States

Ship To

Mid-Del Technology Center
 1621 Maple Dr
 Midwest City OK 73110-4890
 United States

READY TO PLACE ORDER?

- Email PO and copy of quote to orders@realityworks.com or call 800-830-1416 for payment options.
- Include Accounts Payable email address on PO

QUESTIONS?

Contact Jenna Wertz
jenna.wertz@realityworks.com
 (800) 830-1416

Sole Source Info:

<https://www.realityworks.com/resources/sole-source-product-list>

Item #	Description	Price	Quantity	Extended
32010104	Blood Pressure Simulator	\$1,399.00	1	\$1,399.00
31910235	Trades Career Exploration Pack	\$7,999.00	2	\$15,998.00
	*** Please specify VR gun type ***		2	
	Welding Employability Scenario Cards		2	
	Electrician Scenario Cards		2	
	Construction Careers Scenario Cards		2	
	Measurement Math Training Kit		2	
	Common Welding Joints Kit		2	
	guideWELD VR Station		2	
	VRgW Power Cord 3-Prong-US		2	
	Electrical Wiring Wall Panel		2	
	Electrical Wiring Teacher Assessment Kit w/ Accessories		2	
31910231	Health Science Career Exploration Pack	\$8,599.00	1	\$8,599.00
	Nursing Employability Scenario Cards		1	
	Geriatric Glasses Kit - NOT SOLD SEPARATELY		1	
	EMT Scenario Cards		1	
	Sports Medicine Scenario Cards		1	
	Taping and Wrapping Simulation Kit		1	
	Concussion Education Kit		1	
	Wearable Auscultation Trainer		1	
	Walker Geriatric Experience		1	
	Geriatrics Suit		1	

Realityworks

Live it. Learn it.

2709 Mondovi Road, Eau Claire, WI 54701 USA
+1.800.830.1416 | +1.715.830.2040

Quote

163710

9/3/2024

Expires: 11/2/2024

Subtotal	\$25,996.00
Shipping and Handling	\$1,097.44
Tax	\$0.00
Total	\$27,093.44
Terms	Net 30

Realityworks
Live it. Learn it.

100% EMPLOYEE-OWNED

Blood Pressure Simulator Sole Source Statement

This is to certify that Realityworks, Inc. is the sole source of the Blood Pressure Simulator possessing the following characteristics and features:

- Lifelike simulator that allows you to preset values for both systolic and diastolic pressures
- May be used on a manikin or real person to take blood pressure
- Provides practice for listening to and distinguishing blood pressure sounds prior to actual clinical experience
- Includes independent practice mode for students with infinite random blood pressure scenarios
- Includes 10 preset test scenarios but can also program any desired scenario
- Includes release-rate feedback
- Includes random scenarios with auscultation gap
- Bladder for cuff is located in the controller so the simulator may be safely used for unlimited uses without risk or harm
- Sphygmomanometer with Korotkoff speaker
- Pulse band for radial pulse practice
- Storage case
- 2 AA Alkaline batteries
- Curriculum
- Quick Start Guide
- Limited 1-year warranty

Realityworks is the originator of the Blood Pressure Simulator and holds all copyrights and patents to it.

Materials and curriculum with this product state: © Realityworks, Inc. All rights reserved.

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher
President

Rev. 2024

Innovative
learning
tools for skills
training

www.realityworks.com

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800.830.1416

information@realityworks.com

Realityworks, Inc.
2709 Mondovi Road
Fauquier, WI 54701



Realityworks
Live it. Learn it.

100% EMPLOYEE-OWNED

Trades Career Exploration Pack Sole Source Statement

This is to certify that Realityworks, Inc. is the sole source of the Trades Career Exploration Pack possessing the following characteristics and features:

- Measurement Math Training Kit
- RealCareer Electrical Wiring Kit
- guideWELD VR welding simulator (choice of one process)
- Common Welding Joints Kit
- Welding Career Scenario Cards
- Construction Career Scenario Cards
- Electrician Career Scenario Cards

Realityworks is the originator of the Trades Career Exploration Pack and holds all copyrights and patents to it.

Materials and curriculum with this product state: © Realityworks, Inc. All rights reserved.

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher
President

Rev. 2024

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tools for skills
training

www.realityworks.com

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800.830.1416

information@realityworks.com

Realityworks, Inc.
2709 Mondovi Road
Eau Claire, WI 54701



Health Science Career Exploration Pack Sole Source Statement

This is to certify that Realityworks, Inc. is the sole source of the Health Science Career Exploration Pack possessing the following hands-on resources:

- RealCare™ Geriatric Simulator
- Concussion Education Kit
- Wearable Auscultation Trainer
- Taping and Wrapping Skills Sim Kit
- Nursing Career Scenario Cards
- EMT Career Scenario Cards
- Sports Medicine Career Scenario Cards

Realityworks is the originator of the Health Science Career Exploration Pack and holds all copyrights and patents to it.

Materials and curriculum with this product state: © Realityworks, Inc. All rights reserved.

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher
President

Rev. 2024

Innovative
learning
tools for skills
training

www.realityworks.com

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800.830.1416

information@realityworks.com

Realityworks, Inc.
2709 Mondovi Road
Fau Claire, WI 54701





Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *BF*
Date: October 14, 2024
Re: Nursing Equipment from Pocket Nurse

Mid-Del Technology Center is the recipient grant money through the Oklahoma Department of Career and Technology Education and the American Rescue Plan Act (ARPA). We are requesting to use some of these funds to purchase simulators, nursing equipment and supplies from Pocket Nurse using OMNIA Contract R230701 pricing. The total cost will be \$37,660.08 and will be paid from MDTC General Fund 12.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405)739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266





Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

Bill to: Mid Del Technology Center
1621 Maple Dr
Oklahoma City, OK 73110-4825

Phone: (405) 739-1707
Ship to: Mid-Del Technology Center
1621 MAPLE DR
MDTC/ARPA GRANT/DULEY
OKLAHOMA CITY, OK 73110-4825

Phone: (405) 739-1713
Attn: Receiving

Quote

Quote Number : **1409745-0**

Customer# : 015884

Quote Date : 10/02/2024

Expire Date : 12/01/2024

Quoted To : K. Duley

Entered By : Rhonda Krupa

Terms : NET 30

Shipping Method : LTL Priority Freight

Ship Acct# :

Send Purchase Order To:

Accnt Mgr: Northeast Central

Email: cs@pocketnurse.com

Phone: 1-800-225-1600

Customer/Order Instructions

Pricing based on OMNIA Contract R230701. Parcel type first (1st) floor deliveries via FedEx Ground will incur a \$20.00 flat rate shipping charge on orders of any size. All third (3rd) party freight (LTL) deliveries will have freight calculated at time of order entry and be based upon the quantity, weight and distance to include, but not limited to, large equipment and furniture.

PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. (Drop Ship Item) Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may vary. For more information, please reach out to cs@pocketnurse.com for a lead time.

Returns are subject to our published Terms and Conditions policy in our catalog publications or can be found online at https://www.pocketnurse.com/terms_and_conditions_domestic

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	1	EA	04-50-1305	SimLabSolutions Radiant Warmer Infant	4,367.55	EA	4,367.55
0002	1	EA	02-33-0130	Scale Digital Infant Maximum Capacity 44LB/ 20KG	544.30	EA	544.30
0003	5	EA	12-81-9001-MED	MedicSkin® Injectable Newborn Leg	140.97	EA	704.85
0004	5	EA	12-81-9001-DARK	MedicSkin® Injectable Newborn Leg	140.97	EA	704.85
0005	2	EA	12-81-1280-LIGHT	Micro-Preemie Simulator	517.18	EA	1,034.36
0006	2	EA	12-81-1280-DARK	Micro-Preemie Simulator	517.18	EA	1,034.36

SubTotal 8,390.27

Please view complete terms and conditions at www.pocketnurse.com/default/terms_and_conditions/
All orders are subject to a service charge based on minimum merchandise totals.
All orders paid by credit card will be subject to a 3% fee.

Shipping & Handling 20.00
Shipping & Handling - Percent 592.20





Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

Bill to: Mid Del Technology Center
1621 Maple Dr
Oklahoma City, OK 73110-4825

Phone: (405) 739-1707
Ship to: Mid-Del Technology Center
1621 MAPLE DR
MDTC/ARPA GRANT/DULEY
OKLAHOMA CITY, OK 73110-4825

Phone: (405) 739-1713
Attn: Receiving

Quote

Quote Number : 1409312-0

Customer# : 015884

Quote Date : 09/30/2024

Expire Date : 11/29/2024

Quoted To : K. Duley

Entered By : Edith Quintana

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Send Purchase Order To:

Acct Mgr: Northeast Central

Email: cs@pocketnurse.com

Phone: 1-800-225-1600

Customer/Order Instructions

Pricing based on OMNIA Contract R230701. Parcel type first (1st) floor deliveries via FedEx Ground will incur a \$20.00 flat rate shipping charge on orders of any size. All third (3rd) party freight (LTL) deliveries will have freight calculated at time of order entry and be based upon the quantity, weight and distance to include, but not limited to, large equipment and furniture.

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	1	EA	11-81-5510-MED	Noelle Birth Simulation System Maternal and Neonatal 2 Piece	5,805.00	EA	5,805.00
Item Notes							
FEATURES: Full-Size Articulating Female Intubatable Airway with Chest Rise Removable Stomach Cover Practice Leopold Maneuvers Multiple Fetal Heart Sounds Automatic Birthing System Measure Head Descent and Cervical Dilation Multiple Placenta Locations Replaceable Dilating Cervices One Articulating Birthing Baby with Placenta One Resuscitation Baby with Intubatable Airway And Umbilical Catheter Site INCLUDES: (4) Umbilical Cords, (4) Dilating Cervices, ((2) Umbilical Clamps, Talcum Powder, Water Soluble Silicone, Lubricant, Instruction Manual and Carrying Bag.							
0002	1	EA	11-81-1921-MED	Susie/ Simon Care Manikin with Ostomy	1,205.00	EA	1,205.00
0003	1	EA	11-81-1921-DARK	Susie/ Simon Care Manikin	1,205.00	EA	1,205.00

Continued on next page....





Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

Quote

Quote Number : 1409312-0

Customer# : 015884

Quote Date : 09/30/2024

Expire Date : 11/29/2024

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0004	5	EA	02-38-5503	with Ostomy ORMD GLUCO III Simulated Hospital Glucometer	2,324.44	EA	11,622.20
Item Notes							
Gluco III is a hospital-style glucometer simulator that was inspired by the Accu-Chek® Inform II, a blood glucose meter used in most hospitals in North America. This device simulates a blood glucose (blood sugar level) measurement and is functional on a low, medium, or high-fidelity manikin or with a standardized patient. Using the Bluetooth® connection, users can send values to simulate hypoglycemia and/or hyperglycemia.							
Key Features:							
Allows for the simulation of various blood sugar measurements							
Compatible with low, medium, or high-fidelity manikins, or with a standardized participant							
Compatible with valid and expired Accu-Chek® Inform II lancets and Contour® Next test strips							
Works with artificial or real blood, or none at all							
Includes USB-C cable and wall charger (charging dock sold separately)							
Powered by a rechargeable Lithium-ion battery (4-hour autonomy)							
Available in mmol/L or mg/dL (must be mentioned when ordering)							
Features long battery life (approx. 4 hours of continuous use), ideal for half-day simulations							
0005	3	BX	02-38-7309	Contour® Next Blood Glucose Test Strip for 02-38-7553	45.43	BX	136.29
0006	5	EA	02-40-6114	Pocket Nurse® Pro Doppler Package Set	298.79	EA	1,493.95
0007	1	EA	10-81-7082-LIGHT	Seymour 2 Wound Pressure Injury Model	622.00	EA	622.00
0008	2	EA	10-81-0934-LIGHT	Pressure Ulcer/Bedsore Model	566.98	EA	1,133.96
0009	3	EA	11-81-0355-LIGHT	Abdominal Module w/Simulated Blood	185.02	EA	555.06
0010	3	EA	11-81-0355-BRN	Abdominal Module w/Simulated Blood	185.02	EA	555.06
0011	2	EA	05-76-8125-30IN	Patient Transfer Roller Board 30x15IN with Cover Steel	375.67	EA	751.34
0012	1	EA	04-50-5740-BLURDG	Recliner 3 Position Geri Chair with Activity Tray Lumex	589.73	EA	589.73
0013	2	EA	11-81-4008	Surgical Sally Bandage Simulator	1,070.75	EA	2,141.50
Item Notes							

Continued on next page....





Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

Quote

Quote Number : **1409312-0**

Customer# : 015884

Quote Date : 09/30/2024

Expire Date : 11/29/2024

Line	Qty	U/M	Item #	Description	Price	Per	Extension
Surgical Sally is ideal for teaching wound management skills, dressing changes, and bandaging techniques.							
Wounds Include:							
Abdominal hysterectomy							
Mastectomy with simulated drain							
Appendectomy							
Cholecystectomy with simulated T-tube							
Mid-sternal split with simulated drains							
Colostomy							
Ileostomy							
Nephrectomy							
Laminectomy							
Thoracotomy							
Laparotomy							
Thyroidectomy							
Leg amputation stump							
Sacral decubitus ulcer - Stage 2							
0014	4	EA	11-81-5008-LIGHT	Swab Test Collection Simulator	54.16	EA	216.64
0015	4	EA	11-81-5008-MED	Swab Test Collection Simulator	54.16	EA	216.64
0016	4	EA	11-81-5008-DARK	Swab Test Collection Simulator	54.16	EA	216.64
SubTotal							28,466.01

Please view complete terms and conditions at www.pocketnurse.com/default/terms_and_conditions/
 All orders are subject to a service charge based on minimum merchandise totals.
 All orders paid by credit card will be subject to a 3% fee.

Shipping & Handling 20.00
 Shipping & Handling - Percent 171.60





Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *BF*
Date: October 14, 2024
Re: MDTC Roof Repair

We are requesting approval to use Exterior Solutions Group, LLC for roof repair at Mid-Del Technology Center. The total cost will be \$826,500.00 using TOPS Job Order Contracting (JOC) 230101. This will be paid from 09.159 Bond "District-wide Roofing Improvements" project and Mid-Del Technology Center Building Fund 23 or General Fund 12.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266





PROPOSAL

2024 Roof Replacement



PROPOSAL FOR:

Blake McCrabb

Executive Director

1621 Maple Dr.

Midwest City, OK 73110

PROPOSED BY:

Kyle Crawford

Exterior Solutions Group, LLC

Ames, Iowa | Edmond, Oklahoma |



OUR COMPANY

WHO WE ARE

We are a little different.... We are focused on you...the customer. What are your needs? Your goals? What type of return on investment are you looking for by investing in your building?

Our team is here to do more than just install a new roof or waterproofing solution. We want to understand what drives you and your business, what is important to your customers and work with you to make your facility the most effective asset it can be.

Yes, we provide responsive and proactive service & maintenance programs. Yes, we install world-class roofing and waterproofing systems. But at the heart of what we do is build relationships.

By understanding what matters to you, your customer and your company, we can take care of the outside of your building, so you can take care of what goes on inside your building.

WHY ESG

Exterior Solutions Group, LLC is a progressive, forward-thinking building envelope technology company that operates with a people-first philosophy. ESG's mission is to become their customers' trusted advisor, assisting them in solving their problems, executing the solutions that ensure performance and delivering the best return on the monies they invest in their properties.

With offices in Parker, Colorado; Edmond, Oklahoma; Ames, IA; and services in Albuquerque, New Mexico, we provide roofing, waterproofing, metal, coating, green roof, wall, service and maintenance solutions for commercial, industrial and institutional facilities.



MANUFACTURER CERTIFICATIONS



SAFETY IS ALWAYS FIRST

Safety of our customers and our employees is the ***most*** important area of any project. We will provide the necessary planning, equipment and execution to ensure that every project has no injuries or incidents.

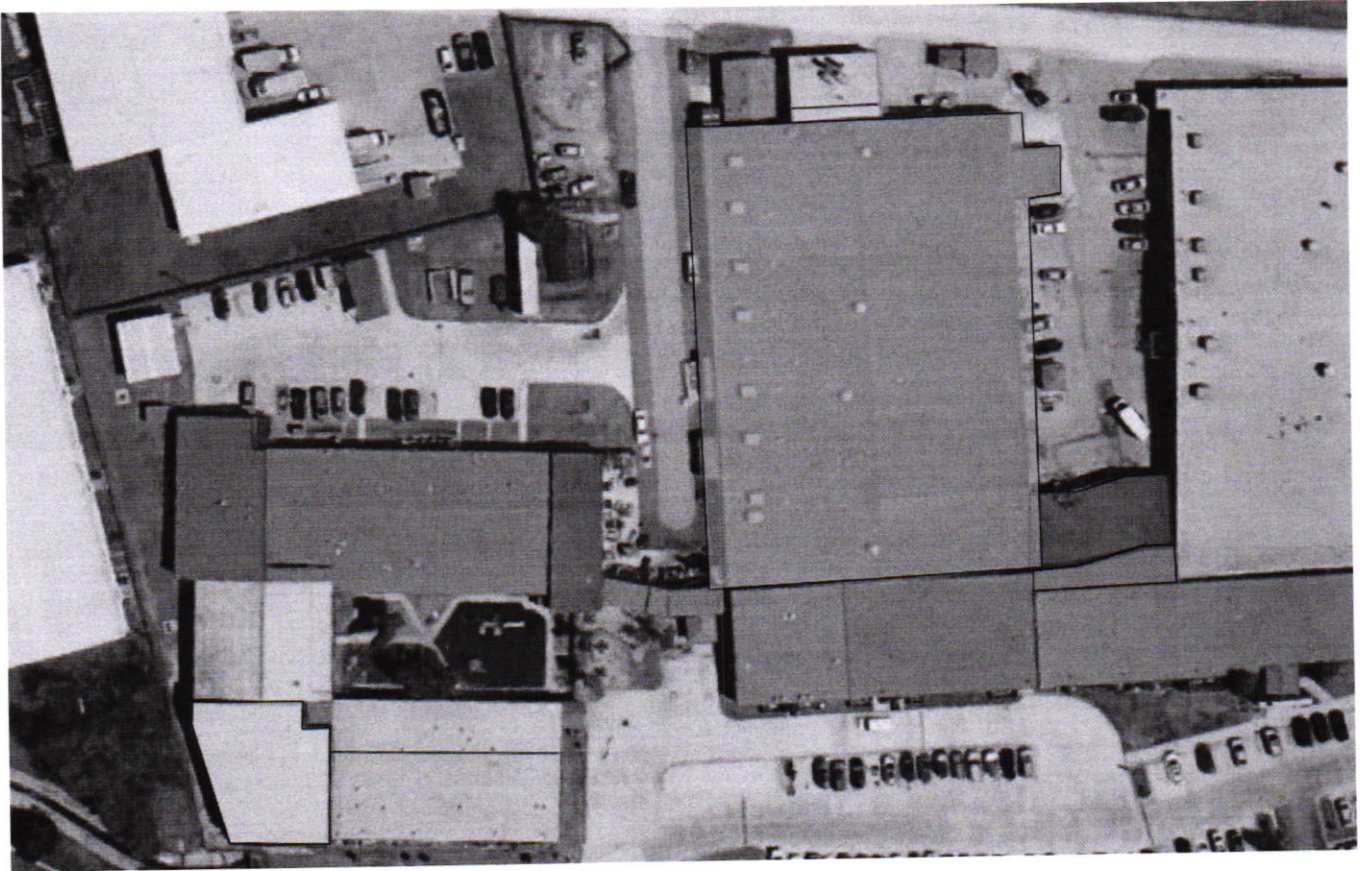
- All construction activities to meet or exceed current OSHA guidelines.
- Fall protection for roof perimeters, openings and loading areas.
- Construction fencing to protect and secure materials.
- Clearly marked warning areas as needed to protect customers during construction activities.
- Daily safety checklists conducted by the project foreman before any work begins.
- OSHA 30-hour certified foreman.
- OSHA 10-hour certified installers.
- All crew personnel CPR and First Aid certified.
- OSHA Competent Person certified in ladders, forklifts and fall protection.



SOLUTIONS

Project Summary

Project area is education.



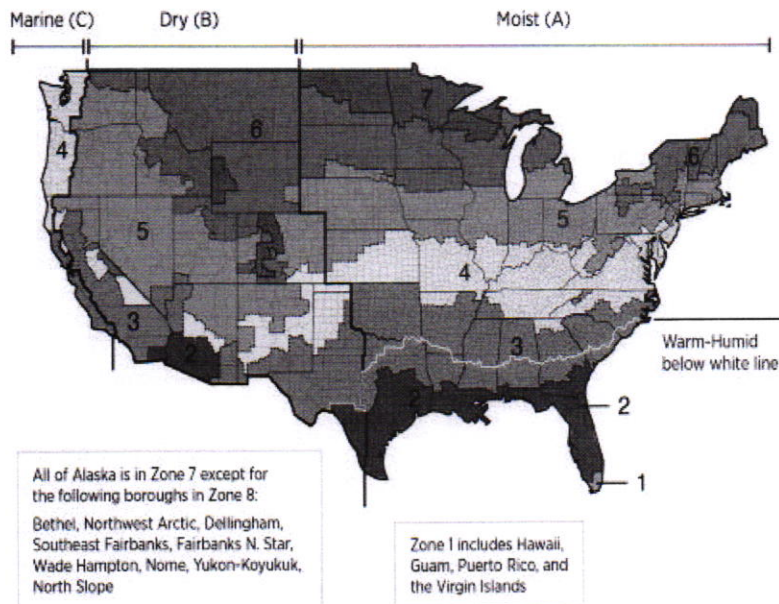
PROPOSAL: MAKE ALL REPAIRS/REPLACEMENTS PER SCOPES

1. INSTALL FLUTE FILL EPS INSULATION
2. INSTALL OVERLAYMENT BOARD MECHANICALLY ATTACHED
3. INSTALL 115 MIL FLEECE BACK TPO FULLY ADHERED TO INSULATION
4. INSTALL NEW, COVER WALLS, FLASHINGS, GUTTERS, DOWNSPOUTS, & REGLETS
5. REMOVE ALL ROOFING MATERIAL AND DEBRIS FROM SITE
6. PROVIDE MANUFACTURER'S 20-YEAR MATERIAL & LABOR WARRANTY WITH RIDER, 80MPH WIND AND 3" HAIL
7. PROVIDE 2-YEAR WORKMANSHIP WARRANTY FROM EXTERIOR SOLUTIONS GROUP, LLC.

EXCLUSIONS

Bonds, asbestos testing and abatement, snow removal, roof trusses, any structural, electrical, plumbing, mechanical work, engineering, plumbing components, structural components, roof top mounted equipment, cage and non-cage ladders and any other items not specifically mentioned in this proposal. ESG shall not be responsible for any damage incurred due to penetrating the roof deck with fasteners, or damage to anything secured to the roof deck, joist or any other structural member which becomes loose, unsecured, or falls as result of roofing or wall panel operations.

IECC climate zone map



Display Image: [IECCmap_Revised.jpg](#)

Reference: [2012 IECC - International Energy Conservation Code](#)

Author(s): International Code Council

Organization(s): ICC

Code establishing a baseline for energy efficiency by setting performance standards for the building envelope (defined as the boundary that separates heated/cooled air from unconditioned, outside air), mechanical systems, lighting systems and service water heating systems in homes and commercial businesses.

Pricing

OPTIONS	PRICE (W/OTAXES)
---------	------------------

Proposal 2024 ReRoof

\$ 826,500.00

Oklahoma Roofing Reg. NO 80004042
TIPS Job Order Contracting (JOC) – 200201

TOPS Job Order Contracting (JOC) 230101
TIPS Comprehensive HVAC (JOC) 22010602

Schedule

OPTIONS	TIME FRAME
---------	------------

60-90 days

The installation date and time is contingent upon time to pull necessary permits

OWNER/OWNER REPRESENTATIVE

EXTERIOR SOLUTIONS GROUP, LLC

Name: _____

Name: Kyle Crawford

Title: _____

Title: Manager

Signature: _____

Signature: _____

Date: _____

Date: September 18, 2024



Construction Contracts

Cooperative Contracts for Oklahoma Public Agencies And Other Agencies Around the United States

Exterior Solutions Group, LLC



Vendor ID 100034

Services/Products Description:

Our team is here to do more than just install a new roof or waterproofing solution. We want to understand what drives you and your business, what is important to your customers and work with you to make your facility the most effective asset it can be. Our track record speaks for itself, our team has more than 100 years of combined roofing and building envelope experience. Our goal is to build long-term relationships with our customers. Satisfaction with our solutions and services is our top priority.

Website <https://exteriorsolutionsgroup.com/>

Address PO Box 8288
Edmond, OK 73083

Phone - Office [\(405\) 343-5150](tel:(405)343-5150)

HUB Certified No

MWBE Certified No

Vendor Contacts

Contact Type	Name	Email	Title	Phone - Office	Phone - Mobile
Primary	Kyle Crawford	kyle@crawfordsol.com	Manager	(405) 343-5150	(405) 520-1077

Contact Type ↓	Name	Email	Title	Phone - Office	Phone - Mobile
Secondary, Admin Fee, Purchase Order	Julie Crawford	julie@exteriorsolutionsgroup.com	Owner	(405) 343-5150	(405) 343-5150

Vendor Contracts

Contract Category	Contract PDF
Job Order Contracting	230101_contract_joc_exterior_solutions_group.pdf

Contract Category Details

Contract Name	Job Order Contracting
Contract Number	230101
Contract Award Date	03/07/2023
Contract Expiration Date	03/07/2025
Bid Document	rcsp_specifications_job_order_contracting.pdf
Advertising Affidavit	2023janadvertisingaffidavit.pdf
Bid Responders	230101bidresponders.pdf
Award Letter	exterior_solutions_award_letter.pdf



801 S. Greathouse Dr., Atoka, OK 74525



info@tops-usa.org



© 2024 The Oklahoma Purchasing System. Built using WordPress and [EmpowerWP Theme](#).



March 7, 2023

Exterior Solutions Group, LLC
Kyle Crawford
555 Enterprise Drive
Edmund, OK 73013

RE: TOPS VENDOR CONTRACT AWARD
Category – Job Order Contracting
Contract Number - 230101

Dear Awarded Vendor,

Congratulations! The Oklahoma Purchasing System (TOPS) Board of Directors of Atoka Public Schools has awarded a contract for Job Order Contracting under Contract Number 230101 to Exterior Solutions Group, LLC. This contract will be in effect from 3/7/2023 through 3/7/2025. The contract has three one-year renewals after 3/7/2025.

Awarded Vendor representatives should direct TOPS members to EMAIL their Purchase Orders to TOPSPO@TOPS-USA.ORG. The Purchase Order MUST reference contract number 230101. A TOPS representative will validate the purchase order and forward it to your company. Should you receive a purchase order directly from a TOPS member, EMAIL a copy to TOPSPO@TOPS-USA.ORG to complete the validation process. It is the responsibility of the TOPS vendor to ensure that the TOPS member follows this process.

Again, we congratulate and welcome you to TOPS. We look forward to promoting you as a TOPS Awarded Vendor. If you have any questions, you may reach me at (580) 775-0768 or by email at jmc@atoka.org.

Sincerely,

Jay McAdams

TOPS Director
<https://tops-usa.org>



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
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 Board of Education
From: Dr. Rick Cobb, Superintendent *RC*
Pamela Huston, Assistant Superintendent *PH*
Re: Certified Human Resources Report
Date: October 14, 2024

Based upon information provided by the appropriate supervisory personnel as of September 25, 2024, the following actions are recommended.

**Approve Temporary Employment
New Teachers/Administrators**

	Site/Assignment	Degree/Step	Effective
Carrillo Barboza, Angel	CAHS/Science	BS/3	9/16/24
Deaton, Jill	District Wide/Advances Learning	BS/5	10/7/24
Stiles, Aniesha	District Wide/School Nurse	BS/0	10/22/24
Stills-Logan, Stephanie	Midwest City Elem./Early Childhood	MS/3	9/30/24
Walter, Kaubriana	MCHS/Math	BA/0	9/9/24
Warner, Corinna	District Wide/School Nurse	MS/1	10/14/24
Webster, Albert	CAHS/SPED	BS/1	9/23/24

**Approve Temporary
Teachers Rehired**

	Site/Assignment	Effective
Denson, Latauras	MCMS/PE	24/25

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					
NC – No Change					

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**.

Certified Personnel Report, Cont'd

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Cotten, Ebony	Transportation/Dispatch Clerk	DCMS/SPED	9/16/24
Ledger-Moore, Jessica	Special Services/NC SLPA	Special Services/CT SLPA	9/1/24

Approve Request for Leave Name	Site	LOA	Effective
None			

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Best, Latoya	Del City Elem./Elementary Ed.	9/26/24
Brown, Elena	MCMS/Social Studies	9/30/24
Burris, Lori (Ret.)	MCMS/SPED	8/1/24
Hein, Regina	District Wide/Advanced Learning	9/20/24
James, Karlon	MCMS/Math	10/17/24
Reiswig, Jonathan	DCMS/Social Studies	9/19/24
Spriestersbach, Demaris	Midwest City Elem./SPED	9/25/24
Webster, Albert	CAHS/SPED	9/11/24
Woods, Anthony	MCMS/History	9/27/24

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

Mailing Address:
P.O. Box 10630
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Fax: (405) 739-1754

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent *rc*
Pamela Huston, Assistant Superintendent *PH*
Re: Non-Certified Human Resources Report
Date: October 14, 2024

Based upon information provided by the appropriate supervisory personnel as of **September 25, 2024**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Boyd, Sydni	Admin/Accounts Payable Specialist	P. Brinlee	B/14	9/30/24
Clayton, Marcus	CAHS/Title I SI- Family Liaison	S. Cooley	NCIN/1	9/3/24
Ely, Adam	TT Center/Aircraft Maintenance	D. Spears	TCIN/5	9/23/24
Finley, Corey	Maintenance/App. HVAC	R. Taylor	W-III/1	9/23/24
Hiser, Julie	Parkview/Paraprofessional	A. Mercado	JJ/2	9/23/24
Holmes, Lauren	MDTC/Admin. Assistant	L. Holmes	B-T/2	9/9/24
Hughes, Tad (ADJ)	CAHS/Physical Science-Botany	C. Brown	BBB/0	9/23/24
Karniewicz, Tracy	MCMS/Paraprofessional	A. Morgan	BB/2	9/3/24
Louis, Alexis	DCMS/ISR	S. Stinson	BB/1	9/16/24
Marrow, Gina	Cleveland Bailey/Secretary Other	M. Wood	N/1	10/7/24
Richardson, Justin	Maintenance/App. Plumber	L. Carnell	WII/1	9/16/24
Stroud, Jason	Cleveland Bailey/Paraprofessional	C. Barrett	BB/1	10/7/24
Wesselhoft, Patricia	Admin/Computer Support Tech.	B. Lipscomb	KK/4	10/7/24
Wolfe, Ian	Admin/Exec. Director of Operations	M. Bryan	2EXD/10	9/30/24

Adj. = Adjunct Instructor – hired for the 2024-25 school year

**Approve Transfers,
Promotions &
Change of Status**

	From	Sch/Step	To	Sch/Step	Effective
Rogers, Lindsey	IT/Acct. Data Analyst	NCXB/7	IT/CST-Data & Rostering	KK/7	9/11/24

Approve Request for Leave

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**.

Non-Certified Personnel Report, Cont'd

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Brown, Christopher (ADJ)	CAHS	Science	9/9/24
Campbell, Ashlyn	Special Services	LPN	9/27/24
Heard, Andre	DCHS	Paraprofessional	9/16/24
King, DeaAmbreen	Special Services	LPN	10/11/24
Love, Debra	Townsend	Paraprofessional	10/11/24
McCausey, Haverdy	Midwest City Elem.	Paraprofessional	9/25/24
Mercado, Alysia	Parkview	Paraprofessional	9/4/24
Newton, Melena	MCHS	Secretary-Registrar	9/27/24
Wood, Mercedes	Cleveland Bailey	Secretary	9/25/24

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

Carlson, Zoe	Special Services	LPN	9/20/24
Hiser, Julie	Parkview	Paraprofessional	9/25/24



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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Re: Child Nutrition Human Resources Report
Date: October 14, 2024

Based upon information provided by the appropriate supervisory personnel as of September 25, 2024, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Bevill, Lillie	CAMS/Cafeteria Assistant	T. Sullivan	QQ/1	9/30/24
Miskovsky, Sean	Midwest City Elem./Cafeteria Asst.	K. Coston Garrett	QQ/1	9/23/24
Rodriguez, Jennifer	Townsend/Cafeteria Assistant	T. Melton	QQ/1	9/9/24

Approve Transfers, Promotions & Change of Status

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Coston Garrett, Kileshia	Midwest City Elem./5 Hr	QQ/1	Midwest City Elem./6 Hr	QQ/1	9/9/24

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Sullivan, Terrie	CAMS	Cafeteria Assistant	8/28/24

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

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Superintendent

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Re: Transportation Human Resources Report
Date: October 14, 2024

Based upon information provided by the appropriate supervisory personnel as of September 25, 2024, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Case, Gayla	Bus Driver	T. Cunning	TT-1/4	9/23/24
Halstead, Travis	Bus Monitor	T. Henderson	QQ-1/1	9/23/24
Jordan, Brandon	Bus Monitor	C. Weir	QQ-1/1	9/16/24

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Austin, Dalaney	Bus Driver	TT-1/1	Dispatch Clerk	C/1	9/23/24
Messick, Dennis	Mechanic	V/2	8 HR Bus Driver	TT-1/9	9/4/24

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Henderson, Tori	Transportation	Bus Monitor	8/27/24

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

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Superintendent

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To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Assistant Superintendent *PH*
Date: October 14, 2024
Re: Request for Certified Teachers Adjuncting Outside Current Certification Area(s)

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individuals to serve as an adjunct teacher:

- Carrillo, Angel – Health | CAHS

These individuals are on a full-time certified contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in a subject outside of their current certification area without additional cost to the school district. This arrangement is in alignment with OSDE Title 210:20-37-2.

Mission Statement

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